

**EFT - ENGIE Insight Utility Consolidation
February 2020**

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

Payment Date	Amount
2.6.20	\$25,937.30
2.13.20	\$2,508.01
2.27.20	\$28,390.03
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	\$56,835.34

Imprest Account Monthly Transactions - Feb 2020
2/1/2020 through 2/29/2020

Date	Num	Description	Location	Memo	Amount
				BALANCE 1/31/2020	9,010.72
2/11/2020	DEP	ISD #1	Lewiston, ID	reimburse imprest account	5,989.28
2/14/2020	9431	Daniel Dunham	Lenore, ID	Travel 1/31-2/1/20 CDA	-35.83
2/14/2020	9432	Sparklight	Lewiston, ID	LHS Modem February	-55.00
2/14/2020	9433	Huber Action Freight	Colfax, WA	inv. 3361872	-9.75
2/14/2020	9434	Travelers CL	Boise, ID	Policy 0106469667 - Surety Bond	-100.00
2/14/2020	9435	Pierre Duplantie	Lewiston, ID	Travel 1/29-2/1/20 Nampa	-39.66
2/14/2020	9436	Idaho State Tax Commission	Boise, ID	January 2020 sales tax	-356.64
2/21/2020	9437	United Parcel Service	Philadelphia, PA	Inv 844407070	-116.00
2/21/2020	9438	Leasa Loyal	Lewiston, ID	Refund student meal acct. A. Sackett, S. Medford	-58.25
2/21/2020	9439	Margarita Bull Tail	Lapwai, ID	Refund student meal acct. L. Hugs	-8.85
2/26/2020	9440	Mark Evett	Lewiston, ID	Reimburse Rathdrum trip 2.21-22.20	-11.28
2/26/2020	9441	Josef Leitner	Lewiston, ID	Reimburse CDL expense	-217.87
2/26/2020	9442	Donald Ravencroft	Lewiston, ID	Reimburse CDL expense	-233.03
				2/1/2020 - 2/29/2020	4,747.12
				BALANCE 2/29/2020	13,757.84
				TOTAL INFLOWS	5,989.28
				TOTAL OUTFLOWS	-1,242.16
				NET TOTAL	4,747.12

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6482	03/10/2020	LEWISTON, CITY OF	LEWISTON	ID	TRI PARTNERSHIP CENTURY LINK	3,604.99
6483	03/10/2020	ML ALBRIGHT & SONS I	LEWISTON	ID	TRI PARTNERSHIP INFRASTRUCTURE	75,157.89
119780	03/10/2020	4MD MEDICAL - MST5	DALLAS	TX	ILLUMINATORS	4,041.00
119781	03/10/2020	A & I DISTRIBUTORS	BILLINGS	MT	SUPPLIES	1,867.94
119782	03/10/2020	A TOUCH OF GLASS	LEWISTON	ID	GLASS PIECES	75.00
119783	03/10/2020	AG PARTS - ASSETGENI	GREENSBURG	PA	REPLACEMENT SCREEN PANELS	149.75
119784	03/10/2020	ALBRICH, SARAH	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
119785	03/10/2020	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES LHS & LTEC	2,614.00
119786	03/10/2020	AMAZON	ATLANTA	GA	TWO-POCKET FOLDERS	269.00
119786	03/10/2020	AMAZON	ATLANTA	GA	FUSER & VIDEO CARD	47.96
119786	03/10/2020	AMAZON	ATLANTA	GA	FUSER & VIDEO CARD	98.50
119786	03/10/2020	AMAZON	ATLANTA	GA	REPLACEMENT HEAD KIT	115.46
119786	03/10/2020	AMAZON	ATLANTA	GA	SWITCH BOX	17.28
119786	03/10/2020	AMAZON	ATLANTA	GA	BOOKS	210.00
119786	03/10/2020	AMAZON	ATLANTA	GA	TONER	299.78
119786	03/10/2020	AMAZON	ATLANTA	GA	BOOKS	75.43
119786	03/10/2020	AMAZON	ATLANTA	GA	BALANCE BALL CHAIR	69.98
119786	03/10/2020	AMAZON	ATLANTA	GA	HEADPHONES	37.56
119786	03/10/2020	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	16.67
119786	03/10/2020	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	32.07
119786	03/10/2020	AMAZON	ATLANTA	GA	THERMOMETER	65.58
119786	03/10/2020	AMAZON	ATLANTA	GA	PAINT BY STICKERS	12.78
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS	56.49
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS	24.48
119786	03/10/2020	AMAZON	ATLANTA	GA	BALANCE BALL CHAIR	62.99
119786	03/10/2020	AMAZON	ATLANTA	GA	LIQUID MOTION BUBBLER	19.99
119786	03/10/2020	AMAZON	ATLANTA	GA	TALKING CALCULATOR/ALARM CLOCK	30.00
119786	03/10/2020	AMAZON	ATLANTA	GA	BINDERS	290.80
119786	03/10/2020	AMAZON	ATLANTA	GA	DAYCARE SUPPLIES	42.63
119786	03/10/2020	AMAZON	ATLANTA	GA	SUPPLIES	11.99
119786	03/10/2020	AMAZON	ATLANTA	GA	SUPPLIES	119.67
119786	03/10/2020	AMAZON	ATLANTA	GA	HP TRANSFER KIT	250.47
119786	03/10/2020	AMAZON	ATLANTA	GA	SUPPLIES	419.56
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 1 LIST	19.98
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 1 LIST	131.38
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 1 LIST	202.34
119786	03/10/2020	AMAZON	ATLANTA	GA	ELECTRIC HEATER	29.97
119786	03/10/2020	AMAZON	ATLANTA	GA	SUPPLIES	488.97
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 2 LIST	21.78
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 2 LIST	30.95
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 2 LIST	10.37
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 2 LIST	12.30
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 2 LIST	111.27
119786	03/10/2020	AMAZON	ATLANTA	GA	LIBRARY BOOKS - JAN 2 LIST	125.07
119786	03/10/2020	AMAZON	ATLANTA	GA	GROMMETS	19.79
119786	03/10/2020	AMAZON	ATLANTA	GA	GROMMETS	61.56
119786	03/10/2020	AMAZON	ATLANTA	GA	FITNESSGRAM ADMIN MANUAL	39.22
119786	03/10/2020	AMAZON	ATLANTA	GA	WEB DEVELOPMENT BOOKS	1,019.70
119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	71.38
119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	21.43
119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	413.80
119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	141.51
119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	196.99
119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	169.96

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119786	03/10/2020	AMAZON	ATLANTA	GA	STEM SUPPLIES	481.12
119787	03/10/2020	ANDRECHAK, LAUREL	KAMIAH	ID	JANUARY MEDICAID FILE REVIEW	250.00
119788	03/10/2020	ARLINT, CHAD	LEWISTON	ID	MILEAGE	503.13
119789	03/10/2020	ART BEAT	LEWISTON	ID	POST CARDS	90.50
119790	03/10/2020	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	88.62
119791	03/10/2020	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	6.56
119791	03/10/2020	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	25.80
119791	03/10/2020	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	25.23
119791	03/10/2020	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	23.02
119792	03/10/2020	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	25.03
119792	03/10/2020	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	22.83
119792	03/10/2020	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2019-2020	9.41
119793	03/10/2020	BAKKER, JAMIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	61.88
119794	03/10/2020	BIEKER BENDER, JULIE	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
119795	03/10/2020	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	20.47
119795	03/10/2020	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	15.00
119795	03/10/2020	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	2.12
119795	03/10/2020	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	35.52
119796	03/10/2020	BLACKS WHOLESALE DIS	BELLEVUE	WA	MAINTENANCE SUPPLIES 2019-2020	332.02
119797	03/10/2020	BLIMKA, TAMMI	LEWISTON	ID	TRANSPORTATION REIMBURSEMENT	47.44
119798	03/10/2020	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	55.95
119798	03/10/2020	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	55.95
119798	03/10/2020	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	59.95
119798	03/10/2020	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2019-2020	55.95
119799	03/10/2020	BOISE STATE UNIVERSI	BOISE	ID	PBIS TRAINING	8,500.00
119800	03/10/2020	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	100.80
119801	03/10/2020	BOOMERANG PROJECT	SANTA CRUZ	CA	WEB BASIC TRAINING	31,295.00
119802	03/10/2020	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2019-2020	35.05
119802	03/10/2020	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2019-2020	151.81
119802	03/10/2020	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2019-2020	184.72
119803	03/10/2020	CAHILL, CHRISTINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	79.25
119804	03/10/2020	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 5TH GRADE	338.93
119805	03/10/2020	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2019-2020	303.08
119806	03/10/2020	CERTIFORT/NCS PEARSO	CHICAGO	IL	GMETRIX LICENSE	723.00
119807	03/10/2020	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2019-2020	120.00
119807	03/10/2020	CLARK COMMUNICATIONS	LEWISTON	ID	PORTABLE RADIO	220.00

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119808	03/10/2020	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 1/13/20 - 2/07/20	5,034.00
119809	03/10/2020	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	2,608.50
119810	03/10/2020	COEUR D'ALENE RESORT	COEUR D ALENE	ID	LODGING & PARKING-SKYWARD CONFERENCE	186.75
119810	03/10/2020	COEUR D'ALENE RESORT	COEUR D ALENE	ID	LODGING & PARKING - SKYWARD CONFERENCE	349.50
119811	03/10/2020	COEUR D'ALENE PRESS	COEUR D ALENE	ID	CLASSIFIED AD	225.00
119812	03/10/2020	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	14,777.85
119812	03/10/2020	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	727.94
119812	03/10/2020	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2019-2020	2,648.08
119813	03/10/2020	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	85.41
119813	03/10/2020	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	155.00
119813	03/10/2020	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	25.68
119813	03/10/2020	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	106.75
119813	03/10/2020	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	87.00
119813	03/10/2020	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	144.60
119814	03/10/2020	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2019-2020	811.62
119815	03/10/2020	COMPUNET INC	SEATTLE	WA	JENIFER BUILDING SECURITY	1,200.00
119815	03/10/2020	COMPUNET INC	SEATTLE	WA	GENETEC FOR JENIFER CAMERAS	4,054.47
119815	03/10/2020	COMPUNET INC	SEATTLE	WA	CAMERAS & ACCESS CONTROL - JENIFER	1,800.00
119816	03/10/2020	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2019-2020	75.81
119817	03/10/2020	COPPER STATE BOLT &	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	4.05
119818	03/10/2020	CORNELL, HEIDI	LEWISTON	ID	CREDIT REIMBURSEMENT	283.50
119819	03/10/2020	COSTCO/CITI CARDS	PHOENIX	AZ	PROF DEV SUPPLIES	256.09
119819	03/10/2020	COSTCO/CITI CARDS	PHOENIX	AZ	PROF DEV SUPPLIES	182.68
119819	03/10/2020	COSTCO/CITI CARDS	PHOENIX	AZ	CREDIT TAX PAID ONLINE ORDER	-6.33
119819	03/10/2020	COSTCO/CITI CARDS	PHOENIX	AZ	CREDIT TAX FOR ONLINE PURCHASE	-1.14
119819	03/10/2020	COSTCO/CITI CARDS	PHOENIX	AZ	K-5 MATH TEAMS SUPPLIES	98.08
119819	03/10/2020	COSTCO/CITI CARDS	PHOENIX	AZ	SCIENCE PD SUPPLIES	122.16
119820	03/10/2020	DAMON, MELISSA	GENESEE	ID	TRANSPORTATION REIMBURSEMENT	395.02
119821	03/10/2020	DELL MARKETING, LP	CHICAGO	IL	DELL LAPTOP BATTERY	108.99
119822	03/10/2020	DEMCO INC	MADISON	WI	JACKET COVERS	112.95
119823	03/10/2020	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	361.77
119824	03/10/2020	DIDIER, DEANNA	LEWISTON	ID	SUPPLIES	67.57
119825	03/10/2020	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE	12.48
119826	03/10/2020	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	155.25
119827	03/10/2020	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBRUSEMENT	358.57
119827	03/10/2020	EIMERS, KIMBERLY	LEWISTON	ID	MILEAGE	78.89
119828	03/10/2020	ELUMA ONLINE THERAPY	LEHI	UT	2019-2020 TELETHERAPY SERVICES	5,240.82
119828	03/10/2020	ELUMA ONLINE THERAPY	LEHI	UT	SPEECH-LANGUAGE THERAPY EVALUATION	300.01
119829	03/10/2020	ENCORE DATA PRODUCTS	LOUISVILLE	CO	ADAPTERS	498.00
119830	03/10/2020	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR - MELINDA PALS	317.20

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119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	27.31
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	1.18
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	42.46
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	16.99
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	3.55
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	12.73
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	30.66
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	5.09
119831	03/10/2020	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2019-2020	3.90
119832	03/10/2020	ETR	SCOTTS VALLEY	CA	HEALTH EDUCATION MATERIALS	3,155.97
119833	03/10/2020	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	58.65
119834	03/10/2020	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2019-2020	83.10
119835	03/10/2020	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	305.51
119835	03/10/2020	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	34.24
119835	03/10/2020	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	19.76
119835	03/10/2020	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	19.65
119836	03/10/2020	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2019-2020	1,200.00
119837	03/10/2020	FLINN SCIENTIFIC, IN	CHICAGO	IL	ETHYL ALCOHOL	26.60
119838	03/10/2020	FOLLETT SCHOOL SOLUT	CHICAGO	IL	JOURNEYS DECODABLE READERS	1,072.10
119839	03/10/2020	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL 2019-2020	131.85
119840	03/10/2020	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2019-2020	51.52
119841	03/10/2020	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2019-2020	55.15
119842	03/10/2020	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	4,363.16
119843	03/10/2020	GRAINGER, W W, INC	KANSAS CITY	MO	HVAC EXHAUST FAN MOTOR	96.34
119844	03/10/2020	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	63.65
119844	03/10/2020	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	78.07
119845	03/10/2020	GUNDY, TIMOTHY	CLARKSTON	WA	MILEAGE	243.19
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	4.88
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1,573.89
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	372.26
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	5.09
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	2.37
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	79.59
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	108.38
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	18.05
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	282.67
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	25.93
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	124.25
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	614.05
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	57.33
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	21.35
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	29.88
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	15.92
119846	03/10/2020	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	42.98

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119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	75.35
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	30.56
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	179.47
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	75.85
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	27.53
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	93.34
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	13.70
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	235.03
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	19.84
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	207.90
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	37.78
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	1.72
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	160.29
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	209.85
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	17.60
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	178.80
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	6.34
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	8.42
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	166.31
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	108.33
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	64.69
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	329.30
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	5.20
119846	03/10/2020	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DISTRICT COPIER MAINTENANCE	0.75
119847	03/10/2020	HAGBERG, DAVID	CLARKSTON	WA	TRAVEL REIMBURSEMENT	87.56
119848	03/10/2020	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2019-2020	40.00
119848	03/10/2020	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	23.94
119848	03/10/2020	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	26.73
119848	03/10/2020	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	11.97
119848	03/10/2020	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2019-2020	14.36
119849	03/10/2020	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	50.04
119849	03/10/2020	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	175.41
119849	03/10/2020	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	343.46
119849	03/10/2020	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	50.04
119849	03/10/2020	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	29.16
119849	03/10/2020	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	31.25
119850	03/10/2020	HAMMICH, DENISE	ASOTIN	WA	TRAVEL REIMBURSEMENT	1,292.31
119851	03/10/2020	HAMPTON INN & SUITES	BOISE	ID	LODGING-IETA CONFERENCE	1,125.00
119852	03/10/2020	HANDEL, JONATHAN	LEWISTON	ID	MILEAGE	100.28
119853	03/10/2020	HARDWOODS SPECIALTY	RENTON	WA	WHITE MALAMINE	650.00
119854	03/10/2020	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	185.65
119854	03/10/2020	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	217.92
119854	03/10/2020	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	977.08
119854	03/10/2020	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2019-2020	-58.63
119855	03/10/2020	HEALTH OCCUPATIONS S	SOUTHLAKE	TX	HOSA ADVISOR DUES	20.00

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119856	03/10/2020	HEINEMANN	CHICAGO	IL	BOOK	107.27
119857	03/10/2020	HERITAGE FOOD SERVIC	CHICAGO	IL	GASKET KIT FOR MILK COOLER	182.03
119858	03/10/2020	HILLS VALLEY FLORAL	LEWISTON	ID	SYMPATHY FLORAL ARRANGEMENT	83.00
119859	03/10/2020	HOFF, JODELL	LEWISTON	ID	MILEAGE	57.50
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS	37.28
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS	50.30
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED MATERIALS	243.26
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	9.58
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	37.64
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	14.97
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	25.68
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	18.48
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	29.97
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	222.34
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	94.98
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	56.92
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	21.00
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	53.96
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	31.84
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	34.71
119860	03/10/2020	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2019-2020	183.36
119861	03/10/2020	HOUGHTON MIFFLIN REC	CHICAGO	IL	CLASSROOM SUPPLIES	442.44
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	52.50
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	96.50
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	52.50
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	52.50
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	30.50
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	61.00
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	44.00
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	113.50
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	105.00
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	193.00
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	39.00
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	55.00
119862	03/10/2020	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	55.00
119863	03/10/2020	IDAHO DIGITAL LEARNI	BOISE	ID	SPRING 20 FLEX	150.00
119863	03/10/2020	IDAHO DIGITAL LEARNI	BOISE	ID	SPRING 20 FLEX	75.00
119863	03/10/2020	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 2020	1,675.00
119863	03/10/2020	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 2020	375.00
119863	03/10/2020	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 2020	300.00
119864	03/10/2020	IDAHO ICE	MOSCOW	ID	COOLER RENTAL 2019-2020	15.90
119865	03/10/2020	IDAHO PRESS TRIBUNE	POCATELLO	ID	CLASSIFIED AD	260.00

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119866	03/10/2020	IDAHO STEM ACTION CE	BOISE	ID	ISEF BANQUET	435.00
119867	03/10/2020	IMAGINE BEHAVIORAL & GREEN BAY		WI	BI SERVICES 1/13/20 - 2/07/20	10,832.25
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	CDL REIMBURSEMENT	233.03
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	CDL REIMBURSEMENT	217.87
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	11.28
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	8.85
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	58.25
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	116.00
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	JANUARY SALES TAX	356.64
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	39.66
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	SURETY BOND-CITY OF LEWISTON RIGHT OF WAY	100.00
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	9.75
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	LHS MODEM	55.00
119868	03/10/2020	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	35.83
119869	03/10/2020	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2019-2020	1,270.39
119870	03/10/2020	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	1,053.50
119870	03/10/2020	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	1,437.12
119870	03/10/2020	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC	59.88
119871	03/10/2020	INSTA CHAIN	PROVO	UT	TRANSPORTATION PARTS	354.06
119872	03/10/2020	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP PUBLIC INFRASTRUCTURE	9,344.27
119872	03/10/2020	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI-PARTNERSHIP TIS IMPROVEMENTS	470.29
119873	03/10/2020	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	126.66
119874	03/10/2020	JENSON, MARIA	LEWISTON	ID	MILEAGE	400.95
119875	03/10/2020	JETCO MACHINE & FABR	CLARKSTON	WA	MAINTENANCE SUPPLIES 2019-2020	57.95
119876	03/10/2020	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	13.99
119877	03/10/2020	JOHNSON CONTROLS INC	PALATINE	IL	MAINTENANCE SUPPLIES	31.52
119877	03/10/2020	JOHNSON CONTROLS INC	PALATINE	IL	MAINTENANCE SUPPLIES	60.41
119878	03/10/2020	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	71.06
119878	03/10/2020	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	-66.15
119878	03/10/2020	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	266.04
119879	03/10/2020	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	23.92
119879	03/10/2020	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2019-2020	62.00
119880	03/10/2020	JONES, KATRINA	LEWISTON	ID	CREDIT REIMBURSEMENT	255.00
119881	03/10/2020	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING 2019-2020	230.00
119882	03/10/2020	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2019-2020	102.61
119883	03/10/2020	KARL TYLER CHEVROLET	LEWISTON	ID	MAINT SUPPLIES 2019-2020	7.10
119884	03/10/2020	KCDA PURCHASING COOP	KENT	WA	TONER	87.72
119884	03/10/2020	KCDA PURCHASING COOP	KENT	WA	TONER	87.72
119884	03/10/2020	KCDA PURCHASING COOP	KENT	WA	TONER	197.97
119884	03/10/2020	KCDA PURCHASING COOP	KENT	WA	DRY ERASE MARKERS	13.26
119884	03/10/2020	KCDA PURCHASING COOP	KENT	WA	TONER	128.78
119885	03/10/2020	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2019-2020	209.82
119885	03/10/2020	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	411.70

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					2019-2020	
119886	03/10/2020	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 1/13/20 - 2/07/20	3,473.25
119887	03/10/2020	LAKESHORE LEARNING M	CARSON	CA	SENSORY NOODLES	53.99
119888	03/10/2020	LEARNING FORWARD	OXFORD	OH	BOOK	129.20
119889	03/10/2020	LEGO EDUCATION	CHICAGO	IL	SPIKE PRIME SET	659.90
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTENNIAL SHREDDING	26.00
					2019-2020	
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	CAMELOT SHREDDING 2019-2020	26.00
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	WEBSTER SHREDDING 2019-20	52.00
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTRAL OFFICE SHREDDING	26.00
					2019-2020	
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTENNIAL CARDBOARD OVERAGES	15.00
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	WHITMAN CARDBOARD OVERAGE	5.00
119890	03/10/2020	LEWIS CLARK RECYCLER	LEWISTON	ID	T12 & MEDICAID SHREDDING	26.00
					2019-2020	
119891	03/10/2020	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2019-2020	750.00
119892	03/10/2020	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	63.29
119892	03/10/2020	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	178.80
119892	03/10/2020	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	16.62
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	41.99
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	13.55
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	23.25
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	7.19
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	13.12
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	37.58
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	12.22
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	37.58
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	32.77
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-22.21
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	4.00
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	127.17
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	17.48
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	192.44
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	48.59
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	3.25
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	32.77
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	28.00
					2019-2020	
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	80.48

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119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	127.24
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	40.24
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	23.42
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	34.90
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	0.39
119893	03/10/2020	LEWISTON AUTO PARTS	KAMIAH	ID	2019-2020 MAINT & TRANSP SUPPLIES	-806.70
119894	03/10/2020	LIEBERMAN, MATTHEW	COLTON	WA	2019-2020 MILEAGE	10.84
119895	03/10/2020	LIFE, INC	LEWISTON	ID	SCIRP - VISA CARD	50.00
119895	03/10/2020	LIFE, INC	LEWISTON	ID	REIMBURSEMENT	1,314.11
119896	03/10/2020	LIGHTSPEED TECHNOLOG	TUALATIN	OR	RECHARGEABLE BATTERIES	63.00
119896	03/10/2020	LIGHTSPEED TECHNOLOG	TUALATIN	OR	955 ACCESS SYSTEM W/FLEXMIKE	1,450.36
119896	03/10/2020	LIGHTSPEED TECHNOLOG	TUALATIN	OR	RECHARGEABLE BATTERIES	54.00
119896	03/10/2020	LIGHTSPEED TECHNOLOG	TUALATIN	OR	955 ACCESS SYSTEM WITH FLEXMIKE	2,418.72
119896	03/10/2020	LIGHTSPEED TECHNOLOG	TUALATIN	OR	955 ACCESS SYSTEM WITH FLEXMIKE	2,418.58
119897	03/10/2020	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	32,580.00
119898	03/10/2020	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS	1,411.59
119899	03/10/2020	MCLEAN, JESSI	LEWISTON	ID	CREDIT REIMBURSEMENT	359.20
119900	03/10/2020	MCMASTER CARR	CHICAGO	IL	CUSTODIAL SUPPLIES	375.75
119901	03/10/2020	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,279.24
119901	03/10/2020	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,325.86
119901	03/10/2020	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	3,550.07
119901	03/10/2020	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2019-2020	4,415.65
119902	03/10/2020	MEYER, CHRISTI	LEWISTON	ID	REIMBURSEMENT	32.55
119903	03/10/2020	MILLER, KEVIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	386.02
119904	03/10/2020	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2019-2020	178.00
119905	03/10/2020	MITCHELL1	CHICAGO	IL	SOFTWARE SUBSCRIPTION	1,099.00
119906	03/10/2020	MONEYSAVER	LEWISTON	ID	BUSINESS CARDS	39.95
119906	03/10/2020	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	48.25
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	7.62
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	303.58
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	-58.24
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	9.78
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	278.63
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	-4.95
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	46.41
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	81.61
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	68.93
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	2019-2020 MAINT & TRANSP SUPPLIES	22.50

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					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-219.54
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	219.54
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	4.50
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	158.39
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	-65.97
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	31.58
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	79.63
					2019-2020	
119907	03/10/2020	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	39.42
					2019-2020	
119908	03/10/2020	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	3,551.56
119908	03/10/2020	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	87.12
119909	03/10/2020	NICHOLAS P PIPINO AS	JESSUP	MD	HEADPHONES	787.50
119910	03/10/2020	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES	20.30
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	37.99
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	21.99
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	1.99
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	3.56
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	24.76
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	35.94
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	59.99
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	39.96
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	17.98
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	20.98
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	79.98
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	5.98
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	99.99
					2019-2020	
119911	03/10/2020	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	59.99
					2019-2020	
119912	03/10/2020	NORTHWEST CHILDREN'S	LEWISTON	ID	JAN20 EDUCATIONAL SERVICES	41,878.75
119913	03/10/2020	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	1,666.08
119913	03/10/2020	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	18.68
119913	03/10/2020	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	82.32
119913	03/10/2020	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,783.20
119914	03/10/2020	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	147.20

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119915	03/10/2020	OFFICE DEPOT #612	PHOENIX	AZ	TONER	1,002.88
119915	03/10/2020	OFFICE DEPOT #612	PHOENIX	AZ	TONER	134.00
119915	03/10/2020	OFFICE DEPOT #612	PHOENIX	AZ	TONER	659.34
119915	03/10/2020	OFFICE DEPOT #612	PHOENIX	AZ	EXPANDING FILE	13.36
119915	03/10/2020	OFFICE DEPOT #612	PHOENIX	AZ	SUPPLIES	19.30
119916	03/10/2020	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 1/13/20 - 2/07/20	19,972.00
119917	03/10/2020	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR SERVICE CONTRACT	2,122.44
119918	03/10/2020	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	31.55
119918	03/10/2020	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	50.80
119918	03/10/2020	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2019-2020	110.83
119919	03/10/2020	PACIFIC OFFICE AUTOM	SPOKANE	WA	DISTRICT COPIER MAINTENANCE	290.23
119920	03/10/2020	PARKER, ALLISON	LEWISTON	ID	REIMBURSEMENT	197.10
119921	03/10/2020	PARVIN, KAREN	LEWISTON	ID	MILEAGE	131.33
119922	03/10/2020	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2019-2020	75.00
119923	03/10/2020	PEER, BRANDON	LEWISTON	ID	TRAVEL REIMBURSEMENT	61.78
119924	03/10/2020	PEPPER & SON INC	EXTON	PA	MUSIC	78.74
119924	03/10/2020	PEPPER & SON INC	EXTON	PA	MUSIC	2.25
119924	03/10/2020	PEPPER & SON INC	EXTON	PA	MUSIC	39.60
119925	03/10/2020	PHILLIPS, DIANNE	LEWISTON	ID	FEBRUARY 2020 CONSULTING	2,756.25
119926	03/10/2020	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	157.07
119927	03/10/2020	PRESENTATION SOLUTIO	SPOKANE	WA	BINDING COMBS	90.19
119928	03/10/2020	PYRAMID SCHOOL PRODU	TAMPA	FL	SUPPLIES	305.70
119929	03/10/2020	RAPID REFILL	LEWISTON	ID	TONER	220.72
119929	03/10/2020	RAPID REFILL	LEWISTON	ID	TONER	62.26
119930	03/10/2020	READY BODIES, LEARNI	SPRING BRANCH	TX	BOOKS	159.90
119931	03/10/2020	RESIDENCE INN BOISE	BOISE	ID	LODGING - CTS MEETING	462.00
119932	03/10/2020	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2019-2020	51.60
119933	03/10/2020	ROADWISE INC	SPOKANE	WA	MAG CHLORIDE	281.39
119934	03/10/2020	RONZZO, DENISE	CLARKSTON	WA	MILEAGE	98.21
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	3.99
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	3.46
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2019-2020	70.08
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	16.99
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	11.47
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2019-2020	30.98
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	SCIENCE LAB SUPPLIES 2019-2020	58.53
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2019-2020	11.37
119935	03/10/2020	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2019-2020	44.92
119936	03/10/2020	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	180.40
119936	03/10/2020	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2019-2020	815.78
119937	03/10/2020	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	-6.75
119937	03/10/2020	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	6.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	78.21
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	65.73
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	293.40
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	301.48
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	356.28
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	398.33
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	1,604.07
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	36.38
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	121.30
119937	03/10/2020	RWC INTERNATIONAL	LT PHOENIX	AZ	TRANSPORTATION SUPPLIES 2019-2020	-74.00
119938	03/10/2020	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	82.50
119938	03/10/2020	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	24.55
119939	03/10/2020	SCHOLASTIC BOOK CLUB	JEFFERSON CITY	MO	BOOKS	178.08
119939	03/10/2020	SCHOLASTIC BOOK CLUB	JEFFERSON CITY	MO	BOOKS	144.69
119940	03/10/2020	SCHOOL NUTRITION ASS	BALTIMORE	MD	SNA MEMBERSHIP RENEWAL	139.50
119941	03/10/2020	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	19.95
119941	03/10/2020	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	148.00
119941	03/10/2020	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	25.00
119941	03/10/2020	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	210.00
119941	03/10/2020	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	60.00
119941	03/10/2020	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2019-2020	65.00
119942	03/10/2020	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 1/13/20 - 2/07/20	4,026.50
119943	03/10/2020	SETON IDENTIFICATION	CHICAGO	IL	ASSET TAGS	1,059.95
119944	03/10/2020	SHEPHERD, SARAH	LEWISTON	ID	REIMBURSEMENT	48.75
119945	03/10/2020	SKELTONS	LEWISTON	ID	MAINTENANCE SUPPLIES 2019-2020	239.65
119945	03/10/2020	SKELTONS	LEWISTON	ID	BATHROOM STALLS	2,716.14
119946	03/10/2020	SKILLSUSA INC	LEESBURG	VA	ADVISOR MEMBERSHIP	28.00
119947	03/10/2020	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2019-2020	154.00
119948	03/10/2020	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS	6,952.50
119948	03/10/2020	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS	4,635.00
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	470.63
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS	2,362.98
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	459.12
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	470.63
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	1,584.67
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	144.93
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	SMARTBOARD LAMPS	166.26
119949	03/10/2020	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	347.28
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 2/10	1,978.62
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 2/10	268.61
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 2/3/2020	2,185.65
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 2/3/2020	397.30
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/24/2020	1,948.32

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/24/2020	326.42
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/18/2020	1,716.97
119950	03/10/2020	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/18/2020	309.14
119951	03/10/2020	SPOKANE POWER TOOL	SPOKANE	WA	CONSTRUCTION EQUIPMENT	78,181.00
119951	03/10/2020	SPOKANE POWER TOOL	SPOKANE	WA	CONSTRUCTION EQUIPMENT	4,129.00
119952	03/10/2020	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	216.50
119953	03/10/2020	ST JOSEPH REGIONAL M	LEWISTON	ID	JAN20 CONTRACTED SPEECH SERVICES	17,397.25
119954	03/10/2020	STAMPER, ANGELA	LEWISTON	ID	REIMBURSEMENT	45.68
119955	03/10/2020	STAPLES CREDIT PLAN	COLUMBUS	OH	OFFICE SUPPLIES	50.06
119955	03/10/2020	STAPLES CREDIT PLAN	COLUMBUS	OH	DESK CHAIR	119.99
119956	03/10/2020	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - SCIENCE DAYS	2,948.50
119956	03/10/2020	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - 6TH GR SCIENCE PD	2,948.50
119957	03/10/2020	STELLMON, MELANIE	CLARKSTON	WA	MILEAGE	16.24
119958	03/10/2020	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	155.25
119959	03/10/2020	STOUT, AMY	CLARKSTON	WA	MILEAGE	26.44
119960	03/10/2020	STUBBERS, JENNIFER	MOSCOW	ID	REIMBURSEMENT	217.11
119961	03/10/2020	TEACHERS PAY TEACHER	CHICAGO	IL	I CAN SAY...ARTICULATION BUNDLE	101.99
119962	03/10/2020	TECHNICHE AMERICAS L	CARLSBAD	CA	STATSEEKER RENEWAL	1,825.00
119963	03/10/2020	TEICHMER, JANELLE	LEWISTON	ID	REIMBURSEMENT	70.67
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119964	03/10/2020	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2019-2020	150.00
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD - TECH RFP'S	115.42
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	253.50
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD - M/P DAILY NEWS	169.59
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	237.37
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	1,580.00
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	72.00
119965	03/10/2020	TRIBUNE, LEWISTON MO	LEWISTON	ID	NEWSPRINT	394.29
119966	03/10/2020	UHLING, MICHAEL	LEWISTON	ID	REIMBURSEMENT	65.18
119967	03/10/2020	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,334.10
119967	03/10/2020	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	29.96
119967	03/10/2020	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,814.90
119967	03/10/2020	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	3,513.07
119968	03/10/2020	US FOODS	SEATTLE	WA	FOOD SVC - CAMELOT	32.97
119968	03/10/2020	US FOODS	SEATTLE	WA	FOOD SVC INVENTORY	136.75
119968	03/10/2020	US FOODS	SEATTLE	WA	FOOD SVC INVENTORY	78.75
119968	03/10/2020	US FOODS	SEATTLE	WA	CREDIT AMERICAN CHEESE	-34.20
119968	03/10/2020	US FOODS	SEATTLE	WA	FOOD SVC INVENTORY	783.90
119969	03/10/2020	WALLACE, JENNIFER	CLARKSTON	WA	REIMBURSEMENT	50.16
119970	03/10/2020	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	348.33
119970	03/10/2020	WALTER E NELSON CO	SPOKANE	WA	VACUUM PARTS	115.40
119970	03/10/2020	WALTER E NELSON CO	SPOKANE	WA	DISPENSERS	2,345.00
119970	03/10/2020	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	240.55
119970	03/10/2020	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	784.70
119970	03/10/2020	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	38.58
119971	03/10/2020	WARD'S NATURAL SCIEN	PITTSBURGH	PA	LAB SUPPLIES	121.73

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
119972	03/10/2020	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LICENSE-LEANN HUBBARD	225.00
119972	03/10/2020	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MEMBERSHIP-LEANN HUBBARD	290.00
119972	03/10/2020	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LODGING - CEC CONFERENCE	1,025.12
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	PAPER	124.80
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	PAPER	46.80
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	PAPER	520.40
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	4.74
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	107.10
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	SCOURING PADS	21.42
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	PAPER	78.00
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	PAPER	1,249.10
119973	03/10/2020	WEST COAST PAPER	SEATTLE	WA	PAPER	242.48
119974	03/10/2020	WEST MUSIC CO	CORALVILLE	IA	MUSIC SUPPLIES	153.05
119975	03/10/2020	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	59.69
119975	03/10/2020	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	325.73
119975	03/10/2020	WESTERN EQUIPMENT/TU	LOS ANGELES	CA	MAINTENANCE SERVICES 2019-2020	125.55
119976	03/10/2020	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2019-2020	136.56
119977	03/10/2020	WICKS, ROBERT	LEWISTON	ID	MILEAGE	11.67
119978	03/10/2020	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	277.15
119979	03/10/2020	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2019-2020	91.80
192000009	03/10/2020	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #26 - LHS CONSTRUCTION	1,815,097.70
201900030	02/25/2020	ZIONS BANK CORPORATE	BOISE	ID	BOND PAYMENT	1,142,502.90
Totals for checks						3,515,589.75

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
51497	2/20/2020	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 4,085.00
51498	2/20/2020	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 26,221.50
51499	2/20/2020	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 22,245.70
51500	2/20/2020	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,922.30
51501	2/20/2020	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 434,325.35
51502	2/20/2020	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,541.45
51503	2/20/2020	ECMC	SAINT PAUL	MN	\$ 175.00
51504	2/20/2020	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 373.00
51505	2/20/2020	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
51506	2/20/2020	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
51507	2/20/2020	IDAHO DEPT OF LABOR	BOISE	ID	\$ 100.00
51508	2/20/2020	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,493.53
51509	2/20/2020	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 62,517.00
51510	2/20/2020	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 269.00
51511	2/20/2020	IDEAL	KANSAS CITY	MO	\$ 525.00
51512	2/20/2020	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,060.51
51513	2/20/2020	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 24,255.00
51514	2/20/2020	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 472.67
51515	2/20/2020	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
51516	2/20/2020	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,856.00
51517	2/20/2020	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 60.00
51518	2/20/2020	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 435.00
51519	2/20/2020	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 105.00
51520	2/20/2020	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 160.00
51521	2/20/2020	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 577.00
51522	2/20/2020	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51523	2/20/2020	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,272.80
51524	2/20/2020	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 42.00
51525	2/20/2020	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 1,218.00
51526	2/20/2020	UNITED HERITAGE	MERIDIAN	ID	\$ 1,778.09
51527	2/20/2020	UNITED HERITAGE	MERIDIAN	ID	\$ 320.00
51528	2/20/2020	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,432.01
51529	2/20/2020	UNITED HERITAGE	MERIDIAN	ID	\$ 6,244.41
51530	2/20/2020	UNITED HERITAGE (VSP) LIFE INSURANCE CO	MERIDIAN	ID	\$ 7,202.82
51531	2/20/2020	US DEPT OF EDUCATION AWG	SAINT LOUIS	MO	\$ 204.00
201900027	2/20/2020	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 458,947.24
201900028	2/20/2020	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 36,391.82
201900029	2/20/2020	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 556,991.93
			REGULAR PAYCHECKS		\$ 12,532.69
			ACH LCCU		\$ 7,336.00
			ACH DIRECT DEPOSITS		\$ 1,751,080.26
			TOTAL PAYROLL		\$ 3,464,713.08