

**EFT - ENGIE Insight Utility Consolidation
August 2018**

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

Payment Date	Amount
8.2.18	\$34,320.09
8.9.18	\$10,155.94
8.16.18	\$1,631.20
8.31.18	\$20,529.18
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	\$66,636.41

Imprest Account Monthly Transactions - Aug 2018

8/1/2018 through 8/31/2018

Date	Num	Description	Location	Memo	Amount
				BALANCE 7/31/2018	12,241.69
8/6/2018	9104	United Parcel Service	Philadelphia, PA	Inv 844407308	-384.26
8/6/2018	9105	Idaho Transp. Dept - Special Plates	Boise, ID	New plates	-23.00
8/14/2018	DEP	Independent School District No 1	Lewiston, ID	Reimburse Imprest account	2,758.31
8/8/2018	EFT	U.S. Postal Service (CMRS-FP)	Lewiston, ID	CMRS-FP Meter Acct No. 105000292471	-5,000.00
8/10/2018	9106	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-110.05
8/10/2018	9107	Susan Corbitt	Lewiston, ID	Refund student meal acct. J. Corbitt	-212.75
8/16/2018	9108	Idaho State Tax Commission	Boise, ID	July 2018 sales tax	-38.27
8/16/2018	9109	Leon Hall	Clarkston, WA	Reimburse SDE training supplies	-140.35
8/16/2018	9110	Recreation Today	Spokane, WA	Joshua Martin registration	-650.00
8/24/2018	9111	Chevron USA	Norcross, GA	inv.676883	-304.12
8/24/2018	9112	Escape Salon & Tanning	Lewiston, ID	Refund IDLA fee L. Stamey	-75.00
8/24/2018	9113	Joshua Garcia	Lewiston, ID	Reimb. CDL expense	-88.00
8/24/2018	9114	Nikki Gingerich	Lewiston, ID	Reimb. CDL expense	-88.00
8/24/2018	9115	Kelly Finley	Lewiston, ID	Reimb. CDL expense	-88.00
8/24/2018	9116	Leon Hall	Clarkston, WA	Reimb. office supplies	-32.40
8/24/2018	9117	Gary Rasmussen	Lewiston, ID	Reimb. CDL expense	-88.00
8/29/2018	9118	Fed Ex	Palatine, IL	Inv. 6.285.36079	-49.09
8/29/2018	9119	Washington State - Dept of Licensing	Seattle, WA	Driving Records request per attached	-26.00
				8/1/2018 - 8/31/2018	-4,638.98
				BALANCE 8/31/2018	7,602.71
				TOTAL INFLOWS	2,758.31
				TOTAL OUTFLOWS	-7,397.29
				NET TOTAL	-4,638.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
115975	09/11/2018	A & B FOODS	LEWISTON	ID	2018-19 OPEN PO FOR MICHELLE JONES	8.86
115976	09/11/2018	A-L COMPRESSED GASES	SPOKANE	WA	INVENTORY	283.92
115977	09/11/2018	ADVANCED CONTRACTING	LEWISTON	ID	ASBESTOS REMOVAL ON STAIR TREADS	1,795.63
115978	09/11/2018	ADVANCED FIRE PROTEC	LEWISTON	ID	ANNUAL FIRE EXTINGUISHER MAINTENANCE	2,919.98
115979	09/11/2018	ALDOUS, QUINN	ASOTIN	WA	TRAVEL REIMBURSEMENT	351.79
115980	09/11/2018	ALLWEST TESTING & EN	LEWISTON	ID	TESTING SERVICES	463.25
115980	09/11/2018	ALLWEST TESTING & EN	LEWISTON	ID	TESTING SERVICES	1,903.50
115980	09/11/2018	ALLWEST TESTING & EN	LEWISTON	ID	TESTING SERVICES	4,945.25
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	168.88
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	113.94
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	1,809.75
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	282.09
115981	09/11/2018	AMAZON	ATLANTA	GA	FLATWARE HOLDER	316.00
115981	09/11/2018	AMAZON	ATLANTA	GA	DUSTER	32.00
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	1,007.92
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	65.17
115981	09/11/2018	AMAZON	ATLANTA	GA	HANDSETS	51.96
115981	09/11/2018	AMAZON	ATLANTA	GA	TOOTH SAVER NECKLACES	59.94
115981	09/11/2018	AMAZON	ATLANTA	GA	HOLE PUNCH	40.23
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	217.32
115981	09/11/2018	AMAZON	ATLANTA	GA	HEADPHONES & KEYBOARDS	1,293.60
115981	09/11/2018	AMAZON	ATLANTA	GA	HEADPHONES & KEYBOARDS	2,707.20
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	65.19
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	65.16
115981	09/11/2018	AMAZON	ATLANTA	GA	KORE WOBBLE CHAIRS	1,030.24
115981	09/11/2018	AMAZON	ATLANTA	GA	KORE WOBBLE CHAIRS	169.50
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	75.92
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	75.83
115981	09/11/2018	AMAZON	ATLANTA	GA	16x20 BLACK MATTE FACE FRAMES	37.96
115981	09/11/2018	AMAZON	ATLANTA	GA	FOLDING STEP STOOLS	104.90
115981	09/11/2018	AMAZON	ATLANTA	GA	PLASTIC SAFE-T COMPASS	46.20
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	6.59
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	27.97
115981	09/11/2018	AMAZON	ATLANTA	GA	DOWNRIVER BOOKS	159.80
115981	09/11/2018	AMAZON	ATLANTA	GA	LAMINATING POUCHES & HEADPHONES	66.40
115981	09/11/2018	AMAZON	ATLANTA	GA	LAMINATING POUCHES & HEADPHONES	38.58
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	606.93
115981	09/11/2018	AMAZON	ATLANTA	GA	PLUG-N-GO WIRED KEYBOARD	159.96
115981	09/11/2018	AMAZON	ATLANTA	GA	WIRED KEYBOARDS	659.70
115981	09/11/2018	AMAZON	ATLANTA	GA	MYTHOLOGY BOOKS	64.00
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	9.80
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	64.82
115981	09/11/2018	AMAZON	ATLANTA	GA	TRANSPARENT SHEETS	18.98
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	19.40
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	99.96
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	138.00
115981	09/11/2018	AMAZON	ATLANTA	GA	A FRAMEWORK FOR UNDERSTANDING	29.74
115981	09/11/2018	AMAZON	ATLANTA	GA	EPSON REMOTE CONTROL	28.39
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	123.22
115981	09/11/2018	AMAZON	ATLANTA	GA	SHARPIES	79.92
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	117.73

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115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	25.10
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	21.41
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	45.52
115981	09/11/2018	AMAZON	ATLANTA	GA	LITERATURE RACK	55.74
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	61.70
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	218.74
115981	09/11/2018	AMAZON	ATLANTA	GA	BOOKS	59.36
115981	09/11/2018	AMAZON	ATLANTA	GA	HEADPHONES & SPEAKER	100.00
115981	09/11/2018	AMAZON	ATLANTA	GA	HEADPHONES & SPEAKER	19.98
115981	09/11/2018	AMAZON	ATLANTA	GA	MAKERSPACE WISHLIST	128.04
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER SUPPLY ORDER WISHLIST	19.99
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER SUPPLY ORDER WISHLIST	114.96
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 1 WISHLIST	19.94
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 1 WISHLIST	25.09
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 1 WISHLIST	320.82
115981	09/11/2018	AMAZON	ATLANTA	GA	GRAPHIC NOVEL PLUS WISHLIST	21.42
115981	09/11/2018	AMAZON	ATLANTA	GA	GRAPHIC NOVEL PLUS WISHLIST	352.31
115981	09/11/2018	AMAZON	ATLANTA	GA	ALICIA MY STORY NOVELS	166.66
115981	09/11/2018	AMAZON	ATLANTA	GA	MICROFIBER TOWELS	25.96
115981	09/11/2018	AMAZON	ATLANTA	GA	FOCUS T25 WORKOUT & BUTTON BATTERIES	80.05
115981	09/11/2018	AMAZON	ATLANTA	GA	DIGITAL SCALES	349.95
115981	09/11/2018	AMAZON	ATLANTA	GA	RETRO HANDSET	21.78
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	357.81
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	309.18
115981	09/11/2018	AMAZON	ATLANTA	GA	TRANSMATH BOOKS	21.92
115981	09/11/2018	AMAZON	ATLANTA	GA	TRANSMATH BOOKS	158.00
115981	09/11/2018	AMAZON	ATLANTA	GA	TRANSMATH BOOKS	88.30
115981	09/11/2018	AMAZON	ATLANTA	GA	TRANSMATH BOOKS	251.25
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	103.82
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	657.22
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 2 WISHLIST	30.27
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 2 WISHLIST	37.78
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 2 WISHLIST	20.85
115981	09/11/2018	AMAZON	ATLANTA	GA	SUMMER 2 WISHLIST	250.24
115981	09/11/2018	AMAZON	ATLANTA	GA	MAGAZINE WISHLIST	10.00
115981	09/11/2018	AMAZON	ATLANTA	GA	MAGAZINE WISHLIST	38.95
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	13.98
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	59.65
115981	09/11/2018	AMAZON	ATLANTA	GA	TRANSMATH BOOKS	7.99
115981	09/11/2018	AMAZON	ATLANTA	GA	WIRED KEYBOARD	1,099.50
115981	09/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	516.55
115982	09/11/2018	ARBITRAGE COMPLIANCE	CENTENNIAL	CO	ARBITRAGE REBATE CALCULATION INTERIM	600.00
115983	09/11/2018	ARLINT, CHAD	LEWISTON	ID	MILEAGE REIMBURSEMENT	112.27
115984	09/11/2018	ASCD	BALTIMORE	MD	ASCD MEMBERSHIP	89.00
115985	09/11/2018	ATLAS SAND & ROCK, I	LEWISTON	ID	2018-2019 OPEN PO	76.01
115985	09/11/2018	ATLAS SAND & ROCK, I	LEWISTON	ID	2018-2019 OPEN PO	559.24
115986	09/11/2018	AUTO PAINT AND PARTS	LEWISTON	ID	2018-2019 OPEN PO	7.05
115986	09/11/2018	AUTO PAINT AND PARTS	LEWISTON	ID	2018-2019 OPEN PO	4.20
115986	09/11/2018	AUTO PAINT AND PARTS	LEWISTON	ID	2018-2019 OPEN PO	19.57
115986	09/11/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	16.03
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	30.00
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	20.84
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	18.80

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115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	21.13
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	25.84
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	20.15
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	9.58
115987	09/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	15.45
115988	09/11/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.83
115988	09/11/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	46.10
115988	09/11/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	7.38
115989	09/11/2018	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	PARTS FOR MOWER 24	54.56
115989	09/11/2018	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	PARTS FOR MOWER	22.73
115989	09/11/2018	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	PARTS FOR MOWER	111.64
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	INVENTORY	1,734.90
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	46.16
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	46.16
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	46.16
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	46.16
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	241.95
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	46.16
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	5,900.82
115990	09/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	2018-2019 OPEN PO	90.00
115991	09/11/2018	BOISE STATE UNIVERSI	BOISE	ID	TIER 3 PBIS TRAINING	3,000.00
115992	09/11/2018	BOMLEY, OLISA	LEWISTON	ID	MILEAGE REIMBURSEMENT	26.11
115993	09/11/2018	BROWN-HAYES, SARAH	LEWISTON	ID	ESY BI SERVICES 7/23/18-8/16/18	990.00
115994	09/11/2018	BURR, DAWN	LEWISTON	ID	TRAVEL REIMBURSEMENT	77.62
115995	09/11/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SUPPLIES	93.45
115995	09/11/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SUPPLIES	2,686.00
115996	09/11/2018	CARPER, KARLA	LEWISTON	ID	TRAVEL REIMBURSEMENT	198.15
115997	09/11/2018	CAXTON PRINTER	CALDWELL	ID	KINDERGARTEN CURRICULUM	393.95
115997	09/11/2018	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	-365.00
115997	09/11/2018	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	11,059.15
115998	09/11/2018	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	209.29
115999	09/11/2018	CHASE, AMY	LEWISTON	ID	REIMBURSEMENT	98.10
116000	09/11/2018	CLARK COMMUNICATIONS	LEWISTON	ID	REPEATER LEASE & PRE SERVICE MAINTENANCE	5,800.00
116001	09/11/2018	CLASSROOM DIRECT	CHICAGO	IL	SUPPLIES	9.72
116002	09/11/2018	CLASSROOM FRIENDLY S	PINNACLE	NC	BLACK PENCIL SHARPENERS	53.97
116003	09/11/2018	CLEARWATER COUNSELIN	LEWISTON	ID	SUMMER READING PROGRAM 7/21/18 - 8/17/18	488.00
116004	09/11/2018	CLEARWATER COMPOSTIN	MOSCOW	ID	2018-2019 OPEN PO	125.45
116005	09/11/2018	COLEMAN OIL CO	LEWISTON	ID	2018-2019 OPEN PO	2,409.52
116005	09/11/2018	COLEMAN OIL CO	LEWISTON	ID	2018-2019 OPEN PO	60.66
116005	09/11/2018	COLEMAN OIL CO	LEWISTON	ID	2018-2019 OPEN PO	7,884.12
116005	09/11/2018	COLEMAN OIL CO	LEWISTON	ID	2018-2019 OPEN PO	873.31
116005	09/11/2018	COLEMAN OIL CO	LEWISTON	ID	2018-2019 OPEN PO	4,395.25
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	10.35
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	6.32
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	21.75
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	122.00
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	76.79
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	47.19
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	120.23

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116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	8.31
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	SUPPLIES	106.38
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	10.03
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	2018-2019 OPEN PO	36.06
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	33.28
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	261.80
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	58.10
116006	09/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	86.76
116007	09/11/2018	COMPUNET INC	SALT LAKE CITY	UT	12 PORT POE IP BASE SWITCH	5,520.00
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	2018-2019 OPEN PO	5.76
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	2018-2019 OPEN PO	36.64
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	2018-2019 OPEN PO	13.66
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	2018-2019 OPEN PO	98.10
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	2018-2019 OPEN PO	326.40
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	107.88
116008	09/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	580.61
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	11.86
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	334.00
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	219.88
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	417.13
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	ADJUSTABLE HEIGHT DESK	349.79
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	80.56
116009	09/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	R3 DAYS SUPPLIES	182.28
116010	09/11/2018	DAXWELL	HOUSTON	TX	SCHOOL LUNCH PAPER BID #19-02	3,631.41
116011	09/11/2018	DELL MARKETING, LP	CHICAGO	IL	DEL MOBILE PRECISION 3530	1,889.78
116011	09/11/2018	DELL MARKETING, LP	CHICAGO	IL	DEL MOBILE PRECISION 3530	1,889.78
116012	09/11/2018	DELTA EDUCATION	CHICAGO	IL	SUPPLIES	154.56
116012	09/11/2018	DELTA EDUCATION	CHICAGO	IL	SUPPLIES	15.62
116013	09/11/2018	DERANLEAU'S	LEWISTON	ID	TV AND MOUNT	408.00
116013	09/11/2018	DERANLEAU'S	LEWISTON	ID	TV AND MOUNT	438.99
116014	09/11/2018	DICK BLICK COMPANY	CHICAGO	IL	SUPPLIES	42.23
116014	09/11/2018	DICK BLICK COMPANY	CHICAGO	IL	SUPPLIES	91.53
116015	09/11/2018	DOMINO'S PIZZA	LEWISTON	ID	LUNCH/MANDT TRAINING	39.96
116016	09/11/2018	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE REIMBURSEMENT	136.25
116017	09/11/2018	EARLY BIRD SUPPLY	CLARKSTON	WA	WHITE BOARDS	1,075.00
116018	09/11/2018	EBS CO ACCOUNTS RECEI	DALLAS	TX	PRINT & FLIPSTER SUBSCRIPTION RENEWALS	3,737.10
116019	09/11/2018	EDMENTUM	MINNEAPOLIS	MN	TEST PACKETS	1,900.00
116020	09/11/2018	ELLER, CORY	ASOTIN	WA	REIMBURSEMENT	165.60
116021	09/11/2018	ENA SERVICES LLC	KNOXVILLE	TN	WIFI SERVICE	35,024.55
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	32.92
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	3.68
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	19.66
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	16.23
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	38.24
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	12.66
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	9.84
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	8.15
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	11.20
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	7.29

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116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	6.44
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	19.51
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	92.53
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	3.50
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	18.30
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	6.45
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	1.87
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	2018-2019 OPEN PO	14.60
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	15.12
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.09
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	30.48
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	55.22
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	15.28
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.06
116022	09/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.48
116023	09/11/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	143.81
116023	09/11/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	51.26
116024	09/11/2018	FERGUSON ENTERPRISES	DALLAS	TX	2018-2019 OPEN PO	303.01
116024	09/11/2018	FERGUSON ENTERPRISES	DALLAS	TX	2018-2019 OPEN PO	262.14
116024	09/11/2018	FERGUSON ENTERPRISES	DALLAS	TX	2018-2019 OPEN PO	90.00
116024	09/11/2018	FERGUSON ENTERPRISES	DALLAS	TX	2018-2019 OPEN PO	625.00
116025	09/11/2018	FIRST STEP INTERNET	MOSCOW	ID	2018-19 INTERNET SERVICE	1,200.00
116026	09/11/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	SUMMER 2018 LIST	300.20
116026	09/11/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	SUMMER 2018 LIST	65.62
116027	09/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE INVENTORY	26,744.44
116027	09/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	630.89
116027	09/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,557.15
116028	09/11/2018	FOSTER, RANDY	LEWISTON	ID	REIMBURSEMENT	57.18
116029	09/11/2018	FOUNDATIONAL FITNESS	MIDDLETON	WI	SUPPLIES	909.00
116030	09/11/2018	GATEWAY MATERIALS	LEWISTON	ID	2018-2019 OPEN PO	39.90
116030	09/11/2018	GATEWAY MATERIALS	LEWISTON	ID	2018-2019 OPEN PO	58.00
116030	09/11/2018	GATEWAY MATERIALS	LEWISTON	ID	2018-2019 OPEN PO	22.64
116030	09/11/2018	GATEWAY MATERIALS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	49.08
116030	09/11/2018	GATEWAY MATERIALS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	55.80
116031	09/11/2018	GEORGE'S LOCK & KEY	LEWISTON	ID	KEYS & LOCKS	633.38
116032	09/11/2018	GILLIAM, DORINDA	LEWISTON	ID	CREDIT REIMBURSEMENT	110.00
116033	09/11/2018	GINGERICH, JENNIFER	HUBBARD	OR	IPAD INTEGRATION TRAINING	2,275.94
116034	09/11/2018	GUARDIAN HEATING & A	LEWISTON	ID	BOILER INSPECTION-1126 8TH AVENUE	157.50
116035	09/11/2018	GUNDY, GRETCHEN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	107.77
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CRC)	66.78
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (BOOTH HALL)	4.40
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (LHS MAIL ROOM)	17.59
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	94.16

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					MAINTENANCE (LHS TEACHER LOUNGE)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	52.81
					MAINTENANCE (LHS TEACHER WORKROOM 2A4A)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	1.23
					MAINTENANCE (WHITMAN)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	28.39
					MAINTENANCE (WHITMAN)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	0.79
					MAINTENANCE (CAMELOT BLDG 4)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	29.19
					MAINTENANCE (MCSORLEY TEACHER'S LOUNGE)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	120.34
					MAINTENANCE (MCSORLEY TEACHER'S LOUNGE)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	310.61
					MAINTENANCE (CNTTR)	
116036	09/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER (CENTENNIAL)	4,000.00
116037	09/11/2018	HAEGER, HOLLY	LEWISTON	ID	REIMBURSEMENT	233.44
116038	09/11/2018	HAHN RENTAL CENTER I	LEWISTON	ID	2018-2019 OPEN PO	40.00
116038	09/11/2018	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	8.38
116038	09/11/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	390.92
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	438.05
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	15.06
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	42.21
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	28.50
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	84.25
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	143.65
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	15.58
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	11.56
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	803.25
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	70.75
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	38.17
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	2018-2019 OPEN PO	101.32
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	28.16
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	30.15
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	24.22
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	215.70
116039	09/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.92
116040	09/11/2018	HALSEY, ALLAN	LEWISTON	ID	INITIAL MANDT TRAINING	630.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	580.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	580.00

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116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IASA CONFERENCE	435.00
116041	09/11/2018	HAMPTON INN & SUITES	BOISE	ID	HAMPTON INN MEETING ROOM 8/02/18	360.00
116042	09/11/2018	HARDWOODS SPECIALTY	RENTON	WA	SUPPLIES	12,234.35
116043	09/11/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 OPEN PO	2,978.48
116043	09/11/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 OPEN PO	90.68
116043	09/11/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 OPEN PO	112.61
116043	09/11/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 OPEN PO	34.42
116043	09/11/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 OPEN PO	315.97
116044	09/11/2018	HEINEMANN	CHICAGO	IL	UNITS OF STUDY	525.80
116045	09/11/2018	HELM, LINDSEY	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
116046	09/11/2018	HERCO INC	LEWISTON	ID	ASPHALT	82.14
116046	09/11/2018	HERCO INC	LEWISTON	ID	ASPHALT FOR WHITMAN PRKG LOT	1,575.00
116046	09/11/2018	HERCO INC	LEWISTON	ID	ASPHALT FOR WHITMAN PRKG LOT	26,275.00
116047	09/11/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	REGULATOR	256.37
116048	09/11/2018	HF GROUP LLC	NORTH MANCHESTER	IN	TEXTBOOK REBINDING	676.80
116048	09/11/2018	HF GROUP LLC	NORTH MANCHESTER	IN	TEXTBOOK REBINDING	587.40
116048	09/11/2018	HF GROUP LLC	NORTH MANCHESTER	IN	TEXTBOOK REBINDING	388.50
116049	09/11/2018	HOFF, JODELL	LEWISTON	ID	TRAVEL REIMBURSEMENT	283.01
116049	09/11/2018	HOFF, JODELL	LEWISTON	ID	MILEAGE REIMBURSEMENT	56.57
116050	09/11/2018	HOFFINE, STEPHEN JR	LEWISTON	ID	TRAVEL REIMBURSEMENT	70.73
116051	09/11/2018	HOLIDAY INN BOISE AI	BOISE	ID	LODGING-S.HOFFINE CTE CONFERENCE	465.00
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	COUNTERTOP DISHWASHER	230.95
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	12.63
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	339.00
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	3.57
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	4.78
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	16.44
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	53.28
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	13.96
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	56.90
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	34.88
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	53.61
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	34.26
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	36.94
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	11.70
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	44.38
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	69.97
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	3.36
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	95.56
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	46.19
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	16.98
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	14.98
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	33.92
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 OPEN PO	184.75
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	60.36
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	171.80

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116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	399.00
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	9.56
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	113.33
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	31.94
116052	09/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	14.98
116053	09/11/2018	HUBERT COMPANY LLC	CHICAGO	IL	SUPPLIES	89.52
116053	09/11/2018	HUBERT COMPANY LLC	CHICAGO	IL	SUPPLIES	-89.52
116053	09/11/2018	HUBERT COMPANY LLC	CHICAGO	IL	SUPPLIES	319.02
116054	09/11/2018	IDAHO ASSOC OF SCHOO	BOISE	ID	2018-19 IRSA MEMBERSHIP	450.00
116055	09/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	39.00
116055	09/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	113.50
116055	09/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	34.00
116055	09/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	127.00
116055	09/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	37.00
116055	09/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	209.50
116056	09/11/2018	IDAHO DEQ	BOISE	ID	WATER SYSTEM ANNUAL FEE	100.00
116057	09/11/2018	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2018 SUMMER COHORT	900.00
116057	09/11/2018	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2018 SUMMER COHORT	450.00
116057	09/11/2018	IDAHO DIGITAL LEARNI	BOISE	ID	AUGUST 2018 SUMMER COHORT	1,425.00
116058	09/11/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116058	09/11/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116058	09/11/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	12.50
116058	09/11/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116059	09/11/2018	IDAHO, STATE OF DEPT	BOISE	ID	REGION 2 PRE-SERVICE TRAINING	410.00
116060	09/11/2018	IMPACT APPLICATIONS	CHICAGO	IL	SUBSCRIPTION	875.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	POSTAGE	5,000.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	DRIVING RECORDS	26.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	49.09
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	CDL REIMBURSEMENT	88.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB SUPPLIES	32.40
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB CDL	88.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB CDL	88.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB CDL	88.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND IDLA	75.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FUEL	304.12
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION	650.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB SDE TRAINING SUPPLIES	140.35
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	JULY SALES TAX	38.27
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	212.75
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	110.05
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	LICENSE PLATES	23.00
116061	09/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	384.26
116062	09/11/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #19-02	3,181.33
116062	09/11/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #19-02	2,638.80
116062	09/11/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #19-02	412.00
116063	09/11/2018	J-U-B ENGINEERS INC	SPOKANE	WA	ENGINEERING SERVICES	8,771.57
116064	09/11/2018	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	15.68
116065	09/11/2018	JIMMY JOHN'S	SPOKANE	WA	R3 TRAINING LUNCH	153.80
116066	09/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	2018-2019 OPEN PO	6.66
116066	09/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	2018-2019 OPEN PO	28.68

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116067	09/11/2018	JJ KELLER & ASSOCIAT	NEENAH	WI	FMCSA COMPLIANCE MANUAL	40.81
116068	09/11/2018	JOHNS SAW SERVICE	LEWISTON	ID	2018-2019 OPEN PO	4.94
116068	09/11/2018	JOHNS SAW SERVICE	LEWISTON	ID	2018-2019 OPEN PO	123.25
116068	09/11/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	14.99
116069	09/11/2018	JOHNSON CONTROLS INC	PALATINE	IL	FUSIBLE LINE	13.13
116070	09/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	CONDENSING UNIT FOR WALK-IN COOLER	2,945.11
116070	09/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	772.01
116070	09/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	85.76
116070	09/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	60.03
116070	09/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	863.59
116070	09/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	95.56
116071	09/11/2018	JONES SUPPLY	LEWISTON	ID	SUPPLIES	459.12
116071	09/11/2018	JONES SUPPLY	LEWISTON	ID	2018-2019 OPEN PO	69.99
116071	09/11/2018	JONES SUPPLY	LEWISTON	ID	2018-2019 OPEN PO	242.47
116071	09/11/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	178.50
116071	09/11/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	99.95
116071	09/11/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	59.26
116072	09/11/2018	JONES, RAY	OROFINO	ID	TAMMANY WATER TESTING	115.00
116072	09/11/2018	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	165.00
116073	09/11/2018	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2018-2019	161.04
116074	09/11/2018	KCDA PURCHASING COOP	KENT	WA	BINDERS	247.35
116074	09/11/2018	KCDA PURCHASING COOP	KENT	WA	INVENTORY	7,392.33
116075	09/11/2018	KENWORTH SALES	LEWISTON	ID	2018-2019 OPEN PO	664.41
116076	09/11/2018	KENYON, SHANNON	LEWISTON	ID	TRAVEL REIMBURSEMENT	94.52
116077	09/11/2018	KIRKING, SUSAN	LEWISTON	ID	REIMBURSEMENT	21.98
116078	09/11/2018	KLUSS, CAROLYN	LEWISTON	ID	CREDIT REIMBURSEMENT	440.00
116079	09/11/2018	KONEN, KRISTOPHER	LEWISTON	ID	ESY BI SERVICES 7/24/18 - 8/10/18	1,897.50
116080	09/11/2018	LAKESHORE BASICS & B	CARSON	CA	SUPPLIES	189.96
116081	09/11/2018	LEACHMAN, THOMAS	LEWISTON	ID	REIMBURSEMENT	27.70
116082	09/11/2018	LEARNING FORWARD	OXFORD	OH	BECOMING A LEARNING TEAM	388.00
116083	09/11/2018	LEARNING WITHOUT TEA	GAITHERSBURG	MD	SLATE CHALKBOARDS	136.30
116084	09/11/2018	LEWIS CLARK VALLEY C	CLARKSTON	WA	TCUW CHAMBER LUNCHEON	34.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116085	09/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-19 OPEN PO FOR SHREDDING	26.00
116086	09/11/2018	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	2,125.00
116087	09/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 OPEN PO	84.10
116087	09/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 OPEN PO	11.46
116087	09/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 OPEN PO	47.35
116087	09/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 OPEN PO	4.19
116087	09/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	26.61
116088	09/11/2018	LIGHTSPEED TECHNOLOG	TUALATIN	OR	ACCESS SYSTEM WITH FLEXMIKE	1,412.58

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116089	09/11/2018	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	124,740.00
116090	09/11/2018	LYRICS2LEARN LLC	COLORADO SPRINGS	CO	LYRICS2LEARN CLASSROOM SUBSCRIPTION	150.00
116090	09/11/2018	LYRICS2LEARN LLC	COLORADO SPRINGS	CO	LYRICS2LEARN SUBSCRIPTION	150.00
116091	09/11/2018	MAC EXCHANGE	TEMECULA	CA	VGA CABLES	271.70
116092	09/11/2018	MADDEN ENTERPRISES L	LEWISTON	ID	2018-2019 OPEN PO	297.70
116093	09/11/2018	MCGRAW-HILL SCHOOL E	CHICAGO	IL	TEXTBOOKS	2,508.63
116094	09/11/2018	MCLEAN, JEREMY	LEWISTON	ID	CREDIT REIMBURSEMENT	404.10
116095	09/11/2018	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY PRODUCTS	118.74
116095	09/11/2018	MEADOW GOLD	DENVER	CO	OPEN PO - SUMMER DAIRY PRODUCTS	188.32
116095	09/11/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,819.82
116096	09/11/2018	MINERT & ASSOCIATES	MERIDIAN	ID	2018-2019 OPEN PO	558.00
116097	09/11/2018	MONEYSAVER	LEWISTON	ID	CORY ELLER BUSINESS CARDS	39.95
116097	09/11/2018	MONEYSAVER	LEWISTON	ID	LETTER J CERTIFICATES	217.75
116098	09/11/2018	MOORE SMITH BUXTON &	GARDEN CITY	ID	PROFESSIONAL SERVICES	555.00
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	12.04
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	76.66
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	30.03
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	11.82
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	11.58
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	22.56
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	-36.00
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	163.26
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	10.58
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	224.54
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	67.19
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	68.16
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	6.78
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	13.92
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	14.92
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	7.97
116099	09/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 OPEN PO	5.40
116100	09/11/2018	MYRLINDO LLC	PHOENIX	AZ	SPEAKER FEE	3,000.00
116101	09/11/2018	NEURILINK	BOISE	ID	USB EXTENDER ASSEMBLY	322.01
116102	09/11/2018	NEWS BOWL USA	LINCOLN	NE	NEWZ BRAIN LICENSE	409.00
116103	09/11/2018	NEZ PERCE COUNTY FAI	LEWISTON	ID	EXHIBITOR RENTAL SPACE	350.00
116104	09/11/2018	NILSSON, LEEANN	LEWISTON	ID	MILEAGE	37.06
116105	09/11/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	21.08
116105	09/11/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	7.71
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 OPEN PO	4.13
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 OPEN PO	19.47
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 OPEN PO	8.97
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 OPEN PO	35.98
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 OPEN PO	24.99
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 OPEN PO	8.49
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	13.03
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	14.75
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	10.99
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	87.25

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116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	3.99
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	41.88
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	52.35
116106	09/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	17.45
116107	09/11/2018	NORTH CENTRAL DISTRI	LEWISTON	ID	2018-2019 SEWAGE DISPOSAL SYSTEM PERMIT	50.00
116108	09/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	423.35
116108	09/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	64.30
116108	09/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	9,057.91
116108	09/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	12,371.75
116109	09/11/2018	O'REILLY AUTO PARTS	SPRINGFIELD	MO	2018-2019 OPEN PO	9.48
116110	09/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	EASEL FLIP CHARTS	215.73
116110	09/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	TONER	240.70
116110	09/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	SUPPLIES	20.26
116110	09/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	SUPPLIES	22.49
116110	09/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	TONER	123.68
116110	09/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	42.91
116111	09/11/2018	OLSON, KATHLEEN	SAGLE	ID	R3 TRAINING - MILEAGE REIMBURSEMENT	174.40
116112	09/11/2018	OPEN UP RESOURCES	SAN FRANCISCO	CA	IM SUMMER INSTITUTE REGISTRATION	500.00
116112	09/11/2018	OPEN UP RESOURCES	SAN FRANCISCO	CA	IM SUMMER INSTITUTE REGISTRATION	4,500.00
116113	09/11/2018	OPPORTUNITIES UNLIMI	LEWISTON	ID	ESY BI SERVICES 7/23/18 - 7/26/18	924.00
116114	09/11/2018	OREGON RE-TINNERS CO	HUBBARD	OR	RETINNING	486.00
116115	09/11/2018	ORGANIZATION FOR EDU	SALEM	OR	ADOBE CREATIVE CLOUD	2,018.80
116115	09/11/2018	ORGANIZATION FOR EDU	SALEM	OR	ADOBE CREATIVE CLOUD	2,018.80
116115	09/11/2018	ORGANIZATION FOR EDU	SALEM	OR	ADOBE CREATIVE CLOUD	824.00
116116	09/11/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	2018-2019 OPEN PO	31.79
116116	09/11/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	2018-2019 OPEN PO	84.79
116116	09/11/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	2018-2019 OPEN PO	18.83
116117	09/11/2018	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	16.32
116117	09/11/2018	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	430.58
116118	09/11/2018	PEARSON INC	CHICAGO	IL	BASC-3 FORMS	180.84
116118	09/11/2018	PEARSON INC	CHICAGO	IL	GFTA-3 RECORD FORMS	98.00
116118	09/11/2018	PEARSON INC	CHICAGO	IL	ESI-K SCORE SHEETS	92.20
116119	09/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	224.23
116119	09/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	19.84
116119	09/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	6.40
116119	09/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	8.10
116119	09/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	555.36
116120	09/11/2018	PLANNER PADS CO	OMAHA	NE	PLANNERS	45.46
116121	09/11/2018	POTTER, JOHN	LEWISTON	ID	TRAVEL REIMBURSEMENT	412.47
116121	09/11/2018	POTTER, JOHN	LEWISTON	ID	CREDIT REIMBURSEMENT	1,455.00
116122	09/11/2018	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	322.79
116123	09/11/2018	POWERSCHOOL GROUP LL	SAN FRANCISCO	CA	ANNUAL RENEWAL	25,032.80
116123	09/11/2018	POWERSCHOOL GROUP LL	SAN FRANCISCO	CA	POWERSCHOOL REGISTRATION SIGNATURE ANNUAL FEE	14,450.00
116124	09/11/2018	PRECISION INSTRUMENT	BOZEMAN	MT	MICROSCOPE SERVICE & REPAIR	800.00
116125	09/11/2018	PREMIER SCHOOL SPECI	CHICAGO	IL	TEACHER PLANNER REFILLS	243.25
116125	09/11/2018	PREMIER SCHOOL SPECI	CHICAGO	IL	STUDENT & TEACHER PLANNERS	804.60

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116125	09/11/2018	PREMIER SCHOOL SPECI	CHICAGO	IL	STUDENT & TEACHER PLANNERS	41.80
116126	09/11/2018	PRIMELAND COOPERATIV	LEWISTON	ID	2018-2019 OPEN PO	210.00
116127	09/11/2018	PRINTCRAFT PRINTING	LEWISTON	ID	SELF INKING NOTARY STAMPS	152.00
116127	09/11/2018	PRINTCRAFT PRINTING	LEWISTON	ID	ENVELOPES	2,025.00
116127	09/11/2018	PRINTCRAFT PRINTING	LEWISTON	ID	PARKING PERMITS, ENVELOPES, REPORT CARD PAPER	1,226.00
116128	09/11/2018	PROQUEST LLC	CHICAGO	IL	SIRS RENEWAL	3,765.08
116129	09/11/2018	PYRAMID SCHOOL PRODU	TAMPA	FL	INVENTORY	150.00
116129	09/11/2018	PYRAMID SCHOOL PRODU	TAMPA	FL	INVENTORY	10,931.67
116129	09/11/2018	PYRAMID SCHOOL PRODU	TAMPA	FL	INVENTORY	636.55
116129	09/11/2018	PYRAMID SCHOOL PRODU	TAMPA	FL	BLUE MASKING TAPE	13.14
116130	09/11/2018	PYRAMID EDUCATIONAL	NEW CASTLE	DE	INSERT PAGES	37.50
116131	09/11/2018	QUALITY ART	GARDEN CITY	ID	SUPPLIES	23.19
116131	09/11/2018	QUALITY ART	GARDEN CITY	ID	SUPPLIES	44.53
116131	09/11/2018	QUALITY ART	GARDEN CITY	ID	SUPPLIES	40.00
116132	09/11/2018	QUARRY, AMY	LEWISTON	ID	REIMBURSEMENT	27.27
116133	09/11/2018	QUEST INTEGRATION	POST FALLS	ID	SOLIDWORKS SUBSCRIPTION	1,400.00
116134	09/11/2018	QUESTAR ASSESSMENT I	APPLE VALLEY	MN	ONLINE DRP SUBSCRIPTION	3,750.00
116135	09/11/2018	RENAISSANCE LEARNING	SAINT PAUL	MN	SUBSCRIPTION RENEWAL	4,100.00
116136	09/11/2018	RESOURCES FOR EDUCAT	WASHINGTON	DC	2018-19 MIDDLE YEARS SUBSCRIPTION	239.00
116137	09/11/2018	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - ICTE CONFERENCE	372.00
116137	09/11/2018	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - ICTE CONFERENCE	372.00
116137	09/11/2018	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - ICTE CONFERENCE	465.00
116137	09/11/2018	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - ICTE CONFERENCE	540.00
116137	09/11/2018	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - ICTE CONFERENCE	540.00
116138	09/11/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	WORKORDER MOWER	279.20
116138	09/11/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	EDGER BLADES	20.64
116139	09/11/2018	ROCKLER WOODWORKING	MEDINA	MN	DENATURED ALCOHOL	149.90
116140	09/11/2018	ROCKY MOUNTAIN SAW	GRANGEVILLE	ID	SAW BLADE SHARPENING	459.00
116141	09/11/2018	ROGERS, LAURA	CLARSTON	WA	HEALTH CLASSES	169.00
116142	09/11/2018	RONZZO, DENISE	LEWISTON	ID	REIMBURSEMENT	108.23
116142	09/11/2018	RONZZO, DENISE	LEWISTON	ID	MILEAGE REIMBURSEMENT	73.85
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-19 OPEN PO	53.88
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-19 OPEN PO	17.95
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-19 OPEN PO	569.89
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-19 OPEN PO	105.53
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-19 OPEN PO	96.99
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 OPEN PO	7.98
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 OPEN PO	77.88
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 OPEN PO	89.24
116143	09/11/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	15.57
116144	09/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 OPEN PO	114.30
116144	09/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 OPEN PO	64.14
116144	09/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 OPEN PO	410.96
116144	09/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 OPEN PO	650.21
116144	09/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 OPEN PO	-147.63
116144	09/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 OPEN PO	-300.99
116145	09/11/2018	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	133.71
116146	09/11/2018	SCHMIDT, PATRICK	PECK	ID	TRAVEL REIMBURSEMENT	430.03
116147	09/11/2018	SCHOOL DATEBOOKS	LAFAYETTE	IN	PLANNERS	444.74
116148	09/11/2018	SCHOOL SPECIALTY	CHICAGO	IL	BOOK HOLDER BINS	57.55
116149	09/11/2018	SEARS, ALISSA	LEWISTON	ID	REIMBURSEMENT	38.59
116150	09/11/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	2018-19 OPEN PO	25.00
116151	09/11/2018	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SUPPORT (READING PRGM)	936.50

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					7/16/18 - 8/02/18	
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	185.19
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	9.51
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	21.50
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	11.19
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	19.85
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	26.76
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	33.68
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	250.45
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	129.81
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	23.13
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	2018-2019 OPEN PO	33.68
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	46.26
116152	09/11/2018	SHERWIN-WILLIAMS	CO LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	43.80
116153	09/11/2018	SHOPLET.COM	NEW YORK	NY	BINDING COMBS	107.78
116154	09/11/2018	SILVERBACK LEARNING	MERIDIAN	ID	TEACHER VITAE & MILEPOSTS SUBSCRIPTIONS	60,591.00
116155	09/11/2018	SKELTONS	LEWISTON	ID	2018-2019 OPEN PO	258.30
116156	09/11/2018	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 7/23/18 - 8/17/18	577.50
116157	09/11/2018	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	66.00
116158	09/11/2018	SOCIETY FOR HUMAN RE	BALTIMORE	MD	MEMBERSHIP	209.00
116159	09/11/2018	SOLID WASTE SYSTEMS	SPOKANE	WA	LOCKS FOR TRASH COMPACTORS	120.96
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	DOCUMENT CAMERA	485.52
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	DOCUMENT CAMERA	485.52
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR	3,720.95
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	DOCUMENT CAMERA	485.52
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTERS & ADAPTERS	28.48
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTERS & ADAPTERS	299.00
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTERS & ADAPTERS	533.69
116160	09/11/2018	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTER & ETHERNET ADAPTER	564.07
116161	09/11/2018	SOUTHWEST STRINGS	TUCSON	AZ	SUPPLIES	1,538.36
116162	09/11/2018	SPOKANE HARDWARE SUP	SPOKANE	WA	INSET HINGES & PULLS	409.00
116162	09/11/2018	SPOKANE HARDWARE SUP	SPOKANE	WA	DRAWER SLIDES	223.18
116163	09/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/20/18	1,318.69
116163	09/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/20/18	4.48
116163	09/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/27/18	2,255.64
116163	09/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 8/27/18	16.84
116164	09/11/2018	SPOKESMAN-REVIEW	SPOKANE	WA	SUBSCRIPTION RENEWAL	155.48
116164	09/11/2018	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	323.25
116165	09/11/2018	STAMPER, ANGELA	LEWISTON	ID	CREDIT REIMBURSEMENT	430.00
116166	09/11/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	EASEL PADS & MARKERS	148.35
116167	09/11/2018	STARFALL EDUCATION F	BOULDER	CO	ANNUAL MEMBERSHIP	270.00
116168	09/11/2018	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	1,675.10
116169	09/11/2018	STEELE, GOLDEN	LEWISTON	ID	TRAVEL REIMBURSEMENT	370.31
116170	09/11/2018	STEVE CARLTON CONSTR	LEWISTON	ID	2018-2019 OPEN PO	1,875.00
116171	09/11/2018	STEVENSON, VICKI	LEWISTON	ID	MILEAGE REIMBURSEMENT	65.40
116172	09/11/2018	STORM, BRIANNA	LEWISTON	ID	TRAVEL REIMBURSEMENT	116.47
116172	09/11/2018	STORM, BRIANNA	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
116173	09/11/2018	STRIPES-A-LOT	CLARKSTON	WA	PAVEMENT MAINTENANCE & REPAINTING	2,675.00
116173	09/11/2018	STRIPES-A-LOT	CLARKSTON	WA	PAINT STRIPING-WHITMAN PRKG LOT	1,130.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116174	09/11/2018	STUBBERS, JENNIFER	MOSCOW	ID	REIMBURSEMENT	167.25
116174	09/11/2018	STUBBERS, JENNIFER	MOSCOW	ID	TRAVEL REIMBURSEMENT	433.62
116175	09/11/2018	TAYLOR, BRANDY	LEWISTON	ID	TRAVEL REIMBURSEMENT	229.30
116176	09/11/2018	TEICHMER, JANELL	LEWISTON	ID	REIMBURSEMENT	199.73
116177	09/11/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	254.61
116177	09/11/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	238.50
116177	09/11/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	233.12
116177	09/11/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	300.00
116177	09/11/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	991.59
116178	09/11/2018	TRONEX INTERNATIONAL	PHILADELPHIA	PA	SCHOOL LUNCH PAPER BID #19-02	1,610.40
116179	09/11/2018	TURNING POINT FITNES	LEWISTON	ID	8TH GRADE CROSSFIT COURSE	1,700.00
116180	09/11/2018	UNIVERSITY OF OREGON	EUGENE	OR	SWIS & CICO-SWIS ANNUAL LICENSES	460.00
116181	09/11/2018	UNIVERSITY OF OREGON	EUGENE	OR	SWIS SUBSCRIPTION	460.00
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	8.56
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	17.43
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC INVENTORY	229.90
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	101.46
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	2.99
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	9.96
116182	09/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	162.85
116183	09/11/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	13,832.67
116183	09/11/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	3,096.19
116184	09/11/2018	VALNET CAPITAL	LEWISTON	ID	PATRON CARDS	156.00
116185	09/11/2018	VANBUREN, SHANNON	LEWISTON	ID	CREDIT REIMBURSEMENT	510.00
116186	09/11/2018	WALLACE PACKAGING LL	TUCSON	AZ	SCHOOL LUNCH PAPER BID #19-02	190.00
116187	09/11/2018	WALTER E NELSON CO	SPOKANE	WA	SCRUBBER & SUPPLIES	13.85
116187	09/11/2018	WALTER E NELSON CO	SPOKANE	WA	PARTS	410.84
116187	09/11/2018	WALTER E NELSON CO	SPOKANE	WA	INVENTORY	548.42
116187	09/11/2018	WALTER E NELSON CO	SPOKANE	WA	QTTB SPRAY	503.50
116187	09/11/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	418.34
116187	09/11/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	323.36
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	LAMINATE SHEETS	-630.90
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	LAMINATE SHEETS	630.90
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	SUPPLIES	48.26
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	MARIUS BLACK STOOLS	34.40
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	SUPPLIES	44.30
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	DEFIB PADS	118.00
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	UTILITY RACK	125.99
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	STORAGE BOXES & LIDS	440.79
116188	09/11/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	APRONS	139.92
116189	09/11/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	1,493.66
116189	09/11/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	38.07
116189	09/11/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	617.18
116190	09/11/2018	WESTERN EQUIPMENT DI	LOS ANGELES	CA	2018-2019 OPEN PO	141.38
116190	09/11/2018	WESTERN EQUIPMENT DI	LOS ANGELES	CA	2018-2019 OPEN PO	257.74
116191	09/11/2018	WESTERN CONSTRUCTION	LEWISTON	ID	GRAVEL	1,670.00
116192	09/11/2018	WHITE, HOLLEY	LEWISTON	ID	CREDIT REIMBURSEMENT	381.65
116192	09/11/2018	WHITE, HOLLEY	LEWISTON	ID	REIMBURSEMENT	163.97
116193	09/11/2018	WILLIAMS, COREY	LEWISTON	ID	TRAVEL REIMBURSEMENT	372.99
116193	09/11/2018	WILLIAMS, COREY	LEWISTON	ID	MILEAGE REIMBURSEMENT	119.90
116194	09/11/2018	WINDOWS DOORS & MORE	LEWISTON	ID	2018-2019 OPEN PO	42.00
116194	09/11/2018	WINDOWS DOORS & MORE	LEWISTON	ID	2018-2019 OPEN PO	761.60
116195	09/11/2018	ZIGGY'S	SPOKANE	WA	2018-2019 OPEN PO	16.95
116196	09/11/2018	ZINK, PATRICK	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
181900008	09/11/2018	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #8 - LHS	1,451,750.92

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

CONSTRUCTION

Totals for checks 2,122,876.65

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50520	8/20/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,210.00
50521	8/20/2018	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 20,692.86
50522	8/20/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 15,004.36
50523	8/20/2018	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 8,439.47
50524	8/20/2018	BLUE CROSS OF IDAHO	BOISE	ID	\$ 4,636.98
50525	8/20/2018	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 399,534.20
50526	8/20/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 27,682.38
50527	8/20/2018	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 363.00
50528	8/20/2018	FRIENDS OF THE LEW. S.D.	LEWISTON	ID	\$ 5.00
50529	8/20/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50530	8/20/2018	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 3,161.46
50531	8/20/2018	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 55,821.00
50532	8/20/2018	IDEAL	KANSAS CITY	MO	\$ 375.00
50533	8/20/2018	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,372.48
50534	8/20/2018	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 2,085.00
50535	8/20/2018	LEWISTON IND FOUNDATION FOR EDUCATION, IN	LEWISTON	ID	\$ 377.67
50536	8/20/2018	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 1,975.00
50537	8/20/2018	NCPERS IDAHO	DALLAS	TX	\$ 1,728.00
50538	8/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 438.00
50539	8/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 225.00
50540	8/20/2018	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50541	8/20/2018	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,148.85
50542	8/20/2018	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 148.00
50543	8/20/2018	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 763.50
50544	8/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 1,723.43
50545	8/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 370.00
50546	8/20/2018	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,152.77
50547	8/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 5,678.29
50548	8/20/2018	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800004	8/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 445,358.63
201800005	8/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 40,963.12
201800006	8/20/2018	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 514,974.35
			REGULAR PAYCHECKS		\$ 17,193.76
			ACH DIRECT DEPOSITS		\$ 1,615,381.99
			TOTAL PAYROLL		\$ 3,194,540.26