

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

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

Payment Date	Amount
9.6.18	\$46,654.08
9.14.18	\$2,076.98
9.20.18	\$118.85
9.27.18	\$5,675.71
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	\$54,525.62

Imprest Account Monthly Transactions - Sep 2018
9/1/2018 through 9/30/2018

Date	Num	Description	Location	Memo	Amount
				Balance 8/31/18	7602.71
9/7/2018	9120	Verizon	Sandy, UT	Inv. #0312011191	-1,756.33
9/7/2018	9121	Amanda Lentz	Lewiston, ID	Refund student meal acct. D. & J. Lei	-150.70
9/7/2018	9122	United Parcel Service	Philadelphia, PA	Inv 844407348	-181.19
9/7/2018	9123	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-110.05
9/11/2018	DEP	Independent School District No 1	Lewiston, ID	Replenish Imprest account	7,397.29
9/14/2018	9124	Idaho State Tax Commission	Boise, ID	August 2018 sales tax	-117.93
9/27/2018	9125	Paula Roman	Lewiston, ID	Reimburse DOT physical	-130.00
9/27/2018	9126	Mark Evett	Lewiston, ID	Reimb. X Country 9/21-22/18	-6.35
9/27/2018	9127	Chevron USA	Norcross, GA	inv. 54254007	-58.49
				9/1/2018 - 9/30/2018	4,886.25
				BALANCE 9/30/2018	12,488.96
				TOTAL INFLOWS	7,397.29
				TOTAL OUTFLOWS	-2,511.04
				NET TOTAL	4,886.25

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116197	10/09/2018	A - Z COUNSELING	OROFINO	ID	BI SERVICES 8/22/18 - 9/14/18	2,829.75
116198	10/09/2018	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	67.32
116198	10/09/2018	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	222.00
116198	10/09/2018	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	281.70
116198	10/09/2018	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	36.00
116199	10/09/2018	ACP DIRECT INC	DALLAS	TX	HEADPHONES	163.95
116199	10/09/2018	ACP DIRECT INC	DALLAS	TX	HEADPHONES	1,845.73
116200	10/09/2018	ALLWEST TESTING & EN	LEWISTON	ID	TESTING SERVICES	7,592.50
116201	10/09/2018	AMAZON	ATLANTA	GA	THE ENERGY BUS	309.51
116201	10/09/2018	AMAZON	ATLANTA	GA	THE ENERGY BUS FOR KIDS	16.10
116201	10/09/2018	AMAZON	ATLANTA	GA	USING GRAMMAR TO IMPROVE WRITING	30.98
116201	10/09/2018	AMAZON	ATLANTA	GA	MISC BOOKS	317.66
116201	10/09/2018	AMAZON	ATLANTA	GA	THE ENERGY BUS BOOKS	2,805.90
116201	10/09/2018	AMAZON	ATLANTA	GA	THE ENERGY BUS BOOKS	5,552.10
116201	10/09/2018	AMAZON	ATLANTA	GA	USB 3.0 ADAPTER	13.98
116201	10/09/2018	AMAZON	ATLANTA	GA	SWING SET TIRE SWING SWIVEL	129.99
116201	10/09/2018	AMAZON	ATLANTA	GA	LOCKING CASH BOX	19.38
116201	10/09/2018	AMAZON	ATLANTA	GA	BOOKS - THE ENERGY BUS	202.98
116201	10/09/2018	AMAZON	ATLANTA	GA	WAIST PACKS	31.10
116201	10/09/2018	AMAZON	ATLANTA	GA	STANCHION SET	123.99
116201	10/09/2018	AMAZON	ATLANTA	GA	OMARS WIRED KEYBOARD	79.98
116201	10/09/2018	AMAZON	ATLANTA	GA	LIGHTNING TO VGA ADAPTER	39.99
116201	10/09/2018	AMAZON	ATLANTA	GA	SENSORY CHEW NECKLACE SET	20.94
116201	10/09/2018	AMAZON	ATLANTA	GA	SPED SUPPLIES	57.93
116201	10/09/2018	AMAZON	ATLANTA	GA	SPED SUPPLIES	60.99
116201	10/09/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	99.99
116201	10/09/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	101.94
116201	10/09/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	257.93
116201	10/09/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	345.49
116201	10/09/2018	AMAZON	ATLANTA	GA	THROW BLANKETS	90.86
116201	10/09/2018	AMAZON	ATLANTA	GA	WIRED KEYBOARDS FOR IPADS	799.80
116201	10/09/2018	AMAZON	ATLANTA	GA	BROTHER FAX DRUM UNIT	62.99
116201	10/09/2018	AMAZON	ATLANTA	GA	BOOKS	98.35
116201	10/09/2018	AMAZON	ATLANTA	GA	STOOLS	119.18
116201	10/09/2018	AMAZON	ATLANTA	GA	EXPRESATE 2	899.80
116201	10/09/2018	AMAZON	ATLANTA	GA	CARABINER BADGE REELS	161.00
116201	10/09/2018	AMAZON	ATLANTA	GA	EXPRESATE 1 TEXTBOOKS	458.80
116201	10/09/2018	AMAZON	ATLANTA	GA	ECONOMICS TEXTBOOKS	80.82
116201	10/09/2018	AMAZON	ATLANTA	GA	DOCUMENT HOLDER	195.11
116201	10/09/2018	AMAZON	ATLANTA	GA	PENCIL SHARPENERS	124.75
116201	10/09/2018	AMAZON	ATLANTA	GA	REPLACEMENT REMOTE FIT FOR APPLE	15.99
116201	10/09/2018	AMAZON	ATLANTA	GA	MICROSCOPE REPLACEMENT BULB	11.09
116201	10/09/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	18.88
116201	10/09/2018	AMAZON	ATLANTA	GA	TRANSMATH BOOKS	20.94
116201	10/09/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	22.25
116201	10/09/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	35.47
116202	10/09/2018	ANATEK LABS INC	MOSCOW	ID	WATER TESTIING	20.00
116202	10/09/2018	ANATEK LABS INC	MOSCOW	ID	WATER TESTIING	210.00
116203	10/09/2018	APPLE COMPUTER INC	DALLAS	TX	VPP CREDITS	99.60
116203	10/09/2018	APPLE COMPUTER INC	DALLAS	TX	IPADS	2,940.00

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116203	10/09/2018	APPLE COMPUTER INC	DALLAS	TX	IPADS	14,700.00
116204	10/09/2018	APPLIED IND TECH	PASADENA	CA	MAINTENANCE SUPPLIES 2018-2019	34.18
116205	10/09/2018	ARLINT, CHAD	LEWISTON	ID	MILEAGE REIMBURSEMENT	707.41
116206	10/09/2018	ASCD	BALTIMORE	MD	MEMBERSHIPS	59.00
116206	10/09/2018	ASCD	BALTIMORE	MD	MEMBERSHIPS	59.00
116206	10/09/2018	ASCD	BALTIMORE	MD	MEMBERSHIPS	59.00
116206	10/09/2018	ASCD	BALTIMORE	MD	MEMBERSHIPS	59.00
116206	10/09/2018	ASCD	BALTIMORE	MD	MEMBERSHIPS	59.00
116207	10/09/2018	ASSOC FOR MIDDLE LEV	WESTERVILLE	OH	THIS WE BELIEVE BOOK PACKAGE	626.23
116208	10/09/2018	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	47.13
116208	10/09/2018	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	93.60
116208	10/09/2018	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	62.57
116209	10/09/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	39.54
116209	10/09/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	35.98
116209	10/09/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	7.15
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	27.35
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	5.78
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	17.82
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	12.73
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	97.44
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	14.92
116210	10/09/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	5.48
116211	10/09/2018	BARGREEN ELLINGSON	SPOKANE	WA	KITCHEN SUPPLIES	353.53
116212	10/09/2018	BECKMAN, JOY	LEWISTON	ID	REIMBURSEMENT	49.95
116213	10/09/2018	BELNICK INC DBA BIZC	CANTON	GA	WHITE PLASTIC FOLDING TABLE	101.13
116214	10/09/2018	BELNICK INC DBA FOLD	CANTON	GA	FOLDING CHAIRS	253.27
116215	10/09/2018	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 8/22/18 - 9/14/18	2,846.25
116216	10/09/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.95
116216	10/09/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	11.79
116216	10/09/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	34.87
116216	10/09/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.99
116216	10/09/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	13.78
116217	10/09/2018	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	344.64
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	367.68
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	SHOP RAGS	105.00
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL INVENTORY	1,634.00

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116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CREDIT INVENTORY	-1,868.00
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	1,868.00
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	FOOD SERVICE INVENTORY	83.65
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	FOOD SERVICE INVENTORY	752.85
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	26.25
116218	10/09/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	1,684.50
116219	10/09/2018	BOB'S GARAGE DOORS	LEWISTON	ID	SERVICE CALL-WAREHOUSE DOORS	103.00
116220	10/09/2018	BOISE STATE UNIVERSI	BOISE	ID	PBIS TIER 3 TRAINING	1,243.00
116220	10/09/2018	BOISE STATE UNIVERSI	BOISE	ID	PBIS TIER 3 TRAINING-WEBSTER	3,000.00
116221	10/09/2018	BOMLEY, OLISA	LEWISTON	ID	MILEAGE REIMBURSEMENT	52.37
116222	10/09/2018	BOZZUTO, DANAIELLE	LEWISTON	ID	REIMBURSEMENT	53.60
116223	10/09/2018	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 8/20/18 - 9/14/18	2,838.50
116224	10/09/2018	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	177.90
116225	10/09/2018	C & S SALES INC	WHEELING	IL	VOED SUPPLIES	149.28
116225	10/09/2018	C & S SALES INC	WHEELING	IL	SNAPCASE 7 STORAGE CASES	159.90
116226	10/09/2018	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	12.38
116227	10/09/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	71.45
116227	10/09/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	115.14
116228	10/09/2018	CATHOLIC EDUCATORS C	BOISE	ID	REGISTRATION-CATHOLIC EDUCATORS' CONFERENCE	350.00
116229	10/09/2018	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	249.57
116229	10/09/2018	CAXTON PRINTER	CALDWELL	ID	GR 3 HANDWRITING BOOKS	427.77
116229	10/09/2018	CAXTON PRINTER	CALDWELL	ID	TEXTBOOKS	1,220.44
116230	10/09/2018	CENGAGE LEARNING	CHICAGO	IL	RENEWALS	1,562.19
116231	10/09/2018	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	209.29
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	THE GREAT BODY SHOP (KINDERGARTEN)	308.00
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	385.00
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	511.50
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	1,170.40
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	1,509.20
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	385.00
116232	10/09/2018	CHILDREN'S HEALTH MA	WILTON	CT	GREAT BODY SHOP	577.50
116233	10/09/2018	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO BATTERIES	175.00
116233	10/09/2018	CLARK COMMUNICATIONS	LEWISTON	ID	2-WAY RADIOS	670.00
116233	10/09/2018	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2018-2019	75.00
116233	10/09/2018	CLARK COMMUNICATIONS	LEWISTON	ID	CREDIT YEARLY MAINTENANCE	-155.50
116233	10/09/2018	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO BATTERY	35.00
116234	10/09/2018	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 8/22/18 - 9/14/18	7,549.75
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00

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116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116235	10/09/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116236	10/09/2018	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	129.19
116237	10/09/2018	CLEMENT'S BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	1,885.00
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	17.25
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	52.00
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	599.34
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	42.06
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	3,554.18
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	504.03
116238	10/09/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	19,124.22
116239	10/09/2018	COLLEGE BOARD	NEW YORK	NY	COLLEGE BOARD MEMBERSHIP	400.00
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	122.00
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	189.99
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	13.62
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	270.00
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	21.67
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	102.00
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	13.83
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	144.60
116240	10/09/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	29.50
116241	10/09/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	TRANSPORTATION TIRES	3,051.00
116241	10/09/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	TRANSPORTATION TIRES	4,374.00
116241	10/09/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	TRANS CREDIT	-258.05
116242	10/09/2018	COMPUNET INC	SALT LAKE CITY	UT	NETWORK SUPPLIES	1,429.62
116243	10/09/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	8.64
116243	10/09/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	9.95
116243	10/09/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	12.72
116243	10/09/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	4.32
116244	10/09/2018	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	59.22
116244	10/09/2018	COSTCO/CITI CARDS	PHOENIX	AZ	TRAINING SUPPLIES	126.27
116245	10/09/2018	CRESTLINE	CINCINNATI	OH	LANYARDS	237.00
116246	10/09/2018	CURRICULUM ASSOCIATE	ATLANTA	GA	HANDBOOKS FOR EVERYDAY WRITERS	76.59
116247	10/09/2018	DELL MARKETING, LP	CHICAGO	IL	DELL LATITUDE 5590	24,975.00
116248	10/09/2018	DELTA EDUCATION	CHICAGO	IL	SUPPLIES	166.88
116248	10/09/2018	DELTA EDUCATION	CHICAGO	IL	NEW PLANTS REFILL KIT	166.88
116249	10/09/2018	DEMCO INC	MADISON	WI	COLOR CODED LABELS	46.87
116249	10/09/2018	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	143.83

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116250	10/09/2018	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE REIMBURSEMENT	26.98
116251	10/09/2018	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE REIMBURSEMENT	362.97
116252	10/09/2018	DUXBURY SYSTEMS INC	WESTFORD	MA	RENEWAL/UPGRADE	445.00
116253	10/09/2018	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	59.00
116254	10/09/2018	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBURSEMENT	344.75
116254	10/09/2018	EIMERS, KIMBERLY	LEWISTON	ID	REIMBURSEMENT	82.72
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.07
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.99
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	71.30
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	7.80
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	7.80
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.80
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	16.97
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	57.78
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.72
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	9.76
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	25.61
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	4.24
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	10.18
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	44.14
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	23.43
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	1.52
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.39
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	22.07
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	57.78
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.39
116255	10/09/2018	ERB HARDWARE	LEWISTON	ID	CUSTODIAL SUPPLIES	221.04
116256	10/09/2018	EVANS, MARY	LEWISTON	ID	REIMBURSEMENT	200.00
116257	10/09/2018	FALKENSTEIN, LINDSAY	LEWISTON	ID	TRAVEL REIMBURSEMENT	89.53
116258	10/09/2018	FASTSIGNS OF LEWISTO	LEWISTON	ID	NUMBERS 40 STENCIL	83.33
116258	10/09/2018	FASTSIGNS OF LEWISTO	LEWISTON	ID	ALUMINUM SIGNS FOR KNOX BOX	187.97
116259	10/09/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	19.62
116260	10/09/2018	FINTIE LLC	DUBLIN	OH	IPAD COVERS	549.50
116261	10/09/2018	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
116262	10/09/2018	FLOCABULARY	BROOKLYN	NY	FLOCABULARY TEACHER BOOK	53.19
116263	10/09/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	343.91

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116263	10/09/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	129.25
116264	10/09/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC - INVENTORY	65.94
116264	10/09/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC - INVENTORY	103.46
116264	10/09/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,128.78
116264	10/09/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	6,635.52
116264	10/09/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	4,934.26
116264	10/09/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICES INVENTORY	295.50
116265	10/09/2018	FOREST AUTO & TRUCK	LEWISTON	ID	TOWING-BUS 33	270.00
116266	10/09/2018	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL MAINTENANCE 2018-2019	131.85
116267	10/09/2018	GATEWAY MATERIALS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	31.80
116268	10/09/2018	GINGERICH, JENNIFER	HUBBARD	OR	IPAD INTEGRATION TRAINING	3,442.24
116269	10/09/2018	GRANLUND, SARAH	LEWISTON	ID	MILEAGE REIMBURSEMENT	32.31
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR FAX MAINTENANCE (C/S)	8.93
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	VBGC COPIER MAINTENANCE	3.18
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (WHITMAN)	42.52
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (WHITMAN)	176.40
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (WHITMAN)	23.00
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (WHITMAN)	15.86
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT) 2018-2019	13.05
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (SAC WORKROOM)	125.82
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (SAC TECH LAB)	2.41
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (JENIFER OFFICE)	254.47
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE)	17.49
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CAMELOT BLDG 2)	11.68
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CAMELOT BLDG 2)	48.21
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CAMELOT BLDG 3)	2.73
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CAMELOT BLDG 3)	5.65
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CAMELOT BLDG 1)	34.56
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CAMELOT BLDG 1)	3.59
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG)	137.08
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG)	41.06
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (MCSORLEY OFFICE)	40.95

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116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (MCSORLEY OFFICE)	58.03
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (PRINTSHOP)	1,047.72
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR DUPLICATOR MAINTENANCE (PRINTSHOP)	4.70
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (TRANSPORTATION)	72.71
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (T12)	12.41
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (JDC)	12.99
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	130.54
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	SUPPLIES	277.09
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	CREDIT SUPPLIES	-277.09
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (PRINTSHOP)	1,994.49
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	159.24
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (BOOTH HALL)	43.84
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (LHS MAIL ROOM)	22.00
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (WEBSTER BLDG 2)	0.95
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE)	104.12
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-19 OPEN PO FOR COPIER MAINTENANCE (TAC)	30.81
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (ORCHARDS OFFICE)	28.27
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE)	60.46
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (SAC OFFICE)	14.67
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (SAC LIBRARY)	1.17
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (SAC WORKROOM BACKUP)	192.76
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR FAX MAINTENANCE (MCGHEE)	5.24
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (MCGHEE COMPUTER LAB)	12.27
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (MCGHEE WORKROOM)	162.46
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CENTENNIAL)	49.47
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CENTENNIAL)	5.83
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER MAINTENANCE (CENTENNIAL)	5.33

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					MAINTENANCE (MCSORLEY TEACHER'S LOUNGE)	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	24.79
					MAINTENANCE (CAMELOT BLDG 4)	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	3.90
					MAINTENANCE (LHS SCIENCE BLDG)	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	22.54
					MAINTENANCE (LHS COUNSELORS OFFICE)	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	234.00
					MAINTENANCE (LHS TEACHER WORKROOM 2A4A)	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 OPEN PO FOR COPIER	384.11
					MAINTENANCE (LHS TEACHER LOUNGE)	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CNTTR)	99.94
					2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE	197.75
					(CENTENNIAL) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE	59.05
					(CENTENNIAL) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE	12.56
					(CENTENNIAL) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE	1,088.65
					(PRINTSHOP) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE	3.49
					(PRINTSHOP) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT)	4.01
					2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE	1,416.83
					(PRINTSHOP) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC)	278.13
					2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE	254.41
					(CENTENNIAL) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS	232.36
					TEACHER WORKROOM 2A4A)	
					2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS	429.70
					TEACHER LOUNGE) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER	5.77
					COUNSELORS OFFICE) 2018-2019	
116270	10/09/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER	267.43
					OFFICE) 2018-2019	
116271	10/09/2018	HAAG, RACHELLE	LEWISTON	ID	TRAVEL REIMBURSEMENT	37.72
116272	10/09/2018	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	39.10
116272	10/09/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS	40.00
					2018-2019	
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	147.73
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	118.09
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	176.20
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	212.18
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.44
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	19.30
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	469.75

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116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	442.80
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	397.12
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	EXHAUST FANS	1,428.00
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	FILTERS	4,944.26
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	178.38
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	2.04
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	23.02
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	386.97
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	64.65
116273	10/09/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	252.78
116274	10/09/2018	HAMMICH, DENISE	ASOTIN	WA	TRAVEL REIMBURSEMENT	624.90
116275	10/09/2018	HAMPTON INN & SUITES	NAMPA	ID	LODGING-SCHOOL BUS TECH WORKSHOP	387.00
116276	10/09/2018	HAMPTON INN & SUITES	MURRIETA	CA	LODGING-MATHEMATICIANS CONFERENCE	448.06
116277	10/09/2018	HANSEN, LANCE	LEWISTON	ID	REIMBURSEMENT	17.04
116278	10/09/2018	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING - 9/24/18 BOARD MTG	447.05
116278	10/09/2018	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING-ISBA FALL MTG	687.05
116279	10/09/2018	HARLOW'S BUS SALES,	ROLETTE	ND	ENGINE BUS 24	13,027.58
116279	10/09/2018	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	58.22
116280	10/09/2018	HAYDEN, ROSS & CO, P	MOSCOW	ID	2017-18 AUDIT	10,000.00
116281	10/09/2018	HERCO INC	LEWISTON	ID	ASPHALT	77.70
116282	10/09/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	GLOBE UPGRADE KIT	674.38
116282	10/09/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	BLODGETT PARTS	313.99
116282	10/09/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	THERMOSTAT	208.32
116282	10/09/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	TRUE TEMP CONTROL KIT	103.96
116283	10/09/2018	HOFF, JODELL	LEWISTON	ID	MILEAGE REIMBURSEMENT	56.19
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	16.98
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	270.65
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	9.21
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	9.98
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	140.33
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	6.44
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	18.97
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	9.97
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	19.88
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	19.64
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	72.26
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	5.90
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	16.16
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	LAMINATE SHEETS	276.33
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	149.00

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116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	1,192.00
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	8.22
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	26.82
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	14.75
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	8.25
116284	10/09/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	8.61
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	2018-2019 WJIV STUDENT RESPONSE BOOKLETS	219.30
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GEN LICENCES	-3,600.00
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GEN LICENCES	12,300.00
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GEN LICENCES	1,500.00
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GEN LICENCES	4,005.00
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	SYSTEM 44 NEXT GEN LICENCES	3,530.81
116285	10/09/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV RESPONSE BOOKLETS & TEST RECORDS	189.97
116286	10/09/2018	HUFFAKER, LAURI	LEWISTON	ID	REIMBURSEMENT	83.31
116287	10/09/2018	IDAHO ASSOC OF SCHOO	BOISE	ID	PROJECT LEADERSHIP REGISTRATION	400.00
116287	10/09/2018	IDAHO ASSOC OF SCHOO	BOISE	ID	PROJECT LEADERSHIP REGISTRATION	400.00
116287	10/09/2018	IDAHO ASSOC OF SCHOO	BOISE	ID	PROJECT LEADERSHIP REGISTRATION	400.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	135.50
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	69.50
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	83.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	91.50
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	78.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	144.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	135.50
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	17.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	20.00
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	18.50
116288	10/09/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	28.50
116289	10/09/2018	IDAHO HOSA	BOISE	ID	ADVISOR REGISTRATION-HOSA	55.00
116290	10/09/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	12.50
116290	10/09/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	59.99
116290	10/09/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116291	10/09/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	525.00
116292	10/09/2018	IDAHO, STATE OF DEPT	BOISE	ID	ALTERNATIVE AUTHORIZATION	100.00
116292	10/09/2018	IDAHO, STATE OF DEPT	BOISE	ID	2018-2019 ALTERNATIVE AUTHORIZATION PAYMENT	400.00

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116293	10/09/2018	IDAHO, STATE OF DEPT	BOISE	ID	FINGERPRINTING ESCROW VOLUNTEERS	800.00
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	58.49
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE TRAVEL	6.35
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE DOT PHYSICAL	130.00
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	SALES TAX AUGUST 2018	117.93
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	LHS/JDC	110.05
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	181.19
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCOUNTS	150.70
116294	10/09/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,756.33
116295	10/09/2018	INLAND CELLULAR	ROSLYN	WA	CELL PHONES	709.41
116296	10/09/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	CUSTODIAL INVENTORY	5,484.00
116296	10/09/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	SCHOOL LUNCH PAPER BID #19-02	144.76
116296	10/09/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC - LHS	25.20
116296	10/09/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	58.20
116296	10/09/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	879.80
116297	10/09/2018	ISHOT PRODUCTS INC	WOODRIDGE	IL	SUPPLIES	196.89
116298	10/09/2018	ISTATION	DALLAS	TX	ISTATION READING CAMPUS	30,236.00
116299	10/09/2018	J-U-B ENGINEERS INC	SPOKANE	WA	ENGINEERING SERVICES TRI PARTNERSHIP	10,326.20
116300	10/09/2018	JACKS, CHRIS	LEWISTON	ID	FIRST AID & CPR TRAINING	1,155.00
116301	10/09/2018	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	115.13
116302	10/09/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	67.04
116302	10/09/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	8.06
116302	10/09/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	88.79
116302	10/09/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	VOTECH SUPPLIES	503.25
116303	10/09/2018	JOE HALL FORD-LINCOL	LEWISTON	ID	REAR FLOOR CARPET FOR A8	150.45
116303	10/09/2018	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2018-2019	166.78
116304	10/09/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	35.97
116304	10/09/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	14.99
116304	10/09/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	12.99
116305	10/09/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	59.30
116306	10/09/2018	JONES SUPPLY	LEWISTON	ID	CUSTODIAL INVENTORY	57.76
116306	10/09/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	82.37
116306	10/09/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	115.19
116307	10/09/2018	JONES, RAY	OROFINO	ID	WATER SAMPLING	115.00
116308	10/09/2018	KCDA PURCHASING COOP	KENT	WA	TONER	155.25
116308	10/09/2018	KCDA PURCHASING COOP	KENT	WA	MARKERS	55.02
116308	10/09/2018	KCDA PURCHASING COOP	KENT	WA	TONER	537.61
116308	10/09/2018	KCDA PURCHASING COOP	KENT	WA	OFFICE SUPPLIES	182.07
116308	10/09/2018	KCDA PURCHASING COOP	KENT	WA	TEMPERA PAINT & THERMOMETER COVERS	300.53
116309	10/09/2018	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	108.95
116310	10/09/2018	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 8/22/18 - 9/14/18	3,865.25
116311	10/09/2018	KRONEMANN, AMY	LEWISTON	ID	TRAVEL REIMBURSEMENT	168.40

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116312	10/09/2018	LAKESHORE BASICS & B	CARSON	CA	ABC ACTIVITY CARPET	455.05
116313	10/09/2018	LCSC WORKFORCE TRAIN	LEWISTON	ID	CNA SKILLS EXAMS	200.00
116314	10/09/2018	LEARNING HEADPHONES	COVINGTON	WA	HEADSETS	336.70
116315	10/09/2018	LES SCHWAB TIRE CENT	WENATCHEE	WA	TIRE REPLACEMENT-BUS 35	1,356.21
116316	10/09/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	BUSINESS OFFICE SHREDDING 2018-2019	26.00
116317	10/09/2018	LEWIS CLARK PROPERTY	LEWISTON	ID	APARTMENT RENTAL SPED	750.00
116318	10/09/2018	LEWISTON, CITY OF	LEWISTON	ID	CAMELOT REMODEL PERMITS	68.00
116318	10/09/2018	LEWISTON, CITY OF	LEWISTON	ID	CAMELOT REMODEL PERMITS	59.60
116319	10/09/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT FCCLA REGISTRATION	55.00
116319	10/09/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	108.58
116319	10/09/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMB PROFESSIONAL DEVELOPMENT FOOD	203.46
116320	10/09/2018	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	65,648.71
116321	10/09/2018	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	209.68
116321	10/09/2018	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	586.38
116322	10/09/2018	MCPHERSON, KATHARINE	LEWISTON	ID	REIMBURSEMENT	13.98
116323	10/09/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,408.98
116323	10/09/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,669.10
116323	10/09/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,298.00
116323	10/09/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,367.17
116324	10/09/2018	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	453.00
116325	10/09/2018	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	15.50
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	105.78
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	175.93
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	97.26
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-10.40
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	15.44
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	132.06
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	63.01
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	16.76
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	53.44
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	98.64
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	16.76
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	127.38
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	9.20
116326	10/09/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.48
116327	10/09/2018	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	BOOKS	953.24
116328	10/09/2018	NICK, MICHELLE	LEWISTON	ID	MILEAGE REIMBURSEMENT	36.57

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116328	10/09/2018	NICK, MICHELLE	LEWISTON	ID	MILEAGE REIMBURSEMENT	37.71
116329	10/09/2018	NORCO INC	SALT LAKE CITY	UT	VOED SUPPLIES	258.10
116329	10/09/2018	NORCO INC	SALT LAKE CITY	UT	VOED SUPPLIES	448.92
116329	10/09/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	111.59
116329	10/09/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	156.48
116329	10/09/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	20.40
116329	10/09/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	69.95
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	33.98
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	59.98
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	59.98
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	48.95
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.97
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	71.95
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	179.96
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	41.96
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	103.98
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.98
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	6.49
116330	10/09/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.99
116331	10/09/2018	NORTHWEST CHILDREN'S	LEWISTON	ID	AUG18 EDUCATIONAL SERVICES	14,196.60
116332	10/09/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC - TAC	143.35
116332	10/09/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	4,283.65
116332	10/09/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	7,272.13
116332	10/09/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	11,509.45
116333	10/09/2018	NSTA MEMBERSHIP	WASHINGTON	DC	NSTA MEMBERSHIP-A.HANCOCK	79.00
116334	10/09/2018	NUNEZ, CYNTHIA	LEWISTON	ID	REIMBURSEMENT	94.15
116334	10/09/2018	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE REIMBURSEMENT	179.85
116335	10/09/2018	OFFICE DEPOT #612	PHOENIX	AZ	TONER	247.36
116335	10/09/2018	OFFICE DEPOT #612	PHOENIX	AZ	PRINTER & INK	75.77
116335	10/09/2018	OFFICE DEPOT #612	PHOENIX	AZ	2-POCKET PORTFOLIOS	17.50
116336	10/09/2018	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 8/22/18 - 9/14/18	7,078.50
116337	10/09/2018	OUTLAW MOTOR SPORTS	ENTERPRISE	OR	HONDA ENGINE FOR PUSH MOWER	445.00
116338	10/09/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	49.25
116338	10/09/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	16.93
116339	10/09/2018	PALOS SPORTS	ALSIP	IL	SUPPLIES	53.82
116340	10/09/2018	PASSASSURED TRAINING	ORANGE	TX	PHARMACY TECH TRAINING PROGRAM	1,556.00
116341	10/09/2018	PEARSON INC	CHICAGO	IL	AIMSWEB PLUS TRAINING	3,000.00

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116342	10/09/2018	PEPPER & SON INC	EXTON	PA	MUSIC	234.99
116342	10/09/2018	PEPPER & SON INC	EXTON	PA	MUSIC	112.94
116342	10/09/2018	PEPPER & SON INC	EXTON	PA	MUSIC	52.49
116342	10/09/2018	PEPPER & SON INC	EXTON	PA	MUSIC	2.25
116342	10/09/2018	PEPPER & SON INC	EXTON	PA	MUSIC	619.89
116342	10/09/2018	PEPPER & SON INC	EXTON	PA	ACCENT ON ACHIEVEMENT BOOKS	73.92
116343	10/09/2018	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	234.70
116343	10/09/2018	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	587.76
116344	10/09/2018	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	550.73
116345	10/09/2018	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	3.75
116346	10/09/2018	PHONAK	WARRENVILLE	IL	ROGER RECEIVERS & MIC	2,526.99
116347	10/09/2018	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC K-8 SUBSCRIPTION RENEWAL	132.45
116347	10/09/2018	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC SUPPLIES	728.86
116348	10/09/2018	PLANNER PADS CO	OMAHA	NE	PLANNER	45.46
116349	10/09/2018	PRE-MIX INC	PULLMAN	WA	CONCRETE	513.00
116349	10/09/2018	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR LHS SIDEWALK	598.50
116349	10/09/2018	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR LHS SIDEWALK	456.00
116349	10/09/2018	PRE-MIX INC	PULLMAN	WA	CONCRETE FOR LHS SIDEWALK	551.00
116350	10/09/2018	PREMIER SCHOOL SPECI	CHICAGO	IL	STUDENT PLANNERS	6,120.00
116351	10/09/2018	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	70.00
116352	10/09/2018	PRINTCRAFT PRINTING	LEWISTON	ID	CHECKS/LETTERHEAD/PO'S	609.50
116352	10/09/2018	PRINTCRAFT PRINTING	LEWISTON	ID	CNA STUDENT NAME TAGS	192.00
116353	10/09/2018	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2018-2019	59.61
116354	10/09/2018	REALLY GOOD STUFF	SHELTON	CT	NAME PLATE SLEEVES	27.18
116355	10/09/2018	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL-MCKINNEY VENTO CONFERENCE	941.40
116356	10/09/2018	ROGERS, JAMES	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
116357	10/09/2018	RONZZO, DENISE	LEWISTON	ID	MILEAGE REIMBURSEMENT	115.86
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	23.45
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	7.99
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	9.99
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	SPED SUPPLIES 2018-2019	7.96
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	11.98
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	21.68
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	68.12
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	14.36
116358	10/09/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	24.17
116359	10/09/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	5,405.48
116359	10/09/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	7.54
116359	10/09/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	37.70
116360	10/09/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	237.56
116360	10/09/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	55.18
116360	10/09/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	77.68

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116360	10/09/2018	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	23.80
116360	10/09/2018	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	23.02
116360	10/09/2018	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	60.77
116360	10/09/2018	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	260.66
116360	10/09/2018	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	126.87
116360	10/09/2018	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	35.77
116361	10/09/2018	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMB GALAXY TABLETS	1,812.66
116362	10/09/2018	SALEM PRESS	AMENIA	NY	BOOKS	106.25
116363	10/09/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD MAGAZINE	365.37
116363	10/09/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC ACTION MAGAZINE	208.78
116363	10/09/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	JUNIOR SCHOLASTIC MAGAZINES	840.51
116363	10/09/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC MAGAZINES	208.78
116364	10/09/2018	SCHOOL SPECIALTY	CHICAGO	IL	SUPPLIES	8.56
116364	10/09/2018	SCHOOL SPECIALTY	CHICAGO	IL	HEADPHONES	33.90
116365	10/09/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	35.00
116365	10/09/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	ACOUSTIC GUITAR	100.00
116365	10/09/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	52.00
116366	10/09/2018	SENSORY EDGE	WOODLAND	CA	READING LETTERS CLASSROOM RUG	339.96
116367	10/09/2018	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 8/22/18 - 9/14/18	6,844.25
116368	10/09/2018	SHAR PRODUCTS COMPAN	ANN ARBOR	MI	CELLO OUTFIT	1,338.00
116369	10/09/2018	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	163.40
116369	10/09/2018	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	328.96
116370	10/09/2018	SHOPLET.COM	NEW YORK	NY	OFFICE SUPPLIES	29.55
116371	10/09/2018	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 8/22/18 - 9/14/18	18,183.75
116372	10/09/2018	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	176.00
116373	10/09/2018	SNAP ON TOOLS/GUMBY	LEWISTON	ID	METRIC SOCKET SET	180.00
116374	10/09/2018	SOCIAL THINKING	SANTA CLARA	CA	NAVIGATING THE ZONES BOOK	67.04
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	485.52
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA	971.04
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	2,428.20
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR MOUNTING KITS	265.94
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	CHROMEBOOKS	773.44
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	CHROMEBOOKS	7,948.16
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER & TONER	640.39
116375	10/09/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER & TONER	426.78
116376	10/09/2018	SOUTHWEST STRINGS	TUCSON	AZ	SUPPLIES	83.23
116376	10/09/2018	SOUTHWEST STRINGS	TUCSON	AZ	MUSIC SUPPLIES	124.35
116377	10/09/2018	SPOKANE HARDWARE SUP	SPOKANE	WA	DRAWER SLIDES	227.32
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE FOR SEPTEMBER	476.98
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE FOR SEPTEMBER	356.57
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE FOR SEPTEMBER	248.69
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE FOR SEPTEMBER	412.86
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE FOR SEPTEMBER	291.78
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE FOR SEPTEMBER	428.88

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/10/18	2,702.97
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/10/18	4.48
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/17	1,998.33
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/24	1,518.94
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/4/18	1,718.64
116378	10/09/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/4/18	16.84
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2018-2019	1.80
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2018-2019	230.76
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	GUEST CHAIRS	259.99
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	KEYBOARD & MOUSE WRIST SUPPORT	19.98
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	WIRELESS MOUSE	19.99
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2018-2019	-14.99
116379	10/09/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2018-2019	14.99
116380	10/09/2018	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM	58,685.00
116381	10/09/2018	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	2,925.10
116382	10/09/2018	STEVENSON, VICKI	LEWISTON	ID	MILEAGE REIMBURSEMENT	147.15
116383	10/09/2018	STILLINGS & EMBRY	LEWISTON	ID	FLOWERS FOR PAULINE	96.00
116384	10/09/2018	STUBBERS, JENNIFER	MOSCOW	ID	REIMBURSEMENT	187.35
116385	10/09/2018	SUNSHINE DISPOSAL, I	SPOKANE	WA	COMPACTOR CLEANING	1,100.00
116385	10/09/2018	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2018-2019	12.00
116386	10/09/2018	TAYLOR, DIANE	CLARKSTON	WA	MILEAGE REIMBURSEMENT	47.96
116387	10/09/2018	TEICHMER, JANELL	LEWISTON	ID	REIMBURSEMENT	59.00
116388	10/09/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	SUBSCRIPTION	203.99
116389	10/09/2018	TUMBLEWEED PRESS INC	TORONTO	ON	SUBSCRIPTION RENEWAL	4,731.69
116390	10/09/2018	UHLING, MICHAEL	LEWISTON	ID	REIMBURSEMENT	89.40
116391	10/09/2018	UNIVERSITY OF OREGON	EUGENE	OR	SWIS & CICO-SWIS ANNUAL LICENSES	460.00
116392	10/09/2018	UNIVERSITY OF OREGON	EUGENE	OR	ECRI MANUALS	2,300.00
116393	10/09/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC - LHS	72.22
116394	10/09/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC -- FFVP & LHS	106.86
116394	10/09/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,580.82
116394	10/09/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	2,104.06
116394	10/09/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	269.23
116394	10/09/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	897.06
116394	10/09/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	35.33
116395	10/09/2018	US GAMES-SPORT SUPPL	DALLAS	TX	PE SUPPLIES	743.57
116396	10/09/2018	USCUTTER	REDMOND	WA	VINYL CUTTER	369.97
116397	10/09/2018	USI, INC	WOBURN	MA	BINDING COMBS	75.03
116397	10/09/2018	USI, INC	WOBURN	MA	ROLL LAMINATOR CLEANING KIT	19.74
116397	10/09/2018	USI, INC	WOBURN	MA	BINDING COMBS	7.18
116398	10/09/2018	VALNET CAPITAL	LEWISTON	ID	PATRON CARDS	192.00
116398	10/09/2018	VALNET CAPITAL	LEWISTON	ID	QUARTERLY BILLING (K-9)	11,000.00
116398	10/09/2018	VALNET CAPITAL	LEWISTON	ID	QUARTERLY BILLING (LHS)	1,800.00
116399	10/09/2018	VIRCO INC	DALLAS	TX	TABLE	281.75
116400	10/09/2018	VOCABULARYSPELLINGCI	FORT LAUDERDALE	FL	SPELLING CITY SUBSCRIPTION RENEWAL	765.00
116401	10/09/2018	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE REIMBURSEMENT	74.34
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	BACKPACK VACUUM	383.96
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	151.15
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,108.05
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	162.50
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL INVENTORY	105.00
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	720.65
116402	10/09/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	587.82

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116403	10/09/2018	WEDDLE, SAMUEL	KENDRICK	ID	TRAVEL REIMBURSEMENT	40.47
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	NEARPOD SUBSCRIPTION	120.00
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	NEARPOD UPGRADE	240.00
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	SILKWORM CHOW	42.05
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	KEY LOCK BOXES	3,435.85
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	FABRICATOR PACKAGE 8	303.99
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	TV & WALL MOUNT	119.75
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	TV & WALL MOUNT	-119.75
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	STOOLS	148.69
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	CONFERENCE REGISTRATION	300.00
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	MINI BLINDS	173.30
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	CASE EDGE BLADE	780.00
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	CONFERENCE	429.00
					REGISTRATION-G.GUNDY	
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	ACER LAPTOP	559.99
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	EASY PEN USB TABLETS	159.98
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	EASY PEN REPLACEMENT	82.91
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	PRACTICE SOLDERING KIT	362.87
116404	10/09/2018	WELLS FARGO BANKCARD	CAROL STREAM	IL	MINI BLIND	173.30
116405	10/09/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	875.40
116406	10/09/2018	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES	91.97
					2018-2019	
116407	10/09/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES	80.05
					2018-2019	
116407	10/09/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES	373.84
					2018-2019	
116407	10/09/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES	167.50
					2018-2019	
116408	10/09/2018	WETIP INC	RANCHO CUCAMONGA	CA	ANNUAL SCHOOL SAFETY	500.00
					MEMBERSHIP	
116409	10/09/2018	WILLIAMS, COREY	LEWISTON	ID	MILEAGE REIMBURSEMENT	420.74
116410	10/09/2018	WILLIAMS, NEIL	LENORE	ID	CREDIT REIMBURSEMENT	60.00
116411	10/09/2018	WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	MUSIC BAG ID TAGS	19.90
116412	10/09/2018	WOODWORKER'S SUPPLY	CASPER	WY	EDGEBANDING	151.76
181900009	10/09/2018	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #9 - LHS	2,824,083.60
					CONSTRUCTION	

Totals for checks 3,448,513.71

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50569	9/20/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,210.00
50570	9/20/2018	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,256.15
50571	9/20/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 15,004.36
50572	9/20/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 118,319.00
50573	9/20/2018	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 9,375.53
50574	9/20/2018	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,561.12
50575	9/20/2018	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 439,551.45
50576	9/20/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 30,664.26
50577	9/20/2018	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 363.00
50578	9/20/2018	FRIENDS OF THE LEW. S.D.	LEWISTON	ID	\$ 5.00
50579	9/20/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50580	9/20/2018	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 57,830.00
50581	9/20/2018	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 194.00
50582	9/20/2018	IDEAL	KANSAS CITY	MO	\$ 375.00
50583	9/20/2018	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,277.72
50584	9/20/2018	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 7,190.00
50585	9/20/2018	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 367.67
50586	9/20/2018	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50587	9/20/2018	NCPERS IDAHO	DALLAS	TX	\$ 1,744.00
50588	9/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 189.00
50589	9/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 332.00
50590	9/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 563.00
50591	9/20/2018	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50592	9/20/2018	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,233.95
50593	9/20/2018	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 68.00
50594	9/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 1,785.23
50595	9/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 365.00
50596	9/20/2018	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,330.13
50597	9/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 6,481.05
50598	9/20/2018	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800012	9/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 459,323.33
201800013	9/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 41,513.28
201800014	9/20/2018	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 542,119.16
					REGULAR PAYCHECKS \$ 21,116.76
					ACH DIRECT DEPOSITS \$ 1,719,594.86
					TOTAL PAYROLL \$ 3,511,784.72