

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

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

Payment Date	Amount
11.2.18	\$42,740.53
11.9.18	\$12,275.81
11.16.18	\$1,394.65
11.27.18	\$418.44
11.30.18	\$30,732.72
	<hr/>
	\$87,562.15

Imprest Account Monthly Transactions - Nov 2018
11/1/2018 through 11/30/2018

Date	Ck#	Description	Location	Memo	Amount
				BALANCE 10/31/2018	6,420.42
11/13/2018	9149	Mark Evett	Lewiston, ID	Reimb Swim team Boise	-11.31
11/13/2018	9150	Zenita Delva	Lewiston, ID	Refund student meal acct. S. Delva	-28.90
11/13/2018	9151	Hartini Woodbury	Lewiston, ID	Refund student meal acct. P. Woodbury	-12.55
11/13/2018	9152	Bob Larsen	Lewiston, ID	Refund student meal acct. N. Larsen	-35.55
11/13/2018	9153	Jessica Brandt	Lewiston, ID	Refund student meal accts. B. & K. Weber	-190.70
11/13/2018	9154	Trisha Halley	Lewiston, ID	Refund student meal acct. L. Curtis	-10.60
11/13/2018	9155	Ken Jones	Lewiston, ID	Refund student meal acct. B. Jones	-52.70
11/13/2018	9156	Centennial PTA	Lewiston, ID	Reimb overpayment PO 1201900038	-21.57
11/13/2018	9157	Huber Action Freight	Colfax, WA	inv. 3355997	-9.75
11/15/2018	dep	Independent School District No 1		replenish imprest account	8,579.58
11/19/2018	9158	Mark Evett	Lewiston, ID	Reimb drama 11.16-17.18	-36.65
11/19/2018	9159	Leon Hall	Clarkston, WA	Reimburse ESP appreciation day	-77.62
11/19/2018	9160	Dave Meyers	Lewiston, ID	Reimb. Boise 11/16-17/18	-28.76
11/19/2018	9161	Shawntelle Armstrong	Kendrick, ID	Refund student meal account T. Prichard	-13.65
11/19/2018	9162	Idaho State Tax Commission	Boise, ID	October 2018 sales tax	-398.75
11/19/2018	9163	United Parcel Service	Philadelphia, PA	Inv 844407448	-75.18
11/19/2018	9164	North Central District Health	Lewiston, ID	Food establishment license renewal all sch	-2,090.00
11/29/2018	9165	Dawn Gwordske	Lewiston, ID	Reimburse CDL expense	-62.00
11/29/2018	9166	Katherine Harris	Lewiston, ID	Reimburse fuel activity trip	-40.01
11/29/2018	9167	Kelsi Froom	Centennial, CO	Refund student meal acct. F. Froom	-38.00
11/29/2018	9168	Chevron USA	Norcross, GA	inv. 54734191	-232.09
11/29/2018	9169	Fed Ex	Palatine, IL	Inv. 6.377.73840	-64.32
				11/1/2018 - 11/30/2018	5,048.92
				BALANCE 11/30/2018	11,469.34
				TOTAL INFLOWS	8,579.58
				TOTAL OUTFLOWS	-3,530.66
				NET TOTAL	5,048.92

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116666	12/11/2018	A to Z COUNSELING	OROFINO	ID	BI SERVICES 10/22/18 - 11/16/18	2,491.75
116667	12/11/2018	ACP DIRECT INC	DALLAS	TX	HEADPHONES	516.45
116668	12/11/2018	ADVANCED FIRE PROTEC	LEWISTON	ID	RECHARGE 2 FIRE EXTINGUISHERS	99.00
116668	12/11/2018	ADVANCED FIRE PROTEC	LEWISTON	ID	FIRE EXTINGUISHER-NEW SPARC CLASSROOM	55.00
116669	12/11/2018	ALOPF HARLEM HOTELS	NEW YORK	NY	LODGING-WRITING INSTITUTE	1,045.06
116670	12/11/2018	AMAZON	ATLANTA	GA	A TEACHER'S GUIDE TO WRITING CONFERENCES	27.93
116670	12/11/2018	AMAZON	ATLANTA	GA	UNDERSTANDING TEXTS & READERS (BOOKS)	70.08
116670	12/11/2018	AMAZON	ATLANTA	GA	BOOKS	89.85
116670	12/11/2018	AMAZON	ATLANTA	GA	MAINTENANCE KIT	99.50
116670	12/11/2018	AMAZON	ATLANTA	GA	HP MAINTENANCE KIT	119.88
116670	12/11/2018	AMAZON	ATLANTA	GA	USB TV TUNERS	188.52
116670	12/11/2018	AMAZON	ATLANTA	GA	STORAGE BINS	27.21
116670	12/11/2018	AMAZON	ATLANTA	GA	SPEAKER SYSTEM	144.95
116670	12/11/2018	AMAZON	ATLANTA	GA	IPAD CHARGER 2 PACK	19.98
116670	12/11/2018	AMAZON	ATLANTA	GA	EAR PROTECTION HEADPHONES	51.47
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	82.46
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	379.58
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	65.98
116670	12/11/2018	AMAZON	ATLANTA	GA	IPAD COVERS	772.00
116670	12/11/2018	AMAZON	ATLANTA	GA	COMPUTER CORD DESK GROMMET 3-PACK	14.18
116670	12/11/2018	AMAZON	ATLANTA	GA	BOOKS	33.40
116670	12/11/2018	AMAZON	ATLANTA	GA	BOOKS	30.01
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS & SUPPLIES	16.56
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS & SUPPLIES	23.99
116670	12/11/2018	AMAZON	ATLANTA	GA	LIGHTS	27.97
116670	12/11/2018	AMAZON	ATLANTA	GA	YOGA BALLS	26.12
116670	12/11/2018	AMAZON	ATLANTA	GA	CASH BOXES	141.07
116670	12/11/2018	AMAZON	ATLANTA	GA	HANGING EYE CHARTS	17.85
116670	12/11/2018	AMAZON	ATLANTA	GA	MOBILE FILE CART	50.31
116670	12/11/2018	AMAZON	ATLANTA	GA	MAKERSPACE SUPPLIES	111.63
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS - OCT 2 LIST	26.27
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS - OCT 2 LIST	93.60
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS - OCT 2 LIST	274.10
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS - OCT 3 LIST	45.50
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS - OCT 3 LIST	288.98
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 3 LIST)	16.73
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 3 LIST)	18.98
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (SEPT 3 LIST)	266.18
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	42.97
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	399.70
116670	12/11/2018	AMAZON	ATLANTA	GA	BOOKS & LEGOS	10.98
116670	12/11/2018	AMAZON	ATLANTA	GA	BOOKS & LEGOS	37.95
116670	12/11/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	49.99
116670	12/11/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	129.99
116670	12/11/2018	AMAZON	ATLANTA	GA	VOED SUPPLIES	103.98
116670	12/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	7.86
116670	12/11/2018	AMAZON	ATLANTA	GA	SUPPLIES	72.50
116670	12/11/2018	AMAZON	ATLANTA	GA	BOOKS	11.98
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 WISHILIST)	22.48
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1	12.91

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116670	12/11/2018	AMAZON	ATLANTA	GA	WISHILIST) LIBRARY BOOKS (OCT 1	9.99
116670	12/11/2018	AMAZON	ATLANTA	GA	WISHILIST) LIBRARY BOOKS (OCT 1	273.67
116670	12/11/2018	AMAZON	ATLANTA	GA	WISHILIST) LIBRARY BOOKS & SUPPLIES	19.99
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS & SUPPLIES	4.88
116670	12/11/2018	AMAZON	ATLANTA	GA	LIBRARY BOOKS & SUPPLIES	436.76
116671	12/11/2018	AMERICAN SOLUTIONS F	CHICAGO	IL	LASER CHECK STOCK, W-2'S & ENVELOPES	122.62
116671	12/11/2018	AMERICAN SOLUTIONS F	CHICAGO	IL	LASER CHECK STOCK, W-2'S & ENVELOPES	224.00
116672	12/11/2018	ANDRECHAK, LAUREL	KAMIAH	ID	MONTHLY MEDICAID FILE REVIEW	500.00
116673	12/11/2018	APPLE COMPUTER INC	DALLAS	TX	VPP CREDITS	186.75
116674	12/11/2018	ARLINT, CHAD	LEWISTON	ID	TRAVEL REIMBURSEMENT	501.54
116674	12/11/2018	ARLINT, CHAD	LEWISTON	ID	TRAVEL REIMBURSEMENT	464.06
116675	12/11/2018	ASCD	BALTIMORE	MD	BOOKS	803.90
116676	12/11/2018	ASSOCIATED TAXPAYERS	BOISE	ID	ANNUAL CONFERENCE REGISTRATION	150.00
116677	12/11/2018	AUDIOLINK LLC	NEW YORK	NY	HEADPHONES	1,776.00
116678	12/11/2018	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	95.53
116679	12/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	13.75
116679	12/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	11.81
116679	12/11/2018	AUTO-RAIN SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	103.58
116680	12/11/2018	AVISTA UTILITIES	SPOKANE	WA	POLE CONTACT 7/01/18 - 6/30/19	8,292.96
116681	12/11/2018	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 10/22/18 - 11/16/18	2,888.00
116682	12/11/2018	BIEKER BENDER, JULIE	LEWISTON	ID	MILEAGE REIMBURSEMENT	241.54
116683	12/11/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	27.67
116683	12/11/2018	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.18
116684	12/11/2018	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	277.96
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	1,577.34
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	366.68
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	2,950.41
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	DISINFECTANT	67.64
116685	12/11/2018	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116686	12/11/2018	BMI EDUCATIONAL SERV	DAYTON	NJ	BOOKS	273.58
116687	12/11/2018	BOB'S GARAGE DOORS	LEWISTON	ID	WAREHOUSE DOOR SERVICE CALL	95.00
116688	12/11/2018	BOMLEY, OLISA	LEWISTON	ID	MILEAGE REIMBURSEMENT	50.14
116689	12/11/2018	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 10/22/18 - 11/16/18	2,941.75
116690	12/11/2018	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	512.89

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116690	12/11/2018	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	388.06
116690	12/11/2018	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	123.11
116691	12/11/2018	C & S SALES INC	WHEELING	IL	VOED SUPPLIES	90.99
116692	12/11/2018	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	213.59
116693	12/11/2018	CARLSON, JANET	COEUR D ALENE	ID	ORIENTATION & MOBILITY SERVICES	2,240.00
116694	12/11/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	56.90
116694	12/11/2018	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	38.90
116695	12/11/2018	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
116696	12/11/2018	CHANNING BETE COMPAN	SOUTH DEERFIELD	MA	CPR-AED TRAINING MANIKINS	594.03
116697	12/11/2018	CLARK COMMUNICATIONS	LEWISTON	ID	PORTABLE RADIO	200.00
116698	12/11/2018	CLARKSTON SCHOOL DIS	CLARKSTON	WA	SUB COST - COACH KESSLER	135.41
116699	12/11/2018	CLEARWATER SPRINKLER	LEWISTON	ID	LABOR & PIPE PULLER	180.00
116700	12/11/2018	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 10/22/18 - 11/16/18	9,399.00
116701	12/11/2018	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	128.71
116702	12/11/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	1,221.68
116702	12/11/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	15,518.43
116702	12/11/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	886.12
116702	12/11/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	3,086.30
116702	12/11/2018	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	109.80
116703	12/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	11.41
116703	12/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	129.50
116703	12/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	21.10
116703	12/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	144.60
116703	12/11/2018	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	117.20
116704	12/11/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	94.00
116704	12/11/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	820.00
116704	12/11/2018	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	790.00
116705	12/11/2018	COMPUNET INC	SALT LAKE CITY	UT	CISCO UCS & 3850 INSTALL & CONFIG	3,900.00
116706	12/11/2018	CONNERLEY, REBECCA	LEWISTON	ID	MILEAGE REIMBURSEMENT	43.71
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	19.24
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	413.70
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	958.80
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	12.50
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	447.60
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	399.60

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116707	12/11/2018	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	28.57
116708	12/11/2018	CORNELL, HEIDI	LEWISTON	ID	CREDIT REIMBURSEMENT	1,425.00
116709	12/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH PD SUPPLIES	-21.57
116709	12/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH PD SUPPLIES	227.80
116709	12/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH PD SUPPLIES	94.59
116709	12/11/2018	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH PD SUPPLIES	158.80
116710	12/11/2018	COUNCIL FOR EXCEPTIO	BALTIMORE	MD	CEC MEMBERSHIP DUES	365.00
116711	12/11/2018	DECKER EQUIPMENT	VASSAR	MI	CUSTODIAL SUPPLIES	511.45
116711	12/11/2018	DECKER EQUIPMENT	VASSAR	MI	CORK DISPLAY STRIPS	231.99
116712	12/11/2018	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	-151.98
116712	12/11/2018	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	105.21
116712	12/11/2018	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	124.28
116713	12/11/2018	DICK BLICK COMPANY	CHICAGO	IL	ART SUPPLIES	166.75
116714	12/11/2018	DOMINO'S PIZZA	LEWISTON	ID	COLLEGE NIGHT PIZZA	235.96
116715	12/11/2018	DONALDSON, ROBERT	LEWISTON	ID	TRAVEL REIMBURSEMENT	29.00
116716	12/11/2018	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE REIMBURSEMENT	18.31
116717	12/11/2018	DUPONT, LENOR	LEWISTON	ID	MILEAGE REIMBURSEMENT	158.37
116718	12/11/2018	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	18.62
116719	12/11/2018	EGLAND, CHARITY	LEWISTON	ID	TRAVEL REIMBURSEMENT	899.03
116720	12/11/2018	ELUMA ONLINE THERAPY	LEHI	UT	OCT18 TELETHERAPY SERVICES	10,074.48
116721	12/11/2018	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	1,531.28
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	10.19
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.51
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.63
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	19.66
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	58.10
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	19.35
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	34.59
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	36.11
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.09
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	16.97
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	20.21
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	10.18
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	28.88
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	22.08
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	20.38
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.44
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	11.20

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	21.24
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	5.09
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	8.63
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	-14.44
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	19.53
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	32.29
116722	12/11/2018	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	9.35
116723	12/11/2018	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	62.13
116724	12/11/2018	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2018-2019	4.99
116725	12/11/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	37.74
116725	12/11/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	64.35
116725	12/11/2018	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	40.77
116726	12/11/2018	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	319.11
116726	12/11/2018	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	650.64
116727	12/11/2018	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
116728	12/11/2018	FISHER SYSTEMS INC	LEWISTON	ID	HEADSET	357.97
116729	12/11/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	1,508.55
116729	12/11/2018	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	387.71
116730	12/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	7,326.85
116730	12/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	112.53
116730	12/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,654.29
116730	12/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	65.94
116730	12/11/2018	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	8,578.87
116731	12/11/2018	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL 2018-2019	131.85
116732	12/11/2018	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	92.36
116733	12/11/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	2.55
116733	12/11/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	39.60
116733	12/11/2018	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	159.60
116734	12/11/2018	GEOPROFESSIONAL INNO	PULLMAN	WA	ASBESTOS MGMT PLAN	2,709.50
116735	12/11/2018	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	2,561.29
116736	12/11/2018	GRAINGER, W W, INC	KANSAS CITY	MO	BLODGETT MICRO SWITCH	82.80
116737	12/11/2018	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	34.11
116738	12/11/2018	GRIZZLY INDUSTRIAL	BELLINGHAM	WA	BENCHTOP BANDSAWS	381.99
116739	12/11/2018	GROVE HOTEL	BOISE	ID	LODGING-ISBA ANNUAL CONVENTION	324.00
116739	12/11/2018	GROVE HOTEL	BOISE	ID	LODGING-ISBA ANNUAL CONVENTION	278.00
116739	12/11/2018	GROVE HOTEL	BOISE	ID	LODGING-ISBA ANNUAL CONVENTION	278.00
116739	12/11/2018	GROVE HOTEL	BOISE	ID	LODGING-ISBA ANNUAL CONVENTION	278.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116739	12/11/2018	GROVE HOTEL	BOISE	ID	LODGING-ISBA ANNUAL CONVENTION	308.00
116740	12/11/2018	GUARDIAN HEATING & A	LEWISTON	ID	HOSE KITS	363.90
116741	12/11/2018	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE REIMBURSEMENT	348.11
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	163.28
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	26.20
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	6.00
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CNTTR) 2018-2019	122.86
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER BLDG 2) 2018-2019	15.11
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	15.80
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	65.02
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	19.39
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	60.37
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	42.99
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	30.10
116742	12/11/2018	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	140.90
116743	12/11/2018	HAAG, RACHELLE	LEWISTON	ID	CREDIT REIMBURSEMENT	60.00
116744	12/11/2018	HAHN RENTAL CENTER I	LEWISTON	ID	TABLES FOR P-T CONFERENCES	1,536.00
116744	12/11/2018	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	110.00
116744	12/11/2018	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	168.48
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	14.20
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	11.79
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	27.07
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	59.81
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	19.27
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	101.88
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	32.36
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.92
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	44.82
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.92
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	82.71
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	7.42
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	62.65
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	258.73
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	15.95
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	269.02
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	471.16
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	63.12
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	25.50
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	17.17
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	5.58
116745	12/11/2018	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.41
116746	12/11/2018	HAHN TOOL SERVICE IN	LEWISTON	ID	MAINTENANCE REPAIRS 2018-2019	45.45

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116746	12/11/2018	HAHN TOOL SERVICE	LEWISTON	ID	MAINTENANCE REPAIRS 2018-2019	15.21
116746	12/11/2018	HAHN TOOL SERVICE	LEWISTON	ID	MAINTENANCE REPAIRS 2018-2019	58.89
116747	12/11/2018	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR ISCA CONFERENCE	665.40
116748	12/11/2018	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING-11.19.18 BOARD MTG	186.15
116749	12/11/2018	HARVARD EDUCATION PR	FITCHBURG	MA	AMBITIOUS SCIENCE TEACHING (BOOK)	72.00
116750	12/11/2018	HAVENS, TONY	LEWISTON	ID	REIMBURSEMENT	48.09
116751	12/11/2018	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	278.92
116752	12/11/2018	HOFF, JODELL	LEWISTON	ID	MILEAGE REIMBURSEMENT	80.61
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	6.93
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	36.06
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	2.36
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	55.96
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	42.68
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	4.97
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	18.48
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	WASTE CONTAINERS	599.64
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	9.34
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	17.97
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	15.31
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	14.97
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	13.86
116753	12/11/2018	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	19.96
116754	12/11/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV COGNITIVE TEST RECORDS	378.18
116754	12/11/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV TEST RECORDS & RESPONSE BOOKLETS	1,048.76
116754	12/11/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV FORM A TEST RECORDS	189.97
116754	12/11/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV FORM A TEST RECORDS	189.97
116754	12/11/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READERS	1,869.60
116754	12/11/2018	HOUGHTON MIFFLIN REC	CHICAGO	IL	JOURNEYS DECODABLE READERS	467.40
116755	12/11/2018	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	337.62
116756	12/11/2018	IDAHO ASSOC OF SCHOO	HAILEY	ID	MEMBERSHIP-LEANN HUBBARD	125.00
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	74.50
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	61.00
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	232.00
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	83.00
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	32.00
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	62.50
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	82.50
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	8.50
116757	12/11/2018	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	61.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116758	12/11/2018	IDAHO COUNSELING ASS	IDAHO FALLS	ID	ISCA CONFERENCE REGISTRATION	550.00
116759	12/11/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	18.75
116759	12/11/2018	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116760	12/11/2018	IDAHO SCHOOL BOARDS	BOISE	ID	BOARDDOCS LT SUBSCRIPTION	2,700.00
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE BOISE TRIP	11.31
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. S. DELVA	28.90
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. P. WOODBURY	12.55
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT. N. LARSEN	35.55
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT B & K WEBER	190.70
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT L. CURTIS	10.60
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT B JONES	52.70
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB OVERPAYMENT PO 1201900038	21.57
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	9.75
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB DRAMA 11.16-17.18	36.65
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB ESP DAY SUPPLIES	77.62
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE BOISE TRIP 11.16-17.18	28.76
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT T PRICHARD	13.65
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	OCTOBER SALES TAX	398.75
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	75.18
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FOOD LICENSE FOR KITCHENS	2,090.00
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE CDL EXPENSE	62.00
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE FUEL ACTIVITY TRIP	40.01
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT F FROOM	38.00
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FUEL-BILL JENSEN/R DONALDSON	232.09
116761	12/11/2018	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	64.32
116762	12/11/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	2,974.50
116762	12/11/2018	INSIGHT DISTRIBUTING	SANDPOINT	ID	GLOVES	1,078.49
116763	12/11/2018	J-U-B ENGINEERS INC	SPOKANE	WA	ENGINEERING SERVICES	1,651.56
116763	12/11/2018	J-U-B ENGINEERS INC	SPOKANE	WA	ENGINEERING SERVICES	5,542.33
116764	12/11/2018	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	324.76
116765	12/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	742.67
116765	12/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	178.59
116765	12/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	52.94
116765	12/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	265.94
116765	12/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	10.70
116765	12/11/2018	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	27.80
116766	12/11/2018	JOHANNESSEN, AMY	LEWISTON	ID	TRAVEL REIMBURSEMENT	327.07
116767	12/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	COOLER	6,442.00
116767	12/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	252.36

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116767	12/11/2018	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	507.55
116768	12/11/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	46.44
116768	12/11/2018	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	85.31
116768	12/11/2018	JONES SUPPLY	LEWISTON	ID	CUSTODIAL SUPPLIES	137.40
116769	12/11/2018	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
116769	12/11/2018	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
116770	12/11/2018	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOK SUBSCRIPTIONS	573.30
116771	12/11/2018	KCDA PURCHASING COOP	KENT	WA	TONER	310.50
116771	12/11/2018	KCDA PURCHASING COOP	KENT	WA	ELECTRIC PENCIL SHARPENER	28.70
116772	12/11/2018	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	420.26
116773	12/11/2018	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 10/22/18 - 11/16/18	4,306.50
116774	12/11/2018	LEARNING A-Z	BOSTON	MA	RAZ-KIDS SUBSCRIPTIONS	219.90
116775	12/11/2018	LEGO EDUCATION	CHICAGO	IL	LEGO MACHINES SETS	899.75
116776	12/11/2018	LES SCHWAB TIRE CENT	LEWISTON	ID	STAGE TRAILER TIRE SERVICE	218.98
116777	12/11/2018	LEWIS CLARK RECYCLER	LEWISTON	ID	SACAJAWEA SHREDDING 2018-2019	26.00
116778	12/11/2018	LEWIS CLARK STATE CO	LEWISTON	ID	ROOM RENTAL-SPED TRAINING	48.00
116779	12/11/2018	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	750.00
116780	12/11/2018	LEWISTON, CITY OF	LEWISTON	ID	EMT COVERAGE-2018 FOOTBALL GAMES	2,511.00
116781	12/11/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	165.08
116781	12/11/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	POSTERS & POST CARDS	150.00
116781	12/11/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	94.18
116781	12/11/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	79.95
116781	12/11/2018	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	554.28
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	19.97
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	41.59
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	2.99
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	31.35
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	29.92
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.97
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	37.80
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.19
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.97
116782	12/11/2018	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	13.60
116783	12/11/2018	LIEBERMAN, MATTHEW	COLTON	WA	MILEAGE	13.73
116784	12/11/2018	LIFE, INC	LEWISTON	ID	SCRIP FOR NO SHAVE NOVEMBER	50.00
116785	12/11/2018	LIGHTSPEED TECHNOLOG	TUALATIN	OR	REDIMIC REPLACEMENT BATTERIES	49.00
116786	12/11/2018	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	66,315.74
116787	12/11/2018	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS GRADE K DECODABLE READERS	578.96
116787	12/11/2018	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS DECODABLE READERS	2,267.72

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116788	12/11/2018	MCPHERSON, KATHARINE	LEWISTON	ID	TRAVEL REIMBURSEMENT	25.10
116789	12/11/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,355.15
116789	12/11/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,559.90
116789	12/11/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	1,160.83
116789	12/11/2018	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,810.92
116790	12/11/2018	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	659.00
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	49.68
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	15.86
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-12.26
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	10.36
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	2.58
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	294.00
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.94
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	13.28
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	79.90
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	73.02
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	16.05
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	7.80
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	24.05
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	3.34
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	55.47
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.56
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	16.24
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	62.81
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	214.28
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	27.86
116791	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	38.53
116792	12/11/2018	MOVING MINDS	MINNEAPOLIS	MN	SUPPLIES	969.63
116793	12/11/2018	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	2,953.18
116794	12/11/2018	NASCO	FORT ATKINSON	WI	TISSUE & YARN	7.21
116795	12/11/2018	NASP INC	WALDO	WI	ARROWS	468.00
116796	12/11/2018	NETOP	PORTLAND	OR	VIS NOLP ADV 22	145.20
116797	12/11/2018	NICK, MICHELLE	LEWISTON	ID	MILEAGE REIMBURSEMENT	58.48
116798	12/11/2018	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	20.40

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	36.93
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	23.96
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	119.97
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.97
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.98
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	14.99
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.98
116799	12/11/2018	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	8.99
116800	12/11/2018	NORTHWEST CHILDREN'S	LEWISTON	ID	OCT18 EDUCATIONAL SERVICES	34,576.20
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	154.65
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	517.44
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	9,869.10
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	14,737.66
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	348.80
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	231.57
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SERVICE	32.15
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	2,150.80
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	479.84
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	7,464.14
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	10,227.62
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	353.10
116801	12/11/2018	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	889.20
116802	12/11/2018	NUNEZ, CYNTHIA	LEWISTON	ID	REIMBURSEMENT	90.00
116802	12/11/2018	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE REIMBURSEMENT	150.97
116803	12/11/2018	NW INFORMATION ADVAN	MEDICAL LAKE	WA	TROUBLE-SHOOT & FIX TABSDA	90.00
116804	12/11/2018	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	96.57
116805	12/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	SUPPLIES	142.72
116805	12/11/2018	OFFICE DEPOT #612	PHOENIX	AZ	TONER	375.21
116806	12/11/2018	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 10/22/18 - 11/16/18	15,576.00
116807	12/11/2018	ORIENTAL TRADING CO,	DES MOINES	IA	CLASSROOM SUPPLIES	121.26
116808	12/11/2018	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR SERVICE	534.22
116809	12/11/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	22.51
116809	12/11/2018	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	222.00
116810	12/11/2018	PARVIN, KAREN	LEWISTON	ID	MILEAGE REIMBURSEMENT	34.17
116811	12/11/2018	PEER, BRANDON	LEWISTON	ID	MILEAGE REIMBURSEMENT	29.26
116812	12/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	67.25
116812	12/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	39.50
116812	12/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	8.85
116812	12/11/2018	PEPPER & SON INC	EXTON	PA	MUSIC	53.99
116813	12/11/2018	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	593.60
116813	12/11/2018	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.00
116813	12/11/2018	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	167.59

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116813	12/11/2018	PERFECTION TIRE	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	384.90
116813	12/11/2018	PERFECTION TIRE	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	1,113.46
116813	12/11/2018	PERFECTION TIRE	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	60.00
116814	12/11/2018	PERMA-BOUND BOOKS	JACKSONVILLE	IL	2018-2019 LIBRARY BOOKS	209.76
116814	12/11/2018	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	28.64
116815	12/11/2018	PETERSON, RYAN	LEWISTON	ID	TRAVEL REIMBURSEMENT	48.75
116816	12/11/2018	PETTY CASH - ISD NO1	LEWISTON	ID	PETTY CASH REIMBURSEMENT	20.48
116817	12/11/2018	PRINTCRAFT PRINTING	LEWISTON	ID	SEAL STAMP	40.00
116817	12/11/2018	PRINTCRAFT PRINTING	LEWISTON	ID	SEAL STAMP	40.00
116818	12/11/2018	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2018-2019	180.81
116819	12/11/2018	QUALITY ART	GARDEN CITY	ID	REVERSE CREDIT TAKEN IN NOVEMBER	17.19
116820	12/11/2018	QUARRY, AMY	LEWISTON	ID	MILEAGE REIMBURSEMENT	37.17
116821	12/11/2018	RAPID REFILL	LEWISTON	ID	TONER	238.96
116822	12/11/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	KUBOTA MOWER REPAIR	2,604.00
116822	12/11/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	KUBOTA MOWER REPAIR	2,438.98
116822	12/11/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	KUBOTA MOWER REPAIR	14.29
116822	12/11/2018	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES	250.00
116823	12/11/2018	ROKENBOK EDUCATION	TEMECULA	CA	2018-2019 STEM SUPPLIES	2,000.00
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	TITLE I WELCOME NIGHT SUPPLIES	104.97
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	28.64
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	88.16
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	13.96
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	7.99
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	13.68
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES	3.99
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 FOOD SERVICE SUPPLIES	2.79
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 C/S MTG EXPENSES 2018-2019	6.87
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES	3.79
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 TEEN LIVING CLASS SUPPLIES	63.49
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 TEEN LIVING CLASS SUPPLIES	111.72
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 TEEN LIVING CLASS SUPPLIES	128.37
116824	12/11/2018	ROSAUER'S	LEWISTON	ID	2018-2019 TEEN LIVING CLASS SUPPLIES	74.40
116825	12/11/2018	ROSIE'S RIBS	LEWISTON	ID	2018-2019 SMOKED TURKEYS	1,111.85
116826	12/11/2018	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES	33.95
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	288.52
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	107.52
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	66.01
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	12.38

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	86.73
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	75.53
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	153.48
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	406.36
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	139.26
116827	12/11/2018	RWC INTERNATIONAL LT	PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	667.29
116828	12/11/2018	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	526.73
116829	12/11/2018	SCHOLASTIC READING C	JEFFERSON CITY	MO	TAB BOOKS	153.00
116829	12/11/2018	SCHOLASTIC READING C	JEFFERSON CITY	MO	ARROW BOOKS	153.00
116830	12/11/2018	SCHOOL SPECIALTY	CHICAGO	IL	ART SUPPLIES	17.08
116830	12/11/2018	SCHOOL SPECIALTY	CHICAGO	IL	PE/RECESS SUPPLIES	460.46
116831	12/11/2018	SCHOOLHOUSE CONNECTI	WASHINGTON	DC	M-V CONFERENCE SPEAKER	500.00
116832	12/11/2018	SEARS, ALISSA	LEWISTON	ID	CREDIT REIMBURSEMENT	510.00
116833	12/11/2018	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 10/22/18 - 11/16/18	7,198.75
116834	12/11/2018	SHOPKO	MILWAUKEE	WI	DOCUMENT FRAMES	35.98
116835	12/11/2018	SHOPLET.COM	NEW YORK	NY	CALCULATOR	64.99
116836	12/11/2018	SKYWARD, INC	STEVENS POINT	WI	ELECTRONIC SIGNATURES	400.00
116837	12/11/2018	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 10/22/18 - 11/16/18	14,831.75
116838	12/11/2018	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	132.00
116839	12/11/2018	SOCIAL THINKING	SANTA CLARA	CA	ZONES OF REGULATION BOOK	66.93
116840	12/11/2018	SODEXHO, INC & AFFIL	LEWISTON	ID	FOOD FOR SESTA TRAINING	442.23
116840	12/11/2018	SODEXHO, INC & AFFIL	LEWISTON	ID	PRESENTER LUNCHESES FOR SCIENCE EVENT	544.00
116841	12/11/2018	SOUTHERN COMPUTER	ATLANTA	GA	DOCUMENT CAMERA	485.52
116841	12/11/2018	SOUTHERN COMPUTER	ATLANTA	GA	DOCUMENT CAMERA	485.52
116841	12/11/2018	SOUTHERN COMPUTER	ATLANTA	GA	DOCUMENT CAMERA	485.52
116841	12/11/2018	SOUTHERN COMPUTER	ATLANTA	GA	DOCUMENT CAMERA & PROJECTOR	485.52
116841	12/11/2018	SOUTHERN COMPUTER	ATLANTA	GA	HP M506N PRINTER	593.57
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/26/2018	255.42
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/26/2018	71.80
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/26/2018	1,059.80
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/12/2018	472.97
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/12/2018	482.98
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/12/2018	1,493.39
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/5/2018	188.04
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/5/2018	196.24
116842	12/11/2018	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 11/5/2018	482.72
116843	12/11/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	YEARLY WALL CALENDAR	20.99
116843	12/11/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	PRIVACY FILTERS	177.78
116843	12/11/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	FILE CABINET	49.99
116843	12/11/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	WIRELESS PRESENTER	24.39
116843	12/11/2018	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2018-2019	30.28
116844	12/11/2018	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM	58,685.00
116845	12/11/2018	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	2,925.10
116846	12/11/2018	STEVE CARLTON CONSTR	LEWISTON	ID	DUMPSTER TIPPING	400.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116847	12/11/2018	STEVENSON, VICKI	LEWISTON	ID	MILEAGE REIMBURSEMENT	147.15
116848	12/11/2018	STORM, BRIANNA	LEWISTON	ID	REIMBURSEMENT	47.41
116849	12/11/2018	STRIPES-A-LOT	CLARKSTON	WA	PARKING LOT STRIPING	700.00
116849	12/11/2018	STRIPES-A-LOT	CLARKSTON	WA	ASPHALT REPAIR	1,400.00
116849	12/11/2018	STRIPES-A-LOT	CLARKSTON	WA	ASPHALT REPAIR	3,690.00
116850	12/11/2018	SUN VALLEY RESORT	SUN VALLEY	ID	LODGING-PROJECT LEADERSHIP ACADEMY	413.40
116850	12/11/2018	SUN VALLEY RESORT	SUN VALLEY	ID	LODGING-PROJECT LEADERSHIP ACADEMY	413.40
116851	12/11/2018	SUPREME POWER SPORTS	LEWISTON	ID	MULE REPAIR	356.37
116852	12/11/2018	SW MED-SOURCE	SOUTHLAKE	TX	SECRETARIAL CHAIRS	558.00
116853	12/11/2018	TAYLOR, BRANDY	LEWISTON	ID	REIMBURSEMENT	107.94
116853	12/11/2018	TAYLOR, BRANDY	LEWISTON	ID	REIMBURSEMENT	104.60
116854	12/11/2018	TECHNOLOGY STUDENT A	RESTON	VA	TSA MEMBERSHIP 2018-19	253.00
116855	12/11/2018	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
116855	12/11/2018	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
116855	12/11/2018	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
116855	12/11/2018	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
116855	12/11/2018	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
116856	12/11/2018	TYLER TECHNOLOGIES	DALLAS	TX	TRAVERSA ANNUAL CONTRACT	3,000.00
116857	12/11/2018	UCP FINANCIAL EQUIPM	POPARVILLE	MS	SIGNATURE PLATES & INK ROLLER	517.75
116858	12/11/2018	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS ENHANCEMENT BOOKS	3,449.00
116858	12/11/2018	UNIVERSITY OF OREGON	EUGENE	OR	FOUNDATIONAL SKILLS ENHANCEMENTS BOOKS	866.00
116859	12/11/2018	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	40.90
116860	12/11/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	667.80
116860	12/11/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SERVICES	89.28
116860	12/11/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	433.68
116860	12/11/2018	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,869.36
116861	12/11/2018	US GAMES-SPORT SUPPL	DALLAS	TX	PE SUPPLIES	92.99
116862	12/11/2018	USI, INC	WOBURN	MA	LAMINATOR	1,399.95
116863	12/11/2018	VIRCO INC	DALLAS	TX	TABLES & CHAIRS	12,107.25
116863	12/11/2018	VIRCO INC	DALLAS	TX	TABLES & CHAIRS	2,921.73
116864	12/11/2018	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	34.06
116865	12/11/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	237.60
116865	12/11/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	2,072.90
116865	12/11/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	5.00
116865	12/11/2018	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	156.63
116865	12/11/2018	WALTER E NELSON CO	SPOKANE	WA	SPOTTER	855.00
116866	12/11/2018	WEBSTER ELEMENTARY S	LEWISTON	ID	REIMBURSEMENT	33.39
116867	12/11/2018	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	20.00
116868	12/11/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	322.00
116868	12/11/2018	WEST COAST PAPER	SEATTLE	WA	PAPER	807.50
116869	12/11/2018	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	209.44
116870	12/11/2018	WICKS, ROBERT	LEWISTON	ID	MILEAGE	15.81
116871	12/11/2018	WILLIAMS, NEIL	LENORE	ID	TRAVEL REIMBURSEMENT	46.45
116872	12/11/2018	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	70.00
116873	12/11/2018	WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	KEYBOARD & CASE	409.99
116873	12/11/2018	WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	KEYBOARD & CASE	1,399.99
116874	12/11/2018	WORLD OF TROPHIES	LEWISTON	ID	RETIREE PLATES	15.00
116875	12/11/2018	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	-20.95
116875	12/11/2018	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES	263.40

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
					2018-2019	
116876	12/11/2018	ZIONS PUBLIC FINANCE	SALT LAKE CITY	UT	2018 CONTINUING DISCLOSURE FEE	2,500.00
181900011	12/11/2018	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #11 - LHS CONSTRUCTION	3,264,607.51
Totals for checks						3,785,596.33

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50683	11/20/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,210.00
50684	11/20/2018	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,256.15
50685	11/20/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 14,729.61
50686	11/20/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 37.50
50687	11/20/2018	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 8,916.32
50688	11/20/2018	BLUE CROSS OF IDAHO	BOISE	ID	\$ 4,979.96
50689	11/20/2018	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 419,469.35
50690	11/20/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,106.11
50691	11/20/2018	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 363.00
50692	11/20/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50693	11/20/2018	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
50694	11/20/2018	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 56,102.00
50695	11/20/2018	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 292.00
50696	11/20/2018	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 223.00
50697	11/20/2018	IDEAL	KANSAS CITY	MO	\$ 375.00
50698	11/20/2018	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,277.72
50699	11/20/2018	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,515.00
50700	11/20/2018	LEWISTON IND FOUNDATION FOR EDUCATION,	LEWISTON	ID	\$ 367.67
50701	11/20/2018	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50702	11/20/2018	NCPERS IDAHO	DALLAS	TX	\$ 1,760.00
50703	11/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 233.00
50704	11/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 563.00
50705	11/20/2018	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50706	11/20/2018	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,250.60
50707	11/20/2018	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 248.65
50708	11/20/2018	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 1,055.00
50709	11/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 1,742.35
50710	11/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 357.50
50711	11/20/2018	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,330.11
50712	11/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 6,154.42
50713	11/20/2018	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800023	11/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 450,675.79
201800024	11/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 40,288.28
201800025	11/20/2018	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 542,395.96
			REGULAR PAYCHECKS		\$ 20,904.35
			ACH DIRECT DEPOSITS		\$ 1,734,887.10
			TOTAL PAYROLL		\$ 3,385,315.79