

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

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

<b>Payment Date</b>	<b>Amount</b>
4.4.19	\$35,723.80
4.12.19	\$2,943.06
4.26.19	\$2,418.43
	<hr/>
	<b>\$41,085.29</b>

**Imprest Account Monthly Transactions - Apr 2019**

4/1/2019 through 4/30/2019

<b>Date</b>	<b>Num</b>	<b>Description</b>	<b>Location</b>	<b>Memo</b>	<b>Amount</b>
				<b>BALANCE 3/31/2019</b>	<b>12,094.60</b>
4/9/2019	DEP	ISD #1	Lewiston, ID	Replenish imprest account	2,905.40
4/5/2019	EFT	U.S. Postal Service (CMRS-FP)	Lewiston, ID	CMRS-FP Meter Acct No. 105000292471	-5,000.00
4/5/2019	9229	Idaho State Tax Commission	Boise, ID	March 2019 sales tax	-280.37
4/5/2019	9230	United Parcel Service	Philadelphia, PA	Inv 844407139	-108.00
4/12/2019	9231	Nez Perce Cty Assessor	Lewiston, ID	Release of liability P9	-3.50
4/12/2019	9232	Dave Meyers	Lewiston, ID	Reimb. Boise 4.3-6.19	-88.42
4/12/2019	9233	Cable One	Lewiston, ID	Acct#104618053/Acct#104753934	-112.95
4/12/2019	9234	Michael Bowen	Lewiston, ID	Reimb Nampa 4.4-5.19	-23.04
4/12/2019	9235	Verizon	Sandy, UT	Inv. #0321511591	-1,730.37
4/17/2019	9236	Nez Perce Cty Assessor	Lewiston, ID	Release of liability V26	-3.50
4/17/2019	9237	EWFAO Treasurer	Ephrata, WA	Registration/membership L. Hubbard	-80.00
4/17/2019	9238	Lewis Clark Property Managemen	Lewiston, ID	May rent	-750.00
4/25/2019	9239	Lewiston Senior High	Lewiston, ID	Fine - D. Luther	-50.00
4/25/2019	9240	John Hughes	Lewiston, ID	Reimburse Meridian 4.19-20.19	-24.08
4/25/2019	9241	Wex Bank	Carol Stream, IL	Invoice 58845375	-194.43
				<b>4/1/2019 - 4/30/2019</b>	<b>-5,543.26</b>
				<b>BALANCE 4/30/2019</b>	<b>6,551.34</b>
				<b>TOTAL INFLOWS</b>	<b>2,905.40</b>
				<b>TOTAL OUTFLOWS</b>	<b>-8,448.66</b>
				<b>NET TOTAL</b>	<b>-5,543.26</b>

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
117602	05/14/2019	A & B FOODS	LEWISTON	ID	LIFE SKILLS CLASS SUPPLIES 2018-2019	4.08
117602	05/14/2019	A & B FOODS	LEWISTON	ID	LIFE SKILLS CLASS SUPPLIES 2018-2019	13.77
117602	05/14/2019	A & B FOODS	LEWISTON	ID	LIFE SKILLS CLASS SUPPLIES 2018-2019	21.22
117603	05/14/2019	A to Z COUNSELING	OROFINO	ID	BI SERVICES 3/18/19 - 4/19/19	3,003.00
117604	05/14/2019	A TOUCH OF GLASS	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	58.71
117605	05/14/2019	ABDO PUBLISHING COMP	MINNEAPOLIS	MN	LIBRARY BOOKS	359.05
117606	05/14/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	57.75
117606	05/14/2019	ACP DIRECT INC	DALLAS	TX	HEADPHONES	189.95
117607	05/14/2019	ADVANCED AUTO GLASS	LEWISTON	ID	TRANSPORTATION SUPPLIES 2018-2019	289.00
117608	05/14/2019	AG PARTS - ASSETGENI	GREENSBURG	PA	IPAD PARTS	405.00
117609	05/14/2019	AGPRO	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	90.16
117610	05/14/2019	ALBRICH, SARAH	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
117611	05/14/2019	ALLWEST TESTING & EN	HAYDEN	ID	TESTING SERVICES - LHS CONSTRUCTION	10,996.75
117612	05/14/2019	AMAZON	ATLANTA	GA	HP PRINTER KITS	193.38
117612	05/14/2019	AMAZON	ATLANTA	GA	HP PRINTER KITS	58.00
117612	05/14/2019	AMAZON	ATLANTA	GA	HP PRINTER KITS	94.44
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	591.55
117612	05/14/2019	AMAZON	ATLANTA	GA	WIRED TABLET KEYBOARDS	1,637.74
117612	05/14/2019	AMAZON	ATLANTA	GA	SUPPLIES	12.46
117612	05/14/2019	AMAZON	ATLANTA	GA	SUPPLIES	228.65
117612	05/14/2019	AMAZON	ATLANTA	GA	SUPPLIES	142.44
117612	05/14/2019	AMAZON	ATLANTA	GA	PEDIATRIC ELBOW IMMOBILIZER	37.78
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	17.94
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	35.99
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	22.90
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	12.32
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	56.23
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS-NOV 2 LIST	-11.89
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	410.70
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS	785.84
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	56.22
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	62.88
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	44.97
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS & SUPPLIES	23.94
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	62.00
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	59.28
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	37.20
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	24.80
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	24.80
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	24.70
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	12.40
117612	05/14/2019	AMAZON	ATLANTA	GA	BOOKS	24.80
117612	05/14/2019	AMAZON	ATLANTA	GA	MAINTENANCE SUPPLIES	36.98
117612	05/14/2019	AMAZON	ATLANTA	GA	MAKERSPACE SUPPLIES	7.15
117612	05/14/2019	AMAZON	ATLANTA	GA	LEXMARK XM1145 DRUM KIT	64.18
117612	05/14/2019	AMAZON	ATLANTA	GA	TONER	-139.42
117612	05/14/2019	AMAZON	ATLANTA	GA	TONER	93.00
117612	05/14/2019	AMAZON	ATLANTA	GA	MICROPHONES & PARTS	178.00
117612	05/14/2019	AMAZON	ATLANTA	GA	MICROPHONES & PARTS	337.26

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117612	05/14/2019	AMAZON	ATLANTA	GA	BLUETOOTH AUDIO ADAPTERS	43.98
117612	05/14/2019	AMAZON	ATLANTA	GA	SUPPLIES	-132.99
117612	05/14/2019	AMAZON	ATLANTA	GA	SUPPLIES	132.99
117612	05/14/2019	AMAZON	ATLANTA	GA	FILING CABINET	83.99
117612	05/14/2019	AMAZON	ATLANTA	GA	CONFERENCE CHAIRS	189.99
117612	05/14/2019	AMAZON	ATLANTA	GA	SUPPLIES	41.18
117612	05/14/2019	AMAZON	ATLANTA	GA	WIRED HEADPHONES	308.16
117612	05/14/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	395.62
117612	05/14/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	99.96
117612	05/14/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	50.00
117612	05/14/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	29.99
117612	05/14/2019	AMAZON	ATLANTA	GA	VOED SUPPLIES	107.38
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - MAR 1 WISHLIST	11.72
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - MAR 1 WISHLIST	74.96
117612	05/14/2019	AMAZON	ATLANTA	GA	LIBRARY BOOKS - MAR 1 WISHLIST	251.03
117612	05/14/2019	AMAZON	ATLANTA	GA	HIGHLIGHTER TAPE	29.94
117612	05/14/2019	AMAZON	ATLANTA	GA	IPAD COVERS	119.90
117613	05/14/2019	AMERICAN LIBRARY ASS	CHICAGO	IL	DUES RENEWAL	175.00
117614	05/14/2019	AMERICAN POSTAL SYST	SPOKANE	WA	BULK TANK INK CARTRIDGE	595.00
117614	05/14/2019	AMERICAN POSTAL SYST	SPOKANE	WA	BATTERY FOR MAIL MACHINE	20.00
117615	05/14/2019	APPLE COMPUTER INC	DALLAS	TX	VVP CREDITS FOR IBOOKS	119.85
117616	05/14/2019	ARLINT, CHAD	LEWISTON	ID	MILEAGE	286.52
117617	05/14/2019	ART BEAT	LEWISTON	ID	POST CARDS	90.50
117617	05/14/2019	ART BEAT	LEWISTON	ID	T-SHIRTS	1,324.96
117617	05/14/2019	ART BEAT	LEWISTON	ID	SHIRTS	652.60
117618	05/14/2019	ASHA - BOXWOOD TECHN	DALLAS	TX	CLASSIFIED AD - ASHA	350.00
117619	05/14/2019	ATLAS SAND & ROCK, I	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	98.09
117620	05/14/2019	ATTANASIO & ASSOCIAT	MIDDLE VILLAGE	NY	LUCY CALKINS' UNITS OF STUDY	458.21
117621	05/14/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	26.45
117621	05/14/2019	AUTO PAINT AND PARTS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	5.60
117622	05/14/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	24.46
117622	05/14/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	20.25
117622	05/14/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	391.88
117622	05/14/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	66.62
117622	05/14/2019	AUTO-RAIN/SITEONE LA	CHICAGO	IL	MAINTENANCE SUPPLIES 2018-2019	57.72
117623	05/14/2019	BEGGS, ERIN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	379.89
117624	05/14/2019	BERNAL, DESIREE	LEWISTON	ID	BI SERVICES 3/18/19 - 4/19/19	2,869.50
117625	05/14/2019	BIEKER BENDER, JULIE	LEWISTON	ID	SUPPLIES FOR SPARC PROGRAM	176.78
117626	05/14/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	97.19
117626	05/14/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	85.68
117626	05/14/2019	BITTERROOT BOLT & CH	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	2.24
117627	05/14/2019	BLACKS WHOLESALE DIS	SPOKANE	WA	MAINTENANCE SUPPLIES	10.96

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					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	CUSTODIAL SUPPLIES	4,158.41
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	50.42
					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	50.42
					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	50.42
					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	50.42
					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	100.00
					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	TRANSP & CUSTODIAL SUPPLIES	50.42
					2018-2019	
117628	05/14/2019	BLUE RIBBON LINEN CO	LEWISTON	ID	DISHWASHER DETERGENT	418.25
117629	05/14/2019	BMI EDUCATIONAL SERV	DAYTON	NJ	BOOKS	125.79
117630	05/14/2019	BOMLEY, OLISA	LEWISTON	ID	MILEAGE	115.59
117631	05/14/2019	BROWN-HAYES, SARAH	LEWISTON	ID	BI SERVICES 3/18/19 - 4/19/19	3,457.50
117632	05/14/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES	22.56
					2018-2019	
117632	05/14/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES	20.86
					2018-2019	
117632	05/14/2019	BRYSON SALES & SERVI	EVERETT	WA	TRANSPORTATION SUPPLIES	196.68
					2018-2019	
117633	05/14/2019	CAMELOT ELEMENTARY	LEWISTON	ID	REIMBURSEMENT	18.01
117634	05/14/2019	CAMPBELL, SHANNON	MOSCOW	ID	TRAVEL REIMBURSEMENT	220.00
117635	05/14/2019	CARLSON, JANET	COEUR D ALENE	ID	ORIENTATION & MOBILITY SERVICES	1,680.00
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	174.32
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 3RD GRADE	224.77
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADE	74.85
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADE	64.95
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	82.85
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 3RD GRADE	84.85
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	132.50
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	74.85
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	64.95
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	73.45
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH GRADES	127.86
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND GRADE	64.95
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADES	38.70
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADES	39.90
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADES	39.20
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND & 3RD GRADES	36.45
117636	05/14/2019	CAROLINA BIOLOGICAL	CHARLOTTE	NC	LIVE SPECIMENS - 2ND/3RD/5TH	69.45

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117637	05/14/2019	CARPENTER FENCE CORP	LEWISTON	ID	GRADES SECURITY FENCING 2018-2019	16.04
117638	05/14/2019	CENTRAL ORCHARDS SEW	LEWISTON	ID	SEWER SERVICES 2018-2019	303.08
117639	05/14/2019	CERTIPOINT/NCS PEARSO	CHICAGO	IL	GMETRIX LICENSE	1,243.00
117640	05/14/2019	CLARK COMMUNICATIONS	LEWISTON	ID	RADIO	450.00
117641	05/14/2019	CLEAN HARBORS ENVIRO	BOSTON	MA	CHEMICAL WASTE REMOVAL-LHS SCIENCE BLDG	7,779.39
117642	05/14/2019	CLEARWATER COUNSELIN	LEWISTON	ID	CBRS SERVICES 3/18/19 - 4/19/19	9,338.50
117643	05/14/2019	CLEARWATER COMPOSTIN	MOSCOW	ID	YARD WASTE DISPOSAL 2018-2019	65.76
117644	05/14/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	2,516.00
117644	05/14/2019	CLEMENTS BROWN AND M	LEWISTON	ID	LEGAL CONSULTING	999.00
117645	05/14/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	545.02
117645	05/14/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	3,273.29
117645	05/14/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	957.98
117645	05/14/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	20,431.12
117645	05/14/2019	COLEMAN OIL CO	LEWISTON	ID	DIESEL FUEL & GAS 2018-2019	826.34
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	174.81
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	395.00
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	55.00
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	12.95
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	12.50
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	29.50
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	235.20
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	31.65
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	28.58
117646	05/14/2019	COLUMBIA ELECTRIC SU	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	313.86
117647	05/14/2019	COMMERCIAL TIRE, INC	MERIDIAN	ID	MAINT & TRANSP SUPPLIES 2018-2019	1,825.38
117648	05/14/2019	COMPUNET INC	SALT LAKE CITY	UT	APC RPLCMNT BATTERIES & SMART-UPS	2,510.57
117648	05/14/2019	COMPUNET INC	SALT LAKE CITY	UT	CISCO SMARTNET HW + SW	18,028.20
117648	05/14/2019	COMPUNET INC	SALT LAKE CITY	UT	SECURITY CAMERAS	40,843.93
117649	05/14/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	71.14
117649	05/14/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	6.12
117649	05/14/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	25.54
117649	05/14/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	4.35
117649	05/14/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	29.89
117649	05/14/2019	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES 2018-2019	36.50
117650	05/14/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH SUPPLIES	212.53

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117650	05/14/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH SUPPLIES	227.99
117650	05/14/2019	COSTCO/CITI CARDS	PHOENIX	AZ	MOBILE TECH SUPPLIES	98.97
117651	05/14/2019	CREATIVE SOLUTIONS	MERIDIAN	ID	MARCHING BAND DRILL	652.97
117652	05/14/2019	DAVIS, MELISSA	LEWISTON	ID	REIMBURSEMENT	6.16
117653	05/14/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	67.83
117653	05/14/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	115.01
117653	05/14/2019	DEMCO INC	MADISON	WI	LIBRARY SUPPLIES	165.11
117654	05/14/2019	DERANLEAU'S	LEWISTON	ID	TV & MOUNT	565.00
117655	05/14/2019	DICK BLICK COMPANY	CHICAGO	IL	ACRYLIC PAINT	32.23
117656	05/14/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	54.52
117656	05/14/2019	DRISKILL, KEVIN	LEWISTON	ID	MILEAGE	299.28
117657	05/14/2019	DUCHEMIN, THERESA	LEWISTON	ID	REIMBURSEMENT	338.78
117658	05/14/2019	DUNLAP, LORI	LEWISTON	ID	REIMBURSEMENT	41.78
117659	05/14/2019	DUPONT, LENOR	LEWISTON	ID	REIMBURSEMENT	52.41
117660	05/14/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	662.50
117660	05/14/2019	EARLY BIRD SUPPLY	CLARKSTON	WA	MAINTENANCE SUPPLIES 2018-2019	69.49
117661	05/14/2019	EDNETICS	POST FALLS	ID	ARECONT VISION RPLCMNT DOME	292.16
117662	05/14/2019	ELLER, CORY	ASOTIN	WA	REIMBURSEMENT	119.21
117663	05/14/2019	ELUMA ONLINE THERAPY	LEHI	UT	MAR19 TELETHERAPY SERVICES	12,605.08
117663	05/14/2019	ELUMA ONLINE THERAPY	LEHI	UT	APR19 TELETHERAPY SERVICES	11,060.61
117663	05/14/2019	ELUMA ONLINE THERAPY	LEHI	UT	SLP EVALUATIONS	600.02
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	21.22
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	44.83
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	62.01
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	27.39
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	13.50
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	33.98
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	6.87
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.60
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	16.14
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	8.15
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	5.44
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	14.43
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	10.66
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	43.83
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	7.44
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	12.99
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	MAINT, TRANSP & CUSTODIAL SUPPLIES 2018-2019	9.01

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117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	2.19
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	23.77
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	6.45
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	-3.90
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	12.73
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	26.80
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	10.68
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	7.14
117664	05/14/2019	ERB HARDWARE	LEWISTON	ID	SUPPLIES 2018-2019 MAINT, TRANSP & CUSTODIAL	3.90
117665	05/14/2019	ETC ELIGIBILITY TRAC	SAN ANTONIO	TX	1095C FORMS FOR 2018 ACA REPORTING	1,222.65
117666	05/14/2019	FARM & HOME SUPPLY I	POMEROY	WA	KIT SEALS	284.27
117667	05/14/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2018-2019	5.76
117667	05/14/2019	FASTENAL COMPANY	WINONA	MN	MAINTENANCE SUPPLIES 2018-2019	76.07
117668	05/14/2019	FENTER, ELISABETH	LEWISTON	ID	REIMBURSEMENT	88.03
117669	05/14/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	438.62
117669	05/14/2019	FERGUSON ENTERPRISES	DALLAS	TX	MAINTENANCE SUPPLIES 2018-2019	364.12
117669	05/14/2019	FERGUSON ENTERPRISES	DALLAS	TX	WATER COOLER	1,075.79
117670	05/14/2019	FIRST STEP INTERNET	MOSCOW	ID	INTERNET SERVICE 2018-2019	1,200.00
117671	05/14/2019	FLINN SCIENTIFIC, IN	CHICAGO	IL	SUPPLIES	822.12
117672	05/14/2019	FOLLETT SCHOOL SOLUT	CHICAGO	IL	LIBRARY BOOKS	103.33
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	2,996.08
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC	550.43
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	2,215.12
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC - LHS	42.38
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SERVICES	37.77
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	2,991.44
117673	05/14/2019	FOOD SERVICES OF AME	SPOKANE	WA	FOOD SVC INVENTORY	7,391.78
117674	05/14/2019	FRED PRYOR SEMINARS	KANSAS CITY	MO	STAFF TO SUPERVISOR SEMINAR REGISTRATION	597.00
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	13.50
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	22.50
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	32.50
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	9.93
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	10.20
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	229.90



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117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	20.00
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	6.90
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	41.95
117675	05/14/2019	GATEWAY MATERIALS &	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	32.85
117676	05/14/2019	GEORGE'S LOCK & KEY	LEWISTON	ID	CUSTODIAL SUPPLIES	345.75
117677	05/14/2019	GINGERICH, JENNIFER	HUBBARD	OR	IPAD TRAINING	2,522.26
117677	05/14/2019	GINGERICH, JENNIFER	HUBBARD	OR	FOCUS TEACHER TECHNOLOGY TRAINING	2,366.04
117678	05/14/2019	GRANLUND, SARAH	LEWISTON	ID	MILEAGE	136.12
117679	05/14/2019	GUNDY, GRETCHEN	CLARKSTON	WA	TRAVEL REIMBURSEMENT	25.00
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CUST SUPV) 2018-2019	7.27
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER BLDG 2) 2018-2019	0.55
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER TEACHERS LOUNGE) 2018-2019	240.50
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (T12) 2018-2019	13.97
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS COUNSELORS OFFICE) 2018-2019	30.18
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS TEACHER WORKROOM 2A4A) 2018-2019	34.00
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (BOOTH HALL) 2018-2019	67.65
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY TEACHER'S LOUNGE) 2018-2019	75.56
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MAINT) 2018-2019	3.27
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CRC) 2018-2019	83.44
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS WORKROOM 2A4A)	250.18
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TAC) 2018-2019	138.67
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS OFFICE) 2018-2019	6.53
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (ORCHARDS TEACHERS LOUNGE) 2018-2019	101.62
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM BACKUP) 2018-2019	167.98
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	53.31
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WHITMAN) 2018-2019	151.38
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL ) 2018-2019	174.93
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY PRIMARY BLDG) 2018-2019	56.68
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCSORLEY OFFICE) 2018-2019	29.01
117680	05/14/2019	H & H BUSINESS SYSTE	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT)	51.30

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117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	BLDG 1) 2018-2019 COPIER MAINTENANCE (CAMELOT)	11.75
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	BLDG 3) 2018-2019 COPIER MAINTENANCE (LHS TEACHER LOUNGE) 2018-2019	432.46
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER OFFICE) 2018-2019	251.86
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	298.91
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JDC) 2018-2019	0.92
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (C/S) 2018-2019	91.56
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP) 2018-2019	204.12
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	FAX MAINTENANCE (C/S) 2018-2019	4.07
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	5.85
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC OFFICE) 2018-2019	3.87
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	FAX MAINTENANCE (MCGHEE) 2018-2019	3.74
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE COMPUTER LAB) 2018-2019	13.90
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 4) 2018-2019	28.54
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CAMELOT BLDG 2) 2018-2019	114.54
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (LHS SCIENCE BLDG) 2018-2019	16.84
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	DUPLICATOR MAINTENANCE (PRINTSHOP) 2018-2019	0.18
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (PRINTSHOP)	1,444.84
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	7.76
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CENTENNIAL) 2018-2019	39.98
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (TRANSP) 2018-2019	20.55
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (MCGHEE WORKROOM) 2018-2019	255.28
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (JENIFER COUNSELORS OFFICE) 2018-2019	14.16
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (CNTTR) 2018-2019	64.29
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC TECH LAB) 2018-2019	7.65
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (SAC WORKROOM) 2018-2019	122.57
117680	05/14/2019	H & H BUSINESS SYSTEMS	SPOKANE VALLEY	WA	COPIER MAINTENANCE (WEBSTER BLDG 2) 2018-2019	10.01
117681	05/14/2019	HAGBERG, DAVID	CLARKSTON	WA	MILEAGE	110.62
117682	05/14/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	110.00

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117682	05/14/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117682	05/14/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	535.95
117682	05/14/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117682	05/14/2019	HAHN RENTAL CENTER I	LEWISTON	ID	PORTABLE RESTROOM RENTALS 2018-2019	40.00
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	24.12
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	21.10
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	33.65
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	34.82
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	72.20
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	27.10
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	57.63
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	96.14
117683	05/14/2019	HAHN SUPPLY INC	LEWISTON	ID	MAINTENANCE SUPPLIES	10.87
117684	05/14/2019	HAPPY DAY CORPORATIO	LEWISTON	ID	IBB REFRESHER TRAINING LUNCH	132.66
117685	05/14/2019	HARDIN, BRENDA	LEWISTON	ID	REIMBURSEMENT	39.99
117686	05/14/2019	HARDMEYER SPEECH SER	LEWISTON	ID	CONTRACTED SPEECH SERVICES	1,014.00
117687	05/14/2019	HARDWOODS SPECIALTY	RENTON	WA	CABINET SHOP SUPPLIES	2,546.50
117688	05/14/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	390.14
117688	05/14/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	46.00
117688	05/14/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	214.68
117688	05/14/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	192.04
117688	05/14/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	563.85
117688	05/14/2019	HARLOW'S BUS SALES,	ROLETTE	ND	TRANSPORTATION SUPPLIES 2018-2019	24.45
117689	05/14/2019	HOFF, JODELL	LEWISTON	ID	MILEAGE	59.62
117690	05/14/2019	HOFFINE, STEPHEN JR	LEWISTON	ID	TRAVEL REIMBURSEMENT	10.02
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	29.88
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	14.94
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	34.04
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	38.53
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	1.53
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	8.98
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	20.34
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	6.97
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	16.52
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES 2018-2019	54.98
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	MAINT & CUSTODIAL SUPPLIES	5.47

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117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	32.93
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	90.50
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	112.38
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	27.44
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	139.93
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	44.22
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	34.96
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	14.98
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	17.96
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 VOED SUPPLIES	1,168.96
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 VOED SUPPLIES	153.00
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 VOED SUPPLIES	173.74
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 VOED SUPPLIES	439.34
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	28.35
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	29.49
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	23.94
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	16.42
117691	05/14/2019	HOME DEPOT CREDIT SE	COLUMBUS	OH	2018-2019 MAINT & CUSTODIAL SUPPLIES	97.68
117692	05/14/2019	HOUGHTON MIFFLIN REC	CHICAGO	IL	2018-2019 WJIV TEST RECORDS & RESPONSE BOOKLETS	395.14
117693	05/14/2019	HUBBARD, LEANN	LEWISTON	ID	2018-2019 TRAVEL REIMBURSEMENT	335.36
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	30.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	52.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	52.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	22.00
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	52.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	52.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	30.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	105.00
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	105.00
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	96.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	105.00
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	83.00
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	8.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	8.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	54.00
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	50.50
117694	05/14/2019	IDAHO BEVERAGES	LEWISTON	ID	2018-2019 FOOD SERVICE BEVERAGES	8.50
117695	05/14/2019	IDAHO DIGITAL LEARNI	BOISE	ID	2018-2019 18-19 CLEAN UP	75.00
117696	05/14/2019	IDAHO ICE	MOSCOW	ID	2018-2019 COOLER RENTAL	12.50
117696	05/14/2019	IDAHO ICE	MOSCOW	ID	2018-2019 COOLER RENTAL	15.90

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117697	05/14/2019	IDAHO SCHOOL BOARDS	BOISE	ID	POLICY UPDATE SERVICE	695.00
117698	05/14/2019	IDAHO STATESMAN/MCCL	LIVONIA	MI	CLASSIFIED AD	631.25
117699	05/14/2019	IDAHO, STATE OF DIVI	MERIDIAN	ID	ANNUAL ELEVATOR CERTIFICATIONS	125.00
117699	05/14/2019	IDAHO, STATE OF DIVI	MERIDIAN	ID	ANNUAL ELEVATOR CERTIFICATIONS	125.00
117700	05/14/2019	IMAGINE BEHAVIORAL &	GREEN BAY	WI	BI SERVICES 3/18/19 - 4/19/19	18,696.75
117701	05/14/2019	IMEA	LEWISTON	ID	ELEMENTARY FESTIVAL REGISTRATION	675.00
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	POSTAGE	5,000.00
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	BILL JENSEN FUEL/BOISE TRIP	194.43
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	24.08
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FINE. D. LUTHER	50.00
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SPARC APARTMENT	750.00
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	REGISTRATION/MEMBERSHIP L. HUBBARD	80.00
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	RELEASE LIABILITY V26	3.50
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	PHONE SERVICE	1,730.37
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	23.04
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	JDC/LHS	112.95
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	TRAVEL REIMBURSEMENT	88.42
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	RELEASE LIABILITY P9	3.50
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	FREIGHT	108.00
117702	05/14/2019	IMPREST ACCOUNT - IS	LEWISTON	ID	SALES TAX MARCH 2019	280.37
117703	05/14/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	996.55
117703	05/14/2019	INLAND CELLULAR	ROSLYN	WA	CELL PHONE SERVICES 2018-2019	1,125.14
117704	05/14/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	176.70
117704	05/14/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	CUSTODIAL INVENTORY	5,883.50
117704	05/14/2019	INSIGHT DISTRIBUTING	SANDPOINT	ID	FOOD SVC INVENTORY	2,592.80
117705	05/14/2019	INSTA CHAIN	PROVO	UT	ARM BEARING KIT FOR BUS REPAIR	64.98
117706	05/14/2019	J U CONTRACTING	SPOKANE	WA	CENTENNIAL ROOF REPAIR	1,500.00
117707	05/14/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS IMPROVEMENTS	7,798.32
117707	05/14/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP INFRASTRUCTURE	2,834.39
117707	05/14/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS & INFRASTRUCTURE	7,126.67
117707	05/14/2019	J-U-B ENGINEERS INC	CLARKSTON	WA	TRI PARTNERSHIP TIS & INFRASTRUCTURE	984.67
117708	05/14/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	121.68
117708	05/14/2019	JENIFER JUNIOR HIGH	LEWISTON	ID	REIMBURSEMENT	16.81
117709	05/14/2019	JENSON, MARIA	LEWISTON	ID	MILEAGE	59.08
117709	05/14/2019	JENSON, MARIA	LEWISTON	ID	MILEAGE	140.30
117710	05/14/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	SUPPLIES	706.00
117710	05/14/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	14.97
117710	05/14/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	26.49
117710	05/14/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	79.23
117710	05/14/2019	JJ BUILDING SUPPLIES	LEWISTON	ID	MAINTENANCE SUPPLIES 2018-2019	41.86
117711	05/14/2019	JONES SUPPLY	LEWISTON	ID	CAN OPENER	121.80
117711	05/14/2019	JONES SUPPLY	LEWISTON	ID	DOUGH SCRAPERS	7.39
117711	05/14/2019	JONES SUPPLY	LEWISTON	ID	MAINT & CUSTODIAL SUPPLIES	255.96

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117711	05/14/2019	JONES SUPPLY	LEWISTON	ID	2018-2019 MAINT & CUSTODIAL SUPPLIES	6.95
117711	05/14/2019	JONES SUPPLY	LEWISTON	ID	2018-2019 MAINT & CUSTODIAL SUPPLIES	91.05
117712	05/14/2019	JONES, RAY	OROFINO	ID	2018-2019 TAMMANY WATER SAMPLING	115.00
117712	05/14/2019	JONES, RAY	OROFINO	ID	TAMMANY WATER SAMPLING	115.00
117713	05/14/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	LIBRARY BOOKS	314.00
117714	05/14/2019	KATIE'S UPHOLSTERY S	LEWISTON	ID	REUPHOLSTER DRIVER SEAT	277.22
117715	05/14/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
117715	05/14/2019	KCDA PURCHASING COOP	KENT	WA	TONER	84.06
117715	05/14/2019	KCDA PURCHASING COOP	KENT	WA	TONER	206.89
117715	05/14/2019	KCDA PURCHASING COOP	KENT	WA	TONER	67.50
117716	05/14/2019	KENWORTH SALES	LEWISTON	ID	2018-2019 TRANSPORTATION SUPPLIES	130.00
117716	05/14/2019	KENWORTH SALES	LEWISTON	ID	TRANSPORTATION SUPPLIES	-125.00
117717	05/14/2019	KENYON, SHANNON	LEWISTON	ID	2018-2019 MILEAGE	37.29
117717	05/14/2019	KENYON, SHANNON	LEWISTON	ID	MILEAGE	49.24
117718	05/14/2019	KIRKING, SUSAN	LEWISTON	ID	REIMBURSEMENT	43.98
117719	05/14/2019	KONEN, KRISTOPHER	LEWISTON	ID	BI SERVICES 3/18/19 - 4/19/19	4,521.00
117720	05/14/2019	KRAMASZ, REBECCA	LEWISTON	ID	REIMBURSEMENT	40.29
117721	05/14/2019	LAKESHORE LEARNING M	CARSON	CA	CLASSROOM SUPPLIES	413.16
117721	05/14/2019	LAKESHORE LEARNING M	CARSON	CA	SNAP-DINOS	44.98
117722	05/14/2019	LARGENT'S INC	LEWISTON	ID	DRAIN HOSE FOR LAUNDRY ROOM	19.99
117723	05/14/2019	LCSC WORKFORCE TRAIN	LEWISTON	ID	SKILLS EXAMS	50.00
117724	05/14/2019	LEWIS CLARK VALLEY C	CLARKSTON	WA	CHAMBER LUNCHEON MEETING	17.00
117725	05/14/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	WHITMAN SHREDDING 2018-2019	26.00
117725	05/14/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	MCSORLEY SHREDDING 2018-2019	26.00
117725	05/14/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	SACAJAWEA SHREDDING 2018-2019	26.00
117725	05/14/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	BUSINESS OFFICE SHREDDING	39.00
117725	05/14/2019	LEWIS CLARK RECYCLER	LEWISTON	ID	2018-2019 WEBSTER SHREDDING 2018-2019	26.00
117726	05/14/2019	LEWIS CLARK STATE CO	LEWISTON	ID	ALEKS TESTING 2019	380.00
117727	05/14/2019	LEWIS CLARK PROPERTY	LEWISTON	ID	RENTAL AGREEMENT 2018-2019	750.00
117728	05/14/2019	LEWISTON, CITY OF	LEWISTON	ID	TURFACE QUICK DRY	1,466.80
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	58.90
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	132.00
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	369.00
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	1,535.00
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	1,779.37
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	171.73
117729	05/14/2019	LEWISTON SENIOR HIGH	LEWISTON	ID	REIMBURSEMENT	224.00
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	52.50
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	52.50
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	9.99
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	84.98
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	4.20
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	MAINT & TRANSP SUPPLIES	49.18
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	24.48

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117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	13.74
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	24.49
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	110.47
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	43.98
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	116.03
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	124.02
117730	05/14/2019	LEWISTON AUTO PARTS	KAMIAH	ID	2018-2019 MAINT & TRANSP SUPPLIES	-124.02
117731	05/14/2019	LIEBERMAN, MATTHEW	COLTON	WA	2018-2019 MILEAGE	9.05
117732	05/14/2019	LIFE, INC	LEWISTON	ID	2018-2019 REIMBURSEMENT	175.00
117732	05/14/2019	LIFE, INC	LEWISTON	ID	2018-2019 REIMBURSEMENT	1,625.98
117733	05/14/2019	LIGHTSPEED TECHNOLOG	TUALATIN	OR	2018-2019 REDMIKE MICROPHONE & CRADLE CHARGER	286.17
117734	05/14/2019	LKV ARCHITECTS	BOISE	ID	2018-2019 DESIGN SERVICES CONTRACT	65,523.16
117735	05/14/2019	LUPER AUTOMOTIVE INC	LEWISTON	ID	2018-2019 STARTER FOR M19	219.90
117736	05/14/2019	MAC'S CYCLE	CLARKSTON	WA	2018-2019 PARTS FOR 4-WHEELER	41.00
117737	05/14/2019	MADDEN ENTERPRISES L	LEWISTON	ID	2018-2019 TRANSPORTATION SUPPLIES	134.60
117738	05/14/2019	MASTER TEACHER	MANHATTAN	KS	2018-2019 APPLES & BASES	735.62
117739	05/14/2019	MEADOW GOLD	DENVER	CO	2018-2019 DAIRY PRODUCTS	36.48
117739	05/14/2019	MEADOW GOLD	DENVER	CO	2018-2019 DAIRY PRODUCTS	4,192.73
117739	05/14/2019	MEADOW GOLD	DENVER	CO	2018-2019 DAIRY PRODUCTS	3,651.32
117739	05/14/2019	MEADOW GOLD	DENVER	CO	2018-2019 DAIRY PRODUCTS	3,344.09
117739	05/14/2019	MEADOW GOLD	DENVER	CO	2018-2019 DAIRY PRODUCTS	3,527.11
117739	05/14/2019	MEADOW GOLD	DENVER	CO	2018-2019 DAIRY PRODUCTS	3,938.27
117740	05/14/2019	MIDAMERICA BOOKS	MANKATO	MN	2018-2019 BOOKS	148.65
117741	05/14/2019	MINERT & ASSOCIATES	MERIDIAN	ID	2018-2019 DRUG TESTING	315.00
117742	05/14/2019	MORGAN, LAURA	LEWISTON	ID	2018-2019 REIMBURSEMENT	49.83
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	10.02
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	46.10
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	86.37
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	48.95
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	54.90
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	54.90
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	49.66
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	139.98
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	115.10
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	18.66
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	3.16

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117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	15.29
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	8.61
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	163.68
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	20.52
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	19.93
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	19.93
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	57.05
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	120.16
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	248.80
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	71.50
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	3.06
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	13.12
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	7.80
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	26.80
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	45.96
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	9.20
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	103.79
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	226.12
117743	05/14/2019	MOTION AUTO SUPPLY	SPOKANE	WA	2018-2019 MAINT & TRANSP SUPPLIES	71.38
117744	05/14/2019	MSC INDUSTRIAL SUPPL	PALATINE	IL	2018-2019 VOED SUPPLIES	2,193.63
117745	05/14/2019	NASCO	FORT ATKINSON	WI	2018-2019 CLASSROOM SUPPLIES	200.40
117746	05/14/2019	NICK, MICHELLE	LEWISTON	ID	2018-2019 MILEAGE	71.57
117747	05/14/2019	NORCO INC	SALT LAKE CITY	UT	2018-2019 MAINT & TRANSP SUPPLIES	20.40
117747	05/14/2019	NORCO INC	SALT LAKE CITY	UT	2018-2019 WHEELCHAIR RENTAL	12.50
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 CUSTODIAL SUPPLIES	59.88
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	49.90
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	1.39
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	71.92
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	39.94
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	2018-2019 MAINT & TRANSP SUPPLIES	12.98



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117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	93.89
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	98.97
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	49.90
117748	05/14/2019	NORTH 40 OUTFITTERS	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	15.98
117749	05/14/2019	NORTHWEST CHILDREN'S	LEWISTON	ID	MAR19 EDUCATION SERVICES	24,408.00
117750	05/14/2019	NW INFORMATION ADVAN	MEDICAL LAKE	WA	MEDICAID BILLING RESUBMIT	60.00
117750	05/14/2019	NW INFORMATION ADVAN	MEDICAL LAKE	WA	ONLINE CUSTOMER SUPPORT	60.00
117751	05/14/2019	OFFICE DEPOT #612	PHOENIX	AZ	TONER	155.62
117752	05/14/2019	OPPORTUNITIES UNLIMI	LEWISTON	ID	BI SERVICES 3/18/19 - 4/19/19	18,522.00
117753	05/14/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	50.80
117753	05/14/2019	OXARC SAFETY PRODUCT	SPOKANE	WA	MAINT MATERIALS & TANK RENTAL 2018-2019	49.25
117754	05/14/2019	PALS, MELINDA	LEWISTON	ID	TRAVEL REIMBURSEMENT	106.75
117755	05/14/2019	PAR, INC	LUTZ	FL	BRIEF2 SCORING FORMS	180.00
117756	05/14/2019	PARVIN, KAREN	LEWISTON	ID	MILEAGE	66.35
117757	05/14/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
117757	05/14/2019	PATHOLOGIST REGIONAL	LEWISTON	ID	TAC WATER TESTING 2018-2019	15.00
117758	05/14/2019	PEPPER & SON INC	EXTON	PA	MUSIC	131.73
117758	05/14/2019	PEPPER & SON INC	EXTON	PA	MARCHING BAND SOFTWARE	714.20
117758	05/14/2019	PEPPER & SON INC	EXTON	PA	MUSIC	62.49
117758	05/14/2019	PEPPER & SON INC	EXTON	PA	MUSIC	42.70
117758	05/14/2019	PEPPER & SON INC	EXTON	PA	MUSIC	273.75
117758	05/14/2019	PEPPER & SON INC	EXTON	PA	MUSIC	35.25
117759	05/14/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	39.95
117759	05/14/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	69.00
117759	05/14/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	89.95
117759	05/14/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.00
117759	05/14/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.00
117759	05/14/2019	PERFECTION TIRE	LEWISTON	ID	MAINT & TRANSP SUPPLIES 2018-2019	60.00
117760	05/14/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	324.51
117760	05/14/2019	PERMA-BOUND BOOKS	JACKSONVILLE	IL	LIBRARY BOOKS	19.88
117761	05/14/2019	PETERSON, RYAN	LEWISTON	ID	TRAVEL REIMBURSEMENT	50.00
117762	05/14/2019	PITSCO - LEGO EDUCAT	KANSAS CITY	MO	SUPPLIES	892.90
117762	05/14/2019	PITSCO - LEGO EDUCAT	KANSAS CITY	MO	SUPPLIES	197.50
117762	05/14/2019	PITSCO - LEGO EDUCAT	KANSAS CITY	MO	VOED SUPPLIES	3,183.05
117763	05/14/2019	POST REGISTER	IDAHO FALLS	ID	CLASSIFIED AD	595.00
117764	05/14/2019	POTTER, JOHN	LEWISTON	ID	TRAVEL REIMBURSEMENT	48.43
117765	05/14/2019	POULSEN, TRAVIS	LEWISTON	ID	TRAVEL REIMBURSEMENT	53.06
117766	05/14/2019	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2018-2019	354.00
117766	05/14/2019	PRE-MIX INC	PULLMAN	WA	MAINTENANCE SUPPLIES 2018-2019	1,225.50
117767	05/14/2019	PRESIDENT'S EDUCATIO	SEWICKLEY	PA	PRESIDENT'S EDUCATION AWARDS	112.00
117768	05/14/2019	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	SHARPENING SERVICES 2018-2019	78.61
117769	05/14/2019	QUARRY, AMY	LEWISTON	ID	MILEAGE	22.27

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117770	05/14/2019	QUEST INTEGRATION	POST FALLS	ID	T.VARNADO CONFERENCE REGISTRATION	600.00
117771	05/14/2019	RAPID REFILL	LEWISTON	ID	TONER	179.98
117771	05/14/2019	RAPID REFILL	LEWISTON	ID	TONER	418.97
117772	05/14/2019	REALLY GOOD STUFF	SHELTON	CT	CLASSROOM SUPPLIES	52.94
117772	05/14/2019	REALLY GOOD STUFF	SHELTON	CT	CLASSROOM SUPPLIES	83.77
117773	05/14/2019	RED LION DOWNTOWN	BOISE	ID	LODGING-TRAVIS POULSEN	307.80
117774	05/14/2019	RED LION HOTEL - LEW	LEWISTON	ID	ROOM RENTAL FOR IA TRAINING	738.00
117775	05/14/2019	REFRIGERATION HARDWA	GRAND JUNCTION	CO	HEATER WIRE CIRCUIT	46.14
117776	05/14/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2018-2019	173.08
117776	05/14/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2018-2019	322.11
117776	05/14/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2018-2019	25.96
117776	05/14/2019	RMT EQUIPMENT	SALT LAKE CITY	UT	MAINTENANCE SUPPLIES 2018-2019	275.00
117777	05/14/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	79.98
117777	05/14/2019	RONZZO, DENISE	LEWISTON	ID	MILEAGE	130.74
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	LHS SCIENCE SUPPLIES 2018-2019	90.20
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	7.19
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	19.37
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	16.13
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	30.93
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	29.68
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	4.79
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	7.40
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	12.58
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	FOOD SERVICE SUPPLIES 2018-2019	20.06
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	C/S MTG EXPENSES 2018-2019	10.87
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TAC GRAD & PD SUPPLIES 2018-2019	146.17
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	18.45
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	54.29
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	57.70
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	98.47
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	101.48
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	88.52
117778	05/14/2019	ROSAUER'S	LEWISTON	ID	TEEN LIVING CLASS SUPPLIES 2018-2019	123.95
117779	05/14/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	192.14
117779	05/14/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	49.32

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117779	05/14/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	49.32
117779	05/14/2019	RUSH INTERSTATE BILL	DECATUR	AL	TRANSPORTATION SUPPLIES 2018-2019	4.18
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	66.41
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	87.55
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	107.88
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	511.14
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	240.76
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	98.56
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	969.61
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	620.57
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	47.90
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	45.00
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	412.05
117780	05/14/2019	RWC INTERNATIONAL LT	PHOENIX	AZ	TRANSPORTATION SUPPLIES 2018-2019	87.61
117781	05/14/2019	SACAJAWEA JUNIOR HIG	LEWISTON	ID	REIMBURSEMENT	847.35
117782	05/14/2019	SAFETY KLEEN	DALLAS	TX	SOLVENT	314.45
117783	05/14/2019	SCHAPER, JONATHAN	MOSCOW	ID	MILEAGE	37.12
117784	05/14/2019	SCHOLASTIC READING C	JEFFERSON CITY	MO	BOOKS	278.50
117784	05/14/2019	SCHOLASTIC READING C	JEFFERSON CITY	MO	BOOKS	61.00
117785	05/14/2019	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	LICE SHAMPOO	545.16
117786	05/14/2019	SCHOOL SPECIALTY	CHICAGO	IL	GRAY POSTER BOARD	103.95
117786	05/14/2019	SCHOOL SPECIALTY	CHICAGO	IL	LIBRARY SUPPLIES	118.42
117787	05/14/2019	SCIENCE FIRST LLC	YULEE	FL	SCIENCE SUPPLIES	3,879.00
117788	05/14/2019	SEARS, ALISSA	LEWISTON	ID	REIMBURSEMENT	31.80
117789	05/14/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	30.00
117789	05/14/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	INSTRUMENT REPAIR 2018-2019	110.00
117789	05/14/2019	SEIDEL MUSIC AND REP	LEWISTON	ID	ACOUSTIC GUITARS	200.00
117790	05/14/2019	SEQUOIA COUNSELING S	LEWISTON	ID	CBRS SERVICES 3/18/19 - 4/19/19	8,746.00
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	CUSTODIAL SUPPLIES	761.16
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	CUSTODIAL SUPPLIES	104.70
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	SUPPLIES	296.40
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	172.40
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	8.79
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	30.97
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	38.02
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	53.98

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117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	97.49
117791	05/14/2019	SHERWIN-WILLIAMS CO	LEWISTON	ID	MAINT & CUSTODIAL PAINT SUPPLIES 2018-2019	180.02
117792	05/14/2019	SIX ROBBLEES INC	SEATTLE	WA	TRANSPORTATION SUPPLIES 2018-2019	13.84
117793	05/14/2019	SMART FITNESS LLC	LEWISTON	ID	GYM USE-TAC STUDENTS 2018-2019	154.00
117794	05/14/2019	SMOOTHWALL INC	CHARLOTTE	NC	SMOOTHWALL CONTENT FILTER	26,100.00
117795	05/14/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS - WHITMAN/CAMELOT/CENTENNIAL	4,635.00
117795	05/14/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS - WHITMAN/CAMELOT/CENTENNIAL	4,635.00
117795	05/14/2019	SNAKE RIVER ADVENTUR	LEWISTON	ID	4TH GRADE RIVER TRIPS - WHITMAN/CAMELOT/CENTENNIAL	4,635.00
117796	05/14/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PROJECTOR LAMPS	317.60
117796	05/14/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTERS	589.55
117796	05/14/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	PRINTERS	620.73
117796	05/14/2019	SOUTHERN COMPUTER	WA ATLANTA	GA	CABLES	75.20
117797	05/14/2019	SPEARS, JENNIFER	LEWISTON	ID	MILEAGE	149.08
117798	05/14/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	CABINET SHOP SUPPLIES	499.70
117798	05/14/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	CABINET SHOP SUPPLIES	1,444.60
117798	05/14/2019	SPOKANE HARDWARE SUP	SPOKANE	WA	CABINET SHOP SUPPLIES	216.20
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/15/2019	1,922.38
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/15/2019	325.91
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/15/2019	403.70
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/8/2019	1,829.77
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/8/2019	17.00
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/8/2019	321.68
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/8/2019	282.29
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/22/19	1,994.13
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/22/19	392.93
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/22/19	332.93
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/29/2019	2,744.21
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/29/2019	191.54
117799	05/14/2019	SPOKANE PRODUCE	SPOKANE	WA	PRODUCE, 4/29/2019	288.51
117800	05/14/2019	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	324.57
117800	05/14/2019	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	223.75
117800	05/14/2019	SPOKESMAN-REVIEW	SPOKANE	WA	CLASSIFIED AD	361.25
117801	05/14/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	NOTE PADS-BOARD TOUR	8.79
117801	05/14/2019	STAPLES CREDIT PLAN	COLUMBUS	OH	SUPPLIES	282.76
117802	05/14/2019	STEELE, GOLDEN	LEWISTON	ID	TRAVEL REIMBURSEMENT	750.77
117803	05/14/2019	STEVE CARLTON CONSTR	LEWISTON	ID	MAINTENANCE SERVICES 2018-2019	375.00
117804	05/14/2019	STEVENSON, VICKI	LEWISTON	ID	MILEAGE	182.70
117805	05/14/2019	STORY, DEANNA	LEWISTON	ID	MILEAGE	37.12
117806	05/14/2019	SUNSHINE DISPOSAL, I	SPOKANE	WA	COMPACTOR CLEANING-WHITMAN	100.00
117807	05/14/2019	SUPER DUPER INC	GREENVILLE	SC	PORTABLE THERAPY CENTER	89.95
117808	05/14/2019	TAYLOR, BRANDY	LEWISTON	ID	REIMBURSEMENT	127.20
117809	05/14/2019	TEK-HUT INC	TWIN FALLS	ID	STARWIND	1,494.00
117810	05/14/2019	THOMASSON, RECA	LEWISTON	ID	REIMBURSEMENT	9.52
117811	05/14/2019	TRAN, ANH PHU	PULLMAN	WA	TRANSLATOR SVCS FOR ISAT TESTING	162.12
117812	05/14/2019	TREASURE BAY INC	NOVATO	CA	BOOKS	158.08
117813	05/14/2019	TRIARCO ARTS & CRAFT	FORT ATKINSON	WI	ART SUPPLIES	1,397.65
117813	05/14/2019	TRIARCO ARTS & CRAFT	FORT ATKINSON	WI	ART SUPPLIES	47.70

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117814	05/14/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	312.61
117814	05/14/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	163.00
117814	05/14/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	RETAIL ADVERTISING CONTRACT	123.00
117814	05/14/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	539.23
117814	05/14/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	317.99
117814	05/14/2019	TRIBUNE, LEWISTON MO	LEWISTON	ID	CLASSIFIED AD	328.74
117815	05/14/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	40.48
117815	05/14/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC - LHS	14.98
117815	05/14/2019	URM - LEWISTON STORE	LEWISTON	ID	FOOD SVC	35.99
117816	05/14/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SERVICE INVENTORY	557.40
117816	05/14/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	473.44
117816	05/14/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC	647.85
117816	05/14/2019	URM FOOD SERVICE	SPOKANE	WA	FOOD SVC INVENTORY	509.66
117817	05/14/2019	VALDIVIA, MARIA	LEWISTON	ID	CREDIT REIMBURSEMENT	120.00
117818	05/14/2019	VALLEY SWEEPING SERV	LEWISTON	ID	TRACKING SWEEPING	425.00
117819	05/14/2019	VALNET CAPITAL	LEWISTON	ID	OVERDRIVE EBOOK ORDERS	1,269.64
117820	05/14/2019	VELLEGAS, KATHLEEN	JULIAETTA	ID	MILEAGE	44.08
117821	05/14/2019	VERNIER SOFTWARE & T	BEAVERTON	OR	TEMPERATURE PROBE	80.00
117822	05/14/2019	VIRCO INC	DALLAS	TX	DESKS & CHAIRS	3,142.56
117823	05/14/2019	WALLACE, JENNIFER	CLARKSTON	WA	MILEAGE	27.20
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	390.97
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	FOOD WHSE SUPPLIES	161.46
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	45.20
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	231.00
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	349.04
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	591.61
117824	05/14/2019	WALTER E NELSON CO	SPOKANE	WA	CUSTODIAL SUPPLIES	392.00
117825	05/14/2019	WASSMUTH, DEBBIE	LEWISTON	ID	REIMBURSEMENT	34.45
117826	05/14/2019	WEBSTER ELEMENTARY S	LEWISTON	ID	REIMBURSEMENT	147.22
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION-T. POULSEN	385.00
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE REGISTRATION-G.GUNDY	100.00
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	ELECTRONCS SUPPLIES	97.92
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	TUBING ROLLER	203.08
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	CONFERENCE LODGING & PARKING-L. HUBBARD	328.00
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	VOED SUPPLIES	623.42
117827	05/14/2019	WELLS FARGO BANKCARD	MINNEAPOLIS	MN	WSCP A MEMBERSHIP-L. HUBBARD	305.00
117828	05/14/2019	WEST COAST PAPER	SEATTLE	WA	PAPER	49.59
117829	05/14/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	SUPPLIES 2018-2019	-408.10
117829	05/14/2019	WESTERN EQUIPMENT DI	LOS ANGELES	CA	TRANSPORTATION SUPPLIES 2018-2019	522.20
117830	05/14/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	215.09
117830	05/14/2019	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANSPORTATION SUPPLIES 2018-2019	231.68
117831	05/14/2019	WICKS, ROBERT	LEWISTON	ID	MILEAGE	25.23
117832	05/14/2019	WILBUR-ELLIS CO	DALLAS	TX	FIELD DRYING AGENT	680.00
117833	05/14/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	479.08
117833	05/14/2019	WILLIAMS, COREY	LEWISTON	ID	MILEAGE	571.88
117834	05/14/2019	WINDOWS DOORS & MORE	LEWISTON	ID	DOORS	4,230.00
117834	05/14/2019	WINDOWS DOORS & MORE	LEWISTON	ID	DOORS	855.00
117835	05/14/2019	WORLD OF TROPHIES	LEWISTON	ID	PLAQUES	90.00
117836	05/14/2019	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019	15.96

CHECK CHECK			VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION		AMOUNT
117836	05/14/2019	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019		54.69
117836	05/14/2019	ZIGGY'S	SPOKANE	WA	MAINTENANCE SUPPLIES 2018-2019		1.78
181900016	05/14/2019	BENITON CONSTRUCTION	MERIDIAN	ID	PAY REQUEST #16 - LHS CONSTRUCTION		2,461,489.26
Totals for checks							3,020,784.72

INDEPENDENT SCHOOL DISTRICT NO 1

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT
50976	4/19/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	\$ 3,535.00
50977	4/19/2019	AMERICAN FIDELITY ASSURANCE CO	KANSAS CITY	MO	\$ 23,176.78
50978	4/19/2019	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	\$ 19,513.63
50979	4/19/2019	AMERITAS LIFE INSURANCE CORP	LINCOLN	NE	\$ 9,034.28
50980	4/19/2019	BLUE CROSS OF IDAHO	BOISE	ID	\$ 5,133.65
50981	4/19/2019	BLUE CROSS OF IDAHO (HEALTH)	BOISE	ID	\$ 425,147.05
50982	4/19/2019	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	\$ 29,348.96
50983	4/19/2019	ECMC	SAINT PAUL	MN	\$ 5.95
50984	4/19/2019	ECMC	SAINT PAUL	MN	\$ 100.00
50985	4/19/2019	ECMC EDUCATIONAL CREDIT MNGT CORP	SAINT PAUL	MN	\$ 364.00
50986	4/19/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 173.00
50987	4/19/2019	IDAHO CHILD SUPPORT SERVICES	BOISE	ID	\$ 175.00
50988	4/19/2019	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	\$ 813.00
50989	4/19/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	\$ 2,767.58
50990	4/19/2019	IDAHO STATE TAX COMMISSION	BOISE	ID	\$ 56,339.00
50991	4/19/2019	IDEAL	KANSAS CITY	MO	\$ 375.00
50992	4/19/2019	JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	\$ 1,200.96
50993	4/19/2019	LEW IND FOUND FOR EDUC, INC	LEWISTON	ID	\$ 14,610.00
50994	4/19/2019	LEWISTON IND FOUNDATION FOR EDUCATION, INC	LEWISTON	ID	\$ 507.67
50995	4/19/2019	MG TRUST COMPANY TPA#000207	TAMPA	FL	\$ 925.00
50996	4/19/2019	NCPERS IDAHO	JACKSONVILLE	FL	\$ 1,840.00
50997	4/19/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 1,044.00
50998	4/19/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 32.00
50999	4/19/2019	NEZ PERCE COUNTY SHERIFF	LEWISTON	ID	\$ 53.00
51000	4/19/2019	NWPE ASSOC OF AMERICAN EDUCATORS	MISSION VIEJO	CA	\$ 33.00
51001	4/19/2019	RELIANT BEHAVIORAL HEALTH LLC	PORTLAND	OR	\$ 1,265.40
51002	4/19/2019	TWIN COUNTY UNITED WAY	LEWISTON	ID	\$ 855.00
51003	4/19/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 1,761.60
51004	4/19/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 350.00
51005	4/19/2019	UNITED HERITAGE LIFE INSURANCE	MERIDIAN	ID	\$ 3,397.95
51006	4/19/2019	UNITED HERITAGE	MERIDIAN	ID	\$ 6,257.36
201800040	4/19/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 449,017.07
201800041	4/19/2019	PUBLIC EMP RET SYS/RETIREMENT	BOISE	ID	\$ 41,732.06
201800042	4/19/2019	EFTPS US DEPT OF TREASURY	OGDEN	UT	\$ 526,771.20
201800043	4/19/2019	WASHINGTON STATE SUPPORT REGISTRY	OLYMPIA	WA	\$ 350.71
			REGULAR PAYCHECKS		\$ 15,797.95
			ACH DIRECT DEPOSITS		\$ 1,676,179.33
			TOTAL PAYROLL		\$ 3,319,983.14