

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

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

Payment Date	Amount
2.8.19	\$26,967.17
2.11.19	\$688.80
2.14.19	\$2,386.31
2.28.19	\$32,727.51
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	\$62,769.79

Imprest Account Monthly Transactions - Feb 2019

2/1/2019 through 2/28/2019

Date	Ck#	Description	Location	Memo	Amount
				BALANCE 1/31/2019	12,325.77
2/12/2019	DEP	Independent School District No 1	Lewiston, ID	Replenish imprest account	2,674.23
2/1/2019	EFT	U.S. Postal Service (CMRS-FP)	Lewiston, ID	CMRS-FP Meter Acct No. 105000292471	-5,000.00
2/8/2019	9196	Huber Action Freight	Colfax, WA	inv. 3446660	-9.75
2/8/2019	9197	Dave Meyers	Lewiston, ID	Reimb Rexburg	-84.02
2/8/2019	9198	Diane Adams	Clarkston, WA	Refund student meal acct. L. & L. Church	-114.50
2/8/2019	9199	Mark Evett	Lewiston, ID	Reimb. Rexburg	-31.43
2/13/2019	9200	Idaho State Tax Commission	Boise, ID	January 2019 sales tax	-366.70
2/13/2019	9201	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-118.79
2/13/2019	9202	Verizon	Sandy, UT	Inv. #0318779809	-1,746.50
2/22/2019	9203	United Parcel Service	Philadelphia, PA	Inv 844407079	-108.00
2/22/2019	9204	Chevron USA	Norcross, GA	inv. 55431139	-146.10
2/22/2019	9205	Travelers CL	Boise, ID	Policy 0106469667 - Surety Bond	-100.00
2/22/2019	9206	Dominique Speer	Asotin, WA	Refund student meal acct. M. Skow	-21.20
2/22/2019	9207	John Peterson	Lewiston, ID	Reimburse 2.15-16.19	-8.46
2/22/2019	9208	Coeur D' Alene Resort	Coeur D' Alene, ID	N Idaho Science Fair banquet 34 @ \$12.50	-425.00
2/27/2019	9209	Mark Evett	Lewiston, ID	Reimb DECA 2.4-26.19	-19.01
2/27/2019	9210	John Peterson	Lewiston, ID	Reimb DECA 2.24-26.19	-23.85
2/27/2019	9211	Pierre Duplantie	Lewiston, ID	Reimb CdA cheer 2.22-23.19	-17.68
				2/1/2019 - 2/28/2019	-5,666.76
				BALANCE 2/28/2019	6,659.01
				TOTAL INFLOWS	2,674.23
				TOTAL OUTFLOWS	-8,340.99
				NET TOTAL	-5,666.76

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117232	03/12/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 1/21/19 - 2/15/19	2,730.75
117233	03/12/2019	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	62.60
117233	03/12/2019	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	222.98
117234	03/12/2019	A-L COMPRESSED GASES	SPOKANE	WA	BATTERIES	400.13
117234	03/12/2019	A-L COMPRESSED GASES	SPOKANE	WA	BATTERIES	126.91
117235	03/12/2019	ACREE, JENNIFER	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
117236	03/12/2019	AG PARTS EDUCATION	HUDSON	WI	CHROMEBOOK BATTERIES & KEYBOARD ESSEMBLIES	759.05
117237	03/12/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS CONSTRUCTION	3,906.50
117238	03/12/2019	AMAZON	ATLANTA	GA	FLEXIBLE MIRROR SHEETS	35.96
117238	03/12/2019	AMAZON	ATLANTA	GA	BOOKS	547.90
117238	03/12/2019	AMAZON	ATLANTA	GA	PRIVACY SCREEN STICKERS	7.19
117238	03/12/2019	AMAZON	ATLANTA	GA	MINDSET MATHEMATIC BOOKS	16.34
117238	03/12/2019	AMAZON	ATLANTA	GA	BOOKS	227.66
117238	03/12/2019	AMAZON	ATLANTA	GA	DAYMARK USE BY LABELS	278.70
117238	03/12/2019	AMAZON	ATLANTA	GA	ERGONOMIC CHAIR	122.99
117238	03/12/2019	AMAZON	ATLANTA	GA	PARAPRO STUDY GUIDE	159.96
117238	03/12/2019	AMAZON	ATLANTA	GA	IPAD COVERS	23.98
117238	03/12/2019	AMAZON	ATLANTA	GA	BOOKS	204.36
117238	03/12/2019	AMAZON	ATLANTA	GA	BALANCE BALL CHAIRS	99.90
117238	03/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	115.51
117238	03/12/2019	AMAZON	ATLANTA	GA	MOTOROLA T631 TALKABOUT RADIO 2PK	-64.39
117238	03/12/2019	AMAZON	ATLANTA	GA	DIGITAL THERMOMETER	19.99
117238	03/12/2019	AMAZON	ATLANTA	GA	BOOK & DICE	41.18
117238	03/12/2019	AMAZON	ATLANTA	GA	VELCRO FASTENING TAPE	26.00
117238	03/12/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	405.01
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	-16.14
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	16.14
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	17.97
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	247.59
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	23.89
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	21.98
117238	03/12/2019	AMAZON	ATLANTA	GA	HP FUSER KIT	159.90
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOK REPLACEMENT	11.89
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (DEC 1 LIST)	27.57
117238	03/12/2019	AMAZON	ATLANTA	GA	TI-30X IIS CALCULATORS	233.25
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - NOV1 LIST	-11.89
117238	03/12/2019	AMAZON	ATLANTA	GA	FRONT A-ARMS FOR MINI E-REVO	23.52
117238	03/12/2019	AMAZON	ATLANTA	GA	BOOKS	20.64
117238	03/12/2019	AMAZON	ATLANTA	GA	BOOKS	70.12
117238	03/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	173.99
117238	03/12/2019	AMAZON	ATLANTA	GA	BLUETOOTH SPEAKER	99.00
117238	03/12/2019	AMAZON	ATLANTA	GA	BASELINE SCOLIOSIS METER	94.20
117238	03/12/2019	AMAZON	ATLANTA	GA	SOCIAL BEHAVIOR MAPPING BOOK	39.99
117238	03/12/2019	AMAZON	ATLANTA	GA	FILE FOLDERS	29.98
117238	03/12/2019	AMAZON	ATLANTA	GA	COUNSELING BOOKS FOR CAMELOT	123.80
117238	03/12/2019	AMAZON	ATLANTA	GA	WIRED IPAD KEYBOARDS	1,199.80
117238	03/12/2019	AMAZON	ATLANTA	GA	CASH BOX	13.50
117238	03/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	89.95
117238	03/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	194.00
117238	03/12/2019	AMAZON	ATLANTA	GA	SUPPLIES	99.95
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	22.99

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117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	33.21
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	23.97
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	24.89
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	20.04
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	35.98
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	398.99
117238	03/12/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	15.20
117238	03/12/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	74.69
117239	03/12/2019	AMERICAN TIME & SIGN	DASSEL	MN	BATTERY CLOCKS	142.21
117240	03/12/2019	ANDRECHAK, LAUREL	KAMIAH	ID	MONTHLY MEDICAID FILE REVIEW	250.00
117240	03/12/2019	ANDRECHAK, LAUREL	KAMIAH	ID	MONTHLY MEDICAID FILE REVIEW	250.00
117241	03/12/2019	APPLE COMPUTER INC	DALLAS	TX	VPP CREDITS	124.50
117242	03/12/2019	ASCD	BALTIMORE	MD	DREAM TEAM EBOOK	24.56
117243	03/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	22.82
117243	03/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	12.25
117243	03/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	12.16
117243	03/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	11.78
117243	03/12/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	14.87
117244	03/12/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	8.13
117245	03/12/2019	BARGREEN ELLINGSON	SPOKANE	WA	REACH-IN FREEZER	5,047.20
117246	03/12/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 1/21/19 - 2/15/19	3,498.00
117247	03/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.00
117247	03/12/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	4.24
117248	03/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	11.61
117248	03/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	525.65
117248	03/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	175.84
117248	03/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	87.01
117248	03/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	21.12
117248	03/12/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	46.46
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	1,193.22
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT & RINSE	1,230.20
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	69.12
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	1,510.00
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117249	03/12/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117250	03/12/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	46.57

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117251	03/12/2019	BRAMLET, SABRINA	LEWISTON	ID	TRAVEL REIMBURSEMENT	21.30
117252	03/12/2019	BROOKS, BRANDEE	CLARKSTON	WA	MILEAGE	123.73
117253	03/12/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 1/21/19 - 2/15/19	3,102.50
117254	03/12/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	41.24
117254	03/12/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	23.58
117254	03/12/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	163.75
117254	03/12/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES 2018-2019	635.58
117255	03/12/2019	CAMPBELL, SHANNON	MOSCOW	ID	MILEAGE	84.68
117256	03/12/2019	CARLSON, JANET	COEUR D ALENE	ID	ORIENTATION & MOBILITY SERVICES	1,120.00
117257	03/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	-49.90
117257	03/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	292.85
117257	03/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	57.55
117257	03/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADE	161.87
117257	03/12/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	74.85
117258	03/12/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
117259	03/12/2019	CHERYL ALLMAN COUNSE	LEWISTON	ID	TBRI TRAINING REGISTRATION	240.00
117260	03/12/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 1/21/19 - 2/15/19	7,459.75
117261	03/12/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	110.40
117262	03/12/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	166.50
117263	03/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	14,891.15
117263	03/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	2,335.62
117263	03/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	716.15
117263	03/12/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	52.00
117264	03/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	36.00
117264	03/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	144.60
117264	03/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	44.90
117264	03/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	270.00
117264	03/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	20.49
117264	03/12/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	301.58
117265	03/12/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	795.96
117266	03/12/2019	CONNERLEY, REBECCA	LEWISTON	ID	MILEAGE	7.19
117267	03/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	55.92
117267	03/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	26.74
117267	03/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	33.55
117267	03/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	540.00

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117267	03/12/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	2018-2019 MAINTENANCE SUPPLIES	78.81
117268	03/12/2019	CORNELL, HEIDI	LEWISTON	ID	2018-2019 CREDIT REIMBURSEMENT	1,425.00
117269	03/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH SUPPLIES	276.07
117269	03/12/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH SUPPLIES	217.07
117270	03/12/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	200.21
117271	03/12/2019	DERANLEAU'S	LEWISTON	ID	TV AND MOUNT	1,140.00
117272	03/12/2019	DOTSON, ELIZABETH	LEWISTON	ID	MILEAGE	14.73
117273	03/12/2019	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	166.60
117274	03/12/2019	EIMERS, KIMBERLY	LEWISTON	ID	TRAVEL REIMBRUSEMENT	291.85
117274	03/12/2019	EIMERS, KIMBERLY	LEWISTON	ID	MILEAGE	124.62
117275	03/12/2019	ENVIROTECH SERVICES	GREELEY	CO	MAG CHLORIDE	231.00
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.66
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.81
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	30.10
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	22.08
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	3.05
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	4.34
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	57.78
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	20.38
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	16.95
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	14.60
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.50
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.15
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	6.44
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.60
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	11.04
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	10.50
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.78
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	28.89
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.09
117276	03/12/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	10.17
117277	03/12/2019	FASTENAL COMPANY	WINONA	MN	2018-2019 MAINTENANCE SUPPLIES	2.09
117277	03/12/2019	FASTENAL COMPANY	WINONA	MN	2018-2019 MAINTENANCE SUPPLIES	17.01

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					2018-2019	
117278	03/12/2019	FENTER, ELISABETH	LEWISTON	ID	TRAVEL REIMBURSEMENT	151.02
117279	03/12/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
117280	03/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	66.40
117280	03/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	446.49
117280	03/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	1,563.60
117280	03/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	762.50
117280	03/12/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	127.38
117281	03/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,757.29
117281	03/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,783.80
117281	03/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICES	91.00
117281	03/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	1,053.10
117281	03/12/2019	FOOD SERVICES OF AME	SPOKANE	WA	CAM FOOD SVC	65.94
117282	03/12/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	25.17
117282	03/12/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	33.87
117282	03/12/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	45.40
117282	03/12/2019	FORSMAN, KAREN	LEWISTON	ID	MILEAGE	18.91
117283	03/12/2019	FRANCOTYP-POSTALIA I	BEDFORD PARK	IL	CENTOR MAIL 2018-2019	131.85
117284	03/12/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES	628.50
					2018-2019	
117285	03/12/2019	FREY SCIENTIFIC COMP	CHICAGO	IL	SCIENCE LAB SUPPLIES	14.06
117285	03/12/2019	FREY SCIENTIFIC COMP	CHICAGO	IL	SCIENCE LAB SUPPLIES	149.44
117285	03/12/2019	FREY SCIENTIFIC COMP	CHICAGO	IL	SCIENCE LAB SUPPLIES	35.31
117285	03/12/2019	FREY SCIENTIFIC COMP	CHICAGO	IL	CREDIT PO 1601900051	-28.21
117286	03/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES	22.75
					2018-2019	
117286	03/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES	65.00
					2018-2019	
117286	03/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES	32.20
					2018-2019	
117286	03/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES	97.50
					2018-2019	
117286	03/12/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES	10.00
					2018-2019	
117287	03/12/2019	GEORGE'S LOCK & KEY	LEWISTON	ID	CUT KEYS, BOLT LOCKS & CYLINDERS	475.52
					2018-2019	
117288	03/12/2019	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	3,988.02
117289	03/12/2019	GRAINGER, W W, INC	KANSAS CITY	MO	ROUND BASE MAGNETS	65.20
117290	03/12/2019	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	39.38
117291	03/12/2019	GREEAR, JOANNE	MOSCOW	ID	TRAVEL REIMBURSEMENT	46.66
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	CREDIT SURGE FILTER	-100.00
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER	100.00
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN)	78.78
					2018-2019	
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN)	8.97
					2018-2019	
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP)	26.56
					2018-2019	
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC)	228.11
					2018-2019	
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	157.83
					2018-2019	
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	14.01
					2018-2019	
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	271.13

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117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	45.88
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	148.47
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	109.24
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	42.75
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	64.59
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	26.89
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	416.54
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (PRINTSHOP)	1,545.84
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	3.67
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	14.65
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	266.43
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	40.22
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (SAC LIBRARY) 2018-2019	3.68
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (T12) 2018-2019	12.34
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	211.44
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	216.41
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	8.60
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	11.11
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	1.89
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (JDC) 2018-2019	3.64
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	40.10
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	154.76
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MAINT) 2018-2019	5.17
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	2017-2018 OPEN PO FOR COPIER MAINTENANCE (CNTTR)	213.26
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIERS	3,000.00
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	307.47
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (LHS TEACHER WORKROOM 2A4A) 2018-2019	44.71
117292	03/12/2019	H & H BUSINESS	SPokane Valley	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	17.74

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117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	150.60
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	125.75
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC) 2018-2019	151.71
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	116.81
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	58.13
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS WORKROOM 2A4A)	341.41
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	460.80
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	1,228.97
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	3.51
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	609.70
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	35.67
117292	03/12/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	15.13
117293	03/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	MAINTENANCE RENTALS 2018-2019	37.51
117293	03/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117293	03/12/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	37.56
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	51.46
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	46.20
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	12.66
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	23.04
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	75.98
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	11.99
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	361.87
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	200.99
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	10.50
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	313.24
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	83.19
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	28.90
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	4.24
117294	03/12/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	3.70
117295	03/12/2019	HALL, KELLI	LEWISTON	ID	MILEAGE	44.37
117295	03/12/2019	HALL, KELLI	LEWISTON	ID	CHANGE FOR PIZZA SALES AT MATH COMP	100.00
117296	03/12/2019	HAMPTON INN & SUITES	BOISE	ID	LODGING FOR IETA CONFERENCE	580.00
117296	03/12/2019	HAMPTON INN & SUITES	BOISE	ID	LODGING-BLUE JEANS WORKSHOP	537.00
117296	03/12/2019	HAMPTON INN & SUITES	BOISE	ID	LODGING-PBIS TIER 3 TRAINING	752.00
117297	03/12/2019	HANSEN, LANCE	LEWISTON	ID	TRAVEL REIMBURSEMENT	702.12
117298	03/12/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	CATERING CONTRACT FOR CRISIS TEAM TRAINING	1,085.01
117299	03/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	82.40
117299	03/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES	7.67

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117299	03/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 TRANSPORTATION SUPPLIES	571.38
117299	03/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 TRANSPORTATION SUPPLIES	1,050.35
117299	03/12/2019	HARLOW'S BUS SALES,	ROLETTE	ND	2018-2019 TRANSPORTATION SUPPLIES	210.94
117300	03/12/2019	HARPER, ROBERT	LEWISTON	ID	2018-2019 CREDIT REIMBURSEMENT	50.00
117301	03/12/2019	HAVENS, TONY	LEWISTON	ID	TRAVEL REIMBURSEMENT	356.60
117302	03/12/2019	HAWLEY TROXELL ENNIS	BOISE	ID	LEGAL SERVICES	399.00
117303	03/12/2019	HECKLER, LINDE	LEWISTON	ID	REIMBURSEMENT	23.54
117304	03/12/2019	HEINEMANN	CHICAGO	IL	LEADING WELL BOOK	36.95
117304	03/12/2019	HEINEMANN	CHICAGO	IL	BOOKS	275.00
117305	03/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	404.84
117305	03/12/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	DELFIELD FAN DELAY	66.50
117306	03/12/2019	HOFF, JODELL	LEWISTON	ID	TRAVEL REIMBURSEMENT	136.88
117306	03/12/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	34.68
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	DEWALT 12-VOLT BATTERY PACK	59.00
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	5.53
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	8.94
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	5.97
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	75.96
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	27.94
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	45.96
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	4.98
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	15.16
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	9.97
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 CUSTODIAL INVENTORY	191.40
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 CUSTODIAL INVENTORY	43.90
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	14.98
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	64.59
117307	03/12/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	184.75
117308	03/12/2019	HOME SCIENCE TOOLS	BILLINGS	MT	2018-2019 MICROBIAL FUEL CELL KIT	97.57
117309	03/12/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	WJIV FORM A	197.57
117309	03/12/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	BDI-2 SCORING BOOKLET	99.13
117310	03/12/2019	IDAHO ASSOC OF SCHOO	BOISE	ID	SPED LAW SEMINAR REGISTRATION	140.00
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	52.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	52.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	22.00
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	52.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	74.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	118.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	39.00
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	132.00

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117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	110.00
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	40.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	40.50
117311	03/12/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC BEVERAGES	52.50
117312	03/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 19 & FALL 18/FLEX	750.00
117312	03/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 19 & FALL 18/FLEX	1,350.00
117312	03/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 19 & FALL 18/FLEX	675.00
117312	03/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 19 & FALL 18/FLEX	75.00
117312	03/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 19 & FALL 18/FLEX	900.00
117312	03/12/2019	IDAHO DIGITAL LEARNI	BOISE	ID	FEBRUARY 19 & FALL 18/FLEX	375.00
117313	03/12/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
117313	03/12/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	6.25
117314	03/12/2019	IDAHO RECOGNITION PR	CALDWELL	ID	DIPLOMA COVERS	1,617.69
117315	03/12/2019	IDAHO, STATE OF DEPT	BOISE	ID	FINGERPRINTING ESCROW	800.00
117316	03/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL REGISTRATION	300.00
117316	03/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL REGISTRATION	1,410.00
117316	03/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL REGISTRATION	300.00
117316	03/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL REGISTRATION	300.00
117316	03/12/2019	IDAHO, UNIVERSITY OF	MOSCOW	ID	JAZZ FESTIVAL REGISTRATION	300.00
117317	03/12/2019	IMEA	LEWISTON	ID	IMEA DISTRICT II DUES	1,375.00
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMBURSE TRAVEL 2.22-23.19	17.68
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB. TRAVEL 2.24-26.19	23.85
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL 2.24-26.19	19.01
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	MEALS STUDENTS/TEACHERS	425.00
					SCIENCE FAIR	
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL 2.15-16.19	8.46
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	21.20
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SURETY BOND-CITY OF LEWISTON	100.00
					RIGHT-OF-WAY	
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL	146.10
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	108.00
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,746.50
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	118.79
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SALES TAX JANUARY 2019	366.70
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL 1.30-2.2.19	31.43
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	114.50
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL 1.30-2.2.19	84.02
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	9.75
117318	03/12/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	POSTAGE	5,000.00
117319	03/12/2019	INFOBASE	CHICAGO	IL	ONLINE WORLD ALMANAC	601.91
					SUBSCRIPTION	
117320	03/12/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONES & SERVICE	180.03
					CONTRACT	
117320	03/12/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	1,018.08
117321	03/12/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOODS SVC INVENTORY	2,162.10
117322	03/12/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS	1,549.45
					IMPROVEMENTS	
117323	03/12/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	206.51
117324	03/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	7.50
					2018-2019	
117324	03/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	12.00
					2018-2019	
117324	03/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	499.95
					2018-2019	
117324	03/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	32.22
					2018-2019	

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117324	03/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	29.98
117324	03/12/2019	JOHNS SAW SERVICE	LEWISTON	ID	BACKPACK BLOWER	499.95
117325	03/12/2019	JOHNSON, STUART	LEWISTON	ID	MILEAGE	491.49
117326	03/12/2019	JOHNSTONE SUPPLY	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	93.57
117327	03/12/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	82.60
117327	03/12/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	112.44
117327	03/12/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES 2018-2019	222.09
117328	03/12/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
117329	03/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	1,056.42
117329	03/12/2019	KCDA PURCHASING COOP	KENT	WA	TONER	130.57
117330	03/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	2.85
117330	03/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	209.82
117330	03/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	312.75
117330	03/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	444.32
117330	03/12/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	68.53
117331	03/12/2019	KENYON, SHANNON	LEWISTON	ID	CREDIT REIMBURSEMENT	50.00
117332	03/12/2019	KIRKING, SUSAN	LEWISTON	ID	TRAVEL REIMBURSEMENT	338.21
117333	03/12/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 1/21/19 - 2/15/19	4,158.00
117334	03/12/2019	KRONEMANN, AMY	LEWISTON	ID	TRAVEL REIMBURSEMENT	47.04
117335	03/12/2019	LAKESHORE LEARNING M	CARSON	CA	CLASSROOM SUPPLIES	57.30
117336	03/12/2019	LEARNING A-Z	BOSTON	MA	RAZ KIDS RENEWAL	219.90
117337	03/12/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	WEBSTER SHREDDING 2018-2019	26.00
117338	03/12/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	750.00
117339	03/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	255.62
117339	03/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	46.05
117339	03/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	355.87
117339	03/12/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	542.45
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	67.92
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	53.80
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	190.78
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	7.97
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	51.73
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	57.57
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	24.40
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	33.96
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES 2018-2019	17.49
117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	-17.49

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117340	03/12/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	16.10
117341	03/12/2019	LIBRARY STORE INC	TREMONT	IL	2018-2019 LIBRARY SUPPLIES	247.03
117342	03/12/2019	LIEBERMAN, MATTHEW	COLTON	WA	MILEAGE	11.83
117343	03/12/2019	LIFE, INC	LEWISTON	ID	SCRIPT FOR HEART HEALTH CHALLENGE	50.00
117343	03/12/2019	LIFE, INC	LEWISTON	ID	SCRIP FOR MATH COMP PIZZA	500.00
117344	03/12/2019	LITERACY RESOURCES I	RIVER FOREST	IL	ENGLISH BOOKS	239.97
117345	03/12/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	65,160.00
117346	03/12/2019	LUPER AUTOMOTIVE INC	LEWISTON	ID	ALTERNATOR FOR BACKHOE	117.12
117347	03/12/2019	MAC'S CYCLE	CLARKSTON	WA	KFI WINCH CONTACTOR	41.95
117348	03/12/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES	185.40
117349	03/12/2019	MAINTENANCE SOLUTION	SCOTTSDALE	AZ	2018-2019 HAND SANITIZER & ORANGE ALL	434.65
117350	03/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,471.01
117350	03/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,291.24
117350	03/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	2,169.66
117350	03/12/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,568.66
117351	03/12/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	70.00
117352	03/12/2019	MITCHELLI	CHICAGO	IL	SOFTWARE SUBSCRIPTION	1,099.00
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES	26.56
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	51.87
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	6.82
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	27.05
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	9.39
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	139.46
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	6.30
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	94.15
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	27.98
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	-58.80
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	43.68
117353	03/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	127.94
117354	03/12/2019	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	2018-2019 BOOKS	326.01
117355	03/12/2019	NETOP	PORTLAND	OR	VISION NOLP ADV	145.20
117356	03/12/2019	NEZ PERCE COUNTY FAI	LEWISTON	ID	FAIR PAVILION RENTAL FOR RENDEZVOUS	839.00
117357	03/12/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	63.05
117358	03/12/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES	19.04
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	6.27
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	12.96

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117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	85.97
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	3.54
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	128.93
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.04
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	24.99
117359	03/12/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	16.99
117360	03/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	TITLE I SALARIES & BENEFITS ALLOCATION	43,710.00
117360	03/12/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	JAN19 EDUCATIONAL SERVICES	30,348.00
117361	03/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	54.98
117361	03/12/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	488.00
117362	03/12/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	-14.00
117362	03/12/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES 2018-2019	19.23
117363	03/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	PRINT SHOP SUPPLIES	39.95
117363	03/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	195.85
117363	03/12/2019	OFFICE DEPOT #612	PHOENIX	AZ	PRINT SHOP SUPPLIES	14.99
117364	03/12/2019	OFFICESUPPLY.COM	COLUMBUS	WI	PAPER AND ENVELOPES	87.87
117365	03/12/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 1/21/19 - 2/15/19	15,345.00
117366	03/12/2019	ORIENTAL TRADING CO,	DES MOINES	IA	CLASSROOM SUPPLIES	87.98
117366	03/12/2019	ORIENTAL TRADING CO,	DES MOINES	IA	CLASSROOM SUPPLIES	185.77
117366	03/12/2019	ORIENTAL TRADING CO,	DES MOINES	IA	CLASSROOM SUPPLIES	573.91
117367	03/12/2019	OTIS ELEVATOR COMPAN	CHICAGO	IL	ELEVATOR SERVICE CONTRACT	2,055.00
117367	03/12/2019	OTIS ELEVATOR COMPAN	CHICAGO	IL	SERVICE CALL - LHS ELEVATOR	275.87
117368	03/12/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	46.15
117369	03/12/2019	PAR, INC	LUTZ	FL	BRIEF2 FORMS	426.60
117369	03/12/2019	PAR, INC	LUTZ	FL	BRIEF 2 SCORING FORMS	180.00
117370	03/12/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	126.68
117370	03/12/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	117.34
117371	03/12/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
117372	03/12/2019	PEARSON INC	CHICAGO	IL	CASL-2 PROTOCOLS PRE-K	-180.00
117372	03/12/2019	PEARSON INC	CHICAGO	IL	CASL-2 PROTOCOLS PRE-K	190.80
117372	03/12/2019	PEARSON INC	CHICAGO	IL	CASL-2	212.00
117372	03/12/2019	PEARSON INC	CHICAGO	IL	VINELAND ADAPTIVE FORMS	194.62
117372	03/12/2019	PEARSON INC	CHICAGO	IL	PLS-5 RECORD FORMS	192.39
117373	03/12/2019	PENCILS & MORE	GORDONVILLE	MO	YOU ARE AWESOME PENCILS	32.90
117374	03/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	61.99
117374	03/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	4.20
117374	03/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	164.64
117374	03/12/2019	PEPPER & SON INC	EXTON	PA	MUSIC	83.99
117375	03/12/2019	PERFECTION FIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	715.68
117376	03/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	52.70
117376	03/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	355.72
117376	03/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	331.15
117376	03/12/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	187.69
117377	03/12/2019	PETTY CASH - ISD NO1	LEWISTON	ID	REIMBURSE PETTY CASH	28.28
117378	03/12/2019	PHONAK	WARRENVILLE	IL	ROGER TOUCHSCREEN MIC	914.99

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117379	03/12/2019	PLANET TURF	SPOKANE VALLEY	WA	BASEBALL FIELD SUPPLIES	950.00
117380	03/12/2019	POSITIVE PROMOTIONS	NEWARK	NJ	KIND BRACELETS	358.57
117381	03/12/2019	POST REGISTER	IDAHO FALLS	ID	CLASSIFIED AD	305.40
117382	03/12/2019	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	64.02
117383	03/12/2019	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	239.90
117384	03/12/2019	QUARRY, AMY	LEWISTON	ID	TRAVEL REIMBURSEMENT	262.32
117384	03/12/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	25.00
117385	03/12/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL	100.00
117386	03/12/2019	RENZELMAN, SHELLY	LEWISTON	ID	REIMBURSEMENT	74.15
117387	03/12/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2018-2019	20.64
117388	03/12/2019	ROBY, KAYLIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	134.56
117389	03/12/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	79.87
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	76.91
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	8.99
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	34.03
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	SPED SUPPLIES 2018-2019	33.60
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	6.79
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	4.19
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2018-2019	83.11
117390	03/12/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	54.56
117391	03/12/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	501.28
117392	03/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	229.37
117392	03/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	6.79
117392	03/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	163.65
117392	03/12/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	1,262.79
117393	03/12/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	LIBRARY BOOKS	1.46
117393	03/12/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	LIBRARY BOOKS	18.50
117393	03/12/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	LIBRARY BOOKS	1.63
117394	03/12/2019	SCHOOL LIBRARY JOURN	ESCONDIDO	CA	SUBSCRIPTION RENEWAL	82.99
117395	03/12/2019	SCHOOL NUTRITION ASS	BALTIMORE	MD	SNA MEMBERSHIP RENEWAL	139.00
117396	03/12/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	185.00
117396	03/12/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	65.00
117396	03/12/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	52.00
117397	03/12/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 1/21/19 - 2/15/19	7,224.25
117398	03/12/2019	SHAW, JANE	LEWISTON	ID	TRAVEL REIMBURSEMENT	46.16
117399	03/12/2019	SHEPHERD, SARAH	LEWISTON	ID	TRAVEL REIMBURSEMENT	153.12
117400	03/12/2019	SHERATON PORTLAND AI	PORTLAND	OR	CONFERENCE LODGING FENTER/FORSMAN	818.65
117401	03/12/2019	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 1/21/19 - 2/15/19	16,384.50
117402	03/12/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	110.00
117402	03/12/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	132.00
117403	03/12/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	CARRYING CASE	35.79

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117403	03/12/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTORS	2,232.57
117403	03/12/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTER	620.73
117403	03/12/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTER	620.73
117403	03/12/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	TONER	309.32
117404	03/12/2019	SOUTHWEST STRINGS	TUCSON	AZ	MUSIC SUPPLIES	106.71
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/12/19	595.97
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/12/19	322.35
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/12/19	334.87
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/4/19	1,054.88
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/4/19	332.75
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/4/19	325.01
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/19/19	1,593.78
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/19/19	171.84
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/25/19	1,081.14
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/25/19	304.76
117405	03/12/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 2/25/19	289.35
117406	03/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	ORANGE FILE FOLDERS	19.79
117406	03/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	FAX MACHINE	149.99
117406	03/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	CHAIR MAT	29.99
117406	03/12/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	EASEL PADS	189.58
117407	03/12/2019	STATSEEKER PTY LTD	BRISBANE QLD		STATSEEKER RENEWAL	1,825.00
117408	03/12/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	130.50
117409	03/12/2019	STILLINGS & EMBRY	LEWISTON	ID	CORRECT PRIOR PMT	12.00
117410	03/12/2019	TAYLOR, BRANDY	LEWISTON	ID	TRAVEL REIMBURSEMENT	324.75
117410	03/12/2019	TAYLOR, BRANDY	LEWISTON	ID	REIMBURSEMENT	47.89
117411	03/12/2019	TEACHERS COLLEGE REA	NEW YORK	NY	WRITING INSTITUTE REGISTRATION	800.00
117412	03/12/2019	TEICHMER, JANELL	LEWISTON	ID	TRAVEL REIMBURSEMENT	31.99
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117413	03/12/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117414	03/12/2019	TRIARCO ARTS & CRAFT	FORT ATKINSON	WI	ART SUPPLIES	238.50
117414	03/12/2019	TRIARCO ARTS & CRAFT	FORT ATKINSON	WI	ART SUPPLIES	715.84
117414	03/12/2019	TRIARCO ARTS & CRAFT	FORT ATKINSON	WI	ART SUPPLIES	275.20
117415	03/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	TRI-PARTNERSHIP LEGAL AD	85.80
117415	03/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	302.99
117415	03/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	340.61
117415	03/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	238.50
117415	03/12/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	YOUR LEWISTON SCHOOLS	1,580.00
117416	03/12/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	13.23
117416	03/12/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	6.99
117417	03/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	490.30
117417	03/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	806.78
117417	03/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	893.24
117417	03/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	17.08
117417	03/12/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	139.90
117418	03/12/2019	USI, INC	WOBURN	MA	BINDING COMBS	106.53
117419	03/12/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	40.83
117419	03/12/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	35.21
117420	03/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL INVENTORY	497.10
117420	03/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	48.00
117420	03/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,951.90

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117420	03/12/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	174.00
117420	03/12/2019	WALTER E NELSON CO	SPOKANE	WA	ICE MELTER	575.72
117421	03/12/2019	WCEPS	MADISON	WI	WIDA SUPPLIES	156.00
117422	03/12/2019	WEDDLE, SAMUEL	KENDRICK	ID	TRAVEL REIMBURSEMENT	50.00
117423	03/12/2019	WEINER, SUSAN	LEWISTON	ID	REIMBURSEMENT	98.74
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ISCPA MEMBERSHIP L. HUBBARD	280.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ACFE LICENSE - L. HUBBARD	225.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MCSORLEY KITCHEN SUPPLIES	68.57
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AED REPLACEMENT PADS & BATTERIES	409.90
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ROUNDTRIP AIRFARE	612.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ROUNDTRIP AIRFARE	750.60
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ANNUAL MEMBERSHIP-CORY ELLER (IBOA)	150.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LARGE MUSCLE ELECTRODES	44.99
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	STEM SUPPLIES	531.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-IMLA CONFERENCE	610.10
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	STEM SUPPLIES	113.10
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	STEM SUPPLIES	88.99
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CREDITS FOR CODING CAMP LICENSES	1,500.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	DRONE	421.24
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	REPLACEMENT CHARGER	60.00
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CREDIT AIRFARE-BLUE JEANS WORKSHOP	-195.90
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	SILICONE LUBRICANT SPRAY - WALMART.COM	48.74
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	EXPANSION ENVELOPES	79.80
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	EMOTIONAL POVERTY BOOKS	67.50
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	VOED SUPPLIES - NEWEGG.COM	115.58
117424	03/12/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CLASSROOM SUPPLIES	561.23
117425	03/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	387.04
117425	03/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	305.20
117425	03/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	-308.46
117425	03/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	-11.64
117425	03/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	308.46
117425	03/12/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	17.46
117426	03/12/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	549.02
117426	03/12/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	238.89
117427	03/12/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	27.20
117428	03/12/2019	WOODWORKER'S SUPPLY	CASPER	WY	ADHESIVE BACKING	101.90
181900014	03/12/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #14 - LHS CONSTRUCTION	2,213,170.30
201800035	02/25/2019	ZIONS BANK CORPORATE	BOISE	ID	BOND PAYMENT	1,166,720.66

Totals for checks 3,768,939.41

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50865	2/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
50866	2/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,301.64
50867	2/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 19,553.53
50868	2/20/2019	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 8,995.24
50869	2/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,158.47
50870	2/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 424,120.20
50871	2/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,302.50
50872	2/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 364.00
50873	2/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50874	2/20/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
50875	2/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
50876	2/20/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
50877	2/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 55,905.00
50878	2/20/2019	IDEAL	KANSAS CITY	MO	\$ 375.00
50879	2/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,200.96
50880	2/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,650.00
50881	2/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 517.67
50882	2/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50883	2/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,808.00
50884	2/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 1,048.00
50885	2/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 189.00
50886	2/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 198.00
50887	2/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 565.00
50888	2/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50889	2/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,259.85
50890	2/20/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 855.00
50891	2/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,759.00
50892	2/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 350.00
50893	2/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,389.25
50894	2/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,239.38
50895	2/20/2019	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
201800032	2/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 448,790.23
201800033	2/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 40,810.66
201800034	2/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 531,786.35
			REGULAR PAYCHECKS		\$ 18,691.44
			ACH DIRECT DEPOSITS		\$ 1,700,817.00
			TOTAL PAYROLL		\$ 3,350,772.66