

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

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

<b>Payment Date</b>	<b>Amount</b>
10.5.18	\$61,634.56
10.12.18	\$9,439.28
10.19.18	\$15,030.00
10.26.18	\$5,556.07
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	<b>\$91,659.91</b>

**Imprest Account Monthly Transactions - Oct 2018**  
**10/1/2018 through 10/31/2018**

<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>Memo</b>	<b>Amount</b>
			<b>BALANCE 9/30/2018</b>	<b>12,488.96</b>
10/9/2018	DEP	Independent School District No 1	Replenish Imprest Account	2,511.04
10/3/2018	EFT	U.S. Postal Service (CMRS-FP)	CMRS-FP Meter Acct No. 105000292471	-5,000.00
10/8/2018	9128	Citi Cards/Costco	441560 - Curriculum supplies	-75.38
10/8/2018	9129	Verizon	Inv. 0313394225	-1,728.37
10/8/2018	9130	United Parcel Service	Inv 844407388	-100.00
10/12/2018	9131	Dave Meyers	Reimb. Spokane 9.28-29.18	-43.52
10/12/2018	9132	Dawna Hubbard	Reimburse CDL expense	-88.00
10/12/2018	9133	Cable One	Acct#104618053/Acct#104753934	-110.03
10/18/2018	9134	U.S. Postmaster	1 roll forever stamps	-49.00
10/18/2018	9135	Idaho State Tax Commission	September 2018 sales tax	-420.51
10/18/2018	9136	United Parcel Service	Inv 844407408	-72.65
10/22/2018	9137	State Dept of Education	Alternative authorization Erin Beggs	-100.00
10/22/2018	9138	Betsy Bybee	Refund student meal acct. M. & M. Bybee	-67.20
10/22/2018	9139	Lindsay Anderson	Refund student meal acct. L. Barnett	-41.50
10/22/2018	9140	Chelsea Cox	Refund student meal acct. L & S cox	-44.00
10/22/2018	9141	Melinda Noakes	Refund student meal accts. 5 students	-36.35
10/22/2018	9142	Whitney Alford	Refund student meal acct. L. Dudra	-208.50
10/22/2018	9143	Donanne Merritt	Refund student meal acct. 4 students	-61.40
10/22/2018	9144	Leanne Osburn	Refund student meal acct. C. Osburn	-6.85
10/22/2018	9145	United Parcel Service	Inv 844407418	-52.95
10/29/2018	9146	Chevron USA	inv. 54496345	-163.69
10/29/2018	9147	United Parcel Service	Inv 844407428	-90.03
10/29/2018	9148	Kelly J Finley Jr.	Reimb parking Spokane airport	-19.65
			<b>10/1/2018 - 10/31/2018</b>	<b>-6,068.54</b>
			<b>BALANCE 10/31/2018</b>	<b>6,420.42</b>
			<b>TOTAL INFLOWS</b>	<b>2,511.04</b>
			<b>TOTAL OUTFLOWS</b>	<b>-8,579.58</b>
			<b>NET TOTAL</b>	<b>-6,068.54</b>

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116413	11/13/2018	1-WORLD GLOBES & MAP	SEATTLE	WA	SET OF US/WORLD MAPS	242.94
116414	11/13/2018	1099 PRO	CALABASAS	CA	1099'S	246.23
116415	11/13/2018	A to Z COUNSELING	OROFINO	ID	BI SERVICES 9/17/18 - 10/19/18	2,730.75
116416	11/13/2018	A TO Z UPHOLSTERY	LEWISTON	ID	WEIGHT BENCH REUPHOLSTERY	892.60
116417	11/13/2018	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	125.20
116418	11/13/2018	A-L COMPRESSED GASES	SPOKANE	WA	BATTERIES	277.20
116419	11/13/2018	ABDO PUBLISHING COMP	MINNEAPOLIS	MN	LIBRARY BOOKS	486.70
116420	11/13/2018	ALLWEST TESTING & EN	LEWISTON	ID	TESTING SERVICES	9,305.50
116421	11/13/2018	AMAZON	ATLANTA	GA	DRONE	1,878.00
116421	11/13/2018	AMAZON	ATLANTA	GA	SUMMER 2 WISHLIST	16.50
116421	11/13/2018	AMAZON	ATLANTA	GA	CHAIRMAT	42.99
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 3 WISHLIST)	10.67
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SUMMER 3 WISHLIST)	292.88
116421	11/13/2018	AMAZON	ATLANTA	GA	SUPPLIES	28.19
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 1 LIST)	296.41
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 2 LIST)	12.32
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 2 LIST)	296.11
116421	11/13/2018	AMAZON	ATLANTA	GA	TECH SUPPLIES	130.00
116421	11/13/2018	AMAZON	ATLANTA	GA	TECH SUPPLIES	100.38
116421	11/13/2018	AMAZON	ATLANTA	GA	TECH SUPPLIES	725.23
116421	11/13/2018	AMAZON	ATLANTA	GA	BROCHURE HOLDERS	69.99
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	91.98
116421	11/13/2018	AMAZON	ATLANTA	GA	DARE TO LEAD	67.20
116421	11/13/2018	AMAZON	ATLANTA	GA	MINILESSONS BOOKS	240.20
116421	11/13/2018	AMAZON	ATLANTA	GA	1ST GRADE SCIENCE SUPPLIES	30.42
116421	11/13/2018	AMAZON	ATLANTA	GA	1ST GRADE SCIENCE SUPPLIES	247.24
116421	11/13/2018	AMAZON	ATLANTA	GA	SPACE HEATER	30.98
116421	11/13/2018	AMAZON	ATLANTA	GA	KITCHEN SUPPLIES	33.24
116421	11/13/2018	AMAZON	ATLANTA	GA	KITCHEN SUPPLIES	700.88
116421	11/13/2018	AMAZON	ATLANTA	GA	KITCHEN SUPPLIES	266.15
116421	11/13/2018	AMAZON	ATLANTA	GA	KITCHEN SUPPLIES	21.89
116421	11/13/2018	AMAZON	ATLANTA	GA	KITCHEN SUPPLIES	4.84
116421	11/13/2018	AMAZON	ATLANTA	GA	LABELS & EXTERNAL HARD DRIVE	69.70
116421	11/13/2018	AMAZON	ATLANTA	GA	SCHOOL COUNSELING BOOK	41.95
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS	89.48
116421	11/13/2018	AMAZON	ATLANTA	GA	MINDUP BOOKS	38.56
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS	114.81
116421	11/13/2018	AMAZON	ATLANTA	GA	STOOLS	184.38
116421	11/13/2018	AMAZON	ATLANTA	GA	POTTY TRAINING SEAT	22.58
116421	11/13/2018	AMAZON	ATLANTA	GA	SENSORY SEAT & BUNGEE CORDS	44.85
116421	11/13/2018	AMAZON	ATLANTA	GA	LASERJET MAINTENANCE KIT	109.95
116421	11/13/2018	AMAZON	ATLANTA	GA	WALL MAP	257.99
116421	11/13/2018	AMAZON	ATLANTA	GA	IPAD COVERS	183.96
116421	11/13/2018	AMAZON	ATLANTA	GA	HEADPHONES	764.50
116421	11/13/2018	AMAZON	ATLANTA	GA	WHISTLES	29.99
116421	11/13/2018	AMAZON	ATLANTA	GA	THE ENERGY BUS FOR KIDS	21.29
116421	11/13/2018	AMAZON	ATLANTA	GA	LASERJET PAPER TRAY	58.04
116421	11/13/2018	AMAZON	ATLANTA	GA	MOBILE COMPUTER WORKSTATION	51.00
116421	11/13/2018	AMAZON	ATLANTA	GA	3D PRINTER FILAMENT	237.49
116421	11/13/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	11.95
116421	11/13/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	8.94
116421	11/13/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	14.49

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116421	11/13/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	698.00
116421	11/13/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	12.85
116421	11/13/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	109.91
116421	11/13/2018	AMAZON	ATLANTA	GA	SUPPLIES	78.83
116421	11/13/2018	AMAZON	ATLANTA	GA	CLASSIFICATION FOLDERS	23.81
116421	11/13/2018	AMAZON	ATLANTA	GA	DRY ERASE LAPBOARDS & 2-HOLE PUNCH	32.75
116421	11/13/2018	AMAZON	ATLANTA	GA	VELCRO HOOK & LOOP TAPE	28.03
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 3 LIST)	16.84
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	22.86
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	47.94
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	229.44
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	472.58
116421	11/13/2018	AMAZON	ATLANTA	GA	BOOKS & DVD'S	-22.46
116421	11/13/2018	AMAZON	ATLANTA	GA	LAMINATING POUCHES	15.99
116421	11/13/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS	163.38
116422	11/13/2018	APPLE COMPUTER INC	DALLAS	TX	VPP CREDITS	2.99
116423	11/13/2018	ARLINT, CHAD	LEWISTON	ID	MILEAGE REIMBURSEMENT	390.77
116424	11/13/2018	ASSOC FOR MIDDLE LEV	WESTERVILLE	OH	THIS WE BELIEVE BOOK PACKAGE	626.23
116424	11/13/2018	ASSOC FOR MIDDLE LEV	WESTERVILLE	OH	THIS WE BELIEVE BOOKS	193.85
116424	11/13/2018	ASSOC FOR MIDDLE LEV	WESTERVILLE	OH	THIS WE BELIEVE BOOKS	193.85
116424	11/13/2018	ASSOC FOR MIDDLE LEV	WESTERVILLE	OH	THIS WE BELIEVE BOOKS	310.78
116425	11/13/2018	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	18.91
116426	11/13/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	112.56
116426	11/13/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	25.08
116426	11/13/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	12.21
116426	11/13/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	19.20
116426	11/13/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.53
116426	11/13/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	16.08
116427	11/13/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	80.93
116427	11/13/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	1.79
116427	11/13/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	105.75
116427	11/13/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	35.52
116428	11/13/2018	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 9/17/18 - 10/19/18	4,042.50
116429	11/13/2018	BIG WORD CLUB	BOULDER	CO	BIG WORD CLUB SUBSCRIPTIONS	119.98
116430	11/13/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	6.89
116430	11/13/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	22.52
116430	11/13/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	1.20
116431	11/13/2018	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	166.27
116432	11/13/2018	BLOSSOM CUPS & CAKES	LEWISTON	ID	CUPCAKES-MCKINNEY VENTO	120.00

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116433	11/13/2018	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	CONFERENCE GASKETS FOR FETILIZER SPREADER	20.18
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	BORAXO SOAP	79.90
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	2,784.60
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	HAND SANITIZER	2,462.40
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT & RINSE	1,285.70
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	191.56
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	1,529.76
116434	11/13/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116435	11/13/2018	BMI EDUCATIONAL SERV	DAYTON	NJ	BOOKS	471.82
116436	11/13/2018	BOB'S PET & POND	LEWISTON	ID	LHS SCIENCE LAB SUPPLIES 2018-2019	21.72
116437	11/13/2018	BOMLEY, OLISA	LEWISTON	ID	TRAVEL REIMBURSEMENT	46.57
116437	11/13/2018	BOMLEY, OLISA	LEWISTON	ID	MILEAGE REIMBURSEMENT	43.49
116438	11/13/2018	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 9/17/18 - 10/19/18	4,034.75
116439	11/13/2018	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	526.68
116440	11/13/2018	BURR, DAWN	LEWISTON	ID	CREDIT REIMBURSEMENT	235.00
116441	11/13/2018	CABLE ONE	LEWISTON	ID	LHS OFFICE CABLE 2018-2019	55.00
116441	11/13/2018	CABLE ONE	LEWISTON	ID	LIFELINE SVC TO JDC CLASSROOM	55.03
116442	11/13/2018	CAHILL, CHRISTINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	323.32
116443	11/13/2018	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT-SCIENCE SUPPLIES	62.05
116444	11/13/2018	CAMPBELL, SHANNON	MOSCOW	ID	MILEAGE REIMBURSEMENT	297.57
116445	11/13/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	75.45
116445	11/13/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADES	84.85
116445	11/13/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADES	53.20
116445	11/13/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	75.45
116446	11/13/2018	CAXTON PRINTER	CALDWELL	ID	BITS & PIECES II TEACHER'S GUIDE	32.20
116447	11/13/2018	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
116448	11/13/2018	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	KITCHEN SUPPLIES	47.23
116448	11/13/2018	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	CONDIMENT PUMPS-INVENTORY	146.32
116449	11/13/2018	CERTIPORT/NCS PEARSO	CHICAGO	IL	10-SEAT MOS PRACTICE TEST	695.00
116450	11/13/2018	CLARK COMMUNICATIONS	LEWISTON	ID	RADIOS	2,600.00
116450	11/13/2018	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2018-2019	95.00
116451	11/13/2018	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 9/17/18 - 10/19/18	12,100.00
116452	11/13/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116452	11/13/2018	CLEARWATER MEDICAL C	LEWISTON	ID	DOT PHYSICALS 2018-2019	130.00
116453	11/13/2018	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	3.29

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116454	11/13/2018	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	2,035.00
116454	11/13/2018	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	1,147.00
116455	11/13/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	984.53
116455	11/13/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	3,786.93
116455	11/13/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	20,828.64
116455	11/13/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	190.64
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	24.60
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	11.80
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	261.87
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	140.25
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	495.00
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	340.00
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	51.76
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	39.95
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	172.81
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	210.81
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	219.36
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	38.04
116456	11/13/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	57.76
116457	11/13/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	2,616.56
116457	11/13/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	47.41
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	29.50
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	18.38
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	179.58
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	67.23
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	179.58
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	45.69
116458	11/13/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	2.86
116459	11/13/2018	CORNELIA, DAVID	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
116460	11/13/2018	COSTCO/CITI CARDS	PHOENIX	AZ	PD SUPPLIES	314.11
116460	11/13/2018	COSTCO/CITI CARDS	PHOENIX	AZ	PROF DEV SUPPLIES	46.36
116460	11/13/2018	COSTCO/CITI CARDS	PHOENIX	AZ	PROF DEV SUPPLIES	133.39
116461	11/13/2018	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	215.31
116461	11/13/2018	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	421.78

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116462	11/13/2018	DIBBLE INSTITUTE	BERKELEY	CA	BOOKS	85.00
116463	11/13/2018	DICK BLICK COMPANY	CHICAGO	IL	SUPPLIES	71.39
116464	11/13/2018	DIDIER, DEANNA	LEWISTON	ID	TRAVEL REIMBURSEMENT	74.53
116465	11/13/2018	DISSEN, CAROL	HILLSBORO	OR	SPED/TITLE PROF DEV	10,687.75
116466	11/13/2018	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE REIMBURSEMENT	471.43
116467	11/13/2018	DUNLAP, LORI	LEWISTON	ID	MILEAGE REIMBURSEMENT	127.86
116468	11/13/2018	EAI EDUCATION ERIC A	BOSTON	MA	SUPPLIES	93.55
116469	11/13/2018	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	132.90
116469	11/13/2018	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	662.50
116469	11/13/2018	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	66.80
116469	11/13/2018	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	267.20
116470	11/13/2018	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	83.61
116470	11/13/2018	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	33.86
116471	11/13/2018	EBS CO ACCOUNTS RECEI	DALLAS	TX	PRINT & FLIPSTER SUBSCRIPTION RENEWALS	1,208.90
116472	11/13/2018	EDNETICS	POST FALLS	ID	SECURITY CAMERA SUPPORT & REPAIR	387.50
116473	11/13/2018	EIMERS, KIMBERLY	LEWISTON	ID	REIMBURSEMENT	167.34
116474	11/13/2018	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	2,140.40
116474	11/13/2018	EMC PUBLISHING LLC	CHICAGO	IL	PHONICS PARTNER PRACTICE BOOKS	-520.00
116474	11/13/2018	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	429.68
116474	11/13/2018	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	52.00
116474	11/13/2018	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	38.88
116474	11/13/2018	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	496.80
116475	11/13/2018	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR - LEADERSHIP SUMMIT (BOISE)	162.35
116475	11/13/2018	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR - FCCLA EXECUTIVE COUNCIL (BOISE)	129.36
116475	11/13/2018	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR - FCCLA-CTSO TRAINING (BOISE)	129.36
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	24.68
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	2.20
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	19.54
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	13.58
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	43.51
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.13
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.59
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	4.58
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.90
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	13.40
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL	189.73

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116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	20.72
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	16.30
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	33.98
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	7.16
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	5.74
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	14.94
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	13.59
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	7.80
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	42.39
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	7.79
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	10.70
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	32.29
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	8.99
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	19.51
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	21.95
116476	11/13/2018	ERB HARDWARE	LEWISTON	ID	CUSTODIAL SUPPLIES	114.05
116477	11/13/2018	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE REIMBURSEMENT	81.75
116478	11/13/2018	FASTSIGNS OF LEWISTO	LEWISTON	ID	SIGNS	277.78
116479	11/13/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	79.28
116479	11/13/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	27.46
116479	11/13/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	248.32
116480	11/13/2018	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
116481	11/13/2018	FISHER SYSTEMS INC	LEWISTON	ID	SERVICE CALL-LHS ALARM SYSTEM	542.00
116482	11/13/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	THE OMNIVORE'S DILEMMA BOOK SET	333.50
116483	11/13/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,478.42
116483	11/13/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,421.02
116483	11/13/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	2,389.48
116483	11/13/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	388.24
116483	11/13/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	5,244.48
116483	11/13/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICE	45.50
116484	11/13/2018	FORSMAN, KAREN	LEWISTON	ID	MILEAGE REIMBURSEMENT	52.04
116484	11/13/2018	FORSMAN, KAREN	LEWISTON	ID	MILEAGE REIMBURSEMENT	151.02
116485	11/13/2018	FRED PRYOR SEMINARS	KANSAS CITY	MO	SEMINAR REGISTRATION-K.MACIEL	149.00
116486	11/13/2018	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	49.50
116486	11/13/2018	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	87.37
116486	11/13/2018	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	-49.50



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116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	65.00
116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	65.00
116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	68.25
116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	24.53
116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	22.50
116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	15.00
116487	11/13/2018	GATEWAY MATERIALS &	LEWISTON	ID	ENCLOSED TRAILER	3,595.00
116488	11/13/2018	GEORGE'S LOCK & KEY	LEWISTON	ID	KEYS, CABINET LOCKS, BLANKS	249.01
116489	11/13/2018	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	3,449.38
116489	11/13/2018	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	2,206.71
116490	11/13/2018	GRANLUND, SARAH	LEWISTON	ID	MILEAGE REIMBURSEMENT	56.03
116491	11/13/2018	GROVE HOTEL	BOISE	ID	LODGING - ISSA/IASA BOD MTG	139.00
116492	11/13/2018	GUARDIAN HEATING & A	LEWISTON	ID	MATERIALS FOR ROOF VENTILATION	78.44
116493	11/13/2018	GUNDY, GRETCHEN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	450.66
116494	11/13/2018	GUZMAN, RICARDO	LEWISTON	ID	REIMBURSEMENT	23.09
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	16.69
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	69.13
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	18.16
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	4.62
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	151.72
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP) 2018-2019	31.82
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC) 2018-2019	2.63
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	60.87
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS MAIL ROOM) 2018-2019	37.55
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	7.36
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	192.01
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	5.80
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC LIBRARY) 2018-2019	3.79
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	171.12
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	68.57
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	186.22
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	3.96

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116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	7.72
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	51.84
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	10.89
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	89.27
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	19.62
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	267.36
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	79.36
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	37.20
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	261.34
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	349.69
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CNTTR) 2018-2019	197.48
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	30.25
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER BLDG 2) 2018-2019	9.14
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	168.40
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	4.38
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	INK	131.11
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER (PRINTSHOP)	46,850.00
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER - LHS	3,000.00
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS MAIL ROOM) 2018-2019	32.10
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS WORKROOM 2A4A)	1.42
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	1,678.92
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	8.87
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	451.41
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC) 2018-2019	3.76
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	89.68
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	999.50
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	4.07
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	56.25
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	94.67
116495	11/13/2018	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN)	189.18

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					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL ) 2018-2019	245.09
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	40.19
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	118.90
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	90.76
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	23.67
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER WORKROOM 2A4A)	366.85
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	384.88
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	12.68
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	291.90
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	204.55
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN)	81.64
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE)	2.54
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	10.05
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	289.17
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	4.31
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP)	37.98
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT)	5.44
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC)	122.24
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC)	178.58
					2018-2019	
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	11.58
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC LIBRARY) 2018-2019	3.97
116495	11/13/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	5.12
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	110.00
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	40.00
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	981.00

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116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116496	11/13/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	110.00
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	489.17
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.30
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.99
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	7.28
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	192.47
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	33.87
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	104.27
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	273.03
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	3.64
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	78.96
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	218.20
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	31.66
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	71.03
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	87.19
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	3.70
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	12.88
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	CUSTODIAL SUPPLIES	16.76
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	33.87
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.58
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	82.54
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.96
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	177.72
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	91.72
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	43.20
116497	11/13/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	424.36
116498	11/13/2018	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2018-2019	14.81
116498	11/13/2018	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2018-2019	49.59
116499	11/13/2018	HALL, KELLI	LEWISTON	ID	MILEAGE REIMBURSEMENT	44.96
116500	11/13/2018	HALL, LEON	CLARKSTON	WA	TRAVEL REIMBURSEMENT	31.72
116501	11/13/2018	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-PBIS TRAINING	975.00
116501	11/13/2018	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-PBIS TRAINING	393.60
116501	11/13/2018	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-PBIS TRAINING	393.60
116501	11/13/2018	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-PBIS TRAINING	393.60
116501	11/13/2018	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-PBIS TRAINING	393.60
116501	11/13/2018	HAMPTON INN & SUITES	COEUR D ALENE	ID	LODGING-PBIS TRAINING	393.60
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING - VISUAL PHONICS TRAINING	408.00
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING-FAMILY & COMM ENG CONFERENCE	398.00
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING-FAMILY & COMM ENG CONFERENCE	398.00
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING-FAMILY & COMM ENG CONFERENCE	368.00
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING-FAMILY & COMM ENG CONFERENCE	368.00
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING-FAMILY & COMM ENG CONFERENCE	368.00
116502	11/13/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING-FAMILY & COMM ENG CONFERENCE	368.00
116503	11/13/2018	HAMPTON INN LEWISTON	LEWISTON	ID	LODGING FOR GUEST SPEAKER	129.00
116503	11/13/2018	HAMPTON INN LEWISTON	LEWISTON	ID	LODGING-ASCA TRAINER	119.00
116504	11/13/2018	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES	323.50

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116504	11/13/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 TRANSPORTATION SUPPLIES	865.43
116504	11/13/2018	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 TRANSPORTATION SUPPLIES	3,147.34
116505	11/13/2018	HARVARD EDUCATION PR	FITCHBURG	MA	2018-2019 BOOKS	101.50
116506	11/13/2018	HAYDEN, ROSS & CO, P	MOSCOW	ID	2017-18 AUDIT	12,000.00
116507	11/13/2018	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	MOSAIC CLOUD POS SOFTWARE	10,561.00
116508	11/13/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	TEMP PROBE & DIGITAL CONTROLLER	655.14
116509	11/13/2018	HIGH COUNTRY AUTOMOT	LEWISTON	ID	2018-2019 TRANSPORTATION PARTS	82.99
116510	11/13/2018	HOFFINE, STEPHEN JR	LEWISTON	ID	2018-2019 REIMBURSEMENT	263.93
116511	11/13/2018	HOFFMAN, JASON	CLARKSTON	WA	2018-2019 TRAVEL REIMBURSEMENT	136.25
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 ICA SUPPLIES	647.12
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 ICA SUPPLIES	1,088.82
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 CUSTODIAL SUPPLIES	1,406.03
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	20.97
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	15.72
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	4.27
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	46.33
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	18.97
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	45.00
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	8.97
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	36.60
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	29.92
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	39.98
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	54.24
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	61.47
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	26.31
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	11.77
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	19.12
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	23.88
116512	11/13/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	9.74
116513	11/13/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	2018-2019 SYSTEM 44 LICENSES & BOOKS	204.35
116513	11/13/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	2018-2019 SYSTEM 44 LICENSES & BOOKS	2,400.00
116513	11/13/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	2018-2019 SYSTEM 44 HOSTING FEE	68.75
116514	11/13/2018	HUFFAKER, LAURI	LEWISTON	ID	2018-2019 REIMBURSEMENT	23.81
116515	11/13/2018	IASCO	MINNEAPOLIS	MN	2018-2019 SUPPLIES	1,575.54

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116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	8.50
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	83.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	83.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	122.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	74.50
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	61.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	122.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	96.50
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	83.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	96.50
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	61.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	18.50
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	40.50
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	32.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	59.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	39.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	20.00
116516	11/13/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	74.50
116517	11/13/2018	IDAHO DIGITAL LEARNI	BOISE	ID	OCTOBER 2018 BILLING	75.00
116517	11/13/2018	IDAHO DIGITAL LEARNI	BOISE	ID	OCTOBER 2018 BILLING	275.00
116518	11/13/2018	IDAHO DIESEL TECHNOL	LEWISTON	ID	INJECTORS FOR B33	2,487.24
116519	11/13/2018	IDAHO DIVISION OF VO	BOISE	ID	COOPERATIVE AGREEMENT	17,640.00
116520	11/13/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116521	11/13/2018	IDAHO RECOGNITION PR	CALDWELL	ID	DIPLOMAS	68.00
116522	11/13/2018	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA CONVENTION REGISTRATIONS	575.00
116523	11/13/2018	IDAHO, STATE OF DIVI	MERIDIAN	ID	ANNUAL ELEVATOR CERTIFICATION	125.00
116524	11/13/2018	IDAHO, STATE OF DEPT	BOISE	ID	ALTERNATIVE AUTHORIZATION PMT	100.00
116525	11/13/2018	IDAHO TRANSPORTATION	BOISE	ID	LICENSE PLATE RENEWALS	161.00
116525	11/13/2018	IDAHO TRANSPORTATION	BOISE	ID	NEW PLATES TRAILER 15	23.00
116526	11/13/2018	IDAHO TRUCK SALES	LEWISTON	ID	TEMP SENSOR-BUS 40	10.65
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	POSTAGE	5,000.00
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE PARKING SPOKANE AIRPORT	19.65
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	90.03
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FUEL - B. JENSEN, DIST. TRAVEL	163.69
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	52.95
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	6.85
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCTS.	61.40
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCTS.	208.50
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCTS.	36.35
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCTS.	44.00
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	41.50
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCTS.	67.20
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	ALTERNATIVE AUTH. E. BEGGS	100.00
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	72.65
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	SALES TAX SEPTEMBER	420.51
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	1-ROLL STAMPS	49.00
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	110.03
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE CDL	88.00
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE SPOKANE TRIP	43.52
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	100.00
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,728.37
116527	11/13/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	CURRICULUM PD SUPPLIES	75.38

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116528	11/13/2018	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	917.19
116528	11/13/2018	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	38.98
116528	11/13/2018	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	917.19
116529	11/13/2018	J-U-B ENGINEERS INC	SPOKANE	WA	ENGINEERING SERVICES	9,401.56
116529	11/13/2018	J-U-B ENGINEERS INC	SPOKANE	WA	ENGINEERING SERVICES	829.21
116530	11/13/2018	JACKSON, MARY	CLARKSTON	WA	TRAVEL REIMBURSEMENT	437.94
116531	11/13/2018	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	313.61
116532	11/13/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	4.70
116532	11/13/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	206.45
116533	11/13/2018	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2018-2019	1,824.43
116534	11/13/2018	JOHANNESSEN, AMY	LEWISTON	ID	MILEAGE REIMBURSEMENT	16.95
116535	11/13/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	16.98
116535	11/13/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	28.19
116535	11/13/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	7.28
116535	11/13/2018	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	16.99
116536	11/13/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	86.25
116536	11/13/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	286.17
116536	11/13/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	-273.42
116536	11/13/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	210.22
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	CUSTODIAL SUPPLIES	70.86
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	CUSTODIAL SUPPLIES	1,810.01
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	CUSTODIAL SUPPLIES	131.50
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	161.13
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	8.15
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	80.58
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	69.75
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	79.99
116537	11/13/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	4.60
116538	11/13/2018	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	567.00
116538	11/13/2018	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	445.90
116538	11/13/2018	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	BOOKS	1,263.30
116539	11/13/2018	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES 2018-2019	5.23
116540	11/13/2018	KATIE'S UPHOLSTERY S	LEWISTON	ID	UPHOLSTERY REPAIR	194.85
116541	11/13/2018	KCDA PURCHASING COOP	KENT	WA	STAPLER & STAPLES	24.08
116541	11/13/2018	KCDA PURCHASING COOP	KENT	WA	TONER	321.50
116541	11/13/2018	KCDA PURCHASING COOP	KENT	WA	EXPANSION POCKETS	14.56
116541	11/13/2018	KCDA PURCHASING COOP	KENT	WA	MARKERS	77.28
116542	11/13/2018	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	99.25

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116542	11/13/2018	KENWORTH SALES	LEWISTON	ID	2018-2019 TRANSPORTATION SUPPLIES	91.02
116543	11/13/2018	KENYON, SHANNON	LEWISTON	ID	2018-2019 MILEAGE REIMBURSEMENT	110.64
116543	11/13/2018	KENYON, SHANNON	LEWISTON	ID	MILEAGE REIMBURSEMENT	49.38
116543	11/13/2018	KENYON, SHANNON	LEWISTON	ID	MILEAGE REIMBURSEMENT	75.43
116544	11/13/2018	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 9/17/18 - 10/19/18	4,816.00
116545	11/13/2018	LES SCHWAB TIRE CENT	LEWISTON	ID	WHEEL FOR GROUNDS SPRAYER	129.90
116545	11/13/2018	LES SCHWAB TIRE CENT	LEWISTON	ID	TRAILER TIRES & WHEEL	276.78
116546	11/13/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	WHITMAN SHREDDING 2018-2019	26.00
116546	11/13/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	BUSINESS OFFICE SHREDDING 2018-2019	26.00
116547	11/13/2018	LEWIS CLARK STATE CO	LEWISTON	ID	LCSC FOUNDATION GALA DINNER	117.92
116548	11/13/2018	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	750.00
116549	11/13/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	250.00
116549	11/13/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	332.39
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	TOOL BOXES	5,490.00
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.88
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	6.29
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	20.71
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	24.66
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	14.99
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	12.99
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	2.56
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.49
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	24.63
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	12.20
116550	11/13/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	-179.06
116551	11/13/2018	LEXIS NEXIS LAW PUBL	DALLAS	TX	2018 IDAHO ED LAWS & RULES	77.08
116552	11/13/2018	LIEBERMAN, MATTHEW	COLTON	WA	MILEAGE REIMBURSEMENT	13.08
116553	11/13/2018	LIGHTSPEED TECHNOLOG	TUALATIN	OR	GLI-RCA GROUND LOOP ISOLATOR	41.79
116554	11/13/2018	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	65,160.00
116555	11/13/2018	MAC EXCHANGE	TEMECULA	CA	PROJECTOR LAMPS	313.66
116556	11/13/2018	MAC'S CYCLE	CLARKSTON	WA	PRIMER PUMP FOR HONDA 4-WHEELER	24.95
116557	11/13/2018	MARTIN, JOSHUA	LEWISTON	ID	TRAVEL REIMBURSEMENT	141.70
116558	11/13/2018	MARTIN, SHERRY	LEWISTON	ID	TRAVEL REIMBURSEMENT	40.21
116559	11/13/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,104.91
116559	11/13/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,599.14
116559	11/13/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,466.06
116559	11/13/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,773.40
116559	11/13/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,134.20
116559	11/13/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,860.28
116560	11/13/2018	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	396.00



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116561	11/13/2018	MONEYSAVER	LEWISTON	ID	BRAVE LETTER "S" AWARDS	150.00
116561	11/13/2018	MONEYSAVER	LEWISTON	ID	BUSINESS CARDS	299.50
116561	11/13/2018	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	19.70
116562	11/13/2018	MOORE SMITH BUXTON &	GARDEN CITY	ID	PROFESSIONAL SERVICES	1,012.00
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	53.90
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	78.71
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.26
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	7.04
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	4.05
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	26.95
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	13.28
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	47.61
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	96.18
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	72.03
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	30.90
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	38.53
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-42.50
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	42.50
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	71.00
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-33.72
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	33.72
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	36.15
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	73.35
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	90.31
116563	11/13/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	34.40
116564	11/13/2018	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	1,896.40
116564	11/13/2018	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	173.32
116565	11/13/2018	NASCO	FORT ATKINSON	WI	MEDICINE BALLS	68.24
116566	11/13/2018	NATIONAL GEOGRAPHIC	KETTERING	OH	YOUNG EXPLORER-SCOUT SUBSCRIPTION	250.80
116567	11/13/2018	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	MEMBERSHIP RENEWAL	89.00
116568	11/13/2018	NILSSON, LEEANN	LEWISTON	ID	MILEAGE REIMBURSEMENT	43.60
116569	11/13/2018	NORCO INC	SALT LAKE CITY	UT	ICA SUPPLIES	499.02
116569	11/13/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	262.24

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116569	11/13/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	21.08
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	20.98
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.99
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	37.97
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	18.68
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	11.97
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	421.84
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.99
116570	11/13/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	15.96
116571	11/13/2018	NORTHWEST CHILDREN'S	LEWISTON	ID	SEP18 EDUCATIONAL SERVICES	31,546.80
116572	11/13/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	231.57
116572	11/13/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	963.36
116572	11/13/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	878.08
116572	11/13/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,196.50
116572	11/13/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	16,310.03
116573	11/13/2018	NORTHWEST NAZARENE U	NAMPA	ID	SUMMER CLASSES	260.00
116574	11/13/2018	NSTA MEMBERSHIP	WASHINGTON	DC	MEMBERSHIP RENEWAL-S.KENYON	79.00
116575	11/13/2018	NUNEZ, CYNTHIA	LEWISTON	ID	LODGING FOR HOMELESS FAMILY	127.44
116575	11/13/2018	NUNEZ, CYNTHIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	351.08
116576	11/13/2018	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	30.55
116576	11/13/2018	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	100.00
116576	11/13/2018	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	30.80
116577	11/13/2018	OFFICE DEPOT #612	PHOENIX	AZ	OFFICE SUPPLIES	220.34
116577	11/13/2018	OFFICE DEPOT #612	PHOENIX	AZ	TONER	-191.86
116577	11/13/2018	OFFICE DEPOT #612	PHOENIX	AZ	FILE FOLDERS	17.58
116578	11/13/2018	OFFICESUPPLY.COM	COLUMBUS	WI	ARMBAND BADGE HOLDERS	83.10
116579	11/13/2018	OHRTMAN ROGERS, HEAT	ASOTIN	WA	TRAVEL REIMBURSEMENT	398.12
116580	11/13/2018	OPEN UP RESOURCES	SAN FRANCISCO	CA	TEACHER GRADE 7 & 8 FULL COURSE	1,231.20
116581	11/13/2018	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 9/17/18 - 10/19/18	14,982.00
116582	11/13/2018	ORIENTAL TRADING CO,	DES MOINES	IA	SAND ART BOTTLES	38.75
116582	11/13/2018	ORIENTAL TRADING CO,	DES MOINES	IA	LINED ERASE BOARDS	22.49
116583	11/13/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	47.75
116583	11/13/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	42.16
116583	11/13/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	49.25
116584	11/13/2018	PALOS SPORTS	ALSIP	IL	SUPPLIES	191.82
116585	11/13/2018	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	192.15
116585	11/13/2018	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	90.68
116586	11/13/2018	PAR, INC	LUTZ	FL	BRIEF 2 SCORING FORMS	157.50
116587	11/13/2018	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00

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116587	11/13/2018	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
116588	11/13/2018	PEARSON INC	CHICAGO	IL	VINELAND-3 REPORTS	120.00
116588	11/13/2018	PEARSON INC	CHICAGO	IL	AIMSWEB PLUS LICENSES	10,673.00
116588	11/13/2018	PEARSON INC	CHICAGO	IL	BYI-2 BOOKLETS	283.87
116588	11/13/2018	PEARSON INC	CHICAGO	IL	GOLDMAN-FRISTOE ASSESSMENT FORMS	122.00
116589	11/13/2018	PEPPER & SON INC	EXTON	PA	MUSIC	67.50
116589	11/13/2018	PEPPER & SON INC	EXTON	PA	MUSIC	13.49
116589	11/13/2018	PEPPER & SON INC	EXTON	PA	MUSIC	383.99
116589	11/13/2018	PEPPER & SON INC	EXTON	PA	MUSIC	318.29
116589	11/13/2018	PEPPER & SON INC	EXTON	PA	MUSIC	187.09
116589	11/13/2018	PEPPER & SON INC	EXTON	PA	MUSIC	5.50
116590	11/13/2018	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	107.21
116590	11/13/2018	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	24.20
116591	11/13/2018	PETTY CASH - ISD NO1	LEWISTON	ID	OCTOBER REIMBURSEMENT	7.05
116592	11/13/2018	PHONAK	WARRENVILLE	IL	ROGER TOUCHSCREEN MIC	914.99
116592	11/13/2018	PHONAK	WARRENVILLE	IL	ROGER RECEIVERS & MIC	-1,612.00
116592	11/13/2018	PHONAK	WARRENVILLE	IL	ROGER RECEIVERS & MIC	2,526.99
116593	11/13/2018	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC	17.45
116593	11/13/2018	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	MUSIC	37.40
116594	11/13/2018	POSITIVE PROMOTIONS	NEWARK	NJ	RED RIBBON WEEK SUPPLIES	46.35
116595	11/13/2018	PRECISION SIGNS	LEWISTON	ID	BANNERS	330.00
116596	11/13/2018	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	239.90
116597	11/13/2018	PRINCRAFT PRINTING	LEWISTON	ID	FAMILY COLLEGE NIGHT POSTCARDS	147.50
116597	11/13/2018	PRINCRAFT PRINTING	LEWISTON	ID	TRODAT DATE STAMP	40.00
116598	11/13/2018	QUALITY ART	GARDEN CITY	ID	ART SUPPLIES	203.28
116598	11/13/2018	QUALITY ART	GARDEN CITY	ID	SUPPLIES	-17.19
116599	11/13/2018	QUARRY, AMY	LEWISTON	ID	MILEAGE REIMBURSEMENT	39.89
116599	11/13/2018	QUARRY, AMY	LEWISTON	ID	MILEAGE REIMBURSEMENT	20.38
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CLIPBOARDS	48.97
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CALCULATORS	-24.00
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CALCULATORS	-52.44
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CALCULATORS	76.44
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CALCULATORS	218.50
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CLIPBOARDS	12.39
116600	11/13/2018	QUILL	PHILADELPHIA	PA	CLIPBOARDS	56.64
116601	11/13/2018	RAPID REFILL	LEWISTON	ID	TONER	629.95
116602	11/13/2018	ROBINSON, ANGELA	LOWMAN	ID	WORKSHOP FOR COUNSELORS	1,018.18
116603	11/13/2018	ROBY, KAYLIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	1,005.35
116604	11/13/2018	ROGERS, LAURA	CLARSTON	WA	HEALTH CLASS VIDEOS	200.00
116605	11/13/2018	RONZZO, DENISE	LEWISTON	ID	MILEAGE REIMBURSEMENT	87.85
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	7.99
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	59.85
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	25.70
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	204.77
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	5.38
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	19.69
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR N.GRIMM CLASS 2018-2019	129.43
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	74.90
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES	19.70

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					2018-2019	
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES	23.97
					2018-2019	
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES	23.13
					2018-2019	
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES	51.80
					2018-2019	
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	SUPPLIES FOR PARENT EVENT	81.88
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES	227.07
					2018-2019	
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES	26.17
					2018-2019	
116606	11/13/2018	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES	51.62
					2018-2019	
116607	11/13/2018	RUGGIERO-BODDEN, STE	CLARKSTON	WA	TRAVEL REIMBURSEMENT	38.78
116608	11/13/2018	RUSH INTERSTATE BILL	DECATUR	AL	MAINT SUPPLIES 2018-2019	406.60
116608	11/13/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES	414.97
					2018-2019	
116608	11/13/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES	68.47
					2018-2019	
116608	11/13/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES	58.15
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	-98.42
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	258.32
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	35.38
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	195.51
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	281.87
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	192.65
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	203.38
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	256.80
					2018-2019	
116609	11/13/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES	215.04
					2018-2019	
116610	11/13/2018	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	120.00
116611	11/13/2018	SAFARI BOOKS ONLINE	PALATINE	IL	SUBSCRIPTION RENEWAL	1,995.00
116612	11/13/2018	SAFARI INN DOWNTOWN	BOISE	ID	LODGING	178.00
116613	11/13/2018	SAFETY KLEEN	DALLAS	TX	SOLVENT STATION RENTAL & SERVICE	315.45
116614	11/13/2018	SALEM PRESS	AMENIA	NY	BOOKS	106.25
116615	11/13/2018	SAX ART & CRAFTS	CHICAGO	IL	ART SUPPLIES	88.62
116615	11/13/2018	SAX ART & CRAFTS	CHICAGO	IL	ART SUPPLIES	359.56
116615	11/13/2018	SAX ART & CRAFTS	CHICAGO	IL	ART SUPPLIES	8.76
116616	11/13/2018	SCHMIDT, PATRICK	PECK	ID	REIMBURSEMENT	27.25
116617	11/13/2018	SCHOLASTIC READING C	JEFFERSON CITY	MO	BOOKS	67.00
116617	11/13/2018	SCHOLASTIC READING C	JEFFERSON CITY	MO	BOOKS	234.00
116618	11/13/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	SCHOLASTIC SCIENCE WORLD	313.17
116619	11/13/2018	SCHOOL SPECIALTY	CHICAGO	IL	SUPPLIES-INVENTORY	917.12
116619	11/13/2018	SCHOOL SPECIALTY	CHICAGO	IL	ART SUPPLIES	122.89
116619	11/13/2018	SCHOOL SPECIALTY	CHICAGO	IL	ART SUPPLIES	28.70

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116620	11/13/2018	SCUTA	BETHLEHEM	PA	SCUTA LICENSE	131.00
116621	11/13/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	SPEAKER SYSTEM RENTAL	275.00
116621	11/13/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	MUSICAL INSTRUMENTS	3,825.00
116621	11/13/2018	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	36.00
116622	11/13/2018	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 9/17/18 - 10/19/18	9,881.00
116623	11/13/2018	SHAW, JANE	LEWISTON	ID	TRAVEL REIMBURSEMENT	28.71
116624	11/13/2018	SHEPHERD, SARAH	LEWISTON	ID	REIMBURSEMENT	55.59
116625	11/13/2018	SILVERBACK LEARNING	MERIDIAN	ID	TRAVEL REIMB FOR TRAINER	240.04
116626	11/13/2018	SIMPLIT PARTNERS	LOS ANGELES	CA	FERTILIZER & SPRAY FOR GOUNDS	2,959.00
116627	11/13/2018	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 9/17/18 - 10/19/18	22,471.75
116628	11/13/2018	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	132.00
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS	3,720.95
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	613.21
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	CHROMEBOOKS	8,693.30
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	CHROMEBOOKS	6,209.50
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	CHROMEBOOKS	1,450.20
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER & SUPPLIES	2,404.18
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER & SUPPLIES	59.96
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER & TONER	1,417.21
116629	11/13/2018	SOUTHERN COMPUTER WA	ATLANTA	GA	DOCUMENT CAMERA & PROJECTOR	744.19
116630	11/13/2018	SPEARS, JENNIFER	LEWISTON	ID	MILEAGE REIMBURSEMENT	86.33
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/22/2018	327.00
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/22/2018	292.76
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/22/2018	1,250.51
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/15/2018	476.01
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/15/2018	388.53
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/15/2018	1,532.92
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 10/8/2018	229.31
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 10/8/2018	625.36
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/8/2018	2,187.96
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/1/18	181.16
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/1/18	452.46
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/1/18	200.30
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/29/18	563.58
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/29/18	501.56
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 10/29/18	1,177.65
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/4/18	-16.84
116631	11/13/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 9/10/18	-4.48
116632	11/13/2018	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	238.25
116632	11/13/2018	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	100.00
116632	11/13/2018	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	387.00
116633	11/13/2018	SPRINGHILL SUITES BY	BOISE	ID	LODGING-CSI KICK-OFF MTG	564.00
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	FOLDERS & SIGN HOLDER	73.78
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	CALCULATOR	69.19
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	CALENDAR REFILL	16.99
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	GRAPH COMPOSITION BOOKS	134.70
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	WIRELESS PRESENTERS & MICE	261.90
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	95.40
116634	11/13/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	INK CARTRIDGE	54.99
116635	11/13/2018	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	147.15
116636	11/13/2018	SUPER DUPER INC	GREENVILLE	SC	ASSESSMENT FORMS	267.95
116637	11/13/2018	TAYLOR, BRANDY	LEWISTON	ID	TRAVEL REIMBURSEMENT	34.01

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116637	11/13/2018	TAYLOR, BRANDY	LEWISTON	ID	REIMBURSEMENT	47.78
116638	11/13/2018	TECHNOLOGY STUDENT A	RESTON	VA	TSA MEMBERSHIP 2018-19	253.00
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD - MOSCOW PULLMAN DAILY NEWS	135.02
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	179.37
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	179.37
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	233.12
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	211.62
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	168.62
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	190.12
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	211.62
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	168.62
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD-ANNUAL REPORT	129.60
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	190.12
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	233.12
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	211.62
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	227.74
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	238.50
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	1,670.00
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD-MP DAILY NEWS	181.99
116639	11/13/2018	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	134.48
116640	11/13/2018	ULINE	CHICAGO	IL	ANTI-FATIGUE MATS	828.96
116641	11/13/2018	UNIVERSITY OF OREGON	EUGENE	OR	SWIS ANNUAL LICENSE	350.00
116642	11/13/2018	URM - LEWISTON STORE	LEWISTON	ID	CUSTODIAL SUPPLIES	51.78
116642	11/13/2018	URM - LEWISTON STORE	LEWISTON	ID	CUSTODIAL INVENTORY	446.04
116643	11/13/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	956.00
116643	11/13/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	261.70
116644	11/13/2018	VALLEY SWEEPING SERV	LEWISTON	ID	PARKING LOT SWEEPING	473.75
116645	11/13/2018	VALNET CAPITAL	LEWISTON	ID	PATRON CARDS	216.00
116646	11/13/2018	VERITIV OPERATING CO	LOS ANGELES	CA	CUSTODIAL SUPPLIES	2,385.60
116646	11/13/2018	VERITIV OPERATING CO	LOS ANGELES	CA	CUSTODIAL SUPPLIES	2,385.60
116647	11/13/2018	VIRCO INC	DALLAS	TX	CAFE TABLE TOP & BASE	428.05
116647	11/13/2018	VIRCO INC	DALLAS	TX	TABLES	485.40
116648	11/13/2018	VOGELER, KASHIA	LEWISTON	ID	TRAVEL REIMBURSEMENT	36.54
116649	11/13/2018	WALKER, KEVIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	60.81
116650	11/13/2018	WALLACE, JENNIFER	CLARKSTON	WA	TRAVEL REIMBURSEMENT	39.94
116651	11/13/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	2,463.26
116651	11/13/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	328.66
116651	11/13/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	337.50
116652	11/13/2018	WASHINGTON STATE UNI	PULLMAN	WA	WSU YOUNG MEN IN SONG REGISTRATION	395.00
116653	11/13/2018	WEAKLAND, LOUAN	ASOTIN	WA	REIMBURSEMENT	34.34
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TOWEL HOOKS	209.88
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ART SUPPLIES	118.85
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DIAPHRAGM FOR HF DRIVER	201.73
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PARTS	422.16
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PARTS	69.23
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WEBINAR REGISTRATIONS	255.50
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MICROSCOPE BULBS	49.51
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WEBINAR REGISTRATIONS	237.60
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WEBINAR REGISTRATIONS	90.00
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-MATHEMATICIANS CONFERENCE	832.40
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	GUN SAFES	379.00
116654	11/13/2018	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TECH SUPPLIES	133.53
116655	11/13/2018	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	33.48

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116655	11/13/2018	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	43.75
116656	11/13/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	323.64
116656	11/13/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	198.55
116656	11/13/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	202.80
116657	11/13/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	90.79
116657	11/13/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	213.41
116657	11/13/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	-120.00
116658	11/13/2018	WICKS, ROBERT	LEWISTON	ID	MILEAGE REIMBURSEMENT	19.08
116659	11/13/2018	WILBERT PRECAST INC	SPOKANE	WA	PARKING BUMPERS	114.00
116659	11/13/2018	WILBERT PRECAST INC	SPOKANE	WA	2' & 3' GRADE RING, RISER	-127.00
116659	11/13/2018	WILBERT PRECAST INC	SPOKANE	WA	PARKING BUMPERS & PINS	160.00
116660	11/13/2018	WILES, GREG	NAMPA	ID	HONORARIUM & EXPENSE REIMBURSEMENT	1,756.40
116661	11/13/2018	WILLIAMS, COREY	LEWISTON	ID	MILEAGE REIMBURSEMENT	255.06
116662	11/13/2018	WILSON, GRETCHEN	CLARKSTON	WA	REIMBURSEMENT	39.35
116663	11/13/2018	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	150.00
116663	11/13/2018	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	36.00
116663	11/13/2018	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	82.00
116664	11/13/2018	WOODWORKER'S SUPPLY	CASPER	WY	WOOD FILLER	89.95
116664	11/13/2018	WOODWORKER'S SUPPLY	CASPER	WY	SELF CLOSING HINGES	76.80
116665	11/13/2018	XO/VERIZON	ALBANY	NY	PHONE SERVICE 2018-2019	1,726.38
181900010	11/13/2018	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #10 - LHS CONSTRUCTION	2,096,056.47

Totals for checks      2,704,987.25

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50626	10/19/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,210.00
50627	10/19/2018	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,300.90
50628	10/19/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 14,877.51
50629	10/19/2018	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 8,910.77
50630	10/19/2018	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,113.34
50631	10/19/2018	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 418,368.20
50632	10/19/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,174.96
50633	10/19/2018	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 363.00
50634	10/19/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50635	10/19/2018	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 55,426.00
50636	10/19/2018	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 267.00
50637	10/19/2018	IDEAL	KANSAS CITY	MO	\$ 375.00
50638	10/19/2018	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,277.72
50639	10/19/2018	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 11,670.00
50640	10/19/2018	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 367.67
50641	10/19/2018	LIFE FLIGHT NETWORK FOUNDATION	PORTLAND	OR	\$ 16,800.00
50642	10/19/2018	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50643	10/19/2018	NCPERS IDAHO	DALLAS	TX	\$ 1,760.00
50644	10/19/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 248.00
50645	10/19/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 563.00
50646	10/19/2018	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50647	10/19/2018	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,246.90
50648	10/19/2018	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 60.00
50649	10/19/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 1,742.35
50650	10/19/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 365.00
50651	10/19/2018	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,330.09
50652	10/19/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 6,140.50
50653	10/19/2018	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800020	10/19/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 446,993.45
201800021	10/19/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 42,188.28
201800022	10/19/2018	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 536,329.35
			REGULAR PAYCHECKS		\$ 24,267.10
			ACH DIRECT DEPOSITS		\$ 1,705,059.26
			TOTAL PAYROLL		\$ 3,359,277.06