

**EFT - ENGIE Insight Utility Consolidation
January 2019**

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

Payment Date	Amount
1.3.19	\$31,794.40
1.11.19	\$19,143.05
1.18.19	\$1,943.84
1.25.19	\$1,392.96
1.31.19	\$33,970.83
	<hr/>
	\$88,245.08

Imprest Account Monthly Transactions - Jan 2019
 1/1/2019 through 1/31/2019

Date	Ck#	Description	Location	Memo	Amount
				BALANCE 12/31/2018	7,330.59
1/3/2019	9181	Mark Evett	Lewiston, ID	Reimb CDA 12/14-15/18	-13.78
1/3/2019	9182	United Parcel Service	Philadelphia, PA	Inv 844407518/844407508	-114.48
1/3/2019	9183	Chevron USA	Norcross, GA	inv. 54961635	-56.09
1/3/2019	9184	Fed Ex	Palatine, IL	Inv. 6.413.63174	-29.17
1/3/2019	9185	Fitzgerald Psychological Services, PS	Lewiston, ID	Screening 10.3.18	-94.17
1/11/2019	9186	Verizon	Sandy, UT	Inv. #0317419481	-1,692.23
1/11/2019	9187	Huber Action Freight	Colfax, WA	inv. 3387787	-9.75
1/11/2019	9188	John Hughes	Lewiston, ID	Reimburse DOT physical	-130.00
1/11/2019	9189	Michael Bowen	Lewiston, ID	Reimburse Nampa wrestling	-45.80
1/16/2019	DEP	Independent School District No 1	Lewiston, ID	Replenish Imprest account	7,669.41
1/17/2019	9190	Mark Evett	Lewiston, ID	Reimb Post Falls 1.11-12.19	-13.78
1/17/2019	9191	Idaho State Tax Commission	Boise, ID	December 2018 sales tax	-211.47
1/24/2019	9192	Arnold Caines	Lewiston, ID	Reimburse DOT physcial	-115.00
1/24/2019	9193	United Parcel Service	Philadelphia, PA	Inv 844407029	-94.78
1/31/2019	9194	United Parcel Service	Philadelphia, PA	Inv 844407039	-31.17
1/31/2019	9195	John Peterson	Lewiston, ID	Reimburse CdA 1.25-16.19	-22.56
				1/1/2019 - 1/31/2019	4,995.18
				BALANCE 1/31/2019	12,325.77
				TOTAL INFLOWS	7,669.41
				TOTAL OUTFLOWS	-2,674.23
				NET TOTAL	4,995.18

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
6402	02/12/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - 11TH STREET	266.50
6403	02/12/2019	LKV ARCHITECTS	BOISE	ID	TRI-PARTNERSHIP DESIGN SERVICES	3,450.00
117054	02/12/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 1/02/19 - 1/18/19	2,087.25
117055	02/12/2019	A TO Z UPHOLSTERY	LEWISTON	ID	LAUNDRY BAGS	592.40
117056	02/12/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	738.29
117057	02/12/2019	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	60.00
117058	02/12/2019	AGPRO	LEWISTON	ID	PRESSURE RELIEF VALVE	26.24
117059	02/12/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS CONSTRUCTION	11,728.75
117059	02/12/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS CONSTRUCTION	9,341.25
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	381.86
117060	02/12/2019	AMAZON	ATLANTA	GA	DRUM STICKS	39.37
117060	02/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	170.71
117060	02/12/2019	AMAZON	ATLANTA	GA	COUNSELING BOOKS FOR CAMELOT	5.49
117060	02/12/2019	AMAZON	ATLANTA	GA	COUNSELING BOOKS FOR CAMELOT	25.98
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 1 LIST)	11.72
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 1 LIST)	22.31
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 1 LIST)	-1.53
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 1 LIST)	246.29
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 2 WISHLIST)	28.10
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 2 WISHLIST)	297.38
117060	02/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 2 WISHLIST)	12.32
117060	02/12/2019	AMAZON	ATLANTA	GA	THE FIRST DAYS OF SCHOOL (BOOKS)	46.02
117060	02/12/2019	AMAZON	ATLANTA	GA	BULK HEADPHONES	118.99
117060	02/12/2019	AMAZON	ATLANTA	GA	MOTOROLA T631 TALKABOUT RADIO 2PK	78.39
117060	02/12/2019	AMAZON	ATLANTA	GA	DOZYANT ADJUSTABLE REGULATOR	13.99
117060	02/12/2019	AMAZON	ATLANTA	GA	METAL BADGE CLIPS	9.40
117060	02/12/2019	AMAZON	ATLANTA	GA	PORTION CONTROL SCALES	132.00
117060	02/12/2019	AMAZON	ATLANTA	GA	MINDSET MATHEMATIC BOOKS	53.54
117060	02/12/2019	AMAZON	ATLANTA	GA	AP GOVT BOOKS	35.61
117060	02/12/2019	AMAZON	ATLANTA	GA	HEADPHONES	329.85
117060	02/12/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	-13.08
117060	02/12/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT BOOKS	-15.82
117060	02/12/2019	AMAZON	ATLANTA	GA	AMERICAN GOVT TEXTBOOK	22.94
117060	02/12/2019	AMAZON	ATLANTA	GA	AMERICAN GOVERNMENT TEXTBOOK	18.99
117060	02/12/2019	AMAZON	ATLANTA	GA	DYMO LABEL WRITERS	99.72
117060	02/12/2019	AMAZON	ATLANTA	GA	DYMO LABEL WRITERS	99.72
117060	02/12/2019	AMAZON	ATLANTA	GA	BOOKS	-0.45
117060	02/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	123.74
117060	02/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	20.93
117060	02/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	137.39
117060	02/12/2019	AMAZON	ATLANTA	GA	CLASSROOM SUPPLIES	63.94
117061	02/12/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	176.90
117062	02/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	146.08
117062	02/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	88.11

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117062	02/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	98.34
117062	02/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	39.60
117063	02/12/2019	AUTO-RAIN/SITEONE	LA CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	188.85
117063	02/12/2019	AUTO-RAIN/SITEONE	LA CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	143.85
117063	02/12/2019	AUTO-RAIN/SITEONE	LA CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	143.85
117063	02/12/2019	AUTO-RAIN/SITEONE	LA CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	54.00
117063	02/12/2019	AUTO-RAIN/SITEONE	LA CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	11.77
117064	02/12/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 1/02/19 - 1/18/19	2,590.50
117065	02/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.31
117065	02/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	22.35
117065	02/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	11.15
117065	02/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	2.27
117065	02/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	38.28
117065	02/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	20.81
117066	02/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	175.84
117066	02/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	213.23
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DELIMER	212.64
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	48.76
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	48.76
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	46.16
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	6.85
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL INVENTORY	4,371.06
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117067	02/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	63.60
117068	02/12/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	74.15
117069	02/12/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 1/02/19 - 1/18/19	2,112.50
117070	02/12/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	129.03
117070	02/12/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	91.96
117071	02/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	74.85
117071	02/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	127.97
117071	02/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SUPPLIES	78.95
117071	02/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SUPPLIES	32.75
117071	02/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SUPPLIES	186.82

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117071	02/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADE	82.85
117072	02/12/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
117073	02/12/2019	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	WALK IN COOLER SHELVING	269.95
117074	02/12/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2018-2019	58.00
117074	02/12/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2018-2019	85.00
117074	02/12/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2018-2019	10.00
117074	02/12/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO REPAIRS 2018-2019	262.50
117075	02/12/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 1/02/19 - 1/18/19	4,983.50
117076	02/12/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	139.06
117076	02/12/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	654.32
117077	02/12/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	667.20
117078	02/12/2019	COEUR D'ALENE PRESS	COEUR D ALENE	ID	CLASSIFIED AD	199.00
117079	02/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	3,027.79
117079	02/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	14,587.26
117079	02/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	772.86
117080	02/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	370.11
117080	02/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	298.08
117080	02/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	30.25
117080	02/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	44.14
117080	02/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	8.00
117080	02/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	64.78
117081	02/12/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	79.99
117082	02/12/2019	COMPUNET INC	SALT LAKE CITY	UT	APC REPLACEMENT BATTERY CARTRIDGE	3,779.76
117082	02/12/2019	COMPUNET INC	SALT LAKE CITY	UT	CORE SWITCH UPGRADE SERVICES	4,375.00
117083	02/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	66.22
117084	02/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	PROF DEV SUPPLIES	355.02
117084	02/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	PROF DEV SUPPLIES	214.28
117084	02/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	PAPER	1,208.05
117085	02/12/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	194.77
117085	02/12/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	41.45
117085	02/12/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	162.05
117086	02/12/2019	DIGLINE INC	BOISE	ID	ANNUAL MEMBERSHIP FEE	84.50
117087	02/12/2019	DISSEN, CAROL	HILLSBORO	OR	SPED PROFESSIONAL DEVELOPMENT	3,035.79
117087	02/12/2019	DISSEN, CAROL	HILLSBORO	OR	SPED PROFESSIONAL DEVELOPMENT	3,622.77
117088	02/12/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	499.38
117089	02/12/2019	ELUMA ONLINE THERAPY	LEHI	UT	DEC18 TELETHERAPY SERVICES	12,521.69
117090	02/12/2019	EMC PUBLISHING LLC	CHICAGO	IL	BOOKS	235.28
117091	02/12/2019	ENTERPRISE - EAN SER	KANSAS CITY	MO	RENTAL CAR	112.10
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	11.04
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	9.17
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	6.44
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	11.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	7.64
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	8.49
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	5.76
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	12.04
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	3.36
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	4.24
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	42.29
117092	02/12/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	6.45
117093	02/12/2019	EVANS, MARY	LEWISTON	ID	MILEAGE	118.29
117094	02/12/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	65.72
117094	02/12/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	36.68
117095	02/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	87.29
117095	02/12/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	60.72
117096	02/12/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
117097	02/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	685.53
117097	02/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	28.27
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	10.50
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC - INVENTORY	5,346.49
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,893.85
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	5,730.27
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,133.75
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	144.58
117098	02/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,189.00
117099	02/12/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	23.02
117100	02/12/2019	FUN AND FUNCTION	MERION STATION	PA	CLASSROOM SUPPLIES	65.92
117101	02/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	82.30
117101	02/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	29.80
117101	02/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	29.75
117102	02/12/2019	GEORGE'S LOCK & KEY	LEWISTON	ID	KEYS & KEY BLANKS	111.54
117103	02/12/2019	GOMEZ, JENNIFER	LEWISTON	ID	REIMBURSEMENT	34.95
117104	02/12/2019	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	46.27
117105	02/12/2019	GRATZ, SCOTT	CLARKSTON	WA	CREDIT REIMBURSEMENT	60.00
117106	02/12/2019	GUNDY, TIMOTHY	CLARKSTON	WA	MILEAGE	260.01
117107	02/12/2019	GUZMAN, RICARDO	LEWISTON	ID	TRAVEL REIMBURSEMENT	134.56
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	31.83
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	117.40
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	9.71
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT	17.46

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	BLDG 4) 2018-2019 COPIER MAINTENANCE (T12) 2018-2019	5.62
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CNTTR) 2018-2019	76.46
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	44.34
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	308.18
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	626.56
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	112.35
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	5.69
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS WORKROOM 2A4A)	397.61
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	79.10
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	186.72
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC) 2018-2019	208.26
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	139.98
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	18.53
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	35.16
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER WORKROOM 2A4A) 2018-2019	81.78
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	551.58
117108	02/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	16.52
117109	02/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117109	02/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117109	02/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117109	02/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	45.09
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	233.16
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	289.05
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	16.64
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	194.02
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	13.88
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	13.36
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	-13.10
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	212.83
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	4.98
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	33.60
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	42.80
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	29.91
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	6.62

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	10.13
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	228.30
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	31.25
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	365.00
117110	02/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	300.13
117111	02/12/2019	HALL, KELLI	LEWISTON	ID	REIMBURSEMENT	43.79
117112	02/12/2019	HAMPTON INN LEWISTON	LEWISTON	ID	LODGING - ASCA TRAINER	248.00
117113	02/12/2019	HAMPTON INN & SUITES	SPOKANE	WA	LODGING-PBIS TIER 3 TRAINING	598.05
117114	02/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	70.61
117114	02/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	91.25
117114	02/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	443.35
117115	02/12/2019	HEINEMANN	CHICAGO	IL	LEADING WELL BOOKS	104.86
117115	02/12/2019	HEINEMANN	CHICAGO	IL	LEADING WELL BOOK	36.95
117115	02/12/2019	HEINEMANN	CHICAGO	IL	LEADING WELL BOOK	36.95
117116	02/12/2019	HENRY SCHEIN INC	PASADENA	CA	SUPPLIES	102.00
117117	02/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	265.76
117117	02/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	TRUE GASKETS	130.94
117118	02/12/2019	HIGH COUNTRY AUTOMOT	LEWISTON	ID	TRANSPORTATION PARTS 2018-2019	112.16
117118	02/12/2019	HIGH COUNTRY AUTOMOT	LEWISTON	ID	TRANSPORTATION PARTS 2018-2019	-15.00
117119	02/12/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	57.13
117120	02/12/2019	HOHMAN, EMILY	LEWISTON	ID	REIMBURSEMENT	19.06
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	STORAGE BOXES	44.88
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	125.90
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	11.88
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	24.36
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	35.48
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	11.68
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	10.97
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	40.88
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	7.99
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	27.01
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	18.97
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	153.82
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	65.98
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	14.49
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	3.54
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	1.18

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	14.96
117121	02/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	27.94
117122	02/12/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	2018-2019 JOURNEYS GRADE 1 READERS	186.98
117122	02/12/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV FORM A TEST RECORDS	144.20
117123	02/12/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	BLUE JEANS WORKSHOP REGISTRATION	110.00
117124	02/12/2019	IDAHO ASSOC OF SCHOO	HAILEY	ID	IASBO REGISTRATION	125.00
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	74.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	88.00
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	127.00
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	66.00
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	40.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	18.50
117125	02/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	59.00
117126	02/12/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
117126	02/12/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	6.25
117127	02/12/2019	IDAHO SCHOOL BOARDS	BOISE	ID	ISBA DAY-ON-THE-HILL REGISTRATION	125.00
117128	02/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	TEACHER CAREER FAIR REGISTRATION	50.00
117129	02/12/2019	IDESIGN SOLUTIONS	PORTLAND	OR	PLATFORM HEATER	72.42
117130	02/12/2019	IMLA	MERIDIAN	ID	IMLA CONFERENCE REGISTRATION	555.00
117130	02/12/2019	IMLA	MERIDIAN	ID	IMLA CONFERENCE REGISTRATION	530.00
117130	02/12/2019	IMLA	MERIDIAN	ID	CONFERENCE REGISTRATION	755.00
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	22.56
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	31.17
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	94.78
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE DOT	115.00
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SALES TAX	211.47
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	13.78
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	45.80
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE DOT	130.00
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	9.75
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,692.23
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SPED STUDENT TESTING	94.17
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	29.17
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	MISC FUEL	56.09
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	114.48
117131	02/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	13.78
117132	02/12/2019	INLAND CELLULAR	ROSLYN	WA	PHONE SCREEN COVER-BRYAN	39.99
117132	02/12/2019	INLAND CELLULAR	ROSLYN	WA	IPHONE CHARGER & CORD-SPARC	34.99
117132	02/12/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	916.59
117133	02/12/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	428.54
117134	02/12/2019	ISOLVED/INFINISOURCE	PASADENA	CA	ANNUAL CONTRACT-TIMEFORCE SOFTWARE/HARDWARE	2,814.00
117134	02/12/2019	ISOLVED/INFINISOURCE	PASADENA	CA	ANNUAL CONTRACT-TIMEFORCE SOFTWARE/HARDWARE	320.00
117135	02/12/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS	6,466.19

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117135	02/12/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	IMPROVEMENTS TRI PARTNERSHIP INFRASTRUCTURE	3,828.33
117136	02/12/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	235.38
117137	02/12/2019	JENSON, MARIA	LEWISTON	ID	MILEAGE	239.37
117138	02/12/2019	JOE HALL FORD-LINCOLN	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS 2018-2019	200.71
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	76.83
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	47.00
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	7.50
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	44.99
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	7.50
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	6.99
117139	02/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	16.99
117140	02/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	169.55
117140	02/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	147.50
117140	02/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	239.13
117141	02/12/2019	JONES SUPPLY	LEWISTON	ID	GLOVES & CORN BROOMS	101.95
117141	02/12/2019	JONES SUPPLY	LEWISTON	ID	TOILET PAPER	111.00
117142	02/12/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
117143	02/12/2019	JVH TECHNICAL	BELLEVUE	WA	VINYL & FABRIC ROLLS	894.31
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	195.50
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	87.00
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	68.88
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	83.32
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	STAPLER	16.45
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	59.02
117144	02/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
117145	02/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	44.32
117145	02/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	78.64
117146	02/12/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	44.37
117146	02/12/2019	KENYON, SHANNON	LEWISTON	ID	TRAVEL REIMBURSEMENT	269.18
117147	02/12/2019	KINZER AIR	LEWISTON	ID	RUUD ROOF TOP HVAC UNITS-CENTENNIAL	13,091.58
117148	02/12/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 1/02/19 - 1/18/19	2,887.50
117149	02/12/2019	LAKESHORE LEARNING M	CARSON	CA	WRITE & WIPE BOARDS	41.13
117150	02/12/2019	LAMINATOR	LAKE FOREST	IL	LAMINATING FILM	1,209.86
117151	02/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	CENTENNIAL SHREDDING 2018-2019	26.00
117151	02/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	BUSINESS OFFICE SHREDDING 2018-2019	26.00
117151	02/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	T12 & MEDICAID SHREDDING 2018-2019	26.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117151	02/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	LHS SHREDDING 2018-2019	26.00
117151	02/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	JENIFER SHREDDING 2018-2019	26.00
117152	02/12/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	750.00
117153	02/12/2019	LEWIS-CLARK METROPOL	LEWISTON	ID	TEMP SWITCH FOR HOME EC OVEN	103.40
117154	02/12/2019	LEWISTON, CITY OF	LEWISTON	ID	SRO OVERTIME	4,143.40
117154	02/12/2019	LEWISTON, CITY OF	LEWISTON	ID	SRO CONTRACT	90,933.48
117155	02/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	47.37
117155	02/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT PD	78.23
117156	02/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	19.68
117156	02/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.97
117156	02/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	-17.97
117156	02/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	49.56
117157	02/12/2019	LIGHTSPEED TECHNOLOG	TUALATIN	OR	AUDIO SYSTEM	7,194.00
117158	02/12/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	64,410.00
117159	02/12/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	179.40
117160	02/12/2019	MCGRAW-HILL SCHOOL E	CHICAGO	IL	WONDERS GRADE K READER PKGS	215.40
117161	02/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,695.10
117161	02/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,499.20
117161	02/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,515.25
117161	02/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,355.40
117161	02/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,720.75
117162	02/12/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	84.00
117163	02/12/2019	MONEYSAVER	LEWISTON	ID	LETTERHEAD	285.73
117163	02/12/2019	MONEYSAVER	LEWISTON	ID	CLASSIFIED AD	75.60
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	38.53
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	62.22
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	20.41
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	10.36
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-9.32
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	21.45
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	196.28
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	19.20
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	6.60
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	6.85
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	90.63
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	21.80
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	11.10
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	110.75

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	90.24
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	67.78
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	-20.00
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	30.57
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	6.40
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	128.25
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	49.68
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	69.44
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	20.88
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	55.04
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	13.50
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	187.61
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	33.37
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	21.50
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	35.54
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	23.68
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	30.34
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	38.53
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	38.53
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	49.05
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	6.54
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	39.96
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	2.47
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	-115.18
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	14.99
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	30.24
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	44.69
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	-44.69

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	131.18
117164	02/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	11.74
117165	02/12/2019	MURPHY, MICHAEL	LEWISTON	ID	2018-2019 MILEAGE	311.16
117166	02/12/2019	MURRAY GROUP INC	COEUR D ALENE	ID	2018-2019 SEP18 - AUG19 COBRA ADMINSTRATION	600.00
117167	02/12/2019	NATURE WATCH	AGOURA HILLS	CA	2018-2019 ARROWHEADS	158.24
117168	02/12/2019	NEZ PERCE COUNTY FAI	LEWISTON	ID	2018-2019 FAIR PAVILION RENTAL FOR RENDEZVOUS	93.00
117169	02/12/2019	NORCO INC	SALT LAKE CITY	UT	2018-2019 MAINT & TRANSP SUPPLIES	21.08
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 ARCHERY SUPPLIES	148.58
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	12.99
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	49.99
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	73.93
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	71.82
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	43.98
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	29.97
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	6.99
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	12.56
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	417.81
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	49.98
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	35.99
117170	02/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	6.60
117171	02/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	2018-2019 NOV18 EDUCATIONAL SERVICES	28,560.60
117171	02/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	2018-2019 EDUCATIONAL SVCS OCT18 REVISED	243.00
117171	02/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	2018-2019 EDUCATIONAL SVCS MAY/JUN ADJUSTMENT	500.25
117171	02/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	2018-2019 DEC18 EDUCATIONAL SERVICES	14,515.20
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC	109.60
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC - INVENTORY	4,308.10
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC - INVENTORY	4,897.48
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 CREDIT MINI CORN DOGS	-120.66
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC INVENTORY	219.52
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC INVENTORY	1,188.75
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC INVENTORY	6,053.04
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC INVENTORY	8,373.85
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC	150.59
117172	02/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	2018-2019 FOOD SVC	963.36
117173	02/12/2019	NUNEZ, CYNTHIA	LEWISTON	ID	2018-2019 MILEAGE	142.25
117173	02/12/2019	NUNEZ, CYNTHIA	LEWISTON	ID	2018-2019 MILEAGE	119.48

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117174	02/12/2019	NW INFORMATION ADVAN	MEDICAL LAKE	WA	TABSDA DATABASE RELINK	60.00
117175	02/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	CALENDARS	14.12
117175	02/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	CALENDARS	17.27
117175	02/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	ELECTRIC PENCIL SHARPENER	17.99
117175	02/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	195.85
117175	02/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	214.18
117176	02/12/2019	OPEN UP RESOURCSES	SAN FRANCISCO	CA	ALGEBRA I TEACHER BUNDLE	64.80
117176	02/12/2019	OPEN UP RESOURCSES	SAN FRANCISCO	CA	TEACHING MATERIALS (MATH)	3,175.20
117177	02/12/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 1/02/19 - 1/18/19	10,576.50
117178	02/12/2019	ORGANIZATION FOR EDU	SALEM	OR	WINDOWS SERVER/VMWARE WORKSTATION PRO	316.28
117178	02/12/2019	ORGANIZATION FOR EDU	SALEM	OR	IETA CONFERENCE REGISTRATION	240.00
117178	02/12/2019	ORGANIZATION FOR EDU	SALEM	OR	CONFERENCE REGISTRATION	638.00
117179	02/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	9.01
117179	02/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	64.85
117179	02/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	49.25
117180	02/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	108.74
117180	02/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	11.25
117180	02/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	64.93
117180	02/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	4.40
117181	02/12/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	197.00
117182	02/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	11.04
117182	02/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	105.46
117183	02/12/2019	PESI INC	EAU CLAIRE	WI	SCHOOL PSYCHOLOGISTS SEMINAR	259.96
117184	02/12/2019	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	50.95
117185	02/12/2019	PRINTCRAFT PRINTING	LEWISTON	ID	DATER & INK REFILL	45.00
117185	02/12/2019	PRINTCRAFT PRINTING	LEWISTON	ID	CHECKS	114.50
117186	02/12/2019	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2018-2019	41.05
117187	02/12/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	KINDERGARTEN PACKET SUPPLIES	842.77
117188	02/12/2019	QUEST INTEGRATION	POST FALLS	ID	LICENSE UPGRADE	780.00
117189	02/12/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL FOR PROF DEV	1,525.60
117190	02/12/2019	ROBERTS, AMY	LEWISTON	ID	CREDIT REIMBURSEMENT	235.00
117191	02/12/2019	ROBINSON, ANGELA	LOWMAN	ID	ASCA NATL MODEL WORKSHOP	1,145.04
117192	02/12/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	97.38
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	117.31
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	41.22
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	248.72
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	230.77
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	31.39
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	120.19
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	4.19
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	2.99
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	8.99
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	27.53

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	34.99
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	21.46
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	25.27
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	SPED SUPPLIES 2018-2019	5.00
117193	02/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	177.20
117194	02/12/2019	ROTO ROOTER	LEWISTON	ID	SERVICE CALL CENTENNIAL	179.75
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	750.06
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	28.54
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	160.80
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	183.57
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	11.91
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	556.20
117195	02/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	35.52
117196	02/12/2019	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	327.19
117197	02/12/2019	SALEM PRESS	AMENIA	NY	BOOKS	233.75
117198	02/12/2019	SCHAPER, JONATHAN	MOSCOW	ID	MILEAGE	156.96
117198	02/12/2019	SCHAPER, JONATHAN	MOSCOW	ID	MILEAGE	44.08
117199	02/12/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 1/02/19 - 1/18/19	5,221.25
117200	02/12/2019	SHEPHERD, SARAH	LEWISTON	ID	REIMBURSEMENT	121.11
117201	02/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	GREG KRAMASZ	210.09
117201	02/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	ART SUPPLIES	48.48
117201	02/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	ART SUPPLIES	138.76
117201	02/12/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	177.75
117202	02/12/2019	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 1/02/19 - 1/18/19	12,930.25
117203	02/12/2019	SMITH, KELLI	LEWISTON	ID	REIMBURSEMENT	189.00
117204	02/12/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS - MCGHEE	4,635.00
117204	02/12/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS-MCSORLEY	4,635.00
117205	02/12/2019	SOLID WASTE SYSTEMS	SPOKANE	WA	ORCHARDS COMPACTOR	24,980.00
117205	02/12/2019	SOLID WASTE SYSTEMS	SPOKANE	WA	WEBSTER COMPACTOR	24,980.00
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTOR LAMPS	474.93
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	ETHERNET CARD-USB	29.75
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTERS	1,706.12
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	DESKTOP ADAPTER	154.25
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	MONITOR	137.93
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS AND LAMPS	158.34
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS AND LAMPS	793.02
117206	02/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PROJECTORS AND LAMPS	1,488.38
117207	02/12/2019	SOUTHWEST STRINGS	TUCSON	AZ	MUSIC SUPPLIES	95.89
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/7/19	2,307.61
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/7/19	379.24
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/7/19	285.07
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/14/19	343.95
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/14/19	267.37
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/14/19	817.76
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/22/2019	916.86

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/22/2019	176.70
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/22/2019	222.70
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 1/28/19	335.42
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	FFVP PRODUCE, 1/28/19	334.35
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 1/28/2019	1,064.67
117208	02/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE	19.75
117209	02/12/2019	SPOKANE RESTAURANT E	SPOKANE	WA	ICE MACHINE-LHS UPPER KITCHEN	2,004.06
117210	02/12/2019	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	190.00
117211	02/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	RECEIPT BOOK	10.79
117211	02/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ORCHARDS SUPPLIES 2018-2019	10.29
117211	02/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ORANGE FILE FOLDERS	18.99
117212	02/12/2019	STATE INSURANCE FUND	BOISE	ID	WORK COMP INSTALLMENT PREMIUM	58,687.00
117213	02/12/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE - IDAHO CORE DAYS	5,452.40
117214	02/12/2019	STEELE, MICHELLE	LEWISTON	ID	MILEAGE	58.58
117215	02/12/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	147.90
117216	02/12/2019	STILLINGS & EMBRY	LEWISTON	ID	CONDOLENCE FLOWERS-K.MCPHERSON	108.95
117216	02/12/2019	STILLINGS & EMBRY	LEWISTON	ID	CONDOLENCE FLOWERS-T.SPERBER	-6.00
117216	02/12/2019	STILLINGS & EMBRY	LEWISTON	ID	CONDOLENCE FLOWERS-K.MCPHERSON	-6.00
117217	02/12/2019	SUMDOG INC	NEW YORK	NY	SUMDOG MATH & ELA	285.00
117218	02/12/2019	TAYLOR, DIANE	POMEROY	WA	REIMBURSEMENT	61.48
117219	02/12/2019	THERMAL SUPPLY INC	SEATTLE	WA	WHSE FREEZER COMPRESSOR	1,886.32
117220	02/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117220	02/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117220	02/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117220	02/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	LEGAL AD FOR PURCHASE OF SCHOOL BUS	93.60
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	184.75
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	203.94
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	206.24
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	227.74
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	308.36
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	233.12
117221	02/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD - MOSCOW-PULLMAN DAILY NEWS	178.07
117222	02/12/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC - JENIFER	5.98
117223	02/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	6,902.70
117223	02/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	334.04
117223	02/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	925.04
117224	02/12/2019	VALNET CAPITAL	LEWISTON	ID	QUARTERLY BILLING (K-9)	11,000.00
117224	02/12/2019	VALNET CAPITAL	LEWISTON	ID	QUARTERLY BILLING (LHS)	1,800.00
117225	02/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUIPPLES	222.00
117225	02/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUIPPLES	471.66
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MCGHEE KITCHEN SUPPLIES	361.15
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-BLUE JEANS WORKSHOP	313.00
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE - IASBO SPRING WORKSHOP	251.50
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	METALLIC PURPLE FOLDERS	269.07
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CLASSIFIED AD	315.80
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CAFETERIA DEPOSIT BOOKS	92.08
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-PBIS TIER 3 TRAINING	2,442.03
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	OCCUPATIONAL THERAPY SUBSCRIPTION	99.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PHYSICAL THERAPY SUBSCRIPTION	99.00
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONDOLENCE FLOWERS-SPERBER	128.95
117226	02/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	RICOH TONER	131.00
117227	02/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	3,736.00
117227	02/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	699.56
117228	02/12/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	460.40
117228	02/12/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	467.83
117229	02/12/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	16.57
117230	02/12/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	556.80
117230	02/12/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	321.55
117231	02/12/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	25.00
181900013	02/12/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #13 - LHS CONSTRUCTION	2,464,769.08
Totals for checks						3,116,809.74

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50802	1/18/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
50803	1/18/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,253.19
50804	1/18/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 19,609.73
50805	1/18/2019	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 9,024.79
50806	1/18/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,223.33
50807	1/18/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 423,798.60
50808	1/18/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,460.00
50809	1/18/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 364.00
50810	1/18/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50811	1/18/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
50812	1/18/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
50813	1/18/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 54,555.00
50814	1/18/2019	IDAHO STATE TAX COMMISSION	LEWISTON	ID	\$ 198.00
50815	1/18/2019	IDEAL	KANSAS CITY	MO	\$ 375.00
50816	1/18/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,200.96
50817	1/18/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,650.00
50818	1/18/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 367.67
50819	1/18/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50820	1/18/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,760.00
50821	1/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 204.00
50822	1/18/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 565.00
50823	1/18/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50824	1/18/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,250.60
50825	1/18/2019	STATE OF OREGON EMPLOYMENT BENEFITS	PORTLAND	OR	\$ 32.00
50826	1/18/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 905.00
50827	1/18/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,748.60
50828	1/18/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 357.50
50829	1/18/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,373.93
50830	1/18/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,161.41
50831	1/18/2019	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800029	1/18/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 442,387.71
201800030	1/18/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 40,710.66
201800031	1/18/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 513,692.21
			REGULAR PAYCHECKS		\$ 25,908.46
			ACH DIRECT DEPOSITS		\$ 1,624,844.40
			TOTAL PAYROLL		\$ 3,253,941.04