

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

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

Payment Date	Amount
11.7.19	\$13,288.68
11.14.19	\$2,541.36
11.21.19	\$477.42
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	\$16,307.46

Imprest Account Monthly Transactions - Nov 2019

11/1/2019 through 11/30/2019

Date	Num	Description	Location	Memo	Amount
				BALANCE 10/31/2019	13,192.85
11/1/2019	9383	Fed Ex	Palatine, IL	Inv. 6.778.31163	-40.20
11/1/2019	9384	Abigail Williams	Lewiston, ID	Reimburse CNA exam fee - Adv. Opp.	-50.00
11/5/2019	9385	Huber Action Freight	Colfax, WA	inv. 3424572	-17.00
11/5/2019	9386	Michael Bowen	Lewiston, ID	Reimb Pocatello CC	-45.57
11/5/2019	9387	Mark Evett	Lewiston, ID	Reimb Pocatello CC	-44.91
11/12/2019	9388	Idaho State Tax Comm.	Boise, ID	October 2019 sales tax	-398.43
11/12/2019	9389	United Parcel Service	Philadelphia, PA	Inv 844407449	-123.06
11/12/2019	9390	Sparklight	Lewiston, ID	Account 104618053	-55.00
11/12/2019	9391	Tracy Hartell	Colfax, WA	Refund student meal acct. C. Emerson	-52.20
11/12/2019	9392	NC District Health Dept.	Lewiston, ID	Food license renewal all schools	-2,475.00
11/13/2019	DEP	ISD #1	Lewiston, ID	replenish imprest account	1,854.95
11/14/2019	EFT	U.S. Postmaster	Lewiston, ID	Replenish postage machine	-5,000.00
11/18/2019	9393	Wal-Mart	Clarkston, WA	35 turkeys	-616.38
11/18/2019	9394	John Peterson	Lewiston, ID	Reimb. 11/7-9/19 - Boise Swim	-49.06
11/18/2019	9395	Bradley Cuddy	Lewiston, ID	Reimburse parking ISBA conference	-38.00
11/18/2019	9396	Ruth Arnett	Lewiston, ID	Refund student meal acct. W. Long	-50.00
11/25/2019	9397	Toby Thill	Lewiston, ID	Reimburse ESP appreciation	-137.53
11/25/2019	9398	Wex Bank	Carol Stream, IL	#62417703 Bill Jensen fuel	-84.87
				11/1/2019 - 11/30/2019	-7,422.26
				BALANCE 11/30/2019	5,770.59
				TOTAL INFLOWS	1,854.95
				TOTAL OUTFLOWS	-9,277.21
				NET TOTAL	-7,422.26

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6477	12/10/2019	ML ALBRIGHT & SONS I	LEWISTON	ID	TRI PARTNERSHIP INFRASTRUCTURE	142,775.96
119202	12/10/2019	247SECURITY INC	ALPHARETTA	GA	BUS CAMERA REPAIRS	552.00
119203	12/10/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	1,516.86
119204	12/10/2019	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	125.00
119205	12/10/2019	AGEE, CINDY	LEWISTON	ID	REIMBURSEMENT	76.20
119206	12/10/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	13.00
119207	12/10/2019	AMAZON	ATLANTA	GA	BOOKS	59.90
119207	12/10/2019	AMAZON	ATLANTA	GA	HALF PAN COVERS	85.92
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	11.38
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	12.99
119207	12/10/2019	AMAZON	ATLANTA	GA	BATTERY PACK	79.99
119207	12/10/2019	AMAZON	ATLANTA	GA	CUSTODIAL SUPPLIES	78.96
119207	12/10/2019	AMAZON	ATLANTA	GA	BLUETOOTH AUDIO ADAPTER	21.99
119207	12/10/2019	AMAZON	ATLANTA	GA	VGA SPLITTER CABLES	17.98
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	25.15
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	415.20
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	24.33
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	193.34
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	39.61
119207	12/10/2019	AMAZON	ATLANTA	GA	FANNY PACKS	17.99
119207	12/10/2019	AMAZON	ATLANTA	GA	HEADPHONES	143.76
119207	12/10/2019	AMAZON	ATLANTA	GA	SUPPLIES	299.98
119207	12/10/2019	AMAZON	ATLANTA	GA	NOTEBOOK PAPER	19.98
119207	12/10/2019	AMAZON	ATLANTA	GA	IPAD CASES	237.30
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES & BOOKS	151.50
119207	12/10/2019	AMAZON	ATLANTA	GA	COMPUTER SPEAKERS AND WIRELESS PRESENTER	36.07
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	60.98
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	115.86
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	87.98
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	-25.64
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	16.75
119207	12/10/2019	AMAZON	ATLANTA	GA	MAGRUDERS AM GOVT TCHR EDITION	28.87
119207	12/10/2019	AMAZON	ATLANTA	GA	MOTOROLA BPR40 RADIO	189.00
119207	12/10/2019	AMAZON	ATLANTA	GA	BOOKS	399.55
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	21.05
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 LIST)	-0.19
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 2 LIST)	-0.90
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 2 LIST)	65.84
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 2 LIST)	272.56
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	42.90
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	140.64
119207	12/10/2019	AMAZON	ATLANTA	GA	POCKET FOLDERS	58.97
119207	12/10/2019	AMAZON	ATLANTA	GA	CODING DOTS	9.99
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	22.40
119207	12/10/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	99.99
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 3 LIST)	53.08
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 3 LIST)	73.96
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 3 LIST)	9.96
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 3 LIST)	231.70
119207	12/10/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	-19.00
119207	12/10/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	-19.00

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119207	12/10/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	456.99
119207	12/10/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	148.47
119207	12/10/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	508.00
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	13.98
119207	12/10/2019	AMAZON	ATLANTA	GA	BOOKS	30.46
119207	12/10/2019	AMAZON	ATLANTA	GA	BOOKS	60.92
119207	12/10/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	23.00
119207	12/10/2019	AMAZON	ATLANTA	GA	TILE MATE	16.25
119207	12/10/2019	AMAZON	ATLANTA	GA	DRUMSTICKS	65.98
119207	12/10/2019	AMAZON	ATLANTA	GA	BOOKS	142.00
119208	12/10/2019	AMERICAN SOLUTIONS F	CHICAGO	IL	W-2'S & ENVELOPES	158.24
119209	12/10/2019	APERTURE EDUCATION	FORT MILL	SC	DESSA LICENSE RENEWAL	1,000.00
119210	12/10/2019	APPLE COMPUTER INC	DALLAS	TX	IPADS	8,820.00
119211	12/10/2019	ARLINT, CHAD	LEWISTON	ID	TRAVEL REIMBURSEMENT	498.28
119211	12/10/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	591.02
119212	12/10/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	29.88
119212	12/10/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	31.08
119213	12/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	ICE MELT	811.44
119213	12/10/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	106.20
119214	12/10/2019	AWARDS ETC	CLARKSTON	WA	AWARDS	112.00
119214	12/10/2019	AWARDS ETC	CLARKSTON	WA	AWARDS	165.30
119215	12/10/2019	BEGGS, ERIN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	96.57
119216	12/10/2019	BEHAVIOR TRANSFORMAT	KAMIAH	ID	CONSULTATION & BI SERVICES 10/28/19 - 11/22/19	4,787.50
119217	12/10/2019	BEST WESTERN PEPPERT	SPOKANE	WA	LODGING-FEDERAL PROGRAMS CONFERENCE	239.98
119217	12/10/2019	BEST WESTERN PEPPERT	SPOKANE	WA	LODGING-FEDERAL PROGRAMS CONFERENCE	239.98
119218	12/10/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	55.06
119219	12/10/2019	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES 2019-2020	181.89
119220	12/10/2019	BLIMKA, TAMMI	LEWISTON	ID	TRANSPORTATION REIMBURSEMENT	39.12
119221	12/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT & RINSE	1,170.00
119221	12/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	57.45
119221	12/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	57.45
119221	12/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	-3.45
119221	12/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	60.90
119221	12/10/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	57.45
119222	12/10/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	80.74
119223	12/10/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2019-2020	41.17
119224	12/10/2019	CAMPBELL, SHANNON	MOSCOW	ID		136.88
119225	12/10/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 5TH GRADE	152.30
119225	12/10/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 3RD GRADE	54.30
119226	12/10/2019	CARPER, KARLA	LEWISTON	ID	TRAVEL REIMBURSEMENT	182.41
119227	12/10/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2019-2020	303.08
119228	12/10/2019	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	DISH MACHINE	10,948.00

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119229	12/10/2019	CHEMSEARCH	CHICAGO	IL	PREMALUBE	834.00
119230	12/10/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 10/14/19 - 11/08/19	6,303.50
119231	12/10/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2019-2020	632.73
119232	12/10/2019	COEUR D'ALENE RESORT	COEUR D ALENE	ID	ISBA CONVENTION LODGING	1,984.50
119233	12/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	2,853.66
119233	12/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	13,864.55
119233	12/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	571.49
119233	12/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	774.28
119233	12/10/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	117.00
119234	12/10/2019	COLLEGE BOARD	NEW YORK	NY	MEMBERSHIP DUES	400.00
119235	12/10/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	144.60
119235	12/10/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	39.00
119235	12/10/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	140.00
119236	12/10/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2019-2020	3,059.48
119237	12/10/2019	COMPUNET INC	SALT LAKE CITY	UT	SUPPLIES FOR SECURITY CAMERAS	62.62
119237	12/10/2019	COMPUNET INC	SALT LAKE CITY	UT	PHONE SYSTEM & SWITCHES	17,000.00
119237	12/10/2019	COMPUNET INC	SALT LAKE CITY	UT	JENIFER BUILDING SECURITY	3,140.46
119238	12/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	164.48
119238	12/10/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	164.00
119239	12/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SUPPLIES-SUB APPRECIATION	64.44
119239	12/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	COPY PAPER	20,748.00
119239	12/10/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH SUPPLIES	241.07
119240	12/10/2019	CURRICULUM ASSOCIATE	ATLANTA	GA	BOOKS	872.09
119241	12/10/2019	DATA RECOGNITION COR	MINNEAPOLIS	MN	TABE TEST BOOKS	811.47
119242	12/10/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	51.23
119242	12/10/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	199.46
119243	12/10/2019	DONALDSON, ROBERT	LEWISTON	ID	TRAVEL REIMBURSEMENT	20.00
119243	12/10/2019	DONALDSON, ROBERT	LEWISTON	ID	TRAVEL REIMBURSEMENT	176.25
119244	12/10/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	151.96
119245	12/10/2019	DUNLAP, LORI	LEWISTON	ID	MILEAGE	66.35
119246	12/10/2019	EBSCO ACCOUNTS RECEI	DALLAS	TX	MAGAZINE SUBSCRIPTIONS	452.85
119247	12/10/2019	ELUMA ONLINE THERAPY	LEHI	UT	2019-2020 TELE THERAPY SERVICES	5,240.82
119247	12/10/2019	ELUMA ONLINE THERAPY	LEHI	UT	SPEECH-LANGUAGE THERAPY EVALUATION	2,400.08
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	16.96
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	15.28
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	37.03
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	11.85
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	20.35
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	11.04
119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	16.64

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119248	12/10/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	10.18
119249	12/10/2019	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	69.60
119250	12/10/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2019-2020	269.00
119251	12/10/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2019-2020	1,200.00
119252	12/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	65.94
119252	12/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	992.36
119252	12/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	BLEACH	393.96
119252	12/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	959.82
119252	12/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	630.02
119252	12/10/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC - CAMELOT	98.91
119253	12/10/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	31.67
119253	12/10/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	28.25
119254	12/10/2019	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL 2019-2020	131.85
119255	12/10/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2019-2020	524.25
119256	12/10/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	53.80
119256	12/10/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	99.90
119257	12/10/2019	GEORGE'S LOCK & KEY	LEWISTON	ID	MISC LOCKS	385.63
119258	12/10/2019	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	4,928.95
119259	12/10/2019	GOMEZ, JENNIFER	LEWISTON	ID	TRAVEL REIMBURSEMENT	84.68
119260	12/10/2019	GOODHEART-WILLCOX, I	TINLEY PARK	IL	TEXTBOOKS	461.60
119261	12/10/2019	GOODSEL, CHEYENNE	CLARKSTON	WA	REIMBURSEMENT	24.57
119262	12/10/2019	GRAINGER, W W, INC	KANSAS CITY	MO	WATER PUMP PRESSURE SWITCH	20.78
119263	12/10/2019	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	124.64
119264	12/10/2019	GREEAR, JOANNE	MOSCOW	ID	TRAVEL REIMBURSEMENT	182.22
119265	12/10/2019	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE	413.54
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.38
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	113.43
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.09
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	196.18
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	111.26
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	26.20
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	135.83
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	46.26
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	302.67
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	7.61
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	7.33
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	225.37
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1.21
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	232.27
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	72.41
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	156.72
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	15.28
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	162.63
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.74
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.08
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.00
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	14.92
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	234.12
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	17.90
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	422.54
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	43.36

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119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	14.59
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	88.50
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	593.59
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	137.69
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	110.36
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	161.34
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	83.58
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	79.86
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	14.03
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	16.02
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	341.89
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1,507.11
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	403.99
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.59
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	55.91
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.63
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.55
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	262.50
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	291.09
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	419.36
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	51.58
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	31.69
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	155.43
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.27
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	226.06
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	7.74
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.16
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	39.92
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	247.32
119266	12/10/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	3.05
119267	12/10/2019	HAAG, RACHELLE	LEWISTON	ID	TRAVEL REIMBURSEMENT	121.58
119267	12/10/2019	HAAG, RACHELLE	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00
119268	12/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	110.00
119268	12/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	60.00
119268	12/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
119268	12/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	981.00
119268	12/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	EXCAVATOR RENTAL	175.00
119268	12/10/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	17.36
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	10.37
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	126.22
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	94.00
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	48.45
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	35.17
119269	12/10/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	12.62

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119270	12/10/2019	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2019-2020	6.50
119271	12/10/2019	HAMPTON INN & SUITES	MERIDIAN	ID	LODGING FOR FACE CONFERENCE	1,644.00
119272	12/10/2019	HAMPTON INN & SUITES	PHOENIX	AZ	LODGING - PLC CONERENCE	5,133.20
119273	12/10/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	BOXED LUNCH WORKING DINNER	175.20
119274	12/10/2019	HARDWOODS SPECIALTY	RENTON	WA	SUPPLIES	4,889.40
119275	12/10/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	498.76
119275	12/10/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	330.97
119275	12/10/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	359.29
119275	12/10/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	102.76
119275	12/10/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	99.67
119276	12/10/2019	HAYDEN, ROSS & CO, P	MOSCOW	ID	2018-19 AUDIT	12,500.00
119277	12/10/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	BLODGETT PROBE	70.91
119277	12/10/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	26.71
119278	12/10/2019	HIGHT, KEICIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	140.59
119279	12/10/2019	HILTON GARDEN INN BO	BOISE	ID	LODGING - ISCA CONFERENCE	1,096.00
119280	12/10/2019	HOBART SERVICE	CAROL STREAM	IL	DISH MACHINE SERVICING	461.00
119281	12/10/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	77.20
119282	12/10/2019	HOLIDAY INN EXPRESS	BOISE	ID	LODGING - SABRINA BRAMLET	188.00
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	CUSTODIAL SUPPLIES	1,182.58
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	5.74
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	148.20
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	23.98
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	16.72
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	10.30
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	106.67
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	21.47
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	26.98
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	7.87
119283	12/10/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	39.29
119284	12/10/2019	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	200.32
119285	12/10/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	IEEW ANNUAL SUBSCRIPTION	572.00
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	61.00
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	135.50
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	193.00
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	53.75
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	23.25
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	8.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119286	12/10/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	46.50
119287	12/10/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2019-2020	15.90
119288	12/10/2019	IMAGINE BEHAVIORAL & GREEN BAY		WI	BI SERVICES 10/14/19 - 11/08/19	12,201.75
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	A. BOWMAN	-7.10
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	T. BAXTER	-24.10
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	S. STORRS	-5.65
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	M. WHITE	-5.55
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	D. COCHRELL	-5.40
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	K. EARL	-11.85
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REPLENISH POSTAGE METER	5,000.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	84.87
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB. ESP APPRECIATION	137.53
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	50.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB ISBA PARKING	38.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB BOISE 11/7-9/19	49.06
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TURKEYS FOR XMAS PARTIES	616.38
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	LICENSE FOR KITCHENS	2,475.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNT	52.20
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	LHS MODEM	55.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	123.06
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	OCTOBER 2019 SALES TAX	398.43
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB POCATELLO TRIP	44.91
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB POCATELLO TRIP	45.57
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	17.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB CNA EXAM FEE - ADV. OPP.	50.00
119289	12/10/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	40.20
119290	12/10/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2019-2020	1,196.40
119291	12/10/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC PAPER BID #19-05	2,994.00
119292	12/10/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	16,335.03
119293	12/10/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	325.50
119293	12/10/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	403.55
119294	12/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	50.62
119294	12/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	4.24
119294	12/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	12.69
119294	12/10/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	14.35
119295	12/10/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	46.17
119295	12/10/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	12.00
119296	12/10/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	119.96
119296	12/10/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	41.65
119296	12/10/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	48.30
119297	12/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	62.76
119297	12/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	59.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119297	12/10/2019	JONES SUPPLY	LEWISTON	ID	PUMICE STONES	213.12
119297	12/10/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	36.93
119298	12/10/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING 2019-2020	115.00
119298	12/10/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING 2019-2020	115.00
119299	12/10/2019	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2019-2020	177.96
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	OVERHEAD PROJECTION MARKERS	46.82
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	73.94
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	EASEL PAPER	124.60
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	127.40
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	HANGING FILE FOLDER FRAMES	27.70
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	317.85
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	195.50
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
119300	12/10/2019	KCDA PURCHASING COOP	KENT	WA	PORTFOLIOS	34.12
119301	12/10/2019	KENDALL HUNT PUBLISH	DUBUQUE	IA	ILLUSTRATIVE MATHEMATICS	1,536.00
119302	12/10/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	677.43
119302	12/10/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	58.19
119302	12/10/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	209.82
119303	12/10/2019	KENYON, SHANNON	LEWISTON	ID	TRAVEL REIMBURSEMENT	42.83
119303	12/10/2019	KENYON, SHANNON	LEWISTON	ID	REIMBURSEMENT	16.16
119303	12/10/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	50.51
119304	12/10/2019	KESSLER, JACE	CLARKSTON	WA	MILEAGE	142.68
119305	12/10/2019	KINZER, JODIE	LEWISTON	ID	REIMBURSEMENT	186.47
119306	12/10/2019	KINZER AIR	LEWISTON	ID	DUCT CLEANING	720.00
119307	12/10/2019	KIRKING, SUSAN	LEWISTON	ID	REIMBURSEMENT	10.58
119308	12/10/2019	KOLB, COURTNEY	LEWISTON	ID	TRAVEL REIMBURSEMENT	196.25
119309	12/10/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 10/14/19 - 11/08/19	4,125.00
119310	12/10/2019	KRONEMANN, DAVID	LEWISTON	ID	TRAVEL REIMBURSEMENT	142.44
119311	12/10/2019	LAKESHORE LEARNING M	CARSON	CA	WRITE & WIPE BOARD	43.07
119312	12/10/2019	LARGENT'S INC	LEWISTON	ID	WASHING MACHINE & HOSE	977.38
119313	12/10/2019	LEWIS CLARK VALLEY C	CLARKSTON	WA	DECEMBER MTG LUNCHEON	17.00
119314	12/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	MCGHEE SHREDDING 2019-2020	26.00
119314	12/10/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	ORCHARDS SHREDDING 2019-2020	26.00
119315	12/10/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2019-2020	750.00
119316	12/10/2019	LEWISTON, CITY OF	LEWISTON	ID	EMS COVERAGE-2019 FOOTBALL GAMES	2,138.50
119316	12/10/2019	LEWISTON, CITY OF	LEWISTON	ID	TRI PARTNERSHIP LOID	882.50
119317	12/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	207.42
119317	12/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	47.88
119317	12/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	335.80
119317	12/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	158.14
119317	12/10/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	31.66
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	123.88
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	18.74
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	1.09

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	49.75
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	117.80
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	488.92
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	39.21
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	16.68
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	68.05
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	2.99
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	89.32
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	18.59
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	13.80
119318	12/10/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2019-2020	31.64
119319	12/10/2019	LIFE, INC	LEWISTON	ID	CHALLENGE PRIZE	50.00
119320	12/10/2019	LITERACY RESOURCES I	RIVER FOREST	IL	CURRICULUM	513.54
119321	12/10/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	33,442.82
119322	12/10/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,361.51
119322	12/10/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,358.49
119322	12/10/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,375.57
119322	12/10/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	1,421.86
119323	12/10/2019	METZ, KATE	LEWISTON	ID	CREDIT REIMBURSEMENT	1,647.00
119324	12/10/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2019-2020	277.00
119325	12/10/2019	MONEYSAVER	LEWISTON	ID	BUSINESS CARDS	59.90
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	100.69
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	107.35
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	9.28
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	9.24
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	43.87
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	130.69
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	13.59
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	101.20
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	113.12
119326	12/10/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2019-2020	62.50
119327	12/10/2019	MTS SAFETY PRODUCTS	BELMONT	MS	CROSSIG GUARD PADDLES	328.58
119328	12/10/2019	NALCO COMPANY	CHICAGO	IL	STARCH POWDER FOR BOILER SYSTEM	94.50
119329	12/10/2019	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	BOOKS	91.26

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119330	12/10/2019	NETOP	PORTLAND	OR	SUPPLIES	145.20
119331	12/10/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	37.35
119332	12/10/2019	NILSSON, LEEANN	LEWISTON	ID	MILEAGE	22.04
119333	12/10/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2019-2020	20.40
119333	12/10/2019	NORCO INC	SALT LAKE CITY	UT	CROSSING GUARD SUPPLIES	208.66
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	2.38
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	66.97
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	159.99
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	9.99
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	43.98
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	9.99
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	23.98
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	6.05
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	14.99
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	359.90
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	23.94
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	14.99
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	39.96
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	59.96
119334	12/10/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	37.98
119335	12/10/2019	NORTH WEST DESIGN &	CLARSTON	WA	LOGO APPLICATION	11.00
119336	12/10/2019	NORTHERN TOOL/BLUETA	ATLANTA	GA	SALT SPREADER	428.47
119337	12/10/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	OCT19 EDUCATIONAL SERVICES	45,250.00
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SERVICE	339.24
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	12,564.98
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	152.72
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	16,770.43
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	211.68
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	971.40
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,818.57
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	241.28
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	219.92
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	4,525.00
119338	12/10/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	15,732.02
119339	12/10/2019	NUNEZ, CYNTHIA	LEWISTON	ID	REIMBURSEMENTS	100.00
119339	12/10/2019	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	171.10
119340	12/10/2019	NW INFORMATION ADVAN	MEDICAL LAKE	WA	TABSDA CORRUPT QUERY ISSUE	90.00
119341	12/10/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2019-2020	159.47
119341	12/10/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES	5.72

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					2019-2020	
119342	12/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	PRINT SHOP CALENDARS	28.62
119342	12/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	BUSINESS OFFICE CALENDARS	38.52
119342	12/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	WHSE TONER & CALENDAR	81.30
119342	12/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	606.61
119342	12/10/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	584.58
119343	12/10/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 10/14/19 - 11/08/19	18,379.00
119344	12/10/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	37.70
					2019-2020	
119344	12/10/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	110.45
					2019-2020	
119345	12/10/2019	PEARSON INC	CHICAGO	IL	VINELAND-3 SUBSCRIPTION	120.00
119346	12/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	68.73
119346	12/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	156.00
119346	12/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	153.24
119346	12/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	135.23
119346	12/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	29.65
119346	12/10/2019	PEPPER & SON INC	EXTON	PA	MUSIC	2.80
119347	12/10/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	60.00
					2019-2020	
119347	12/10/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	60.00
					2019-2020	
119347	12/10/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	292.68
					2019-2020	
119347	12/10/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	604.88
					2019-2020	
119348	12/10/2019	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	REPLACEMENT MAGAZINES	38.81
119349	12/10/2019	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	98.45
119350	12/10/2019	PRINTCRAFT PRINTING	LEWISTON	ID	DATE STAMP	42.50
119350	12/10/2019	PRINTCRAFT PRINTING	LEWISTON	ID	BUSINESS CARDS	45.30
119351	12/10/2019	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2019-2020	135.34
119352	12/10/2019	QPR INSTITUTE CORP	SPOKANE	WA	QPR GATEKEEPER COURSE	495.00
119352	12/10/2019	QPR INSTITUTE CORP	SPOKANE	WA	QPR GATEKEEPER COURSE	495.00
119353	12/10/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	24.53
119353	12/10/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	33.29
119354	12/10/2019	RAPID REFILL	LEWISTON	ID	TONER	173.98
119355	12/10/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL - CO ADMIN RETREAT	90.00
119356	12/10/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV TESTS FORMS & BOOKLETS	197.57
119356	12/10/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WJIV TEST FORMS	197.57
119356	12/10/2019	RIVERSIDE INSIGHTS	ITASCA	IL	WIIP RENEWAL	55.79
119356	12/10/2019	RIVERSIDE INSIGHTS	ITASCA	IL	CONNERS-3 RECORDS FORMS	475.20
119356	12/10/2019	RIVERSIDE INSIGHTS	ITASCA	IL	CONNERS-3 FORMS	-475.20
119357	12/10/2019	RODGERS, BRANDON	LEWISTON	ID	TRAVEL REIMBURSEMENT	65.11
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR TITLE I WELCOME NIGHT	114.97
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	24.97
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	23.14
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	8.99
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	4.67
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	41.69
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	109.52

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	54.60
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	42.78
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	140.92
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FAMILY & CONSUMER SCIENCE CLASS SUPPLIES 2019-2020	36.54
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	5.41
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	26.99
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR N.GRIMM CLASS 2019-2020	19.38
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	18.15
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	17.85
119358	12/10/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	41.71
119359	12/10/2019	ROTO ROOTER	LEWISTON	ID	STORM DRAIN HYDRO JETTING	2,232.00
119360	12/10/2019	RUSSELL, JENNY	CULDESAC	ID	TRAVEL REIMBURSEMENT	134.56
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	129.16
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	387.48
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	35.46
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	415.82
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	50.43
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	321.52
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	363.84
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	46.10
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	42.62
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	-629.92
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	1,365.19
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	208.38
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	-1,215.00
119361	12/10/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	3,716.84
119362	12/10/2019	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	429.29
119363	12/10/2019	SAFETY KLEEN	DALLAS	TX	SOLVENT STATION RENTAL & SERVICE	314.12
119364	12/10/2019	SCHOOL LIBRARY JOURN	ESCONDIDO	CA	SUBSCRIPTION RENEWAL	99.99
119365	12/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	70.00
119365	12/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	19.95

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119365	12/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	155.00
119365	12/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	205.00
119365	12/10/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	WIRELESS MICROPHONE SYSTEM & CABLES	920.00
119366	12/10/2019	SENSORY EDGE	WOODLAND	CA	CLASSROOM SUPPLIES	288.96
119367	12/10/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 10/14/19 - 11/08/19	6,585.50
119368	12/10/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	VOED MATERIALS 2019-2020	47.87
119369	12/10/2019	SHIFFLER EQUIPMENT	DETROIT	MI	VIRCO MOUNTING BRACKET	172.82
119370	12/10/2019	SHOEMAKER, AMY	LEWISTON	ID	REIMBURSEMENT	80.43
119371	12/10/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2019-2020	132.00
119372	12/10/2019	SMART KEYBOARD SOLUT	MESA	AZ	TYPING MASKS	288.60
119372	12/10/2019	SMART KEYBOARD SOLUT	MESA	AZ	TYPING MASKS	308.50
119373	12/10/2019	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	122.46
119373	12/10/2019	SOLUTION TREE	BLOOMINGTON	IN	PLC CONFERENCE REGISTRATION - PHOENIX	3,116.00
119373	12/10/2019	SOLUTION TREE	BLOOMINGTON	IN	BOOKS	4,379.02
119374	12/10/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR	1,575.40
119374	12/10/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMP	132.00
119374	12/10/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER & TRANSFER KIT	1,030.14
119375	12/10/2019	SPHERO	BOULDER	CO	SUPPLIES	133.95
119375	12/10/2019	SPHERO	BOULDER	CO	SUPPLIES	58.98
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/11/19	1,462.35
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/11/19	462.12
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/4/19	904.31
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/4/19	447.50
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC, PRODUCE, 11/18/19	795.33
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	FFOOD SVC, PRODUCE, 11/18/19	277.41
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 12/2/19	909.25
119376	12/10/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 12/2/19	338.30
119377	12/10/2019	ST JOSEPH REGIONAL M	LEWISTON	ID	CONTRACTED SPEECH SERVICES	20,497.75
119378	12/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	HDMI CABLE	10.99
119378	12/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	CALCULATOR & BATTERIES	128.37
119378	12/10/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	TONER	39.99
119379	12/10/2019	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM 19-20	65,259.00
119380	12/10/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	2,952.40
119381	12/10/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	139.20
119382	12/10/2019	STONEBRAKER-MCQUARY	CLARKSTON	WA	NOTARY BOND - JANET ANDERSON	60.00
119383	12/10/2019	SUN VALLEY RESORT	SUN VALLEY	ID	LODGING-PROJECT LEADERSHIP CONFERENCE	429.30
119384	12/10/2019	TEICHMER, JANELL	LEWISTON	ID	TRAVEL REIMBURSEMENT	131.18
119384	12/10/2019	TEICHMER, JANELL	LEWISTON	ID	REIMBURSEMENT	53.00
119385	12/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD - BUS BIDS	75.52
119385	12/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	226.62
119385	12/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	535.44
119385	12/10/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	123.00
119386	12/10/2019	TYLER TECHNOLOGIES	DALLAS	TX	TRAVERSA ANNUAL SOFTWARE SUBSCRIPTION	3,150.00
119387	12/10/2019	UHLORN, PHILIP	LEWISTON	ID	TRAVEL REIMBURSEMENT	114.25
119388	12/10/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	4.99
119388	12/10/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	94.69
119389	12/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	6,518.84
119389	12/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	35.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119389	12/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	3,664.21
119389	12/10/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	2,798.02
119390	12/10/2019	US GAMES-SPORT SUPPL	DALLAS	TX	PE SUPPLIES	241.74
119391	12/10/2019	VALNET CAPITAL	LEWISTON	ID	OVERDRIVE ORDERS	396.55
119391	12/10/2019	VALNET CAPITAL	LEWISTON	ID	OVERDRIVE ORDERS	760.45
119392	12/10/2019	VERITIV OPERATING CO	LOS ANGELES	CA	CAN LINERS	2,552.64
119393	12/10/2019	VEX ROBOTICS INC	GREENVILLE	TX	VEX IQ SUPER KIT	691.13
119394	12/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	4,261.46
119394	12/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	300.80
119394	12/10/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	869.53
119394	12/10/2019	WALTER E NELSON CO	SPOKANE	WA	CREDIT FUEL SURCHARGE	-5.00
119394	12/10/2019	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	194.26
119395	12/10/2019	WEBSTER ELEMENTARY S	LEWISTON	ID	REIMBURSEMENT	120.00
119396	12/10/2019	WEINER, SUSAN	LEWISTON	ID	REIMBURSEMENT	54.72
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PARTS	898.55
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	HINGE CLIP	93.50
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MOTOR	276.48
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	1099'S	272.73
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AED LITHIUM BATTERIES	99.39
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - PLC CONFERENCE	1,552.00
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LODGING - AOSA CONFERENCE	1,201.95
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SEMINAR REGISTRATION	879.96
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SYMPOSIUM REGISTRATION	998.00
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CROSSING GUARD FLAGS	144.90
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - ISN MTG	321.49
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REGISTRATION FOR TRAINING	100.00
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	FOOD SERVICE SUPPLIES	261.14
119397	12/10/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	VOED SUPPLIES	301.93
119398	12/10/2019	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	122.99
119399	12/10/2019	WENDT POTTERY	LEWISTON	ID	CLAY	100.00
119400	12/10/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	1,454.78
119401	12/10/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2019-2020	180.31
119402	12/10/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	13.46
119402	12/10/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	11.77
119403	12/10/2019	WILBERT PRECAST INC	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	62.00
119404	12/10/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	618.28
119405	12/10/2019	WILLIAMS, NEIL	LENORE	ID	TRAVEL REIMBURSEMENT	62.08
119406	12/10/2019	WILSON, OLIVIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	125.45
119407	12/10/2019	WIMER, TODD	LEWISTON	ID	TRAVEL REIMBURSEMENT	41.10
119408	12/10/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	430.00
119408	12/10/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	180.00
119409	12/10/2019	WRITE ABOUT LLC	OSHTEMO	MI	WRITE ABOUT CLASSROOM MEMBERSHIP	95.00
119410	12/10/2019	ZIONS PUBLIC FINANCE	SALT LAKE CITY	UT	2019 CONTINUING DISCLOSURE FEE	2,500.00
119411	12/10/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	10,080.63
119411	12/10/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP TIS IMPROVEMENTS	493.30
192000006	12/10/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #23 - LHS CONSTRUCTION	2,068,287.75

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
Totals for checks						2,800,057.14

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51335	11/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
51336	11/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,238.63
51337	11/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 18,613.74
51338	11/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,926.56
51339	11/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 433,908.60
51340	11/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,526.54
51341	11/20/2019	ECMC	SAINT PAUL	MN	\$ 210.00
51342	11/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 373.00
51343	11/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
51344	11/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51345	11/20/2019	IDAHO DEPT OF LABOR	BOISE	ID	\$ 100.00
51346	11/20/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,493.53
51347	11/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 66,617.00
51348	11/20/2019	IDEAL	KANSAS CITY	MO	\$ 525.00
51349	11/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,060.51
51350	11/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 24,210.00
51351	11/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 472.67
51352	11/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51353	11/20/2019	MINNESOTA CHILD SUPPORT PAYMENT CENTER	SAINT PAUL	MN	\$ 238.80
51354	11/20/2019	MURRAY GROUP INC	COEUR D ALENE	ID	\$ 761.12
51355	11/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,856.00
51356	11/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 71.00
51357	11/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 435.00
51358	11/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 242.00
51359	11/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51360	11/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,259.85
51361	11/20/2019	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 85.00
51362	11/20/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 1,218.00
51363	11/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,778.09
51364	11/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 327.50
51365	11/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,575.21
51366	11/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,417.91
51367	11/20/2019	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,191.12
51370	11/22/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 64.00
201900015	11/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ (397.34)
201900016	11/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 501,843.18
201900017	11/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 38,170.55
201900018	11/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 586,876.94
201900019	11/22/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 118.75
201900020	11/22/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 677.47
			REGULAR PAYCHECKS		\$ 20,628.13
			ACH DIRECT DEPOSITS		\$ 1,818,562.28
			TOTAL PAYROLL		\$ 3,604,755.34