

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

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

Payment Date	Amount
3.7.19	\$30,483.68
3.14.19	\$3,244.69
3.21.19	\$375.24
3.28.19	\$23,621.88
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	\$57,725.49

Imprest Account Monthly Transactions - Mar 2019
3/1/2019 through 3/31/2019

Date	Num	Description	Location	Memo	Amount
				BALANCE 2/28/2019	6,659.01
3/8/2019	9212	Katelyn Green	Lewiston, ID	Refund student meal acct. B. Reed	-42.30
3/8/2019	9213	Dave Meyers	Lewiston, ID	Reimb. DECA 2.24-26.19	-31.27
3/8/2019	9214	Jeffery Phillips	Lewiston, ID	Refund student meal acct. S. Phillips	-20.95
3/8/2019	9215	Verizon	Sandy, UT	Inv. #0320246449	-1,721.79
3/8/2019	9216	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-110.67
3/12/2019	DEP	Independent School District No	Lewiston, ID	replenish imprest account	8,340.99
3/14/2019	9217	Michael Bowen	Lewiston, ID	Reimb. BPA Boise 3.6-9.19	-42.05
3/14/2019	9218	Idaho State Tax Commission	Boise, ID	February 2019 sales tax	-314.22
3/14/2019	9219	United Parcel Service	Philadelphia, PA	Inv 844407099	-72.67
3/14/2019	9220	Cross Point Alliance Church	Lewiston, ID	Custodial fees for 3.7.19 Crisis Team Train	-50.00
3/22/2019	9221	Chevron USA	Norcross, GA	inv. 55656403	-47.58
3/22/2019	9222	Brooke Hallman	Lewiston, ID	Refund student meal acct. A. Hallman	-41.50
3/22/2019	9223	John Peterson	Lewiston, ID	Reimb Boise 3/8-9/19 & Nampa 3/15-16/19	-54.94
3/28/2019	9224	Wex Bank	Carol Stream, IL	Fuel invoice #58371671	-19.82
3/28/2019	9225	Coeur D' Alene School District	CDA, ID	Refund reg. Crisis Training 3.7.19	-180.00
3/28/2019	9226	Troy School District	Troy, ID	Refund reg. Crisis Training 3.7.19	-120.00
3/28/2019	9227	Dave Meyers	Lewiston, ID	Reimb. Kennewick 3.21-22.19	-16.24
3/28/2019	9228	Connie Desjarlais	Lewiston, ID	Refund student meal acct. J. Ellenwood	-19.40
				3/1/2019 - 3/31/2019	5,435.59
				BALANCE 3/31/2019	12,094.60
				TOTAL INFLOWS	8,340.99
				TOTAL OUTFLOWS	-2,905.40
				NET TOTAL	5,435.59

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117429	04/09/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 2/19/19 - 3/15/19	2,809.25
117430	04/09/2019	AAA TREE SERVICE LLC	LEWISTON	ID	TREE REMOVAL	450.00
117431	04/09/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	262.70
117432	04/09/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	5.08
117432	04/09/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	610.50
117433	04/09/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES	6,093.25
117434	04/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	84.99
117434	04/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	455.86
117434	04/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	11.27
117434	04/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	19.48
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	281.79
117434	04/09/2019	AMAZON	ATLANTA	GA	HEADPHONES	43.96
117434	04/09/2019	AMAZON	ATLANTA	GA	STEM SUPPLIES	396.99
117434	04/09/2019	AMAZON	ATLANTA	GA	BLUE CLASSIFICATION FOLDERS	91.28
117434	04/09/2019	AMAZON	ATLANTA	GA	HP LASERJET MAINTENANCE KIT	154.95
117434	04/09/2019	AMAZON	ATLANTA	GA	POWER SUPPLY	157.45
117434	04/09/2019	AMAZON	ATLANTA	GA	PAN COVERS	174.92
117434	04/09/2019	AMAZON	ATLANTA	GA	TONER	139.42
117434	04/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	77.99
117434	04/09/2019	AMAZON	ATLANTA	GA	SUPPLIES	196.68
117434	04/09/2019	AMAZON	ATLANTA	GA	WEIGHTED VESTS & LAP PADS	227.96
117434	04/09/2019	AMAZON	ATLANTA	GA	WEIGHTED VESTS & LAP PADS	89.98
117434	04/09/2019	AMAZON	ATLANTA	GA	TONER COLLECTION UNIT	18.50
117434	04/09/2019	AMAZON	ATLANTA	GA	IPAD WIRED KEYBOARDS	814.06
117434	04/09/2019	AMAZON	ATLANTA	GA	BOOKS	277.20
117434	04/09/2019	AMAZON	ATLANTA	GA	RASPBERRY PI KIT	79.99
117434	04/09/2019	AMAZON	ATLANTA	GA	IPAD COVERS	138.26
117434	04/09/2019	AMAZON	ATLANTA	GA	MONEY COUNTER	99.99
117434	04/09/2019	AMAZON	ATLANTA	GA	HEMMING TAPE FOR VINYL BANNERS	189.90
117434	04/09/2019	AMAZON	ATLANTA	GA	LOSERS BRACKET BOOKS	251.80
117434	04/09/2019	AMAZON	ATLANTA	GA	HANGING EYE CHARTS	-17.85
117434	04/09/2019	AMAZON	ATLANTA	GA	IPAD WIRED KEYBOARD	629.90
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	44.79
117434	04/09/2019	AMAZON	ATLANTA	GA	FLUSHABLE WIPES	20.29
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (FEB 1 LIST)	24.51
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (FEB 1 LIST)	12.91
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (FEB 1 LIST)	132.89
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (FEB 1 LIST)	41.14
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (FEB 1 LIST)	37.55
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS (FEB 1 LIST)	84.79
117434	04/09/2019	AMAZON	ATLANTA	GA	RUBBER DATE STAMP	13.10
117434	04/09/2019	AMAZON	ATLANTA	GA	NOISE REDUCTION EAR MUFFS	60.42
117434	04/09/2019	AMAZON	ATLANTA	GA	LIBRARY SUPPLIES	207.89
117434	04/09/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	29.98
117434	04/09/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	233.55
117434	04/09/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	143.92
117434	04/09/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	268.00
117434	04/09/2019	AMAZON	ATLANTA	GA	CASH BOX	-10.80
117435	04/09/2019	ANDERSON, JULIAN & H	BOISE	ID	EDUCATION LAW SEMINAR	275.00
117436	04/09/2019	ANDRECHAK, LAUREL	KAMIAH	ID	MONTHLY MEDICAID FILE REVIEW	250.00
117437	04/09/2019	APPLIED IND TECH	PASADENA	CA	MAINTENANCE SUPPLIES 2018-2019	401.76
117438	04/09/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	889.14

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117439	04/09/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	9.35
117440	04/09/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	42.05
117441	04/09/2019	BADE-MCMURPHY, RACHE	SPOKANE	WA	VOCAL FESTIVAL CLINICIAN	250.00
117442	04/09/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 2/19/19 - 3/15/19	3,218.00
117443	04/09/2019	BEST WESTERN PLUS CA	CALDWELL	ID	LODGING-IMLA CONFERENCE	1,513.00
117444	04/09/2019	BIEKER BENDER, JULIE	LEWISTON	ID	TRAVEL REIMBURSEMENT	30.13
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	57.08
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	62.85
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	15.04
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	37.50
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	27.61
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	21.48
117445	04/09/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	2.22
117446	04/09/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	119.77
117447	04/09/2019	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	CARBURETOR FOR BLOWER	56.95
117447	04/09/2019	BLUE MOUNTAIN AGRI-S	LEWISTON	ID	PARTS FOR M-24	92.33
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	4,371.06
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	ANTI BACTERIAL SOAP	402.12
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	LINENS FOR CAT CONFERENCE	42.15
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT & RINSE	1,230.20
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	GRUB SCRUB	225.00
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	360.00
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES 2018-2019	50.42
117448	04/09/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL INVENTORY	552.00
117449	04/09/2019	BOMLEY, OLISA	LEWISTON	ID	REIMBURSEMENT	37.17
117450	04/09/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 2/19/19 - 3/15/19	2,063.00
117451	04/09/2019	BSN SPORTS INC	DALLAS	TX	BASKETBALL EQUIPMENT	2,531.50
117451	04/09/2019	BSN SPORTS INC	DALLAS	TX	BASKETBALL EQUIPMENT	3,028.15
117452	04/09/2019	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	49.43
117453	04/09/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
117454	04/09/2019	CENTRAL RESTAURANT P	INDIANAPOLIS	IN	KITCHEN SUPPLIES	79.49
117455	04/09/2019	CENTURY LINK QC-QWES	SEATTLE	WA	POLE RENTAL	424.00
117456	04/09/2019	CHASE, AMY	LEWISTON	ID	REIMBURSEMENT	51.94
117457	04/09/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO SUPPLIES 2018-2019	85.00
117458	04/09/2019	CLASSROOM DIRECT	CHICAGO	IL	MANILA ENVELOPES	447.80
117459	04/09/2019	CLASSROOM FRIENDLY S	PINNACLE	NC	PENCIL SHARPENERS	323.82
117460	04/09/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 2/19/19 - 3/15/19	8,430.50
117461	04/09/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	8.93

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117462	04/09/2019	COEUR D'ALENE RESORT	COEUR D ALENE	ID	LODGING FOR STEM COMPETITION	1,085.70
117463	04/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	2,020.20
117463	04/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	2,794.75
117463	04/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	674.79
117463	04/09/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	13,053.89
117464	04/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	62.12
117464	04/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	303.48
117464	04/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	4.60
117464	04/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	1,034.19
117464	04/09/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	406.80
117465	04/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	38.96
117465	04/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	29.22
117465	04/09/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	56.78
117466	04/09/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH TRAINING SUPPLIES	234.14
117466	04/09/2019	COSTCO/CITI CARDS	PHOENIX	AZ	TAX CREDIT FOR ONLINE PURCHASES	-58.02
117467	04/09/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	221.36
117467	04/09/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	79.90
117468	04/09/2019	DIDIER, DEANNA	LEWISTON	ID	REIMBURSEMENT	116.10
117469	04/09/2019	DISSEN, CAROL	HILLSBORO	OR	SPED PROFESSIONAL DEVELOPMENT	6,054.78
117470	04/09/2019	DOMINO'S PIZZA	LEWISTON	ID	PIZZA FOR K-GARTEN REGISTRATION	67.95
117471	04/09/2019	DUPONT, LENOR	LEWISTON	ID	MILEAGE	333.56
117472	04/09/2019	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	120.64
117472	04/09/2019	EASTMAN, RACHAEL	MOSCOW	ID	REIMBURSEMENT	116.59
117473	04/09/2019	ELUMA ONLINE THERAPY	LEHI	UT	JAN19 TELETHERAPY SERVICES	10,892.50
117473	04/09/2019	ELUMA ONLINE THERAPY	LEHI	UT	FEB19 TELETHERAPY SERVICES	11,877.26
117474	04/09/2019	ENVIROTECH SERVICES	GREELEY	CO	MAG CHLORIDE	231.00
117474	04/09/2019	ENVIROTECH SERVICES	GREELEY	CO	MAG CHLORIDE	231.00
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	265.01
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	11.89
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	16.61
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	101.95
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.75
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	4.41
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.48
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	21.73
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	67.11
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL	10.18

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117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	15.28
117475	04/09/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	2.45
117476	04/09/2019	FARNES, CHRISTOPHER	LEWISTON	ID	SUPPLIES 2018-2019 MILEAGE	151.23
117477	04/09/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	31.59
117478	04/09/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	61.01
117479	04/09/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
117480	04/09/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	464.04
117480	04/09/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	488.40
117480	04/09/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	63.34
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,497.06
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	4,199.10
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	5,377.84
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	3,335.61
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	32.97
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	CUSTODIAL SUPPLIES	261.54
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	CUSTODIAL SUPPLIES	140.70
117481	04/09/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	806.40
117482	04/09/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	171.41
117482	04/09/2019	FREIGHTLINER NW	PACIFIC	WA	TRANSPORTATION SUPPLIES 2018-2019	92.08
117483	04/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	VOED SUPPLIES	344.45
117483	04/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	23.50
117483	04/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	35.00
117483	04/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	98.00
117483	04/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.25
117483	04/09/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	11.25
117484	04/09/2019	GLENN, DELILAH	LEWISTON	ID	REIMBURSEMENT	18.54
117485	04/09/2019	GOODHEART-WILLCOX, I	TINLEY PARK	IL	HANDS-ON MAINTENANCE AND LIGHT REPAIR BUNDLE	1,009.49
117486	04/09/2019	GUNDY, GRETCHEN	CLARKSTON	WA	MILEAGE	264.94
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CUST SUPV) 2018-2019	6.63
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	4.32
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	11.36
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 1) 2018-2019	22.12
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	216.81
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	5.75
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	197.65
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	45.59

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117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	78.38
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	67.24
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC) 2018-2019	1.10
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	24.33
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	353.93
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	8.49
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	114.59
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	2.57
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	19.63
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP) 2018-2019	23.07
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	55.26
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	148.43
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	3.23
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	81.32
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	123.53
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER BLDG 2) 2018-2019	1.39
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	4.63
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	6.25
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	2017-2018 OPEN PO FOR COPIER MAINTENANCE (CNTTR)	56.83
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT) 2018-2019	1.60
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	38.18
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 3) 2018-2019	19.52
117487	04/09/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	201.68
117488	04/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117488	04/09/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	30.58
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	39.25
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	92.54
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	35.40
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	17.70
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	22.21

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117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	29.17
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	4.15
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	HOT WATER HEATER AND PARTS	4,046.76
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	HOT WATER HEATER AND PARTS	516.59
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	2.20
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	76.67
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	121.20
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	34.47
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	60.84
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	80.70
117489	04/09/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	38.59
117490	04/09/2019	HAMPTON INN & SUITES	NAMPA	ID	LODGING	796.00
117491	04/09/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	BOARD WORKING DINNER	125.49
117492	04/09/2019	HARDMEYER SPEECH SER	LEWISTON	ID	CONTRACTED SPEECH SERVICES	1,306.50
117493	04/09/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	162.52
117494	04/09/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	TIMER KIT	268.08
117494	04/09/2019	HERITAGE FOOD SERVIC	CHICAGO	IL	PARTS	701.56
117495	04/09/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	46.86
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	SUPPLIES	125.76
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	37.68
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	104.84
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	29.72
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	34.06
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	77.88
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	14.44
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	VOED SUPPLIES	236.71
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	PLEXIGLASS ACRYLIC SHEET	246.90
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	16.78
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	17.42
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	12.98
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	97.96
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	119.00
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	5.60
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	55.88
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	5.16
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	13.48
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	39.98
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	7.34

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117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	7.97
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	142.93
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	8.98
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	31.69
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	187.09
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	33.64
117496	04/09/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	6.98
117497	04/09/2019	HUBBARD, LEANN	LEWISTON	ID	TRAVEL REIMBURSEMENT	103.34
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	52.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	30.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	22.00
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	96.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	110.00
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	66.00
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	94.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	18.50
117498	04/09/2019	IDAHO BEVERAGES	LEWISTON	ID	FOOD SVC - BEVERAGES	72.50
117499	04/09/2019	IDAHO ICE	MOSCOW	ID	COOLER RENTAL	15.90
117500	04/09/2019	IDAHO SCHOOL BOARDS	BOISE	ID	CLASSIFIED AD	30.00
117501	04/09/2019	IDAHO STATESMAN/MCCL	SEATTLE	WA	CLASSIFIED AD	631.25
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT.	19.40
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL	16.24
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND CRISIS TRAINING FEE	120.00
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND CRISIS TRAINING FEE	180.00
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FUEL	19.82
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL	54.94
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	41.50
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FUEL	47.58
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	CUSTODIAL FEE CRISIS TRAINING	50.00
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	72.67
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FEBRUARY 2019 SALES TAX	314.22
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL	42.05
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	110.67
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,721.79
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	20.95
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REIMB TRAVEL	31.27
117502	04/09/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REFUND STUDENT MEAL ACCT	42.30
117503	04/09/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	994.99
117504	04/09/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	1,642.05
117505	04/09/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS & INFRASTRUCTURE	5,275.60
117505	04/09/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS & INFRASTRUCTURE	1,651.20
117506	04/09/2019	JAMES, DENISE	LEWISTON	ID	REIMBURSEMENT	100.00
117507	04/09/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	68.39
117508	04/09/2019	JIMMY JOHN'S	SPOKANE	WA	K-GARTEN REGISTRATION LUNCH	108.80
117509	04/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES	12.90

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					2018-2019	
117509	04/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES	132.64
					2018-2019	
117509	04/09/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES	26.41
					2018-2019	
117510	04/09/2019	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS	422.30
					2018-2019	
117510	04/09/2019	JOE HALL FORD-LINCOL	LEWISTON	ID	MAINT & TRANSP PARTS/REPAIRS	54.08
					2018-2019	
117511	04/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	40.98
					2018-2019	
117511	04/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	24.18
					2018-2019	
117511	04/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	12.09
					2018-2019	
117511	04/09/2019	JOHNS SAW SERVICE	LEWISTON	ID	MAINTENANCE SUPPLIES	101.94
					2018-2019	
117512	04/09/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES	292.50
					2018-2019	
117513	04/09/2019	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES	308.02
					2018-2019	
117513	04/09/2019	KAMAN BEARINGS	CHICAGO	IL	MAINT & TRANSP SUPPLIES	8.06
					2018-2019	
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	TONER	49.75
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	TONER	68.88
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	TONER	36.42
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	WAREHOUSE SUPPLIES	787.42
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	PAPER	20,865.60
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	WHITE GUMMED ENVELOPES	38.01
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	DRY ERASE MARKER SETS	13.30
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	GARBAGE CAN LINERS	43.92
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	TONER	73.94
117514	04/09/2019	KCDA PURCHASING COOP	KENT	WA	GARBAGE CANS	225.36
117515	04/09/2019	KLUSS, CAROLYN	LEWISTON	ID	TRAVEL REIMBURSEMENT	1,391.79
117516	04/09/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 2/19/19 - 3/15/19	3,545.75
117517	04/09/2019	LAKESHORE LEARNING M	CARSON	CA	CLASSROOM SUPPLIES	884.36
117518	04/09/2019	LEGO EDUCATION	CHICAGO	IL	SIMPLE & POWERED MACHINES	1,109.70
117519	04/09/2019	LEWISTON, CITY OF	LEWISTON	ID	TRI PARTNERSHIP FINAL PLAT FEE	185.00
117520	04/09/2019	LEWISTON, CITY OF	LEWISTON	ID	TRI PARTNERSHIP PLAT MONUMENT DEPOSIT	1,000.00
117521	04/09/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	569.96
117521	04/09/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	105.00
117522	04/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	19.49
					2018-2019	
117522	04/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	34.84
					2018-2019	
117522	04/09/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	159.83
					2018-2019	
117523	04/09/2019	LKV ARCHITECTS	BOISE	ID	DESIGN SERVICES CONTRACT	66,353.36
117524	04/09/2019	MADDEN ENTERPRISES L	LEWISTON	ID	TRANSPORTATION SUPPLIES	219.05
					2018-2019	
117525	04/09/2019	MATHEMATICALLY MINDE	OROFINO	ID	SAVVY SUBITIZING CARDS	86.50
117526	04/09/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,278.47
117526	04/09/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,463.65
117526	04/09/2019	MEADOW GOLD	DENVER	CO	DAIRY PRODUCTS 2018-2019	3,172.45

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117527	04/09/2019	MEYER, CHRISTI	LEWISTON	ID	REIMBURSEMENT	107.89
117528	04/09/2019	MICRON CONSUMER PROD	CHICAGO	IL	MEMORY	54.99
117529	04/09/2019	MINERT & ASSOCIATES	MERIDIAN	ID	DRUG TESTING 2018-2019	231.00
117530	04/09/2019	MONEYSAVER	LEWISTON	ID	BUSINESS CARDS - ROBIN STONE	29.95
117530	04/09/2019	MONEYSAVER	LEWISTON	ID	COLOR COPIES	27.50
117530	04/09/2019	MONEYSAVER	LEWISTON	ID	K-GARTEN REGISTRATION AD	247.00
117530	04/09/2019	MONEYSAVER	LEWISTON	ID	COLOR COPIES-ECRI ALPHABET SET	164.91
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	209.54
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	51.79
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	142.13
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	3.85
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	211.53
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	58.63
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	35.86
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	31.68
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.80
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	12.18
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	404.92
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	7.22
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	35.37
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	50.58
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	266.07
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	12.50
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-30.23
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	14.94
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	81.40
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	10.35
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	39.11
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	180.37
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	72.99
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	143.97

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117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	81.10
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-18.22
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	47.65
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	36.24
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	9.40
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	53.87
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-142.13
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-72.99
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	-13.70
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	6.90
117531	04/09/2019	MOTION AUTO SUPPLY	SPOKANE	WA	MAINT & TRANSP SUPPLIES 2018-2019	78.33
117532	04/09/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	APEX SCREWDRIVER BIT	7.85
117532	04/09/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	DOUBLE END CUT-OFF BLADES	141.94
117532	04/09/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	SUPPLIES	1,292.36
117533	04/09/2019	NCTM- NTL COUNCIL-TC	BALTIMORE	MD	MODELS OF INTERVENTION IN MATHEMATICS	46.61
117534	04/09/2019	NICK, MICHELLE	LEWISTON	ID	MILEAGE	52.90
117535	04/09/2019	NILSSON, LEEANN	LEWISTON	ID	MILEAGE	39.44
117536	04/09/2019	NORCO INC	SALT LAKE CITY	UT	MAINT & TRANSP SUPPLIES 2018-2019	21.08
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	13.49
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	119.96
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	80.00
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	51.97
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	10.91
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	69.98
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	36.95
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	154.95
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	58.95
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	35.48
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	29.43
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	27.45
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES	6.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117537	04/09/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	16.99
117538	04/09/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	2018-2019 FEB19 EDUCATIONAL SERVICES	29,187.00
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	290.30
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	314.08
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	8,511.61
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	5,942.85
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SERVICE	164.58
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC	418.64
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	8,085.79
117539	04/09/2019	NORTHWEST DISTRIBUTI	EMMETT	ID	FOOD SVC INVENTORY	14,128.25
117540	04/09/2019	NUNEZ, CYNTHIA	LEWISTON	ID	MILEAGE	149.64
117541	04/09/2019	O'REILLY AUTO PARTS	SPRINGFIELD	MO	MAINT & TRANSP SUPPLIES	9.59
117542	04/09/2019	OFFICE DEPOT #612	PHOENIX	AZ	2018-2019 TONER	180.79
117542	04/09/2019	OFFICE DEPOT #612	PHOENIX	AZ	WAREHOUSE SUPPLIES	804.60
117543	04/09/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 2/19/19 - 3/15/19	16,186.50
117544	04/09/2019	ORGANIZATION FOR EDU	SALEM	OR	ADOBE ACROBAT LICENSE & DVD	98.58
117545	04/09/2019	ORIENTAL TRADING CO,	DES MOINES	IA	CLASSROOM SUPPLIES	58.00
117546	04/09/2019	OVERHEAD DOOR CO	LEWISTON	ID	BUS GARAGE DOOR REPAIR	460.49
117547	04/09/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL	35.98
117547	04/09/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	2018-2019 MAINT MATERIALS & TANK RENTAL	39.94
117548	04/09/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	2018-2019 TAC WATER TESTING 2018-2019	15.00
117549	04/09/2019	PEARSON INC	CHICAGO	IL	CELF-5 RECORD FORMS	88.75
117549	04/09/2019	PEARSON INC	CHICAGO	IL	BASC-3 SCORING SUBSCRIPTION	46.80
117549	04/09/2019	PEARSON INC	CHICAGO	IL	PLS-5 RECORD FORMS	135.25
117550	04/09/2019	PEPPER & SON INC	EXTON	PA	MUSIC	101.24
117551	04/09/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES	142.86
117551	04/09/2019	PERFECTION TIRE	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	334.00
117551	04/09/2019	PERFECTION TIRE	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	99.95
117552	04/09/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	2018-2019 LIBRARY BOOKS	64.39
117552	04/09/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	670.84
117552	04/09/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	68.20
117553	04/09/2019	PLOEGER-HEKMATPANAH,	CHENEY	WA	VOCAL FESTIVAL CLINICIAN	250.00
117554	04/09/2019	POST REGISTER	IDAHO FALLS	ID	CLASSIFIED AD	595.00
117555	04/09/2019	PRIMELAND COOPERATIV	LEWISTON	ID	MAINT & TRANSP SUPPLIES	140.00
117556	04/09/2019	PSUG EVENTS LLC	ANN ARBOR	MI	2018-2019 PSUG CONFERENCE REGISTRATION	599.00
117557	04/09/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	WAREHOUSE SUPPLIES	2,293.98
117557	04/09/2019	PYRAMID SCHOOL PRODU	TAMPA	FL	WAREHOUSE SUPPLIES	559.20
117558	04/09/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL 2/26/19	90.00
117559	04/09/2019	RIVERSIDE HOTEL	GARDEN CITY	ID	LODGING - IASBO SPRING WORKSHOP	218.00
117560	04/09/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES	11.20
117560	04/09/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	2018-2019 MAINTENANCE SUPPLIES	41.28
117561	04/09/2019	ROSAUER'S	LEWISTON	ID	2018-2019 TEEN LIVING CLASS SUPPLIES	29.46
117561	04/09/2019	ROSAUER'S	LEWISTON	ID	2018-2019 C/S MTG EXPENSES 2018-2019	8.99

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117561	04/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	26.73
117561	04/09/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	19.33
117561	04/09/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	59.90
117561	04/09/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	5.48
117561	04/09/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	5.29
117562	04/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	10.74
117562	04/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	27.48
117562	04/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	9.99
117562	04/09/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	13.93
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	48.73
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	100.30
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	14.50
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	216.61
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	91.86
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	-330.75
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	213.36
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	221.38
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	228.95
117563	04/09/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	363.97
117564	04/09/2019	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	347.76
117565	04/09/2019	SCHOLASTIC READING C	JEFFERSON CITY	MO	BOOKS	231.00
117566	04/09/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	30.95
117566	04/09/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	250.00
117567	04/09/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 2/19/19 - 3/15/19	7,441.75
117568	04/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	SCIENCE SUPPLIES	331.53
117568	04/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	55.08
117568	04/09/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	27.79
117569	04/09/2019	SIMPLOT PARTNERS	LOS ANGELES	CA	GRASS SEED	2,250.00
117569	04/09/2019	SIMPLOT PARTNERS	LOS ANGELES	CA	FERTILIZER	1,208.15
117570	04/09/2019	SIX ROBBLEES INC	SEATTLE	WA	TRANSPORTATION SUPPLIES 2018-2019	30.60
117571	04/09/2019	SL START & ASSOCIATE	SPOKANE	WA	BI SERVICES 2/19/19 - 3/15/19	15,986.75
117572	04/09/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	132.00
117573	04/09/2019	SMILE MAKERS	SPARTANBURG	SC	TOOTH HOLDERS	68.95
117574	04/09/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS -	4,635.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117574	04/09/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	WEBSTER 4TH GRADE RIVER TRIPS - ORCHARDS	4,635.00
117575	04/09/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	620.73
117575	04/09/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	PRINTER	579.51
117575	04/09/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	40.91
117575	04/09/2019	SOUTHERN COMPUTER WA	ATLANTA	GA	TONER	3,092.31
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/11/2019	1,001.12
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/11/2019	321.03
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/11/2019	332.15
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/4/2019	279.30
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/4/2019	194.70
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/4/2019	1,604.70
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/18/2019	1,733.37
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/18/2019	143.06
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 3/18/2019	302.37
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/1/19	2,160.90
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/1/19	207.24
117576	04/09/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/1/19	273.65
117577	04/09/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	OFFICE SUPPLIES	259.05
117577	04/09/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	OFFICE SUPPLIES	93.94
117577	04/09/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	FASTENERS	3.98
117578	04/09/2019	STAVRIANEAS, STASINO	SALEM	OR	INSTRUCTOR FEE- IDAHO CORE DAYS	4,202.40
117579	04/09/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	139.20
117580	04/09/2019	STUBBERS, JENNIFER	MOSCOW	ID	TRAVEL REIMBURSEMENT	63.89
117580	04/09/2019	STUBBERS, JENNIFER	MOSCOW	ID	REIMBURSEMENT	179.90
117581	04/09/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	WHITMAN RECYCLING 2018-2019	12.00
117582	04/09/2019	TAYLOR, DIANE	POMEROY	WA	MILEAGE	68.09
117583	04/09/2019	TEK-HUT INC	TWIN FALLS	ID	SOPHOS ENDPOINT ANIT-VIRUS	22,800.00
117584	04/09/2019	TRI-STATE CLEARWATER	CLARKSTON	WA	DOT PHYSICALS 2018-2019	115.00
117585	04/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	231.99
117585	04/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	231.99
117585	04/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	231.99
117585	04/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	210.50
117585	04/09/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	K-GARTEN REGISTRATION AD	187.00
117586	04/09/2019	TURNER, LAURA	LEWISTON	ID	REIMBURSEMENT	436.70
117587	04/09/2019	ULINE	CHICAGO	IL	VELCRO STRIPS	55.78
117588	04/09/2019	URM - LEWISTON STORE	LEWISTON	ID	FACIAL TISSUE	1,293.00
117588	04/09/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC - LHS	9.49
117588	04/09/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC - LHS	9.54
117588	04/09/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC - MCGHEE	24.98
117589	04/09/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	615.60
117589	04/09/2019	URM FOOD SERVICE	SPOKANE	WA	WHITMAN FOOD SVC	17.10
117589	04/09/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	1,198.04
117589	04/09/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	631.57
117589	04/09/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	2,174.44
117590	04/09/2019	WALKER, KEVIN	LEWISTON	ID	TRAVEL REIMBURSEMENT	36.29
117591	04/09/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	28.07
117592	04/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	261.00
117592	04/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	1,887.38
117592	04/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	78.74
117592	04/09/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	544.14
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-PSUG CONFERENCE	404.59
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	GOVERNMENTAL ACCTNG WEBINAR	375.00
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TONER	267.00

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117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CLASSIFIED AD	364.50
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LANSWEEPER RENEWAL	199.99
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TEXTILE MARKERS	51.24
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CLASSIFIED AD	323.12
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	AIRFARE-PSUG CONFERENCE	489.60
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	MINI MOTION PACKAGE	786.00
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	PSUG CONFERENCE REGISTRATION	599.00
117593	04/09/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	LEFT TAIL LIGHT ASSEMBLY FOR UTV	161.00
117594	04/09/2019	WELLS, MARY	LEWISTON	ID	TRAVEL REIMBURSEMENT	284.53
117595	04/09/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	508.00
117596	04/09/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	154.80
117596	04/09/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	148.31
117596	04/09/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	200.41
117596	04/09/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	135.00
117597	04/09/2019	WILBERT PRECAST INC	SPOKANE	WA	PARKING BUMPERS & PINS	320.00
117598	04/09/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	83.52
117599	04/09/2019	WINDOWS DOORS & MORE	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	160.00
117600	04/09/2019	YOURMEMBERSHIP.COM I	DALLAS	TX	CLASSIFIED AD	300.00
181900015	04/09/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #15 - LHS CONSTRUCTION	2,309,065.08
Totals for checks						2,762,467.28

INDEPENDENT SCHOOL DISTRICT NO. 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50920	3/20/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
50921	3/20/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,102.64
50922	3/20/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 19,553.53
50923	3/20/2019	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 9,025.80
50924	3/20/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,143.68
50925	3/20/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 425,858.40
50926	3/20/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,177.71
50927	3/20/2019	ECMC	SAINT PAUL	MN	\$ 5.95
50928	3/20/2019	ECMC	SAINT PAUL	MN	\$ 70.00
50929	3/20/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 364.00
50930	3/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50931	3/20/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
50932	3/20/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
50933	3/20/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
50934	3/20/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 55,747.00
50935	3/20/2019	IDEAL	KANSAS CITY	MO	\$ 375.00
50936	3/20/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,200.96
50937	3/20/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,560.00
50938	3/20/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 507.67
50939	3/20/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50940	3/20/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,840.00
50941	3/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 1,044.00
50942	3/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 189.00
50943	3/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 215.00
50944	3/20/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 565.00
50945	3/20/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
50946	3/20/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,263.55
50947	3/20/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 855.00
50948	3/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,758.80
50949	3/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 350.00
50950	3/20/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,404.33
50951	3/20/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,204.21
201800036	3/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 448,525.28
201800037	3/20/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 41,229.99
201800038	3/20/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 526,238.92
201800039	3/20/2019	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
			REGULAR PAYCHECKS		\$ 15,864.40
			ACH DIRECT DEPOSITS		\$ 1,680,057.64
			TOTAL PAYROLL		\$ 3,323,069.75