

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

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

<b>Payment Date</b>	<b>Amount</b>
9.5.19	\$23,105.32
9.12.19	\$2,722.97
9.19.19	\$184.34
9.26.19	\$27,443.93
	<b>\$53,456.56</b>

**Imprest Account Monthly Transactions - Sep 2019**

**9/1/2019 through 9/30/2019**

<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>Location</b>	<b>Memo</b>	<b>Amount</b>
				<b>BALANCE 8/31/2019</b>	<b>11,811.94</b>
9/5/2019	9336	Daniel Dunham	Lenore, ID	Reimburse football 8.29-31.19	-10.27
9/5/2019	9337	Kristi Neal	Lewiston, ID	Refund student meal acct. N. & B. Neal	-50.75
9/5/2019	9338	Katherine Harris	Lewiston, ID	Reimburse DOT physical	-115.00
9/10/2019	DEP	ISD #1	Lewiston, ID	Replenish Imprest account	3,188.06
9/11/2019	9339	Huber Action Freight	Coflax, WA	inv. 3361860	-12.00
9/11/2019	9340	Verizon	Sanyd, UT	Inv. 0328337239	-1,691.10
9/11/2019	9341	United Parcel Service	Philadelphia, PA	Inv 844407359	-108.00
9/11/2019	9342	Jenilyn Wells	Lewiston, ID	Refund student meal accts A. Wright & C	-29.15
9/11/2019	9343	EWFOA	Ephrata, WA	Registration Leann Hubbard	-50.00
9/11/2019	9344	Cable One/Sparklight	Lewiston, ID	Acct#104618053	-55.00
9/18/2019	9345	Idaho State Tax Commission	Boise, ID	August 2019sales tax	-127.03
9/19/2019	9346	Coeur D' Alene Casino	Worley, ID	Conference 9.18.19 - Robin Stone	-179.98
9/19/2019	9347	Idaho Art Education Associator	Coeur D' Alene, ID	Registration R. Eastman/C. Farnes	-310.90
9/19/2019	9348	Mark Evett	Lewiston, ID	Reimb Yakima 9.13.19	-18.94
9/19/2019	9349	John Hughes	Lewiston, ID	Reimburse Wenatchee 9.13.19	-76.80
9/19/2019	9350	Elizabeth Dotson	Lewiston, ID	Refund student meal acct C. Dotson	-50.00
9/19/2019	9351	Jene Carlin	Lapwai, ID	Refund student meal acct. E. Carlin	-16.95
9/19/2019	9352	Tod Burr	Lewiston, ID	Reimburse CDL expense	-185.07
9/19/2019	9353	Angi Bromley	Lewiston, ID	Refund student meal acct. K. Billings	-100.00
9/19/2019	9354	United Parcel Service	Philadelphia, PA	Inv 844407369	-75.43
9/19/2019	9355	Paula Roman	Lewiston, ID	Reimburse DOT physical	-115.00
9/26/2019	EFT	U S Postmaster	Lewiston, ID	Load postage meter	-5,000.00
9/26/2019	9356	Veracity Networks LLC	Lindon, UT	Invoice #4178804	-1,475.09
9/26/2019	9357	Sarah Salazar	Lewiston, ID	Refund student meal acct. L. Salazar	-200.00
9/26/2019	9358	Wex Bank	Carol Strea, IL	invoice 61391870	-161.42
9/26/2019	9359	Coeur D' Alene Casino	Worley, ID	Tribal Tax - RCDA46E73	-12.60
9/26/2019	9360	Daniel Dunham	Lenore, ID	Reimburse Cross Country 9.20-21.19	-18.07
9/26/2019	9361	United Parcel Service	Philadelphia, PA	Inv 844407379	-58.84
				<b>9/1/2019 - 9/30/2019</b>	<b>-7,115.33</b>
				<b>BALANCE 9/30/2019</b>	<b>4,696.61</b>
				<b>TOTAL INFLOWS</b>	<b>3,188.06</b>
				<b>TOTAL OUTFLOWS</b>	<b>-10,303.39</b>
				<b>NET TOTAL</b>	<b>-7,115.33</b>

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6469	10/15/2019	A TOUCH OF GLASS	LEWISTON	ID	WINDOWS FOR OFFICE REMODEL	195.76
6470	10/15/2019	ALLWEST TESTING & EN	HAYDEN	ID	BUS LOADING PROJECT	1,455.50
6471	10/15/2019	GEORGE'S LOCK & KEY	LEWISTON	ID	LOCKS & KEYS FOR CABINETS	260.75
6472	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	BULLETIN BOARD SUPPLIES	194.62
6473	10/15/2019	ML ALBRIGHT & SONS I	LEWISTON	ID	TRI PARTNERSHIP INFRASTRUCTURE	137,113.96
6474	10/15/2019	WOODWORKER'S SUPPLY	CASPER	WY	PENCIL DRAWER SLIDES	188.76
118687	10/15/2019	247SECURITY INC	ALPHARETTA	GA	DUAL HYBRID DRIVES FOR BUS CAMERA SYSTEM	742.00
118687	10/15/2019	247SECURITY INC	ALPHARETTA	GA	FLASH DRIVES FOR BUS CAMERA SYSTEM	1,490.00
118687	10/15/2019	247SECURITY INC	ALPHARETTA	GA	ZUES COMPLETE 4 CAMERA SYSTEMS	7,908.00
118687	10/15/2019	247SECURITY INC	ALPHARETTA	GA	BUS CAMERA EQUIPMENT REPAIRS	385.00
118688	10/15/2019	A-L COMPRESSED GASES	SPOKANE	WA	SAFETY CONES & VESTS	320.40
118689	10/15/2019	AAA TREE SERVICE LLC	LEWISTON	ID	TREE STUMP GRINDING	300.00
118690	10/15/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	262.70
118691	10/15/2019	ACTUARIES NORTHWEST,	BELLEVUE	WA	GASB 75 EVALUATIONS	3,500.00
118692	10/15/2019	ADVANCE EDUCATION IN	ATLANTA	GA	ONSITE STRATEGIES TRAINING	1,500.00
118693	10/15/2019	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	289.00
118694	10/15/2019	ADVANCED FIRE PROTEC	LEWISTON	ID	FIRE EXTINGUISHER RECHARGE	26.00
118695	10/15/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	13.37
118696	10/15/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS & LTEC CONSTRUCTION	6,235.00
118696	10/15/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS & LTEC CONSTRUCTION	3,939.25
118697	10/15/2019	AMAZON	ATLANTA	GA	ALGEBRA PROBLEM STRINGS BOOK	40.08
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	562.80
118697	10/15/2019	AMAZON	ATLANTA	GA	MAINTENANCE SUPPLIES	36.79
118697	10/15/2019	AMAZON	ATLANTA	GA	ETHERNET INTERNET ADAPTER	20.20
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	22.60
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	424.35
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	48.67
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	9.99
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	11.18
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	24.99
118697	10/15/2019	AMAZON	ATLANTA	GA	CRAYOLA PAINTS	34.99
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	15.99
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	24.76
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	51.85
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	26.00
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	129.75
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	15.27
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	100.96
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	16.87
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	15.23
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	68.50
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	85.28
118697	10/15/2019	AMAZON	ATLANTA	GA	BINDER DIVIDER TABS	10.08
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	116.18
118697	10/15/2019	AMAZON	ATLANTA	GA	DRY ERASE LAPBOARDS	29.70
118697	10/15/2019	AMAZON	ATLANTA	GA	QUICKEN DELUXE 2019	32.99
118697	10/15/2019	AMAZON	ATLANTA	GA	3 POCKET FILE ORGANIZER	24.98
118697	10/15/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	31.22

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118697	10/15/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	132.97
118697	10/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 2)	15.26
118697	10/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 2)	20.81
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	-184.41
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	52.46
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	129.97
118697	10/15/2019	AMAZON	ATLANTA	GA	LIBRARY MAKER SPACE SUPPLIES	3.70
118697	10/15/2019	AMAZON	ATLANTA	GA	LIBRARY MAKER SPACE SUPPLIES	110.88
118697	10/15/2019	AMAZON	ATLANTA	GA	CORK BOARD	22.43
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	127.76
118697	10/15/2019	AMAZON	ATLANTA	GA	TABLET KEYBOARDS	221.16
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	10.99
118697	10/15/2019	AMAZON	ATLANTA	GA	FOLDERS	16.09
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	571.52
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	18.98
118697	10/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	289.31
118697	10/15/2019	AMAZON	ATLANTA	GA	TONER & IPHONE CHARGERS	129.92
118697	10/15/2019	AMAZON	ATLANTA	GA	ENGINEERING YOUR FUTURE (BOOKS)	84.98
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	243.09
118697	10/15/2019	AMAZON	ATLANTA	GA	WIRELESS PRESENTER	29.05
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	12.99
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	7.23
118697	10/15/2019	AMAZON	ATLANTA	GA	BANNER STANDS	482.08
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	79.87
118697	10/15/2019	AMAZON	ATLANTA	GA	BOOKS	92.02
118697	10/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	21.98
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	21.00
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	26.85
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	71.63
118697	10/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	25.64
118698	10/15/2019	APPLE COMPUTER INC	DALLAS	TX	VVP CREDITS	249.99
118698	10/15/2019	APPLE COMPUTER INC	DALLAS	TX	VVP CREDITS FOR VOICE METER PRO	4.99
118698	10/15/2019	APPLE COMPUTER INC	DALLAS	TX	VVP CREDITS FOR APP PURCHASES	30.98
118698	10/15/2019	APPLE COMPUTER INC	DALLAS	TX	IPADS	2,940.00
118698	10/15/2019	APPLE COMPUTER INC	DALLAS	TX	IPADS	8,820.00
118699	10/15/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	319.58
118699	10/15/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	812.58
118700	10/15/2019	ASSOC FOR MIDDLE LEV	COLUMBUS	OH	AMLE CONFERENCE REGISTRATION	3,894.00
118701	10/15/2019	ATTANASIO & ASSOCIAT	MIDDLE VILLAGE	NY	LUCY CALKINS UNITS OF STUDY	458.21
118702	10/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	16.25
118702	10/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	58.87
118702	10/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	137.12
118703	10/15/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	49.97
118703	10/15/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	49.45
118703	10/15/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	123.73
118703	10/15/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	219.83
118703	10/15/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	207.36

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118704	10/15/2019	BALDWIN SIGN COMPANY	SPOKANE	WA	2019-2020 SCOREBOARD & VIDEOBOARD INSTALLATION	6,224.32
118705	10/15/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 09/21/19 - 9/13/19	2,970.00
118706	10/15/2019	BIEKER BENDER, JULIE	LEWISTON	ID	REIMBURSEMENT	20.00
118707	10/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES	-25.12
118707	10/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	27.78
118707	10/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	2.36
118707	10/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	2019-2020 MAINT & TRANSP SUPPLIES	5.50
118708	10/15/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	2019-2020 MAINTENANCE SUPPLIES	178.31
118708	10/15/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	2019-2020 MAINTENANCE SUPPLIES	91.35
118709	10/15/2019	BLIMKA, TAMMI	LEWISTON	ID	2019-2020 TRANSPORTATION REIMBURSEMENT	32.88
118710	10/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	FOOD SERVICE SUPPLIES	67.64
118710	10/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	FOOD SERVICE SUPPLIES	139.20
118710	10/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118710	10/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118710	10/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118710	10/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	2019-2020 TRANSP & CUSTODIAL SUPPLIES	60.90
118711	10/15/2019	BOISE STATE UNIVERSI	BOISE	ID	2019-2020 PBIS TIER 2 TRAINING	3,000.00
118712	10/15/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	97.03
118713	10/15/2019	C & S SALES INC	WHEELING	IL	VOED SUPPLIES	416.72
118714	10/15/2019	CAHILL, CHRISTINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	44.08
118715	10/15/2019	CANNON, KATE	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
118716	10/15/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	57.00
118717	10/15/2019	CARPENTER FENCE CORP	LEWISTON	ID	2019-2020 MAINTENANCE SUPPLIES	167.04
118717	10/15/2019	CARPENTER FENCE CORP	LEWISTON	ID	2019-2020 MAINTENANCE SUPPLIES	10.44
118717	10/15/2019	CARPENTER FENCE CORP	LEWISTON	ID	2019-2020 MAINTENANCE SUPPLIES	146.92
118718	10/15/2019	CAXTON PRINTER	CALDWELL	ID	2019-2020 TEXTBOOKS	22.81
118718	10/15/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	1,185.89
118718	10/15/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	399.23
118718	10/15/2019	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS - WEBSTER GR K	497.60
118719	10/15/2019	CENGAGE LEARNING	CHICAGO	IL	RENEWALS	1,640.31
118720	10/15/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2019-2020	303.08
118721	10/15/2019	CHASE, AMY	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
118722	10/15/2019	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	577.50
118722	10/15/2019	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	1,416.80
118722	10/15/2019	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	954.80
118722	10/15/2019	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	192.50
118722	10/15/2019	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	234.30
118723	10/15/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2019-2020	60.00
118723	10/15/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2019-2020	85.00
118723	10/15/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2019-2020	170.00

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118723	10/15/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO BATTERY	35.00
118723	10/15/2019	CLARK COMMUNICATIONS	LEWISTON	ID	PORTABLE RADIOS	600.00
118724	10/15/2019	CLARKSTON SCHOOL DIS	CLARKSTON	WA	BRAILLER/EMBOSSER MACHINE RENTAL	165.00
118725	10/15/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 8/21/19 - 9/13/19	6,405.00
118726	10/15/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2019-2020	14.81
118726	10/15/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2019-2020	58.76
118727	10/15/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	2,146.00
118727	10/15/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	3,607.50
118728	10/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	1,159.34
118728	10/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	633.07
118728	10/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	18,192.67
118728	10/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	2,892.39
118729	10/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	23.62
118729	10/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	137.98
118729	10/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	117.20
118729	10/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	150.66
118729	10/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	42.60
118730	10/15/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2019-2020	500.98
118731	10/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	120.17
118731	10/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	52.00
118731	10/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	1.69
118731	10/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	29.56
118731	10/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	93.60
118732	10/15/2019	CORTONA INN & SUITES	ANAHEIM	CA	ACTE CONFERENCE LODGING	638.04
118733	10/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SCIENCE & MOBILE TECH SUPPLIES	200.76
118733	10/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SCIENCE & MOBILE TECH SUPPLIES	222.56
118733	10/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	WATERPROOF SPEAKER	127.19
118734	10/15/2019	CRAYONKING	CLOVIS	CA	CRAYONS	106.00
118735	10/15/2019	CUSTOM COAT	LEWISTON	ID	BALL CART POWDER COATING	65.00
118736	10/15/2019	DECKER EQUIPMENT	VASSAR	MI	HALF DOME WALL MOUNT	69.00
118737	10/15/2019	DELL MARKETING, LP	CHICAGO	IL	CHROMEBOOKS	17,340.00
118737	10/15/2019	DELL MARKETING, LP	CHICAGO	IL	CHROMEBOOKS	1,718.36
118738	10/15/2019	DELTA EDUCATION	CHICAGO	IL	SUPPLIES	57.06
118738	10/15/2019	DELTA EDUCATION	CHICAGO	IL	CLASSROOM SUPPLIES	359.23
118738	10/15/2019	DELTA EDUCATION	CHICAGO	IL	CLASSROOM SUPPLIES	-359.23
118738	10/15/2019	DELTA EDUCATION	CHICAGO	IL	CLASSROOM SUPPLIES	72.39
118738	10/15/2019	DELTA EDUCATION	CHICAGO	IL	CLASSROOM SUPPLIES	-72.39
118739	10/15/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	280.39
118740	10/15/2019	DERANLEAU'S	LEWISTON	ID	TV	800.00
118741	10/15/2019	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE	32.83
118742	10/15/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	182.12

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118742	10/15/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	145.00
118743	10/15/2019	DUNLAP, LORI	LEWISTON	ID	MILEAGE	76.68
118743	10/15/2019	DUNLAP, LORI	LEWISTON	ID	REIMBURSEMENT	320.00
118744	10/15/2019	DUPONT, LENOR	LEWISTON	ID	REIMBURSEMENT	49.38
118744	10/15/2019	DUPONT, LENOR	LEWISTON	ID	MILEAGE	114.84
118744	10/15/2019	DUPONT, LENOR	LEWISTON	ID	REIMBURSEMENT	320.00
118745	10/15/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2019-2020	341.69
118746	10/15/2019	EBSCO ACCOUNTS RECEI	DALLAS	TX	ABC-CLIO DATABASES	1,130.00
118747	10/15/2019	EDUCATION LAW SOLUTI	BOISE	ID	REVIEW OF DISTRICT 504 MANUAL	1,260.00
118748	10/15/2019	ELUMA ONLINE THERAPY	LEHI	UT	2019-2020 TELETHERAPY SERVICES	5,240.82
118748	10/15/2019	ELUMA ONLINE THERAPY	LEHI	UT	ADDITIONAL TELETHERAPY SERVICES	1,067.55
118749	10/15/2019	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR - MELINDA PALS	150.15
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	13.59
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	7.80
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	8.15
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	0.43
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	6.45
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	43.49
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	4.32
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	16.97
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	12.05
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	20.38
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	3.56
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	23.09
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	21.96
118750	10/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	25.21
118751	10/15/2019	FASTENAL COMPANY	WINONA	MN	VOED SUPPLIES	265.67
118751	10/15/2019	FASTENAL COMPANY	WINONA	MN	VOED SUPPLIES	677.83
118751	10/15/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2019-2020	23.85
118752	10/15/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	READERBOARD REPLACEMENT PANELS	1,352.69
118752	10/15/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	NO PARKING SIGN	107.57
118752	10/15/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	HANDICAP PARKING SIGN	58.86
118753	10/15/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	302.18
118753	10/15/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	59.88
118753	10/15/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	51.05
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	62.83

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118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	29.98
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	6.82
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	76.85
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	93.33
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	597.05
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	497.54
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	124.17
118754	10/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	597.05
118755	10/15/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2019-2020	1,200.00
118756	10/15/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	101.71
118756	10/15/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	88.56
118757	10/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	541.98
118757	10/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	793.50
118757	10/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	668.92
118757	10/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	65.94
118758	10/15/2019	FROG PUBLICATIONS	SAN ANTONIO	FL	CLASSROOM SUPPLIES	167.20
118759	10/15/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	793.75
118759	10/15/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	34.00
118759	10/15/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	85.55
118759	10/15/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	31.80
118760	10/15/2019	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	3,690.67
118761	10/15/2019	GOMEZ, JENNIFER	LEWISTON	ID	REIMBURSEMENT	28.86
118761	10/15/2019	GOMEZ, JENNIFER	LEWISTON	ID	REIMBURSEMENT	168.53
118762	10/15/2019	GOPHER SPORT	MINNEAPOLIS	MN	STEEL CHAIN BASKETBALL NETS	41.45
118762	10/15/2019	GOPHER SPORT	MINNEAPOLIS	MN	BALANCE CHAIRS	300.10
118763	10/15/2019	GRAFFIS, TRACY	COLTON	WA	CREDIT REIMBURSEMENT	60.00
118764	10/15/2019	GREEAR, JOANNE	MOSCOW	ID	REIMBURSEMENT	10.48
118765	10/15/2019	GUYS OUTDOOR EQUIPME	LEWISTON	ID	PAINT SPRAYER REPAIR	156.62
118765	10/15/2019	GUYS OUTDOOR EQUIPME	LEWISTON	ID	PAINT SPRAYER REPAIR	87.47
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	57.82
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	97.19
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	15.58
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	110.32
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	81.86
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	33.80
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	41.23
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	66.61
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	152.38
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.42
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	34.80
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	139.30
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	73.33
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	9.25
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	163.04



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118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	11.30
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	96.42
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	710.81
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.76
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	237.95
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	24.72
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	53.30
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	22.66
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	26.61
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	222.80
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	5.34
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.94
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	20.85
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	122.94
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	61.79
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	7.27
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	28.00
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	259.57
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	7.27
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1,840.51
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	116.86
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	26.75
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.06
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	16.94
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.88
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	310.64
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	85.47
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.43
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.05
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	635.97
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	361.81
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	47.78
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	175.61
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	202.75
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	335.83
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	14.29
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	215.68
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	83.51
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	85.37
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	244.86
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	14.66
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	80.65
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	461.97
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	10.08
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	265.05
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.36
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.60
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	16.06
118766	10/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	283.69
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	236.00
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00

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118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	160.00
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	110.00
118767	10/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	60.00
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	PLEATED AIR FILTERS	6,684.02
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	16.11
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	231.12
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	8.88
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	239.50
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	50.55
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	44.79
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	140.09
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	16.88
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	39.45
118768	10/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	48.86
118769	10/15/2019	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2019-2020	12.19
118770	10/15/2019	HAMMICH, DENISE	ASOTIN	WA	REIMBURSEMENT	365.76
118771	10/15/2019	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING - FALL INSTITUTE	1,207.65
118772	10/15/2019	HANSEN, LANCE	LEWISTON	ID	REIMBURSEMENT	66.54
118773	10/15/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING-ISBA FALL MTG	834.98
118774	10/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	229.84
118774	10/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	191.61
118774	10/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	121.97
118774	10/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	346.22
118775	10/15/2019	HAVENS, TONY	LEWISTON	ID	REIMBURSEMENT	24.35
118776	10/15/2019	HAYDEN, ROSS & CO, P	MOSCOW	ID	2018-19 AUDIT	10,000.00
118777	10/15/2019	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	NUTRI-KIDS ANNUAL SOFTWARE SUPPORT	497.50
118778	10/15/2019	HEINEMANN	CHICAGO	IL	TEXTBOOKS	525.80
118779	10/15/2019	HENRY SCHEIN INC	PASADENA	CA	FIRST AID SUPPLIES	10.04
118780	10/15/2019	HERCO INC	LEWISTON	ID	HOT MIX ASPHALT	78.44
118781	10/15/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	FREEZER PARTS	159.84
118781	10/15/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	REFRIGERATOR CONTROL KIT	295.54
118782	10/15/2019	HILTON GARDEN INN BO	BOISE	ID	LODGING-SONYA PREUSSLER	522.00
118783	10/15/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	59.10
118783	10/15/2019	HOFF, JODELL	LEWISTON	ID	TRAVEL REIMBURSEMENT	136.88
118783	10/15/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	39.50
118784	10/15/2019	HOFFINE, STEPHEN JR	LEWISTON	ID	TRAVEL REIMBURSEMENT	83.58

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118785	10/15/2019	HOLIDAY INN EXPRESS	COEUR D ALENE	ID	LODGING-STEM CONFERENCE CDA	189.00
118786	10/15/2019	HOLIDAY INN EXPRESS	NASHVILLE	TN	LODGING - AMLE CONFERENCE	2,131.38
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	BOX FAN	18.96
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	486.81
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	30.43
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	179.00
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	7.96
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	23.95
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	27.87
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	21.75
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	26.46
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	5.48
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	29.88
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	11.98
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	299.00
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	29.97
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	27.18
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	135.85
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	-34.56
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	34.56
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	36.96
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	5.47
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	324.23
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	19.97
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	289.00
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	22.75
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	20.48
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	111.50
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	4.47
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	20.43

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118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	9.96
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	45.98
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	208.24
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	278.82
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	46.68
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	26.91
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS 2019-2020	49.89
118787	10/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	6.47
118788	10/15/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	CLASSROOM SUPPLIES	413.42
118788	10/15/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READERS-GRADE 1	1,107.10
118788	10/15/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READERS-GRADE 1	1,638.12
118788	10/15/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READERS-GRADE 1	1,638.12
118789	10/15/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	2019-20 IRSA MEMBERSHIP	450.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	105.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	VIDEO DISPLAY & ACCESSORIES-NEW LHS GYM	45,750.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	61.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	100.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	66.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	39.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	61.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	83.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	83.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	127.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	100.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	149.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	135.50
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	31.75
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	45.25
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	63.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	30.00
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	78.25
118790	10/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	45.25
118791	10/15/2019	IDAHO DRQ	BOISE	ID	ANNUAL WATER ASSESSMENT	100.00
118792	10/15/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2019-2020	15.90
118793	10/15/2019	IDAHO SCHOOL BOARDS	BOISE	ID	BOARD DOCS LT SUBSCRIPTION	2,700.00
118794	10/15/2019	IDESIGN SOLUTIONS	PORTLAND	OR	VOED SUPPLIES	499.21
118795	10/15/2019	IMAGINE BEHAVIORAL &	GREEN BAY	WI	BI SERVICES 8/21/19 - 9/13/19	11,781.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	CHARGE OUT POSTAGE	5,000.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	58.84
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	RRIMB CC TRIP BOISE	18.07
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRIBAL TAX - R. STONE	12.60
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	161.42
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. L. SALAZAR	200.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICES	1,475.09
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB DOT PHYSICAL	115.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	75.43
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. K. BILLINGS	100.00

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118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB CDL EXPENSES	185.07
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT E. CARLIN	16.95
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. C. DOTSON	50.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB WENATCHEE TRIP	76.80
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB YAKIMA TRIP	18.94
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION EASTMAN/FARNES	310.90
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	LODGING-R. STONE	179.98
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	AUGUST 2019 SALES TAX	127.03
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	LHS MODEM	55.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION L. HUBBARD	50.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT A. WRIGHT/C. TOLX	29.15
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	108.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICES	1,691.10
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	12.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB DOT PHYSICAL	115.00
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. N. & B. NEAL	50.75
118796	10/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB IDAHO FALLS TRIP	10.27
118797	10/15/2019	INLAND CELLULAR	ROSLYN	WA	CRISIS TEAM PHONE/ACCESSORIES	40.01
118797	10/15/2019	INLAND CELLULAR	ROSLYN	WA	NURSE PHONE/ACCESSORIES	13.99
118797	10/15/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2019-2020	1,099.26
118798	10/15/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	CUSTODIAL SUPPLIES	7,478.00
118798	10/15/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	91.80
118799	10/15/2019	INTO CAREERS	EUGENE	OR	CIS HIGH SCHOOL	600.00
118800	10/15/2019	ISTE	BALTIMORE	MD	BOOKS	34.95
118801	10/15/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	22,927.50
118802	10/15/2019	JACKS, CHRIS	LEWISTON	ID	CPR/FIRST AID TRAINING	360.00
118803	10/15/2019	JACKSON, MARY	CLARKSTON	WA	CREDIT REIMBURSEMENT	63.35
118804	10/15/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	26.49
118804	10/15/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	84.59
118805	10/15/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	246.36
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	106.33
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	221.57
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	11.79
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	9.58
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	72.96
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	9.15
118806	10/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	LEAF BLOWER	249.94
118807	10/15/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	215.85
118808	10/15/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	46.44
118808	10/15/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	135.33
118809	10/15/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	165.00

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					2019-2020	
118810	10/15/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	659.40
118810	10/15/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	378.70
118810	10/15/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	1,554.70
118811	10/15/2019	JVH TECHNICAL	BELLEVUE	WA	BANNER PRINTING SUPPLIES	105.90
118811	10/15/2019	JVH TECHNICAL	BELLEVUE	WA	BANNER PRINTING SUPPLIES & PLOTTER-CUTTER	9,062.59
118811	10/15/2019	JVH TECHNICAL	BELLEVUE	WA	VOED SUPPLIES	588.14
118812	10/15/2019	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES	130.82
					2019-2020	
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	83.32
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	SUPPLIES	33.61
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	83.65
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	110.92
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	OFFICE SUPPLIES	123.08
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	47.94
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	EASEL PAPER	45.22
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	166.64
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	27.00
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	SMALL BINDER CLIPS	5.02
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
118813	10/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	73.94
118814	10/15/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	108.95
					2019-2020	
118814	10/15/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	209.82
					2019-2020	
118814	10/15/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	17.28
					2019-2020	
118815	10/15/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	70.35
118816	10/15/2019	KINZER, JODIE	LEWISTON	ID	REIMBURSEMENT	167.45
118817	10/15/2019	KIRKING, SUSAN	LEWISTON	ID	REIMBURSEMENT	28.34
118818	10/15/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 8/21/19 - 9/13/19	3,527.00
118819	10/15/2019	KOOTENAI TRUCK AND A	COEUR D ALENE	ID	BUS #22 REPAIRS	528.60
118820	10/15/2019	LA QUINTA INN & SUIT	BOISE	ID	CONFERENCE LODGING	258.00
118821	10/15/2019	LAKESHORE LEARNING M	CARSON	CA	WRITE & WIPE BOARDS	43.07
118821	10/15/2019	LAKESHORE LEARNING M	CARSON	CA	WRITE & WIPE BOARDS	275.45
118822	10/15/2019	LAMINATOR	LAKE FOREST	IL	LAMINATING FILM	3,927.60
118823	10/15/2019	LEARN ENGINES	GREENLAWN	NY	MURDER AT OLDFIELDS CLASS SET	217.50
118824	10/15/2019	LEWIS CLARK VALLEY C	CLARKSTON	WA	CHAMBER LUNCHEON	25.00
118825	10/15/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	JENIFER SHREDDING 2019-2020	26.00
118825	10/15/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	T12 & MEDICAID SHREDDING	78.00
					2019-2020	
118826	10/15/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2019-2020	750.00
118827	10/15/2019	LEWIS-CLARK METROPOL	LEWISTON	ID	CLOTHES DRYER PARTS	31.14
118828	10/15/2019	LEWISTON, CITY OF	LEWISTON	ID	TRI PARTNERSHIP EXPENSES	1,323.37
118829	10/15/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	116.19
118829	10/15/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	139.82
118830	10/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	15.66
					2019-2020	
118830	10/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	2.61
					2019-2020	
118830	10/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	24.37
					2019-2020	
118830	10/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	185.66
					2019-2020	
118831	10/15/2019	LEXIS NEXIS LAW PUBL	DALLAS	TX	2019 IDAHO ED LAWS & RULES	81.08

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118832	10/15/2019	LIFE, INC	LEWISTON	ID	REIMBURSEMENT	100.00
118832	10/15/2019	LIFE, INC	LEWISTON	ID	REIMBURSEMENT	325.00
118833	10/15/2019	LIGHTSPEED TECHNOLOG	TUALATIN	OR	MICROPHONE & CRADLE CHARGER	286.14
118834	10/15/2019	LITERACY RESOURCES I	RIVER FOREST	IL	PHONEMIC AWARENESS CURRICULUM	1,455.02
118835	10/15/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	32,580.00
118836	10/15/2019	LPS COMPUTER SERVICE	VALLEY CENTER	CA	DYE INK TUBE SYSTEM	326.97
118837	10/15/2019	LYRICS2LEARN LLC	COLORADO SPRINGS	CO	LYRICS2LEARN SUBSCRIPTION	150.00
118838	10/15/2019	MASTER TEACHER	MANHATTAN	KS	APPLES & BASES	923.29
118839	10/15/2019	MCCALL, ALEXANDRA	CLARKSTON	WA	TRAVEL REIMBURSEMENT	80.99
118840	10/15/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS-GRADE K	920.56
118840	10/15/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS-GR K	3,951.05
118841	10/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	3,188.88
118841	10/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	3,975.25
118841	10/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,017.17
118841	10/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,107.77
118841	10/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,017.52
118842	10/15/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2019-2020	252.00
118842	10/15/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2019-2020	316.00
118843	10/15/2019	MONEYSAVER	LEWISTON	ID	BUSINESS CARDS (TOBY THILL)	39.95
118843	10/15/2019	MONEYSAVER	LEWISTON	ID	SOUND/SPELLING CARDS	95.28
118843	10/15/2019	MONEYSAVER	LEWISTON	ID	SOUND/SPELLING CARDS	150.81
118843	10/15/2019	MONEYSAVER	LEWISTON	ID	ECRI CARDS	69.96
118844	10/15/2019	MOSER, KIM	LEWISTON	ID	REIMBURSEMENT	117.04
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	58.58
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	11.32
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	36.51
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	13.46
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	65.48
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	7.25
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	69.53
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	6.85
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	157.62
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	29.72
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	2.12
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	200.09
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	28.57
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	13.86
118845	10/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	11.38
118846	10/15/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	CTE SUPPLIES	918.81

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118847	10/15/2019	NASCO	FORT ATKINSON	WI	PLASTIC COMPASS	44.95
118848	10/15/2019	NASP INC	WALDO	WI	ARROWS	495.00
118849	10/15/2019	NATIONAL GEOGRAPHIC	KETTERING	OH	YOUNG EXPLORER-SCOUT SUBSCRIPTION	261.26
118850	10/15/2019	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	TAKING ACTION (BOOKS)	330.47
118851	10/15/2019	NEZ PERCE COUNTY FAI	LEWISTON	ID	EXHIBITOR RENTAL SPACE AT NPC FAIR	400.00
118852	10/15/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	71.40
118853	10/15/2019	NILSSON, LEEANN	LEWISTON	ID	MILEAGE	38.28
118854	10/15/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2019-2020	20.40
118854	10/15/2019	NORCO INC	SALT LAKE CITY	UT	VOED MATERIALS 2019-2020	403.70
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	11.98
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	27.97
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	27.99
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	139.97
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	15.95
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	29.99
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	14.99
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	8.99
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	104.97
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	ARROW REPAIR & FLETCHING	72.54
118855	10/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	179.97
118856	10/15/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	AUG19 EDUCATIONAL SERVICES	15,875.00
118857	10/15/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	1,437.40
118857	10/15/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,475.20
118857	10/15/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	882.00
118858	10/15/2019	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	95.12
118859	10/15/2019	NW INFORMATION ADVAN	MEDICAL LAKE	WA	TABSDA UPDATES & TRAINING	120.00
118859	10/15/2019	NW INFORMATION ADVAN	MEDICAL LAKE	WA	TABSDA UPDATE	120.00
118860	10/15/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2019-2020	88.81
118860	10/15/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2019-2020	18.28
118860	10/15/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2019-2020	-18.28
118860	10/15/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2019-2020	19.08
118861	10/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	MOBILE FOLDING CARTS	75.50
118861	10/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	COMPASSES	71.80
118861	10/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	521.81
118861	10/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	318.57
118861	10/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	10.29
118861	10/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	-521.81
118862	10/15/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 8/21/19 - 9/13/19	21,083.00
118863	10/15/2019	ORIENTAL TRADING CO,	DES MOINES	IA	CLASSROOM SUPPLIES	63.12



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118864	10/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	50.80
118864	10/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	9.00
118864	10/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	108.74
118864	10/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	4.61
118864	10/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	32.95
118864	10/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	49.25
118865	10/15/2019	FALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	119.11
118866	10/15/2019	PAR, INC	LUTZ	FL	BRIEF 2 SCORING FORMS	1,042.56
118867	10/15/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2019-2020	15.00
118867	10/15/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2019-2020	15.00
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	98.89
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	26.97
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	41.96
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	232.88
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	2.80
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	6.40
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	75.00
118868	10/15/2019	PEPPER & SON INC	EXTON	PA	MUSIC	91.74
118869	10/15/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	409.85
118870	10/15/2019	PESI INC	EAU CLAIRE	WI	WEBCAST REGISTRATION & MATERIALS	319.97
118871	10/15/2019	PITSCO - LEGO EDUCAT	KANSAS CITY	MO	VOED SUPPLIES	70.02
118872	10/15/2019	PLANET TURF	SPOKANE VALLEY	WA	PARKING LOT PAINT	144.90
118873	10/15/2019	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC K-8 SUBSCRIPTION	147.45
118873	10/15/2019	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC SUPPLIES	261.99
118874	10/15/2019	POWERSCHOOL GROUP LL	SAN FRANCISCO	CA	POWERSCHOOL RENEWAL	14,900.00
118874	10/15/2019	POWERSCHOOL GROUP LL	SAN FRANCISCO	CA	POWERSCHOOL RENEWAL	25,803.04
118875	10/15/2019	PRINTCRAFT PRINTING	LEWISTON	ID	STANDARD RESPONSE PROTOCOL FLIERS	150.00
118875	10/15/2019	PRINTCRAFT PRINTING	LEWISTON	ID	CNA NAME TAGS	198.00
118875	10/15/2019	PRINTCRAFT PRINTING	LEWISTON	ID	COLOR COPIES	247.50
118876	10/15/2019	REALLY GOOD STUFF	CHICAGO	IL	CLASSROOM SUPPLIES	55.32
118876	10/15/2019	REALLY GOOD STUFF	CHICAGO	IL	CLASSROOM SUPPLIES	128.91
118876	10/15/2019	REALLY GOOD STUFF	CHICAGO	IL	CLASSROOM SUPPLIES	104.13
118877	10/15/2019	RED LION DOWNTOWN	BOISE	ID	LODGING	282.00
118877	10/15/2019	RED LION DOWNTOWN	BOISE	ID	LODGING	282.00
118878	10/15/2019	RED LION HOTEL - LEW	LEWISTON	ID	MCKINNEY-VENTO SPEAKER LODGING	94.00
118878	10/15/2019	RED LION HOTEL - LEW	LEWISTON	ID	LODGING-MCKINNEY-VENTO SPEAKER	94.00
118878	10/15/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL-MCKINNEY VENTO CONFERENCE	590.85
118878	10/15/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL-MCKINNEY VENTO CONFERENCE	478.80
118879	10/15/2019	RENAISSANCE LEARNING	SAINT PAUL	MN	AR SUBSCRIPTION RENEWAL	4,305.00
118880	10/15/2019	RESOURCES FOR EDUCAT	WASHINGTON	DC	2019-20 MIDDLE YEARS SUBSCRIPTION	239.00
118881	10/15/2019	RIVERSIDE INSIGHTS	ITASCA	IL	BATTELLE SCORING & WORKBOOKS	151.52
118881	10/15/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV TEST RECORDS & RESPONSE BOOKLETS	592.71

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118881	10/15/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV FORMS	197.57
118881	10/15/2019	RIVERSIDE INSIGHTS	ITASCA	IL	BATTELLE SCORING & WORKBOOKS	534.78
118882	10/15/2019	RONZZO, DENISE	CLARKSTON	WA	MILEAGE	32.31
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	19.65
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	17.69
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	32.31
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR N.GRIMM CLASS 2019-2020	21.35
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2019-2020	48.50
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	69.16
118883	10/15/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	26.99
118884	10/15/2019	ROTO ROOTER	LEWISTON	ID	CAMERA INSPECTION	179.75
118885	10/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	129.05
118885	10/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	390.00
118885	10/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	320.00
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	64.13
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	301.37
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	188.66
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	162.99
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	2,587.34
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	200.92
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	156.14
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	40.00
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	105.74
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	92.77
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	76.65
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	79.63
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	137.07
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	43.85
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	30.32
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	693.64
118886	10/15/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	24.64

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118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	135.48
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	238.48
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	363.04
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	148.75
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	43.91
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	380.72
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	101.83
118886	10/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2019-2020 TRANSPORTATION SUPPLIES	41.73
118887	10/15/2019	SACAJAWEA JUNIOR HIG	LEWISTON	ID	2019-2020 REIMBURSEMENT	414.22
118887	10/15/2019	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	73.89
118888	10/15/2019	SALEM PRESS	AMENIA	NY	CAREERS IN NURSING	123.50
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCOPE MAGAZINE	329.67
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	2,337.26
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC CHOICES MAGAZINE	626.34
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC CHOICES MAGAZINE	104.39
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD	313.17
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD	313.17
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCOPE MAGAZINE	274.73
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD	365.37
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINE SUBSCRIPTION	208.78
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	JUNIOR SCHOLASTIC	233.48
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	1,821.60
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	1,138.50
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	948.75
118889	10/15/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	JUNIOR SCHOLASTIC	1,120.68
118890	10/15/2019	SCHOOL CONNECT LLC	PLANO	TX	MODULES 1-3 BINDER SET	838.95
118891	10/15/2019	SCHOOL SPECIALTY	CHICAGO	IL	STUDENT PLANNERS	119.08
118892	10/15/2019	SCUTA	BETHLEHEM	PA	SCUTA MAX USER LICENSE	585.00
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	65.00
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	70.00
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	177.90
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	55.00
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	20.00
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	16.50
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	14.95
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	30.00
118893	10/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	36.95
118894	10/15/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 8/21/19 - 9/13/19	8,496.75
118895	10/15/2019	SHEPHERD, SARAH	LEWISTON	ID	TRAVEL REIMBURSEMENT	26.52
118896	10/15/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	-110.34
118896	10/15/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	77.34
118896	10/15/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	16.03

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118896	10/15/2019	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	-30.89
118896	10/15/2019	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	51.49
118896	10/15/2019	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	30.89
118896	10/15/2019	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	35.48
118896	10/15/2019	SHERWIN-WILLIAMS	CO LEWISTON	ID	VOED MATERIALS 2019-2020	57.58
118896	10/15/2019	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2019-2020	46.21
118897	10/15/2019	SIMPLOTT PARTNERS	LOS ANGELES	CA	MAINTENANCE SUPPLIES	1,071.51
118897	10/15/2019	SIMPLOTT PARTNERS	LOS ANGELES	CA	MAINTENANCE SUPPLIES	290.00
118897	10/15/2019	SIMPLOTT PARTNERS	LOS ANGELES	CA	TERMIDOR SC BUG SPRAY	480.00
118898	10/15/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2019-2020	44.00
118898	10/15/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2019-2020	176.00
118899	10/15/2019	SMITH & GREENE CO	KENT	WA	REACH-IN FREEZER	4,800.00
118900	10/15/2019	SNAP-ON INDUSTRIAL	CHICAGO	IL	SOCKET SETS	4,544.52
118901	10/15/2019	SOLID WASTE SYSTEMS	SPOKANE	WA	COMPACTOR	24,980.00
118902	10/15/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR	3,938.50
118902	10/15/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	83.13
118902	10/15/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	2,649.60
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 9/3/2019	1,603.57
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 9/3/2019	293.19
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/9/2019	2,025.75
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/9/2019	240.83
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/23/2019	2,204.16
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/23/2019	416.69
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/16/2019	1,825.81
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/16/2019	400.41
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/30/2019	979.89
118903	10/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/30/2019	264.80
118904	10/15/2019	SPOKANE DIESEL PUMP	SPOKANE	WA	PARTS	476.00
118905	10/15/2019	STANDARD STATIONERY	WHEELING	IL	SUPPLIES	136.80
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	CHAIR	89.99
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	OFFICE SUPPLIES	700.60
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ADDRESS LABELS	13.99
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	PLASTIC BINDERS	197.94
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGE	45.99
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	COMPOSITION BOOKS	258.00
118906	10/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	CHAIR	129.99
118907	10/15/2019	STARFALL EDUCATION F	BOULDER	CO	SCHOOL MEMBERSHIP	270.00
118907	10/15/2019	STARFALL EDUCATION F	BOULDER	CO	SCHOOL MEMBERSHIP	270.00
118908	10/15/2019	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM 19-20	65,259.00
118909	10/15/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	2,952.40
118910	10/15/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2019-2020	400.00
118911	10/15/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	165.30
118912	10/15/2019	STRIPES-A-LOT	CLARKSTON	WA	PAVEMENT MAINTENANCE	275.00
118912	10/15/2019	STRIPES-A-LOT	CLARKSTON	WA	PAVEMENT MAINTENANCE	5,300.00
118913	10/15/2019	STUFFLE, KEITH	LEWISTON	ID	MILEAGE	267.96
118914	10/15/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2019-2020	19.50

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118914	10/15/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	WEBSTER RECYCLING 2019-2020	19.50
118914	10/15/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	COMPACTOR CLEANING	1,100.00
118915	10/15/2019	SW MED-SOURCE	SOUTHLAKE	TX	CHAIR WITH ARMRESTS	373.00
118916	10/15/2019	TAYLOR, DIANE	POMEROY	WA	MILEAGE	60.32
118917	10/15/2019	TEACHER DIRECT	BIRMINGHAM	AL	CLASSROOM SUPPLIES	100.66
118918	10/15/2019	TRANE USA INC	CHICAGO	IL	CONTROL PANEL FOR COOLING TOWER	826.50
118918	10/15/2019	TRANE USA INC	CHICAGO	IL	CONTROL PANEL FOR COOLING TOWER	22,850.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118919	10/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	115.00
118920	10/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	215.87
118920	10/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
118920	10/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	226.62
118921	10/15/2019	ULINE	CHICAGO	IL	RECLOSABLE BAGS	112.71
118922	10/15/2019	UNIVERSITY OF OREGON	EUGENE	OR	SWIS ANNUAL LICENSE	350.00
118922	10/15/2019	UNIVERSITY OF OREGON	EUGENE	OR	SWIS ANNUAL LICENSE	350.00
118922	10/15/2019	UNIVERSITY OF OREGON	EUGENE	OR	SWIS ANNUAL LICENSE	460.00
118923	10/15/2019	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS BOOKS-GRADE K	3,509.00
118923	10/15/2019	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS BOOKS-GRADE 2	5,504.00
118923	10/15/2019	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS BOOKS-GRADE 1	3,389.00
118924	10/15/2019	URM - LEWISTON STORE	LEWISTON	ID	CUSTODIAL SUPPLIES	43.02
118924	10/15/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	15.17
118924	10/15/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	53.44
118924	10/15/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	13.98
118925	10/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	9.24
118925	10/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	256.01
118925	10/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,541.37
118925	10/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	4,844.22
118925	10/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,664.19
118925	10/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	3,001.31
118926	10/15/2019	VALLEY MEDICAL/CATAL	SEATTLE	WA	DOT PHYSICAL	155.00
118927	10/15/2019	VALLEY SWEEPING SERV	LEWISTON	ID	PARKING LOT SWEEPING	1,165.00
118927	10/15/2019	VALLEY SWEEPING SERV	LEWISTON	ID	PARKING LOT SWEEPING	146.25
118928	10/15/2019	VALNET CAPITAL	LEWISTON	ID	QUARTERLY BILLING (LHS)	2,700.00
118928	10/15/2019	VALNET CAPITAL	LEWISTON	ID	QUARTERLY BILLING (K-9)	11,000.00
118928	10/15/2019	VALNET CAPITAL	LEWISTON	ID	BARCODE SCANNERS	634.68
118929	10/15/2019	VERACITY NETWORKS LL	LINDON	UT	MONTHLY SIP & LONG DISTANCE	1,524.29
118930	10/15/2019	VIRCO INC	DALLAS	TX	HORSESHOE TABLE	265.21
118931	10/15/2019	VOCABULARYSPELLINGCI	FORT LAUDERDALE	FL	ANNUAL MEMBERSHIP	69.95
118932	10/15/2019	WALLACE, JENNIFER	CLARKSTON	WA	REIMBURSEMENT	22.98
118932	10/15/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	30.04
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,762.88
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CREDIT FUEL SURCHARGE	-5.00
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	FUEL SURCHARGE - DISPENSERS	5.00
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	30.00
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	510.19
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,032.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	25.20
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	157.99
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	2,146.04
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	855.20
118933	10/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,103.59
118934	10/15/2019	WASSMUTH, DEBBIE	LEWISTON	ID	REIMBURSEMENT	29.69
118935	10/15/2019	WEBSTER ELEMENTARY S	LEWISTON	ID	REIMBURSEMENT	219.73
118936	10/15/2019	WEINER, SUSAN	LEWISTON	ID	REIMBURSEMENT	71.32
118936	10/15/2019	WEINER, SUSAN	LEWISTON	ID	REIMBURSEMENTS	302.94
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	NEARPOD SUBSCRIPTION	240.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	NEARPOD SUBSCRIPTION	120.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AMAZON BUSINESS PRIME MEMBERSHIP	179.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	OFFICE SUPPLIES	137.78
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WEBINAR REGISTRATION - PESI	249.98
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	FLOCABULARY SUBSCRIPTIONS	360.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	1-2-3 MAGIC PRESENTATION PACKAGE	270.72
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION	500.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	STOOL	29.06
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	M.PURCELL TPT CLASSFUND	50.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	J.THOMAS TPT CLASSFUND	50.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SUPPLIES	359.48
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CAREER FAIR REGISTRATION	200.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	VOED SUPPLIES	535.62
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	VOED SUPPLIES	642.42
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION - ACTE	515.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ACFE FRAUD CONFERENCE REGISTRATION	425.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-ACTE CONFERENCE	298.00
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PERFORATED PAPER	45.43
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - AMLE CONFERENCE	4,620.80
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LODGING - AMLE CONFERENCE	4,059.20
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CLASSROOM SUPPLIES	848.75
118937	10/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - DAC MEETING	308.10
118938	10/15/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	43.60
118938	10/15/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	746.08
118938	10/15/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	33.36
118938	10/15/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	126.90
118938	10/15/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	51.20
118939	10/15/2019	WEST MUSIC CO	CORALVILLE	IA	MUSIC SUPPLIES	80.21
118939	10/15/2019	WEST MUSIC CO	CORALVILLE	IA	MUSIC SUPPLIES	115.60
118940	10/15/2019	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	113.19
118940	10/15/2019	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	105.91
118940	10/15/2019	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	82.38
118941	10/15/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2019-2020	315.00
118941	10/15/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2019-2020	105.00
118942	10/15/2019	WHITE, HOLLEY	LEWISTON	ID	REIMBURSEMENT	200.00
118943	10/15/2019	WHITE, TERENCE	OROFINO	ID	FOOD SVC PRODUCE, 9/11	143.00
118944	10/15/2019	WHITMAN ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	308.01

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
118945	10/15/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	672.22
118945	10/15/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	440.80
118946	10/15/2019	WIMER, TODD	LEWISTON	ID	REIMBURSEMENT	9.66
118947	10/15/2019	WOODWORKER'S SUPPLY	CASPER	WY	SANDPAPER ROLLS	330.03
192000004	10/15/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #21 - LHS CONSTRUCTION	2,250,951.23
Totals for checks						3,144,000.13

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51214	9/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
51215	9/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,180.30
51216	9/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 18,705.84
51217	9/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 217,982.00
51218	9/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,827.93
51219	9/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 449,291.28
51220	9/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 31,252.64
51221	9/20/2019	ECMC	SAINT PAUL	MN	\$ 232.00
51222	9/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 373.00
51223	9/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
51224	9/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51225	9/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 64,279.00
51226	9/20/2019	IDEAL	KANSAS CITY	MO	\$ 525.00
51227	9/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,011.15
51228	9/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 20,875.00
51229	9/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, I	LEWISTON	ID	\$ 497.67
51230	9/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51231	9/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,824.00
51232	9/20/2019	NEZ PERCE COUNTY SHERIFFS	LEWISTON	ID	\$ 1,068.36
51233	9/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 435.00
51234	9/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 99.00
51235	9/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 242.00
51236	9/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 237.00
51237	9/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51238	9/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,245.05
51239	9/20/2019	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 93.00
51240	9/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,817.09
51241	9/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 335.00
51242	9/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,573.65
51243	9/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,682.88
51244	9/20/2019	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,477.87
201900008	9/13/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ (746.91)
201900009	9/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 501,364.64
201900010	9/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 35,406.89
201900011	9/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 563,051.99
			REGULAR PAYCHECKS		\$ 13,010.77
			ACH DIRECT DEPOSITS		\$ 1,746,690.87
			TOTAL PAYROLL		\$ 3,723,419.96