

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

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

Payment Date	Amount
12.6.18	\$25,365.45
12.13.18	\$2,997.40
12.31.18	\$8,746.63
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	\$37,109.48

Imprest Account Monthly Transactions - Dec 2018

12/1/2018 through 12/31/2018

Date	Ck#	Description	Location	Memo	Amount
				BALANCE 11/30/2018	\$11,469.34
12/11/2018	DEP	Independent School District	Lewiston, ID	Replenish Imprest account	\$3,530.66
12/7/2018	EFT	U.S. Postal Service (CMRS-FP)	Lewiston, ID	CMRS-FP Meter Acct No. 105000292	-\$5,000.00
12/7/2018	9170	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-\$110.03
12/7/2018	9171	Verizon	Sandy, UT	Inv. #0316073361	-\$1,720.83
12/7/2018	9172	Dave Meyers	Lewiston, ID	Reimb Boise 11.29-12.1.18	-\$74.03
12/7/2018	9173	Nez Perce Cty Assessor	Lewiston, ID	Release of liability B43 & T37	-\$7.00
12/7/2018	9174	United Parcel Service	Philadelphia, PA	Inv 844407478 & 844407488	-\$174.26
12/17/2018	9175	Idaho State Tax Commission	Boise, ID	November 2018 sales tax	-\$348.38
12/17/2018	9176	Dede Heimgartner	Lewiston, ID	Refund student meal acct. Z. Heimga	-\$72.20
12/17/2018	9177	John Hughes	Lewiston, ID	Reimburse JV Wrestling	-\$17.85
12/19/2018	9178	Angela Rush	Lewiston, ID	Reimburse board potluck supplies	-\$47.91
12/19/2018	9179	State Dept of Education	Boise, ID	State reimb. for DD-not our employe	-\$70.00
12/19/2018	9180	Ellen Watson	Lewiston, ID	DeBarbrie retirement supplies	-\$26.92
				12/1/2018 - 12/31/2018	-\$4,138.75
				BALANCE 12/31/2018	\$7,330.59
				TOTAL INFLOWS	\$3,530.66
				TOTAL OUTFLOWS	-\$7,669.41
				NET TOTAL	-\$4,138.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6401	01/15/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - 11TH STREET	986.75
116877	01/15/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 11/19/18 - 12/14/18	2,541.00
116878	01/15/2019	ACCURATE LABEL DESIG	CUMMING	GA	VISITOR PASS LABELS	150.95
116879	01/15/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	590.63
116880	01/15/2019	ADVANCED CONTRACTING	LEWISTON	ID	ASBESTOS REMOVAL	1,286.00
116881	01/15/2019	AGPRO	LEWISTON	ID	APPLICATOR TANK	0.73
116881	01/15/2019	AGPRO	LEWISTON	ID	APPLICATOR TANK	89.55
116882	01/15/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS CONSTRUCTION	12,763.75
116883	01/15/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	396.81
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS-NOV 2 LIST	5.89
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS-NOV 2 LIST	12.32
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS-NOV 2 LIST	30.01
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS-NOV 2 LIST	258.27
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	30.76
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	62.73
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	4.89
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - NOV1 LIST	127.84
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - NOV1 LIST	268.56
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (OCT 1 WISHILIST)	11.95
116883	01/15/2019	AMAZON	ATLANTA	GA	STANDING DESK & STOOL	149.84
116883	01/15/2019	AMAZON	ATLANTA	GA	COPPER MAGNET WIRE	84.85
116883	01/15/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	65.25
116883	01/15/2019	AMAZON	ATLANTA	GA	BOOKS	15.98
116883	01/15/2019	AMAZON	ATLANTA	GA	BOOKS	520.38
116883	01/15/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	312.01
116883	01/15/2019	AMAZON	ATLANTA	GA	BOOKS & LEGOS	165.44
116883	01/15/2019	AMAZON	ATLANTA	GA	BOOKS & LEGOS	19.26
116883	01/15/2019	AMAZON	ATLANTA	GA	BOOKS & LEGOS	-0.11
116883	01/15/2019	AMAZON	ATLANTA	GA	BOOKS & LEGOS	162.34
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	13.08
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	21.14
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	14.45
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	22.74
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	20.00
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	13.08
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	21.78
116883	01/15/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	57.15
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	52.43
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	508.33
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	176.81
116883	01/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	414.63
116883	01/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	24.14
116883	01/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	11.72
116883	01/15/2019	AMAZON	ATLANTA	GA	THE ALCHEMIST - PAPERBACK	97.65
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	151.96
116883	01/15/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	425.71
116883	01/15/2019	AMAZON	ATLANTA	GA	HP MAINTENANCE KITS	129.50
116883	01/15/2019	AMAZON	ATLANTA	GA	HP MAINTENANCE KITS	148.95
116883	01/15/2019	AMAZON	ATLANTA	GA	HEADPHONE JACK AUX CABLE ADAPTER	299.75
116883	01/15/2019	AMAZON	ATLANTA	GA	PLANER BLADES	10.40
116883	01/15/2019	AMAZON	ATLANTA	GA	WIRELESS MOUSE	13.14

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116883	01/15/2019	AMAZON	ATLANTA	GA	LASERJET MAINTENANCE KIT	404.85
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	78.33
116883	01/15/2019	AMAZON	ATLANTA	GA	RAISED RULED PAPER	32.98
116883	01/15/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS & SUPPLIES	9.09
116883	01/15/2019	AMAZON	ATLANTA	GA	SUPPLIES	67.50
116884	01/15/2019	AMERICAN TIME & SIGN	DASSEL	MN	12" ROUND SURFACE CLOCKS	887.78
116885	01/15/2019	APA AMERICAN PAYROL	SAN ANTONIO	TX	APA MEMBERSHIP RENEWAL	219.00
116886	01/15/2019	APERTURE EDUCATION	FORT MILL	SC	DESSA COMPREHENSIVE SEL SYSTEM	1,300.00
116887	01/15/2019	ASSETGENIE INC	GREENSBURG	PA	CHROMEBOOK PARTS	260.85
116887	01/15/2019	ASSETGENIE INC	GREENSBURG	PA	CHROMEBOOK PARTS	33.00
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.72
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	103.17
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	40.29
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	206.35
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	70.29
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	210.85
116888	01/15/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	40.79
116889	01/15/2019	BELL EQUIPMENT	NEZPERCE	ID	PARTS FOR GATOR @ LHS	860.39
116890	01/15/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 11/19/18 - 12/14/18	3,069.00
116891	01/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	15.84
116891	01/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	1.10
116891	01/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.43
116891	01/15/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.83
116892	01/15/2019	BJORKLUND, M	LEWISTON	ID	MILEAGE	85.67
116893	01/15/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	141.07
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	FOOD SERVICES SUPPLIES	1,230.20
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	892.16
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	6.85
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	223.04
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	INVENTORY	2,950.41
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
116894	01/15/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	46.16

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					2018-2019	
116895	01/15/2019	BRAMLET, SABRINA	LEWISTON	ID	MILEAGE	320.40
116896	01/15/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 11/19/18 - 12/14/18	2,463.25
116897	01/15/2019	CABLE ONE	LEWISTON	ID	LIFELINE SVC TO JDC CLASSROOM	55.03
116897	01/15/2019	CABLE ONE	LEWISTON	ID	LHS OFFICE CABLE 2018-2019	55.00
116898	01/15/2019	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	87.88
116899	01/15/2019	CARLSON, JANET	COEUR D ALENE	ID	ORIENTATION & MOBILITY SERVICES	1,680.00
116900	01/15/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	BROWN PLANARIA	200.35
116901	01/15/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
116902	01/15/2019	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	MILK COOLERS	7,225.00
116903	01/15/2019	CLARK COMMUNICATIONS	LEWISTON	ID	PORTABLE RADIO	200.00
116904	01/15/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 11/19/18 - 12/14/18	9,658.50
116905	01/15/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	166.50
116905	01/15/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	259.00
116906	01/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	500.76
116906	01/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	9,357.79
116906	01/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	2,239.48
116906	01/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	552.99
116906	01/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	19.73
116906	01/15/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	800.39
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	81.00
					2018-2019	
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	107.30
					2018-2019	
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	25.77
					2018-2019	
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	30.00
					2018-2019	
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	83.97
					2018-2019	
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	270.00
					2018-2019	
116907	01/15/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	29.50
					2018-2019	
116908	01/15/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES	74.85
					2018-2019	
116909	01/15/2019	CONFLUENCE PRESS	WINCHESTER	ID	EVERYBODY READS SPONSORSHIP	600.00
116910	01/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	134.82
					2018-2019	
116910	01/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	23.41
					2018-2019	
116910	01/15/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	9.42
					2018-2019	
116911	01/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	SCIENCE PD SUPPLIES	24.47
116911	01/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	CAMERA	539.49
116911	01/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	USB DRIVE	43.15
116911	01/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	ROUND TABLES	561.79
116911	01/15/2019	COSTCO/CITI CARDS	PHOENIX	AZ	VIEW BINDERS	113.30
116912	01/15/2019	DECKER EQUIPMENT	VASSAR	MI	ROUND POLYCARBONATE MIRROR	175.10
116912	01/15/2019	DECKER EQUIPMENT	VASSAR	MI	KICK DOWN DOOR HOLDERS	97.35
116913	01/15/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	123.06
116913	01/15/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	72.81
116914	01/15/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	158.05

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116915	01/15/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	377.41
116915	01/15/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	282.57
116916	01/15/2019	ELUMA ONLINE THERAPY	LEHI	UT	NOV18 TELE THERAPY SERVICES	11,107.79
116917	01/15/2019	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	155.52
116917	01/15/2019	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	77.76
116918	01/15/2019	ENVIROTECH SERVICES	GREELEY	CO	DE-ICER	231.00
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	19.19
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.09
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.60
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.49
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	35.65
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.79
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	4.74
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	6.32
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	4.06
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	20.38
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	70.68
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	9.74
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.60
116919	01/15/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	13.58
116920	01/15/2019	ETA HAND2MIND	CHICAGO	IL	LIBRARY SUPPLIES	42.46
116920	01/15/2019	ETA HAND2MIND	CHICAGO	IL	LIBRARY SUPPLIES	33.92
116921	01/15/2019	FARNES, CHRISTOPHER	LEWISTON	ID	MILEAGE	55.59
116922	01/15/2019	FASTSIGNS OF LEWISTO	LEWISTON	ID	ALUMINUM SIGNS	117.72
116923	01/15/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	108.55
116923	01/15/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	8.40
116924	01/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	108.02
116924	01/15/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	60.72
116925	01/15/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
116926	01/15/2019	FISHER SYSTEMS INC	LEWISTON	ID	TOSHIBA TELEPHONES	275.00
116927	01/15/2019	FLINN SCIENTIFIC, IN	CHICAGO	IL	SCIENCE LAB SUPPLIES	115.30
116928	01/15/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	THE MARTIAN CLASSROOM EDITION BOOKS	760.00
116929	01/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	652.80
116929	01/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	1,574.30
116929	01/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	2,009.75
116929	01/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	6,297.07
116929	01/15/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICES	65.94

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116930	01/15/2019	FORTIN, REBEKAH	LEWISTON	ID	REIMBURSEMENT	40.96
116931	01/15/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	119.70
116932	01/15/2019	GOARD, ANGELA	CLARKSTON	WA	REIMBURSEMENT	17.38
116933	01/15/2019	GRAINGER, W W, INC	KANSAS CITY	MO	VOED SUPPLIES	144.42
116933	01/15/2019	GRAINGER, W W, INC	KANSAS CITY	MO	VOED SUPPLIES	204.16
116934	01/15/2019	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE	82.95
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	67.56
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	55.46
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	9.23
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	199.84
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	1.99
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	23.84
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	238.47
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC) 2018-2019	164.00
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	125.77
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	117.63
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	29.11
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	41.29
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	27.97
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	719.84
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	1,010.95
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	547.42
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS WORKROOM 2A4A)	293.94
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	53.06
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	143.01
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	20.03
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	15.42
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER WORKROOM 2A4A) 2018-2019	23.16
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	610.98
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	6.78

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	289.57
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP) 2018-2019	18.27
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	7.62
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC) 2018-2019	1.70
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT) 2018-2019	3.75
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	5.26
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	104.69
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	11.01
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	134.77
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	6.03
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC LIBRARY) 2018-2019	2.89
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	186.92
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	80.18
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	258.75
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	7.46
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	309.67
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	45.41
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	4.92
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	151.05
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CNTTR) 2018-2019	176.23
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	23.30
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	100.87
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC) 2018-2019	49.66
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	241.87
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	614.80
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	2.76
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	246.59
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER	3,810.00
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC)	1.02

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116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (MAINT)	1.97
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (CRC)	41.15
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2018-2019 COPIER MAINTENANCE (LHS WORKROOM 2A4A)	119.03
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	27.66
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	60.47
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	4.61
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	62.04
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	1.84
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC LIBRARY) 2018-2019	1.02
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	98.25
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	43.13
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	3.93
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	4.80
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	98.78
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	3.31
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	116.51
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	18.51
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	28.33
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	7.42
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	269.44
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	7.83
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	192.18
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP) 2018-2019	15.10
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	2.48
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	19.46
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	12.97
116935	01/15/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	79.01
116936	01/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	30.72

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116936	01/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116936	01/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116936	01/15/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	48.04
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	21.30
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	25.30
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	280.28
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	14.82
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	250.23
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	5.58
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	64.13
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.12
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	56.10
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	267.79
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	56.90
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	87.60
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	14.16
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	42.23
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	14.32
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	-154.58
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	0.92
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.48
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	39.72
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	32.53
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	350.31
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	86.68
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	85.88
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	81.74
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.68
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	903.90
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	7.79
116937	01/15/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	30.49
116938	01/15/2019	HALL, KELLI	LEWISTON	ID	MILEAGE	36.73
116939	01/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	-690.00
116939	01/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	1,100.82
116939	01/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	465.97
116939	01/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	-350.00
116939	01/15/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	500.00
116940	01/15/2019	HAWLEY TROXELL ENNIS	BOISE	ID	LEGAL CONSULTING	1,140.50
116941	01/15/2019	HEALTH OCCUPATIONS S	SOUTHLAKE	TX	HOSA ADVISOR FEES	20.00
116942	01/15/2019	HIGH COUNTRY AUTOMOT	LEWISTON	ID	TRANSPORTATION PARTS 2018-2019	97.16
116943	01/15/2019	HITES, MARY	LEWISTON	ID	MILEAGE	32.37
116944	01/15/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	32.59
116945	01/15/2019	HOLIDAY INN EXPRESS	BOISE	ID	2018 IDAHO TRANSITION INSTITUTE LODGING	188.00
116945	01/15/2019	HOLIDAY INN EXPRESS	BOISE	ID	2018 IDAHO TRANSITION INSTITUTE LODGING	188.00

CHECK CHECK		VENDOR		VENDOR INVOICE		AMOUNT
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	
116945	01/15/2019	HOLIDAY INN EXPRESS	BOISE	ID	2018 IDAHO TRANSITION INSTITUTE LODGING	188.00
116945	01/15/2019	HOLIDAY INN EXPRESS	BOISE	ID	2018 IDAHO TRANSITION INSTITUTE LODGING	188.00
116945	01/15/2019	HOLIDAY INN EXPRESS	BOISE	ID	2018 IDAHO TRANSITION INSTITUTE LODGING	188.00
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	26.91
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	96.33
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	23.16
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	12.84
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	19.97
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	106.16
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	26.25
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	9.37
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	127.96
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	4.28
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	4.98
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	47.76
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	72.75
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	23.43
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	6.54
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	27.69
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	32.19
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	46.91
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	6.48
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	8.19
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	14.88
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	30.65
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	2.97
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	8.58
116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	17.13

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116946	01/15/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	4.98
116947	01/15/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV ACADEMIC ACHIEVEMENT FORM A	76.45
116948	01/15/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	IEEW ANNUAL SUBSCRIPTION	572.00
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	30.50
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	83.00
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	52.50
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	110.00
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	88.00
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	105.00
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	40.50
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	30.50
116949	01/15/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SERVICE - BEVERAGES	28.50
116950	01/15/2019	IDAHO DIGITAL LEARNI	BOISE	ID	DECEMBER 2018 DE	150.00
116950	01/15/2019	IDAHO DIGITAL LEARNI	BOISE	ID	DECEMBER 2018 DE	150.00
116950	01/15/2019	IDAHO DIGITAL LEARNI	BOISE	ID	DECEMBER 2018 DE	300.00
116950	01/15/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FALL 18 FLEX B	225.00
116950	01/15/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FALL 18 FLEX B	525.00
116950	01/15/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FALL 18 FLEX B	75.00
116951	01/15/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
116952	01/15/2019	IDESIGN SOLUTIONS	PORTLAND	OR	LASER CUTTER/ENGRAVER	2,495.00
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	POSTAGE	5,000.00
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE SUPPLIES	26.92
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB STATE INCORRECT PMT MADE FOR SUB REIM.	70.00
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE SUPPLIES	47.91
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL	17.85
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	72.20
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	NOVEMBER SALES TAX	348.38
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	174.26
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	RELEASE LIABILITY B43 & T37	7.00
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL	74.03
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,720.83
116953	01/15/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	110.03
116954	01/15/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE	175.02
116954	01/15/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	918.20
116955	01/15/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	1,001.96
116956	01/15/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	ENGINEERING SERVICES	3,947.34
116956	01/15/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	ENGINEERING SERVICES	1,719.50
116957	01/15/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	103.99
116957	01/15/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	117.16
116958	01/15/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	50.85
116958	01/15/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	6.60
116958	01/15/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	85.63
116958	01/15/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	61.82
116958	01/15/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	86.77
116959	01/15/2019	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2018-2019	107.88
116960	01/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	12.99

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116960	01/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	7.28
116960	01/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	15.11
116960	01/15/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	19.87
116961	01/15/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	46.44
116961	01/15/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	136.80
116961	01/15/2019	JONES SUPPLY	LEWISTON	ID	CUSTODIAL SUPPLIES	329.40
116962	01/15/2019	JONES, KATRINA	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
116963	01/15/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
116964	01/15/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOK SUBSCRIPTIONS	28.22
116964	01/15/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	605.90
116965	01/15/2019	KCDA PURCHASING COOP	KENT	WA	TONER	295.85
116965	01/15/2019	KCDA PURCHASING COOP	KENT	WA	BOOKENDS	81.20
116966	01/15/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	266.84
116966	01/15/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	1,120.80
116967	01/15/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	35.86
116967	01/15/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	39.24
116968	01/15/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 11/19/18 - 12/14/18	3,927.00
116969	01/15/2019	LARSON, WENDY	LEWISTON	ID	REIMBURSEMENT	26.90
116970	01/15/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	MCGHEE SHREDDING 2018-2019	26.00
116970	01/15/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	ORCHARDS SHREDDING 2018-2019	26.00
116971	01/15/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	750.00
116972	01/15/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	293.33
116972	01/15/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	219.25
116973	01/15/2019	LEWISTON IND FOUNDAT	LEWISTON	ID	SCRIP GIFT CARDS	250.00
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	13.49
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.78
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.78
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.74
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	22.65
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	43.97
116974	01/15/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	21.36
116975	01/15/2019	LIEBERMAN, MATTHEW	COLTON	WA	MILEAGE	13.52
116975	01/15/2019	LIEBERMAN, MATTHEW	COLTON	WA	CREDIT REIMBURSEMENT	1,560.00
116976	01/15/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	65,160.00
116977	01/15/2019	MASTERS BODY WORKS	LEWISTON	ID	PAINTING-BUS 20 BAGGAGE DOOR	396.00
116978	01/15/2019	MCCANN, DARLENE	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
116979	01/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,096.65
116979	01/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,866.08
116979	01/15/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	-231.10
116980	01/15/2019	MELTON, DAWN	LEWISTON	ID	REIMBURSEMENT	58.14
116981	01/15/2019	MICRON CONSUMER PROD	CHICAGO	IL	BALLISTIX SPORT 16GB KIT	131.99

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116982	01/15/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	175.00
116983	01/15/2019	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	27.40
116983	01/15/2019	MONEYSAVER	LEWISTON	ID	COLOR COPIES	229.73
116983	01/15/2019	MONEYSAVER	LEWISTON	ID	BUSINESS CARDS - LEANN HUBBARD	39.95
116983	01/15/2019	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	27.40
116983	01/15/2019	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	35.50
116983	01/15/2019	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	35.50
116984	01/15/2019	MOORE SMITH BUXTON &	GARDEN CITY	ID	PROFESSIONAL SERVICES	675.00
116985	01/15/2019	MORTON, JAMIE	OROFINO	ID	CREDIT REIMBURSEMENT	180.00
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	31.61
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	15.05
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	7.98
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	9.45
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	12.82
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	18.09
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	36.18
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	20.02
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.31
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	26.66
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	39.08
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.94
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	96.31
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	37.53
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	35.98
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	0.56
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-13.99
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	34.54
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	65.24
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	38.53
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	7.24
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	20.14
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	10.43

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116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	43.73
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	64.33
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	72.07
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	17.40
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	125.83
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	57.52
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	153.09
116986	01/15/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	4.98
116987	01/15/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	VOED SUPPLIES	758.32
116988	01/15/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	67.20
116989	01/15/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	21.08
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	29.99
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	25.96
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	10.58
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	47.95
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	-10.99
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	19.99
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	25.99
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	69.99
116990	01/15/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.99
116991	01/15/2019	NORTH, AIMEE	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
116992	01/15/2019	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	60.50
116993	01/15/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	6.99
116994	01/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	743.17
116994	01/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	DESK PAD CALENDAR	17.99
116994	01/15/2019	OFFICE DEPOT #612	PHOENIX	AZ	WALL CALENDAR	17.27
116995	01/15/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 11/19/18 - 12/14/18	13,530.00
116996	01/15/2019	ORGANIZATION FOR EDU	SALEM	OR	WINDOWS SERVER/VMWARE WORKSTATION PRO	2,968.80
116997	01/15/2019	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR REPAIR	534.22
116998	01/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	44.63
116998	01/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	36.00
116998	01/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	50.12

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116998	01/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	47.75
116998	01/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	29.71
116998	01/15/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	49.25
116999	01/15/2019	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	130.00
117000	01/15/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	141.81
117001	01/15/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
117001	01/15/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
117002	01/15/2019	PEARSON INC	CHICAGO	IL	WPPSI-IV KIT	1,412.25
117003	01/15/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	351.86
117003	01/15/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	351.86
117003	01/15/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	124.75
117003	01/15/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	549.00
117003	01/15/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	349.26
117004	01/15/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	551.32
117004	01/15/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	435.51
117005	01/15/2019	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	239.90
117006	01/15/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	17.60
117007	01/15/2019	REED, BRYAN	CLARKSTON	WA	REIMBURSEMENT	41.82
117008	01/15/2019	RENZELMAN, SHELLY	LEWISTON	ID	MILEAGE	110.36
117009	01/15/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	91.40
117009	01/15/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	34.61
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	55.91
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	103.34
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	57.90
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	84.62
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	7.59
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	24.85
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	18.97
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	2.99
117010	01/15/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	16.64
117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	330.00
117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	12.74
117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	130.09
117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	29.96
117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	-465.50
117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES	-26.60

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117011	01/15/2019	RUSH INTERSTATE BILL	DECATUR	AL	2018-2019 TRANSPORTATION SUPPLIES	29.96
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	4,489.31
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	-654.75
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	23.02
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	114.08
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	75.22
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	417.99
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	202.19
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	35.80
117012	01/15/2019	RWC INTERNATIONAL	LT PHOENIX	AZ	2018-2019 TRANSPORTATION SUPPLIES	14.50
117013	01/15/2019	SAX ART & CRAFTS	CHICAGO	IL	2018-2019 ART SUPPLIES	9.18
117014	01/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	205.00
117014	01/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	240.00
117014	01/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	1,375.00
117014	01/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	29.45
117014	01/15/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	105.00
117015	01/15/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 11/19/18 - 12/14/18	7,191.50
117016	01/15/2019	SHEPHERD, SARAH	LEWISTON	ID	REIMBURSEMENT	155.79
117017	01/15/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	56.90
117018	01/15/2019	SHOPLET.COM	NEW YORK	NY	INCENTIVE CHARTS & STICKERS	27.73
117019	01/15/2019	SIMPLOT PARTNERS	LOS ANGELES	CA	FERTILIZER & SPRAY FOR GOUONDS	5,670.00
117020	01/15/2019	SIX ROBBLEES INC	SEATTLE	WA	2018-2019 TRANSPORTATION SUPPLIES	57.15
117020	01/15/2019	SIX ROBBLEES INC	SEATTLE	WA	2018-2019 TRANSPORTATION SUPPLIES	8.00
117021	01/15/2019	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 11/19/18 - 12/14/18	16,075.50
117022	01/15/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	66.00
117023	01/15/2019	SOLUTION TREE	BLOOMINGTON	IN	WHAT EFFECTIVE SCHOOLS DO BOOKS	496.32
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR LAMPS	158.80
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR LAMPS	104.13
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	SURFACE PRO TABLET	1,366.61
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	SURFACE PRO TABLET	104.46
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR LAMPS	165.52
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR LAMPS	140.87
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTER	452.85
117024	01/15/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR LAMPS	316.62
117025	01/15/2019	SPEARS, JENNIFER	LEWISTON	ID	TRAVEL REIMBURSEMENT	331.78
117026	01/15/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	HARDWARE SUPPLIES	1,008.00
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE,	1,062.88

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					12/10/2018	
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE,	245.23
					12/10/2018	
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE,	240.45
					12/10/2018	
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 12/3/18	1,367.93
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 12/3/18	367.37
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FOOD SVC - PRODUCE, 12/3/18	356.77
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 1/2/2019	183.36
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 1/2/2019	262.76
117027	01/15/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/2/2019	862.78
117028	01/15/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ORGANIZER	49.99
117029	01/15/2019	STARFALL EDUCATION F	BOULDER	CO	SCHOOL MEMBERSHIP	270.00
117029	01/15/2019	STARFALL EDUCATION F	BOULDER	CO	ONLINE ACCESS/SCHOOL MEMBERSHIP	270.00
117030	01/15/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	2,925.10
117031	01/15/2019	STELLMON, MELANIE	CLARKSTON	WA	MILEAGE	41.97
117032	01/15/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	73.58
117033	01/15/2019	STILLINGS & EMBRY	LEWISTON	ID	CONDOLENCE FLOWERS-T.SPERBER	125.95
117034	01/15/2019	STONE, ROBIN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	60.00
117035	01/15/2019	STORY, DEANNA	LEWISTON	ID	MILEAGE	54.23
117036	01/15/2019	STUFFLE, KEITH	LEWISTON	ID	MILEAGE	202.74
117036	01/15/2019	STUFFLE, KEITH	LEWISTON	ID	CREDIT REIMBURSEMENT	180.00
117037	01/15/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2018-2019	12.00
117038	01/15/2019	TAYLOR, DIANE	CLARKSTON	WA	MILEAGE	51.12
117039	01/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117039	01/15/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117040	01/15/2019	TRIARCO ARTS & CRAFT	FORT ATKINSON	WI	ART SUPPLIES	361.61
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	195.50
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	200.87
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	233.12
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	VETERAN'S DAY SALUTE	123.00
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	LHS CONSTRUCTION PROGRESS	590.00
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	179.37
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	216.99
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	233.12
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	211.62
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	179.37
117041	01/15/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	222.37
117042	01/15/2019	TURNING POINT FITNES	LEWISTON	ID	8TH GRADE CROSSFIT COURSE	1,700.00
117043	01/15/2019	URM - LEWISTON STORE	LEWISTON	ID	SUPPLIES	11.34
117044	01/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,140.88
117044	01/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	2,743.72
117044	01/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	5.06
117044	01/15/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,125.82
117045	01/15/2019	VALNET CAPITAL	LEWISTON	ID	BARCODE SHEETS	222.00
117045	01/15/2019	VALNET CAPITAL	LEWISTON	ID	OVERDRIVE EBOOK ORDERS	1,857.90
117046	01/15/2019	VARI SALES CORPORATI	DALLAS	TX	VARIDESK PRO PLUS 36	395.00
117047	01/15/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	45.78
117047	01/15/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	19.40
117048	01/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	3,727.04
117048	01/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	376.64
117048	01/15/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,001.08
117048	01/15/2019	WALTER E NELSON CO	SPOKANE	WA	DISPENSERS	69.29
117048	01/15/2019	WALTER E NELSON CO	SPOKANE	WA	SUPPLIES	79.70

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SUPPLIES	-169.12
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MOONMARBLES	49.10
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PEDICAT FOR WINDOWS	89.00
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	HEIGHT ADJUSTOR WITH SAFETY SNAP	271.32
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-READING & WRITING INSTITUTE	456.46
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ELECTRONCS SUPPLIES	36.62
117049	01/15/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SCRIPPS SPELLING BEE REGISTRATION	1,645.00
117050	01/15/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	52.24
117050	01/15/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	1,485.93
117050	01/15/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	150.00
117050	01/15/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	100.00
117051	01/15/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	126.44
117052	01/15/2019	WILLIAMS, NEIL	LENORE	ID	CREDIT REIMBURSEMENT	60.00
117053	01/15/2019	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	21.98
181900012	01/15/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #12 - LHS CONSTRUCTION	2,996,719.79
Totals for checks						3,323,606.15

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50744	12/20/2018	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,210.00
50745	12/20/2018	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 21,256.13
50746	12/20/2018	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 14,767.11
50747	12/20/2018	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 8,949.92
50748	12/20/2018	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,108.40
50749	12/20/2018	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 422,333.75
50750	12/20/2018	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,293.98
50751	12/20/2018	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 363.00
50752	12/20/2018	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50753	12/20/2018	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
50754	12/20/2018	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 55,713.00
50755	12/20/2018	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 270.00
50756	12/20/2018	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 152.90
50757	12/20/2018	IDEAL	KANSAS CITY	MO	\$ 375.00
50758	12/20/2018	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,277.72
50759	12/20/2018	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,650.00
50760	12/20/2018	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 367.67
50761	12/20/2018	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50762	12/20/2018	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,776.00
50763	12/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 215.00
50764	12/20/2018	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 563.00
50765	12/20/2018	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50766	12/20/2018	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,254.30
50767	12/20/2018	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 905.00
50768	12/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 1,776.65
50769	12/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 357.50
50770	12/20/2018	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,353.38
50771	12/20/2018	UNITED HERITAGE	MERIDIAN	ID	\$ 6,222.06
50772	12/20/2018	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800026	12/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 451,259.03
201800027	12/20/2018	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 43,043.28
201800028	12/20/2018	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 532,198.97
			REGULAR PAYCHECKS		\$ 24,082.58
			ACH DIRECT DEPOSITS		\$ 1,698,477.49
			TOTAL PAYROLL		\$ 3,347,822.11