

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

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

Payment Date	Amount
10.3.19	\$43,867.82
10.10.19	\$22,869.33
10.17.19	\$1,738.26
10.23.19	\$1,123.17
10.31.19	\$44,697.58
	\$114,296.16

Imprest Account Monthly Transactions - Oct 2019
10/1/2019 through 10/31/2019

Date	Num	Description	Location	Memo	Amount
				BALANCE 9/30/2019	4,696.61
10/3/2019	9362	United Parcel Service	Philadelphia, PA	Inv 844407389	-94.04
10/3/2019	9363	John Peterson	Lewiston, ID	Reimb. Spokane 9.27.19	-17.69
10/3/2019	9364	Mindy Marsh	Culdesac, ID	Refund student meal acct. T. Stang	-18.80
10/15/2019	DEP	Independent School District No	Lewiston, ID	Replenish imprest account	10,303.39
10/15/2019	9365	Idaho State Tax Commission	Boise, ID	September 2019 sales tax	-331.03
10/15/2019	9366	NRAER	Helena, MT	Reg. Jenny Russell	-25.00
10/15/2019	9367	Miracle Guerra	Lewiston, ID	Refund stdnt meal acct. E. & C. Ramirez	-75.00
10/15/2019	9368	Sparklight	Lewiston, ID	acct. 104618053	-55.00
10/15/2019	9369	Huber Action Freight	Colfax, WA	inv. 3367233, 3498327, 3481852	-38.00
10/15/2019	9370	United Parcel Service	Philadelphia, PA	Inv 844407399, 844407409	-84.46
				Alt. Auth. Albright/Latta/	
10/15/2019	9371	State Dept of Education	Boise, ID	McCall/Ruggles/E. Shriver/A. Stout	-600.00
10/22/2019	9372	Lynda Sorensen	Colville, WA	Refund student meal acct. A. Sorensen	-24.30
10/22/2019	9373	Cami Russell	Lewiston, ID	Refund student meal acct. C. Russell	-30.60
10/22/2019	9374	ID Transportation Dept.	Boise, ID	transfer plates B46	-5.00
10/22/2019	9375	Daniel Dunham	Lenore, ID	Reimb. CDA 10/13-14/19	-25.18
10/22/2019	9376	Camille Harvey	Mountain Home, ID	Refund student meal acct. C. Harvey	-29.80
10/22/2019	9377	Kayla Sparks	Clarkston, WA	Refund student meal acct. B. Arringdale	-12.00
10/22/2019	9378	Preston Comstock	Lewiston, ID	Refund meal accts I, K and S Comstock	-52.30
10/22/2019	9379	Christy Bing	Lewiston, ID	Refund student meal acct. A. Lafave	-42.70
10/22/2019	9380	Angie Peterson	Lewiston, ID	Refund student meal acct C. Peterson	-102.70
10/22/2019	9381	Miracle Guerra	Lewiston, ID	Refund stdnt meal acct E. & C. Ramirez	-80.00
10/22/2019	9382	Eileen Johnson	Lewiston, ID	Refund student meal acct. J. & S. Taylor	-111.35
				10/1/2019 - 10/31/2019	8,448.44
				BALANCE 10/31/2019	13,145.05
				TOTAL INFLOWS	10,303.39
				TOTAL OUTFLOWS	-1,854.95
				NET TOTAL	8,448.44

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6475	11/12/2019	ADVANCED CONTRACTING	LEWISTON	ID	ASBESTOS TESTING	258.30
6476	11/12/2019	WOODWORKER'S SUPPLY	CASPER	WY	PENCIL DRAWER SLIDES	20.82
118948	11/12/2019	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	181.54
118949	11/12/2019	A-L COMPRESSED GASES	SPOKANE	WA	BATTERIES	550.92
118950	11/12/2019	ACCURATE LABEL DESIG	CUMMING	GA	VISITOR LABELS	81.95
118951	11/12/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	141.70
118951	11/12/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	237.70
118951	11/12/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	556.50
118952	11/12/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	73.26
118952	11/12/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	250.98
118952	11/12/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	31.17
118952	11/12/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	24.84
118952	11/12/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	117.14
118952	11/12/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	70.56
118953	11/12/2019	ALDOUS, QUINN	ASOTIN	WA	TRAVEL REIMBURSEMENT	89.44
118954	11/12/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS, LTEC & ATHLETIC FIELDS	4,132.50
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES & BOOKS	124.52
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES & BOOKS	398.29
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES & BOOKS	15.66
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	31.76
118955	11/12/2019	AMAZON	ATLANTA	GA	COMPOSITION BOOKS	137.32
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	121.77
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	43.94
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	193.60
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	16.19
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPTEMBER LIST)	121.96
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPTEMBER LIST)	-0.28
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPTEMBER LIST)	7.49
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPTEMBER LIST)	45.76
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPTEMBER LIST)	53.97
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPTEMBER LIST)	228.48
118955	11/12/2019	AMAZON	ATLANTA	GA	LIGHT FILTERS	28.09
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	16.80
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	67.15
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	14.82
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	47.95
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 2 LIST)	14.97
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 2 LIST)	60.56
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 2 LIST)	241.68
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	64.99
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 3 LIST)	10.48
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 3 LIST)	13.95

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118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 3 LIST)	12.06
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 3 LIST)	300.74
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	11.17
118955	11/12/2019	AMAZON	ATLANTA	GA	3D PRINTER FILAMENT	134.96
118955	11/12/2019	AMAZON	ATLANTA	GA	3D PRINTER FILAMENT	355.21
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	99.95
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	189.31
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	43.90
118955	11/12/2019	AMAZON	ATLANTA	GA	HEADPHONES	137.52
118955	11/12/2019	AMAZON	ATLANTA	GA	LOCKS	16.97
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	19.84
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	461.94
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	15.98
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	120.44
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	25.99
118955	11/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	213.99
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	62.97
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	50.36
118955	11/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	61.90
118955	11/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	221.38
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	44.98
118955	11/12/2019	AMAZON	ATLANTA	GA	BLOOD PRESSURE MONITOR	23.95
118955	11/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	50.97
118955	11/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	73.44
118955	11/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	47.97
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	42.74
118955	11/12/2019	AMAZON	ATLANTA	GA	IPAD CASES	125.30
118955	11/12/2019	AMAZON	ATLANTA	GA	CASH BOX	14.13
118955	11/12/2019	AMAZON	ATLANTA	GA	HEADPHONES & SPLITTERS	10.95
118955	11/12/2019	AMAZON	ATLANTA	GA	HEADPHONES & SPLITTERS	113.88
118955	11/12/2019	AMAZON	ATLANTA	GA	HEADPHONES & SPLITTERS	65.70
118955	11/12/2019	AMAZON	ATLANTA	GA	IPAD CHARGERS	39.75
118955	11/12/2019	AMAZON	ATLANTA	GA	FIDGETS	39.14
118955	11/12/2019	AMAZON	ATLANTA	GA	FIDGETS	16.93
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	-44.37
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	44.37
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	6.36
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	6.36
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	6.35
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	27.57
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	5.95
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	72.32
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	35.94
118955	11/12/2019	AMAZON	ATLANTA	GA	CHAIR WITH BALL	66.14
118955	11/12/2019	AMAZON	ATLANTA	GA	BOOKS	158.80
118955	11/12/2019	AMAZON	ATLANTA	GA	CALCULATOR	76.50
118955	11/12/2019	AMAZON	ATLANTA	GA	MONITOR MOUNT DOC CLIP	6.59
118955	11/12/2019	AMAZON	ATLANTA	GA	LABEL PRINTER BATTERY	25.60
118955	11/12/2019	AMAZON	ATLANTA	GA	NOISE ISOLATOR	42.05
118955	11/12/2019	AMAZON	ATLANTA	GA	BLUETOOTH AUDIO ADAPTER	21.99
118955	11/12/2019	AMAZON	ATLANTA	GA	THE ENERGY BUS (BOOKS)	-93.30
118955	11/12/2019	AMAZON	ATLANTA	GA	NOISE ISOLATOR	42.15
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	243.60
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.21
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	26.90
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	21.08

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118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	190.69
118955	11/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	391.01
118955	11/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	69.95
118956	11/12/2019	AMPLIFY EDUCATION IN	PITTSBURGH	PA	SCIENCE MATERIALS	2,766.40
118957	11/12/2019	ANATEK LABS INC	MOSCOW	ID	WATER TESTING	1,025.00
118958	11/12/2019	APPLE COMPUTER INC	DALLAS	TX	VPP CREDITS FOR APPS	41.92
118959	11/12/2019	ARLINT, CHAD	LEWISTON	ID	TRAVEL REIMBURSEMENT	120.00
118959	11/12/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	573.62
118960	11/12/2019	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
118960	11/12/2019	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
118960	11/12/2019	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
118960	11/12/2019	ASCD	PHILADELPHIA	PA	MEMBERSHIP RENEWALS	59.00
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	11.97
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	8.31
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	5.66
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	44.88
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	33.64
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	17.14
118961	11/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	44.88
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	10.85
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	100.04
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	12.23
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	46.65
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	25.75
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	96.64
118962	11/12/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	10.04
118963	11/12/2019	BALDWIN SIGN COMPANY	SPOKANE	WA	SCOREBOARD & VIDEO BOARD INSTALLATION	6,780.82
118964	11/12/2019	BEHAVIOR TRANSFORMAT	KAMIAH	ID	CONSULTATION & BI SERVICES 9/25/19 - 10/25/19	6,137.50
118965	11/12/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 9/16/19 - 10/25/19	4,587.00
118966	11/12/2019	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE	178.29
118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	92.84
118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	75.67
118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	6.99
118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	1.70
118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	1.52

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118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	28.57
118967	11/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	4.88
118968	11/12/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	2019-2020 MAINTENANCE SUPPLIES	180.61
118968	11/12/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	2019-2020 MAINTENANCE SUPPLIES	185.50
118968	11/12/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	2019-2020 MAINTENANCE SUPPLIES	181.89
118969	11/12/2019	BLIMKA, TAMMI	LEWISTON	ID	2019-2020 TRANSPORTATION REIMBURSEMENT	45.36
118970	11/12/2019	BLR	BRENTWOOD	TN	HRHERO.COM SUBSCRIPTION RENEWAL	2,795.00
118971	11/12/2019	BLUE MOUNTAIN TELECO	WALLA WALLA	WA	FIBER REPAIR	3,000.00
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	831.50
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT	615.00
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	HAND SANITIZER	437.76
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	900.00
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	HAND SANITIZER	383.04
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	1,078.20
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	LAUNDRY BAGS	207.00
118972	11/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118973	11/12/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	121.86
118974	11/12/2019	BRADLEY, CLARKE	LEWISTON	ID	TRAVEL REIMBURSEMENT	116.43
118975	11/12/2019	BRYSON SALES & SERVI	EVERETT	WA	2019-2020 TRANSPORTATION SUPPLIES	259.35
118975	11/12/2019	BRYSON SALES & SERVI	EVERETT	WA	2019-2020 TRANSPORTATION SUPPLIES	598.04
118975	11/12/2019	BRYSON SALES & SERVI	EVERETT	WA	2019-2020 TRANSPORTATION SUPPLIES	134.65
118975	11/12/2019	BRYSON SALES & SERVI	EVERETT	WA	2019-2020 TRANSPORTATION SUPPLIES	18.52
118976	11/12/2019	BUTTENHOFF, NANCY	LEWISTON	ID	TRAVEL REIMBURSEMENT	35.28
118977	11/12/2019	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	285.00
118978	11/12/2019	CAMPBELL, SHANNON	MOSCOW	ID	MILEAGE	585.80
118979	11/12/2019	CARLSON, JANET	COEUR D ALENE	ID	ORIENTATION & MOBILITY SERVICES	1,600.00
118980	11/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	42.15
118980	11/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 3RD GRADE	81.50
118980	11/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 5TH GRADE	94.50
118981	11/12/2019	CARPER, KARLA	LEWISTON	ID	TRAVEL REIMBURSEMENT	171.36
118982	11/12/2019	CARPENTER FENCE CORP	LEWISTON	ID	2019-2020 MAINTENANCE SUPPLIES	68.74
118983	11/12/2019	CATHOLIC EDUCATORS C	BOISE	ID	CONFERENCE REGISTRATION	400.00
118984	11/12/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2019-2020	303.08
118985	11/12/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2019-2020	213.00

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118985	11/12/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2019-2020	75.00
118986	11/12/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 9/16/19 - 10/11/19	6,922.75
118987	11/12/2019	CLEARWATER ECONOMIC	LEWISTON	ID	SEP19 GRANT ADMINISTRATION	2,486.56
118988	11/12/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	481.00
118989	11/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	2,065.60
118989	11/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	930.88
118989	11/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	21,195.67
118989	11/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	877.88
118989	11/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	2,936.93
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	23.19
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	149.60
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	34.00
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	159.54
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	63.40
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	21.50
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	40.98
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	26.35
118990	11/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	43.98
118991	11/12/2019	COLUMBIA FITNESS	LIBERTY LAKE	WA	LOCK JAW COLLARS	143.44
118992	11/12/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2019-2020	514.00
118993	11/12/2019	COMPUNET INC	SALT LAKE CITY	UT	CAMERAS & ACCESS CONTROL - JENIFER	3,169.24
118993	11/12/2019	COMPUNET INC	SALT LAKE CITY	UT	VENTEV ANTENNA MOUNTS	5,928.50
118993	11/12/2019	COMPUNET INC	SALT LAKE CITY	UT	CISCO 2802E ACCESS POINTS	13,557.50
118994	11/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	126.77
118994	11/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	22.72
118994	11/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	21.58
118994	11/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	164.00
118995	11/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	143.40
118995	11/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	318.35
118995	11/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES	177.54
118996	11/12/2019	COVER ME TEES	CLARSTON	WA	RENDEZVOUS TEE SHIRTS	663.59
118997	11/12/2019	DEAR-RUEL, JERRAMY	GREAT FALLS	MT	SPEAKER FEE	500.00
118998	11/12/2019	DECKER EQUIPMENT	VASSAR	MI	KICK DOWN DOOR HOLDERS	114.32
118998	11/12/2019	DECKER EQUIPMENT	VASSAR	MI	SWING SEATS & SAFETY SHACKLES	645.62
118999	11/12/2019	DELL MARKETING, LP	CHICAGO	IL	NOTEBOOK COMPUTERS	11,651.85
119000	11/12/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	171.85
119000	11/12/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	206.28
119001	11/12/2019	DIDIER, DEANNA	LEWISTON	ID	TRAVEL REIMBURSEMENT	250.97
119002	11/12/2019	DISSEN, CAROL	HILLSBORO	OR	PROFESSIONAL DEVELOPMENT	7,566.77
119003	11/12/2019	DONALDSON, ROBERT	LEWISTON	ID	TRAVEL REIMBURSEMENT	88.62

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119004	11/12/2019	DRISKILL, KEVIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	126.65
119004	11/12/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	292.90
119005	11/12/2019	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	146.84
119005	11/12/2019	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	78.91
119006	11/12/2019	EBSCO ACCOUNTS RECEI	DALLAS	TX	PRINT & FLIPSTER SUBSCRIPTION RENEWALS	900.14
119007	11/12/2019	EDMUNDSON, KAREN	LEWISTON	ID	TRAVEL REIMBURSEMENT	86.67
119008	11/12/2019	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	146.97
119009	11/12/2019	ELUMA ONLINE THERAPY	LEHI	UT	SPEECH-LANGUAGE THERAPY	2,181.27
119009	11/12/2019	ELUMA ONLINE THERAPY	LEHI	UT	2019-2020 TELE THERAPY SERVICES	5,240.82
119010	11/12/2019	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR-MELINDA PALS	271.30
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	28.89
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	6.78
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	8.48
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	35.49
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	3.56
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	11.71
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	7.30
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	11.16
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	7.29
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	30.90
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	7.22
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	11.72
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	7.11
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	6.79
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	36.00
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	17.99
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	6.44
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	20.39
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	7.64
119011	11/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	5.10
119012	11/12/2019	FARNES, CHRISTOPHER	LEWISTON	ID	TRAVEL REIMBURSEMENT	134.90
119012	11/12/2019	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	93.96
119013	11/12/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	U BOLTS	158.20
119014	11/12/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	98.85

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119014	11/12/2019	FENTER, ELISABETH	LEWISTON	ID	SUPPLIES	23.58
119014	11/12/2019	FENTER, ELISABETH	LEWISTON	ID	TRAVEL REIMBURSEMENT	116.48
119015	11/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	6.90
119015	11/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	10.77
119015	11/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	10.97
119015	11/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	256.63
119015	11/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	125.67
119016	11/12/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2019-2020	1,200.00
119017	11/12/2019	FISHER SCIENCE EDUCA	HANOVER PARK	IL	ELECTRA DOUGH KIT	95.90
119018	11/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	JOURNEYS DECODABLE READERS	22,542.75
119018	11/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	JOURNEYS DECODABLE READERS	8,015.20
119019	11/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	336.00
119019	11/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	232.40
119019	11/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,172.77
119019	11/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	1,037.58
119020	11/12/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	61.31
119021	11/12/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2019-2020	175.00
119022	11/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	146.00
119022	11/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	33.00
119022	11/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	143.95
119023	11/12/2019	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	3,364.28
119024	11/12/2019	GOMEZ, JENNIFER	LEWISTON	ID	TRAVEL REIMBURSEMENT	161.93
119025	11/12/2019	GOSSAGE, SANDRA	LEWISTON	ID	TRAVEL REIMBURSEMENT	60.66
119026	11/12/2019	GRAINGER, W W, INC	KANSAS CITY	MO	HVAC MOTOR FOR WALK-IN COOLER	49.93
119027	11/12/2019	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	100.86
119028	11/12/2019	GREEAR, JOANNE	MOSCOW	ID	TRAVEL REIMBURSEMENT	111.08
119029	11/12/2019	GROVE HOTEL	BOISE	ID	LODGING-BOISE	137.00
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	15.12
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	222.98
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	133.92
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	378.77
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	160.06
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	66.94
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	121.28
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1,775.77
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.59
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.91
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	11.14
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.03
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	8.02
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	218.87
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	281.13
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	52.69
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	12.89
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	8.72
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	18.30

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	21.01
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	4.88
119030	11/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.37
119031	11/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
119031	11/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	TABLE RENTAL FOR P-T CONFERENCES	1,056.00
119031	11/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	110.00
119031	11/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	60.00
119031	11/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	FILTERS	1,166.40
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	70.05
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	48.32
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	2.71
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	6.39
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	119.65
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	34.19
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	5.33
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	47.98
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	2.96
119032	11/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	13.34
119033	11/12/2019	HAL LEONARD LLC	WINONA	MN	EEMC SUBSCRIPTION	195.00
119034	11/12/2019	HAMMRICH, DENISE	ASOTIN	WA	TRAVEL REIMBURSEMENT	106.09
119035	11/12/2019	HANSEN, LANCE	LEWISTON	ID	TRAVEL REIMBURSEMENT	153.12
119036	11/12/2019	HAPPY NUMBERS INC	PALO ALTO	CA	PREMIUM SITE LICENSE	699.00
119037	11/12/2019	HARDWOODS SPECIALTY	RENTON	WA	CABINET SHOP SUPPLIES	6,252.00
119038	11/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	89.66
119038	11/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	46.97
119038	11/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	99.23
119038	11/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	13.42
119039	11/12/2019	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	MOSAIC POS ANNUAL SUPPORT	8,074.00
119040	11/12/2019	HEINEMANN	CHICAGO	IL	BOOK	236.50
119041	11/12/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	45.85
119042	11/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	211.34
119042	11/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	67.72
119042	11/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	360.04
119042	11/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	DISHWASHER PARTS	98.07

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119042	11/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	26.24
119043	11/12/2019	HERNANDEZ, JOSE	KENNEWICK	WA	CONFERENCE SPEAKER FEE	1,000.00
119044	11/12/2019	HIGH COUNTRY AUTOMOT	LEWISTON	ID	TRANSPORTATION PARTS 2019-2020	99.84
119045	11/12/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	83.29
119046	11/12/2019	HOFFINE, STEPHEN JR	LEWISTON	ID	TRAVEL REIMBURSEMENT	218.06
119047	11/12/2019	HOLIDAY INN EXPRESS	COEUR D ALENE	ID	CONFERENCE LODGING-RACHAEL EASTMAN	238.00
119047	11/12/2019	HOLIDAY INN EXPRESS	COEUR D ALENE	ID	CONFERENCE LODGING-CHRISTOPHER FARNES	238.00
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	CHAIR MAT	32.80
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	LAMINATE SHEETS	1,049.90
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	360.35
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	147.21
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	134.79
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	138.15
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	58.15
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	19.33
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	19.71
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	72.62
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	280.00
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	176.71
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	24.99
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	45.91
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	4.66
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	4.68
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	4.12
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	22.97
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	34.74
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	42.24
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	18.98
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	4.98
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	47.55
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	29.97
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	34.97
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	10.50
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	26.83

CHECK NUMBER	CHECK DATE	CHECK VENDOR	CHECK CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2019-2020 MAINT & CUSTODIAL SUPPLIES	53.98
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2019-2020 MAINT & CUSTODIAL SUPPLIES	34.48
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2019-2020 MAINT & CUSTODIAL SUPPLIES	60.50
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2019-2020 MAINT & CUSTODIAL SUPPLIES	15.92
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2019-2020 MAINT & CUSTODIAL SUPPLIES	21.96
119048	11/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2019-2020 MAINT & CUSTODIAL SUPPLIES	24.43
119049	11/12/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	2019-2020 JOURNEYS DECODABLE READERS	546.04
119049	11/12/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READERS	2,184.16
119050	11/12/2019	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	126.44
119051	11/12/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	2019 PROJECT LEADERSHIP CONFERENCE	400.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	39.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	44.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	39.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	39.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	210.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	166.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	23.25
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	8.50
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	23.25
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	8.50
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	45.25
119052	11/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	23.25
119053	11/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	OCTOBER 2019 IDLA	600.00
119053	11/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	OCTOBER 2019 IDLA	150.00
119054	11/12/2019	IDAHO DIVISION OF VO	BOISE	ID	COOPERATIVE AGREEMENT	18,522.00
119055	11/12/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2019-2020	25.00
119055	11/12/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2019-2020	15.90
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119056	11/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	REGISTRATION - ISBA CONVENTION	525.00
119057	11/12/2019	IDAHO, STATE OF DIVI	MERIDIAN	ID	ANNUAL ELEVATOR CERTIFICATION	125.00
119058	11/12/2019	IDAHO TRANSPORTATION	BOISE	ID	VEHICLE REGISTRATION RENEWALS	46.00
119059	11/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL REGISTRATION	2,100.00
119060	11/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	SCHOLARSHIP AWARD	500.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119061	11/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	SCHOLARSHIP AWARD	250.00
119062	11/12/2019	IMAGINE BEHAVIORAL & GREEN BAY		WI	BI SERVICES 9/16/19 - 10/11/19	13,653.75
119063	11/12/2019	IMEA	LEWISTON	ID	IMEA DISTRICT II DUES	1,500.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	111.35
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	80.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	102.70
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	42.70
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	52.30
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	12.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	29.80
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB CDA TRIP 10.13-14.19	25.18
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRANSFER PLATES NEW BUS 46	5.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	30.60
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	24.30
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	ALT. AUTH. ALBRIGHT/LATTA/MCCALL/RUGGLES/ SHRIVER/STOUT	600.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	84.46
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	38.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	LHS MODEM	55.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	75.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION J. RUSSELL	25.00
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SEPTEMBER 2019 SALES TAX	331.03
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	18.80
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE SPOKANE 9.27.19 TRIP	17.69
119064	11/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	94.04
119065	11/12/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2019-2020	1,236.87
119066	11/12/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	273.20
119066	11/12/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	178.36
119067	11/12/2019	INSTA CHAIN	PROVO	UT	PARTS	1,363.76
119067	11/12/2019	INSTA CHAIN	PROVO	UT	PARTS	-204.32
119067	11/12/2019	INSTA CHAIN	PROVO	UT	PARTS	449.98
119068	11/12/2019	ISTE	BALTIMORE	MD	BOOKS	34.95
119069	11/12/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	17,943.80
119069	11/12/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP TIS IMPROVEMENTS	1,040.99
119070	11/12/2019	JACKSON, CHRISTINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	161.67
119071	11/12/2019	JACKSON, MARY	CLARKSTON	WA	TRAVEL REIMBURSEMENT	270.14
119072	11/12/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	227.23
119073	11/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	292.84
119073	11/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	62.48
119073	11/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	45.67
119073	11/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	150.95
119073	11/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	BLOWERS & BATTERIES	459.86
119074	11/12/2019	JOHNSON, STUART	LEWISTON	ID	TRAVEL REIMBURSEMENT	422.50
119075	11/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	COMPRESSOR FOR WALK-IN FREEZER	910.73
119075	11/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	21.81

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119075	11/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	18.12
119075	11/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	80.86
119076	11/12/2019	JONES SUPPLY	LEWISTON	ID	CUSTODIAL SUPPLIES	2,257.79
119076	11/12/2019	JONES SUPPLY	LEWISTON	ID	PUMICE STONES	62.40
119076	11/12/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	34.11
119077	11/12/2019	JONES, TONIA	LEWISTON	ID	REIMBURSEMENT	23.19
119078	11/12/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	417.20
119079	11/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	84.06
119079	11/12/2019	KCDA PURCHASING COOP	KENT	WA	WHITEBOARD MARKERS	3.76
119079	11/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	135.00
119079	11/12/2019	KCDA PURCHASING COOP	KENT	WA	BOOKENDS	55.92
119079	11/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	137.92
119080	11/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	209.82
119081	11/12/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	100.69
119082	11/12/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 9/16/19 - 10/11/19	4,158.00
119083	11/12/2019	KRAMASZ, GREG	LEWISTON	ID	MILEAGE	147.32
119083	11/12/2019	KRAMASZ, GREG	LEWISTON	ID	TRAVEL REIMBURSEMENT	76.42
119084	11/12/2019	LA QUINTA INN & SUIT	BOISE	ID	CONFERENCE LODGING	803.00
119085	11/12/2019	LAKESHORE LEARNING M	CARSON	CA	STEM SUPPLIES	140.52
119086	11/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTRAL OFFICE SHREDDING 2019-2020	26.00
119086	11/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	WHITMAN SHREDDING 2019-2020	26.00
119086	11/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	MCSORLEY SHREDDING 2019-2020	26.00
119086	11/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	WEBSTER SHREDDING 2019-20	26.00
119086	11/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTENNIAL SHREDDING 2019-2020	26.00
119087	11/12/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2019-2020	750.00
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	280.85
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	67.88
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	588.20
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	60.40
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	257.15
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	414.00
119088	11/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	242.58
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	40.24
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	145.60
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	67.68
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	23.98
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	230.10
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	34.49
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	32.52
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	13.29
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	8.59

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	57.97
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	26.95
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 AUTO SHOP EQUIPMENT	5,488.31
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	AUTO SHOP EQUIPMENT	7,481.31
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	AUTO SHOP EQUIPMENT	23,381.36
119089	11/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	AUTO SHOP EQUIPMENT	27,315.36
119090	11/12/2019	LINCOLN, BETH	LEWISTON	ID	TRAVEL REIMBURSEMENT	35.34
119091	11/12/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	33,273.99
119092	11/12/2019	LPM SUPPLY	SPOKANE	WA	BATTERY FOR SPRAYER	99.49
119093	11/12/2019	MADDEN, TINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	157.41
119094	11/12/2019	MBODJI, TIFFANY	CLARKSTON	WA	REIMBURSEMENT	19.83
119095	11/12/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS-GR K	3,617.79
119095	11/12/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS	33,467.48
119096	11/12/2019	MCLEAN, JEREMY	LEWISTON	ID	MILEAGE	144.07
119097	11/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	2,519.72
119097	11/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,318.26
119097	11/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,190.14
119097	11/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	3,214.38
119097	11/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	3,055.84
119098	11/12/2019	MEYER, CHRISTI	LEWISTON	ID	REIMBURSEMENT	22.45
119099	11/12/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2019-2020	425.00
119100	11/12/2019	MOSER, KIM	LEWISTON	ID	REIMBURSEMENT	118.85
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	54.45
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	6.01
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	52.81
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	18.72
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	-13.71
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	13.71
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	79.68
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	4.24
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	4.58
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	24.82
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	83.00
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	16.53
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	18.72
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	16.40
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	36.64

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	5.14
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	116.48
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	199.61
119101	11/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	323.06
119102	11/12/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	1,798.37
119102	11/12/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	25.00
119103	11/12/2019	MURRAY GROUP INC	COEUR D ALENE	ID	COBRA ADMINISTRATION	600.00
119104	11/12/2019	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	BOOKS	107.06
119105	11/12/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	61.25
119106	11/12/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2019-2020	21.08
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	15.96
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	29.99
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	8.98
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	4.99
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	49.93
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	39.95
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	16.36
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	47.88
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	5.95
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	33.84
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	21.97
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	59.99
119107	11/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	22.99
119108	11/12/2019	NORTH CENTRAL DISTRI	LEWISTON	ID	FOOD SAFETY CLASS & EXAM	400.00
119109	11/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	SEP19 EDUCATIONAL SERVICES	44,062.50
119110	11/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	397.17
119110	11/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	963.36
119110	11/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	12,930.79
119110	11/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	14,807.56
119111	11/12/2019	NORTHWEST NAZARENE U	NAMPA	ID	ADVANCED OPPORTUNITIES SUMMER TESTS	1,300.00
119112	11/12/2019	NORTHWEST DESIGN & A	CLARSTON	WA	HATS & JACKETS FOR MAINTENANCE EMPLOYEES	1,257.00
119113	11/12/2019	NUNEZ, CYNTHIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	70.88
119113	11/12/2019	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	146.16
119114	11/12/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2019-2020	6.48
119114	11/12/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES	22.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119114	11/12/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	2019-2020 MAINT & TRANSP SUPPLIES	53.79
119115	11/12/2019	O'REILLY MEDIA INC	BOSTON	MA	2019-2020 SAFARI ONLINE RENEWAL	1,809.05
119116	11/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	2019-2020 TONER	15.79
119116	11/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	2019-2020 TONER	33.20
119116	11/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	2019-2020 TONER	278.40
119116	11/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	2019-2020 TONER	714.46
119117	11/12/2019	OHRTMAN ROGERS, HEAT	CLARKSTON	WA	2019-2020 TRAVEL REIMBURSEMENT	354.05
119118	11/12/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	2019-2020 BI SERVICES 9/16/19 - 10/11/19	18,996.00
119119	11/12/2019	OREGON RE-TINNERS CO	HUBBARD	OR	2019-2020 RETINNING	162.00
119120	11/12/2019	ORGANIZATION FOR EDU	SALEM	OR	2019-2020 ADOBE ACROBAT LICENSE & DVD	98.58
119121	11/12/2019	ORIENTAL TRADING CO,	DES MOINES	IA	2019-2020 SUPPLIES	127.16
119122	11/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	2019-2020 MAINT MATERIALS & TANK RENTAL	11.48
119122	11/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	2019-2020 MAINT MATERIALS & TANK RENTAL	97.20
119122	11/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	2019-2020 MAINT MATERIALS & TANK RENTAL	6.31
119122	11/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	2019-2020 MAINT MATERIALS & TANK RENTAL	5.74
119122	11/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	2019-2020 MAINT MATERIALS & TANK RENTAL	50.80
119123	11/12/2019	OXFORD UNIVERSITY PR	ATLANTA	GA	2019-2020 ENGINEERING YOUR FUTURE (BOOKS)	763.72
119124	11/12/2019	PALS, MELINDA	LEWISTON	ID	2019-2020 TRAVEL REIMBURSEMENT	123.52
119125	11/12/2019	PARVIN, KAREN	LEWISTON	ID	2019-2020 MILEAGE	91.64
119126	11/12/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	2019-2020 TAC WATER TESTING 2019-2020	15.00
119127	11/12/2019	PEARSON, KELLI	CLARKSTON	WA	2019-2020 MILEAGE	7.08
119128	11/12/2019	PEARSON INC	CHICAGO	IL	2019-2020 AIMSWEB PLUS LICENSES	15,812.50
119128	11/12/2019	PEARSON INC	CHICAGO	IL	2019-2020 CASL-2 FORMS	212.00
119128	11/12/2019	PEARSON INC	CHICAGO	IL	2019-2020 RECORD FORMS	105.50
119128	11/12/2019	PEARSON INC	CHICAGO	IL	2019-2020 RECORD FORMS	50.25
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	92.00
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	59.99
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	2.05
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	167.82
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	-167.82
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	-19.99
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	2.25
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	1.70
119129	11/12/2019	PEPPER & SON INC	EXTON	PA	2019-2020 MUSIC	85.84
119130	11/12/2019	PERFECTION TIRE	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	522.00
119130	11/12/2019	PERFECTION TIRE	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	712.94
119131	11/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	2019-2020 LIBRARY BOOKS	17.73
119131	11/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	2019-2020 LIBRARY BOOKS	544.74
119132	11/12/2019	PETTY CASH - ISD NO1	LEWISTON	ID	2019-2020 PETTY CASH REIMBURSEMENT	42.47
119133	11/12/2019	POULSEN, TRAVIS	LEWISTON	ID	2019-2020 TRAVEL REIMBURSEMENT	16.36
119133	11/12/2019	POULSEN, TRAVIS	LEWISTON	ID	2019-2020 TRAVEL REIMBURSEMENT	57.00
119134	11/12/2019	PRIMELAND COOPERATIV	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	239.90
119135	11/12/2019	PRINCRAFT PRINTING	LEWISTON	ID	2019-2020 FLIERS	40.00
119135	11/12/2019	PRINCRAFT PRINTING	LEWISTON	ID	2019-2020 CAREER NIGHT POST CARDS	162.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119135	11/12/2019	PRINTCRAFT PRINTING	LEWISTON	ID	ENVELOPES	90.00
119135	11/12/2019	PRINTCRAFT PRINTING	LEWISTON	ID	SIGNATURE STAMP	19.30
119135	11/12/2019	PRINTCRAFT PRINTING	LEWISTON	ID	VENDOR SIGNS FOR HEALTH FAIR	142.00
119135	11/12/2019	PRINTCRAFT PRINTING	LEWISTON	ID	SIGNATURE STAMPS	38.90
119136	11/12/2019	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2019-2020	85.66
119137	11/12/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	64.21
119138	11/12/2019	RED LION HOTEL - LEW	LEWISTON	ID	CONFERENCE ROOM RENTAL	180.00
119139	11/12/2019	REED, KARIN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	27.88
119140	11/12/2019	REMACLE, AMANDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	145.89
119141	11/12/2019	REMACLE, ANN MARIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	145.58
119142	11/12/2019	RESOURCES FOR EDUCAT	WASHINGTON	DC	SUBSCRIPTION	248.50
119143	11/12/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV FORMS	818.04
119143	11/12/2019	RIVERSIDE INSIGHTS	ITASCA	IL	CONNERS-3 FORMS	475.20
119143	11/12/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV FORMS	950.66
119143	11/12/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV TEST RECORDS & RESPONSE BOOKLETS	197.57
119143	11/12/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV FORM A	197.57
119143	11/12/2019	RIVERSIDE INSIGHTS	ITASCA	IL	ASSESSMENT FORMS	197.57
119144	11/12/2019	ROADWISE INC	SPOKANE	WA	MAG CHLORIDE	299.54
119145	11/12/2019	ROGERS, JAMES	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00
119146	11/12/2019	RONZZO, DENISE	CLARKSTON	WA	MILEAGE	101.21
119146	11/12/2019	RONZZO, DENISE	CLARKSTON	WA	MILEAGE	144.54
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2019-2020	14.16
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2019-2020	13.27
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	8.99
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	12.48
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	75.89
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	SCIENCE LAB SUPPLIES 2019-2020	30.40
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	11.45
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	19.74
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	60.91
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR N.GRIMM CLASS 2019-2020	19.98
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR N.GRIMM CLASS 2019-2020	161.50
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	26.99
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	38.17
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	127.20
119147	11/12/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	278.60
119148	11/12/2019	RUGGIERO-BODDEN, STE	CLARKSTON	WA	TRAVEL REIMBURSEMENT	347.69
119149	11/12/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	45.90
119149	11/12/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	35.92
119149	11/12/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	133.80
119149	11/12/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES	292.14

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	20.49
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	435.75
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	31.98
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	278.10
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	351.36
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	-103.00
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	117.50
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	520.84
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	771.16
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	318.04
119150	11/12/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	103.00
119151	11/12/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	2019-2020 SCHOLASTIC MAGAZINES	600.54
119152	11/12/2019	SCHOOL SPECIALTY	CHICAGO	IL	2019-2020 ACADEMIC CALENDARS	4,896.00
119153	11/12/2019	SCUTA	BETHLEHEM	PA	ANNUAL SCUTA MAX USER LICENSE	146.00
119154	11/12/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	105.00
119154	11/12/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	85.00
119155	11/12/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 9/16/19 - 10/11/19	8,614.00
119156	11/12/2019	SHAWLEY, JESSICA	CLARKSTON	WA	REIMBURSEMENT	30.22
119157	11/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	PUTTY KNIVES	126.00
119157	11/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	VOED MATERIALS 2019-2020	19.55
119157	11/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	33.05
119158	11/12/2019	SHIFFLER EQUIPMENT	DETROIT	MI	CAFETERIA TABLE STOOLS	196.43
119159	11/12/2019	SIMPLIT PARTNERS	LOS ANGELES	CA	FERTILIZER	5,040.00
119160	11/12/2019	SKELTONS	LEWISTON	ID	2019-2020 MAINTENANCE SUPPLIES	347.25
119160	11/12/2019	SKELTONS	LEWISTON	ID	TECH LAB CARPET	10,034.92
119161	11/12/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2019-2020	132.00
119162	11/12/2019	SNYDER, JANELLE	CLARKSTON	WA	TRAVEL REIMBURSEMENT	39.54
119163	11/12/2019	SOCIAL THINKING	SANTA CLARA	CA	SUPERFLEX CURRICULUM PACKAGE	68.69
119164	11/12/2019	SOLID WASTE SYSTEMS	SPOKANE	WA	COMPACTOR	26,272.00
119165	11/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	303.74
119165	11/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS	3,150.80
119165	11/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	314.05
119165	11/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	1,127.36
119165	11/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	115.76
119165	11/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	563.68
119166	11/12/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	CABINET SHOP SUPPLIES	239.48
119166	11/12/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	CABINET SHOP SUPPLIES	197.20
119166	11/12/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	FILE DRAWER SLIDES	127.11
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/7/2019	915.45
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/7/2019	213.37

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/14/2019	1,247.41
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/14/2019	342.26
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/21/2019	544.82
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/21/2019	269.30
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/28/2019	1,015.49
119167	11/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/28/2019	199.56
119168	11/12/2019	ST JOSEPH REGIONAL M	LEWISTON	ID	CONTRACTED SPEECH SERVICES AUG-SEP 2019	17,278.00
119169	11/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	3 -CHAIR MATS	103.97
119169	11/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	CONFERENCE SUPPLIES	91.74
119169	11/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGES	45.99
119169	11/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	OFFICE SUPPLIES	26.96
119170	11/12/2019	STENHOUSE PUBLISHERS	PORTLAND	ME	BOOKS	355.50
119171	11/12/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2019-2020	400.00
119171	11/12/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2019-2020	400.00
119172	11/12/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	156.60
119173	11/12/2019	STRIKE AND SPARE	LEWISTON	ID	WORKING DINNER 9/23/19	54.25
119174	11/12/2019	TAYLOR, BRANDY	LEWISTON	ID	TRAVEL REIMBURSEMENT	101.34
119175	11/12/2019	TEACHER DIRECT	BIRMINGHAM	AL	CLASSROOM SUPPLIES	92.74
119175	11/12/2019	TEACHER DIRECT	BIRMINGHAM	AL	CLASSROOM SUPPLIES	89.34
119175	11/12/2019	TEACHER DIRECT	BIRMINGHAM	AL	CLASSROOM SUPPLIES	145.78
119176	11/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
119176	11/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
119177	11/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	242.74
119177	11/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	367.37
119177	11/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	231.99
119177	11/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	221.24
119177	11/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	1,580.00
119177	11/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD-ANNUAL REPORT	153.60
119178	11/12/2019	TUMBLEWEED PRESS INC	TORONTO	ON	SUBSCRIPTION RENEWAL	4,731.69
119179	11/12/2019	UHLING, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	32.85
119180	11/12/2019	UHLORN, PHILIP	LEWISTON	ID	TRAVEL REIMBURSEMENT	156.99
119181	11/12/2019	UNITED RENTALS INC	LOS ANGELES	CA	AIR COMPRESSOR RENTAL	75.00
119182	11/12/2019	UNIVERSITY OF OREGON	EUGENE	OR	CICO-SWIS ANNUAL LICENSE	291.67
119183	11/12/2019	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS BOOKS-GRADE K	3,071.00
119183	11/12/2019	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS BOOKS-GRADE 1	2,966.00
119183	11/12/2019	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS BOOKS-GRADE 2	2,966.00
119183	11/12/2019	UNIVERSITY OF OREGON	EUGENE	OR	ECRI MATERIALS	851.00
119184	11/12/2019	URM - LEWISTON STORE	LEWISTON	ID	SUPPLIES	61.52
119184	11/12/2019	URM - LEWISTON STORE	LEWISTON	ID	SAC FOOD SVC	15.78
119184	11/12/2019	URM - LEWISTON STORE	LEWISTON	ID	LAUNDRY SOAP	20.69
119185	11/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	2,160.75
119185	11/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	979.29
119185	11/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	5,869.76
119185	11/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,351.92
119186	11/12/2019	US GAMES-SPORT SUPPL	DALLAS	TX	SUPPLIES	409.53
119187	11/12/2019	VALNET CAPITAL	LEWISTON	ID	PATRON CARDS	132.00
119188	11/12/2019	WALLACE, JENNIFER	CLARKSTON	WA	TRAVEL REIMBURSEMENT	61.94
119188	11/12/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	35.15
119189	11/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	164.75
119189	11/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	4,501.46

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119189	11/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	210.08
119189	11/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	84.23
119189	11/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	404.37
119189	11/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	307.62
119190	11/12/2019	WEBSTER ELEMENTARY S	LEWISTON	ID	REIMBURSEMENT	61.00
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ISCA CONFERENCE REGISTRATION	1,100.00
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	R. DONALDSON AIRFARE - BOISE	461.50
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ATI CONFERENCE AIRFARE	391.51
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	L HUBBARD ATI CONFERENCE REGISTRATION	150.00
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WIRE GUARD FOR LED FIXTURE	53.94
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - AOSA CONFERENCE	1,464.60
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION - AOSA CONFERENCE	927.00
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SUPPLIES	190.00
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONDIMENT SERVER PARTS	48.12
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DOUBLE CLIP TUBE CLOSURES	11.93
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	HINGES	18.40
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-ISCA CONFERENCE	511.50
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-ISCA CONFERENCE	1,534.50
119191	11/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TOWEL HOOKS	198.00
119192	11/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	-111.20
119192	11/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	111.20
119192	11/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	601.88
119192	11/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	163.56
119193	11/12/2019	WEST MUSIC CO	CORALVILLE	IA	MUSIC SUPPLIES	43.90
119193	11/12/2019	WEST MUSIC CO	CORALVILLE	IA	MUSIC SUPPLIES	451.95
119194	11/12/2019	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	LAWN MOWER	111,739.20
119194	11/12/2019	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	310.55
119194	11/12/2019	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	891.53
119195	11/12/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2019-2020	95.12
119196	11/12/2019	WHITE, HOLLEY	LEWISTON	ID	REIMBURSEMENT	23.03
119197	11/12/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	19.89
119198	11/12/2019	WILCOXSON, SUSAN	LEWISTON	ID	TRAVEL REIMBURSEMENT	161.69
119199	11/12/2019	WILLIAMS, COREY	LEWISTON	ID	TRAVEL REIMBURSEMENT	95.96
119199	11/12/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	416.44
119200	11/12/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	325.00
119200	11/12/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	92.00
119200	11/12/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	46.00
119201	11/12/2019	WOOLLEY, STACEY	LEWISTON	ID	TRAVEL REIMBURSEMENT	32.83
192000005	11/12/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUBST #22 - LHS CONSTRUCTION	2,643,718.24

Totals for checks 3,475,638.82

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51279	10/18/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
51280	10/18/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,283.30
51281	10/18/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 18,613.74
51282	10/18/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 6,004.06
51283	10/18/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 437,387.91
51284	10/18/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,357.61
51285	10/18/2019	ECMC	SAINT PAUL	MN	\$ 184.00
51286	10/18/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 373.00
51287	10/18/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
51288	10/18/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51289	10/18/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 63,035.00
51290	10/18/2019	IDEAL	KANSAS CITY	MO	\$ 525.00
51291	10/18/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,290.53
51292	10/18/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 23,505.00
51293	10/18/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 497.67
51294	10/18/2019	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND	OR	\$ 17,350.00
51295	10/18/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51296	10/18/2019	MURRAY GROUP INC	COEUR D ALENE	ID	\$ 380.56
51297	10/18/2019	NCBERS IDAHO	JACKSONVILLE	FL	\$ 1,888.00
51298	10/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 45.00
51299	10/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 435.00
51300	10/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 93.00
51301	10/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 242.00
51302	10/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 217.00
51303	10/18/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51304	10/18/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,248.75
51305	10/18/2019	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 81.00
51306	10/18/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,785.89
51307	10/18/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 335.00
51308	10/18/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,575.21
51309	10/18/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,431.57
51310	10/18/2019	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,235.04
201900012	10/18/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 490,798.37
201900013	10/18/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 35,728.89
201900014	10/18/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 565,065.49
			REGULAR PAYCHECKS		\$ 14,664.57
			ACH DIRECT DEPOSITS		\$ 1,755,267.02
			TOTAL PAYROLL		\$ 3,512,403.18