



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: July 22 – August 25, 2017

| <u>Fund</u> | <u>Title</u> |
|-------------|------------------------------------|
| 100 | General Fund |
| 220 | Federal Forest Funds |
| 230 | Building Use |
| 232 | School Net Grant |
| 234 | Miscellaneous Technology |
| 235 | School Plus |
| 236 | Miscellaneous Local Grants |
| 238 | E-Rate |
| 241 | Driver's Education |
| 242 | Classroom Technology |
| 243 | State Vocational Education Program |
| 244 | Reading Assessment |
| 246 | State Tobacco |
| 247 | Advanced Opportunities |
| 248 | Medicaid Reimbursement |
| 249 | Miscellaneous State Funds |
| 251 | Title I |
| 253 | Homeless Grant |
| 255 | Title I-D |
| 257 | Title VI-B (IDEA) |
| 258 | Title VI-B Pre School |
| 263 | Carl Perkins |
| 264 | Professional Development Grant |
| 269 | Johnson O'Malley Grant |
| 271 | Title II (ESEA) |
| 289 | Misc. Federal Grant |
| 290 | Food Service |
| 320 | Bond 2012 |
| 423 | 2017 Bond Projects |
| 424 | Bus Depreciation |
| 429 | Local Building |
| 430 | Plant Facility/Lottery |
| 610 | Internal Service |
| 750 | Employee Fund |

We present the following accounts payable for your information and verify that School District 271 has sufficient funds on deposit at the time of payment per Idaho Code 33-701.

Business Manager/District Treasurer

Katharine L. Ebner

In order for expenditures to be posted to the month they occur, check reports listing checks in date order may be numerically out of order.



Coeur d'Alene Public Schools

District Expenditures

July 22, 2017 - August 25, 2017

Board of Trustees Consent Agenda for September 11, 2017

| Check Number | Check Date | Vendor | Vendor Location | Invoice Number | Invoice Description | Invoice Amount |
|--------------|------------|--|-------------------|----------------|--|----------------|
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | 2017JUL06 | CREDIT FOR VENDOR ERROR | -107.93 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | 586401 | MAINTEN SUPPLIES-AC REBUILD KIT | 265.85 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO0171800007 | MISC SUPPLIES | 29.06 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO0231800008 | SUPPLIES-BOOK WAREHOUSE | 43.24 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO0231800031 | BOOKS | 1,571.40 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO0231800034 | SCIENCE KITS | 202.19 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO1011800001 | MISC SUPPLIES | 353.31 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2331800000 | BOOKS-PROF DEVELOPMENT | 1,294.20 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2511800003 | AIRFARE | 113.18 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571700241A | HOTEL | 981.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571700290B | REGISTRATION | 4,500.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800010 | REGISTRATION-ECOURSE | 1,194.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800011 | BOOKS-ONLINE COURSE | 200.34 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800013 | OFFICE SUPPLIES | 778.84 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800018 | OFFICE SUPPLIES | 101.85 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800024 | SHUTTLE SERVICE | 352.37 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800027 | AIRFARE | 113.18 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800031 | AIRFARE | 1,379.91 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO2571800037 | AIRFARE | 184.91 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO3211800001 | BOOKS | 379.92 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO4911800000 | BOOKS | 60.38 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO4911800001 | DESK CALENDARS FY18 | 41.61 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO7111800000 | AIRFARE-FOOTBALL TEAM | 25,670.40 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO8101800000 | TRAVEL EXPENSES-CAREERTECH VISION CONFERENCE | 3,160.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO8791800000 | BOOKS | 508.20 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO9581800002A | AIRFARE-IASA SUMMER CONFERENCE | 137.90 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO9711800003 | ACTE MEMBERSHIP DUES | 560.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO9771800000 | PROFESSIONAL DEVELOPMENT | 197.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO9771800006 | SUPPLIES | 90.83 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO9771800008 | HR JOBS BANNER | 120.00 |
| 368 | 8/16/2017 | WELLS FARGO | CAROL STREAM IL | PO9811800009 | SUPPLIES-TECHNOLOGY | 65.57 |
| 257749 | 8/10/2017 | COEUR D'ALENE HIGH SCHOOL | COEUR D'ALENE ID | PO4011700262 | VOID | -4,624.00 |
| 257948 | 7/25/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 27077 | AGENDA PLANNING FY18 | 74.00 |
| 257949 | 7/25/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1921060 | COVERALLS - TRANSPORTATION | 142.01 |
| 257949 | 7/25/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1923722 | COVERALLS - TRANSPORTATION | 142.01 |
| 257949 | 7/25/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1926380 | COVERALLS - TRANSPORTATION | 142.01 |
| 257950 | 7/25/2017 | AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE | SPOKANE WA | 063017CSD | DRUG TESTING - TRANSPORTATION | 60.00 |
| 257951 | 7/25/2017 | ARCHITECTS WEST INC | COEUR D'ALENE ID | 9169 | ARCH SVCS-LCHS JUNE 2017 | 5,866.31 |
| 257952 | 7/25/2017 | AVIDEX INDUSTRIES LLC | BELLEVUE WA | I114955 | SMART INTERACTIVE PANEL DISPLAYS | 4,313.64 |
| 257953 | 7/25/2017 | BARNES & NOBLE BOOKSELLERS | ATLANTA GA | 3488241 | BOOKS | 689.12 |
| 257953 | 7/25/2017 | BARNES & NOBLE BOOKSELLERS | ATLANTA GA | 3488242 | BOOKS | 850.66 |
| 257953 | 7/25/2017 | BARNES & NOBLE BOOKSELLERS | ATLANTA GA | 3488329 | BOOKS | 917.34 |

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| 257953 | 7/25/2017 | BARNES & NOBLE BOOKSELLERS | ATLANTA GA | 3488669 | BOOKS | 705.86 |
| 257954 | 7/25/2017 | BATTERIES PLUS BULBS | SPOKANE WA | 443-301561 | MAINTENANCE SUPPLIES | 171.92 |
| 257955 | 7/25/2017 | CANON SOLUTIONS AMERICA INC | CHICAGO IL | 4023089067 | PROPERTY SERVICE - NUTR. SERV. | 89.58 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 790317 | SUPPLIES - TRANSPORTATION | 1,021.73 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 790339 | SUPPLIES - TRANSPORTATION | 76.33 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 790340 | SUPPLIES - TRANSPORTATION | 74.80 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 790825 | SUPPLIES - TRANSPORTATION | 237.50 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 790844 | SUPPLIES - TRANSPORTATION | 50.30 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 791531 | SUPPLIES - TRANSPORTATION | 226.35 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 793595 | PARTS - TRANSPORTATION | 103.22 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 793691 | SUPPLIES - TRANSPORTATION | 840.95 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 793835 | MAINTENANCE SUPPLIES | 35.92 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 794026 | SUPPLIES - TRANSPORTATION | 33.58 |
| 257956 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 794081 | PARTS - TRANSPORTATION | 182.30 |
| 257957 | 7/25/2017 | COEUR D'ALENE CHAMBER OF COMMERCE | COEUR D'ALENE ID | 40678 | REGISTRATION-AFTER HOURS BUSNS FAIR | 249.00 |
| 257958 | 7/25/2017 | CONSOLIDATED SUPPLY CO | PORTLAND OR | S8261676.001 | MAINTENANCE AND GROUNDS SUPPLIES | 940.59 |
| 257958 | 7/25/2017 | CONSOLIDATED SUPPLY CO | PORTLAND OR | S8270460.001 | MAINTENANCE AND GROUNDS SUPPLIES | 221.57 |
| 257958 | 7/25/2017 | CONSOLIDATED SUPPLY CO | PORTLAND OR | S8270460.002 | MAINTENANCE AND GROUNDS SUPPLIES | 378.27 |
| 257958 | 7/25/2017 | CONSOLIDATED SUPPLY CO | PORTLAND OR | S8304214.001 | MAINTENANCE AND GROUNDS SUPPLIES | 24.92 |
| 257959 | 7/25/2017 | EDNETICS INC | POST FALLS ID | 80073 | PHONE SVCS-DISTRICT WIDE | 28,714.01 |
| 257960 | 7/25/2017 | FAIRWAY FLOOR INC | POST FALLS ID | 26933 | HAYDEN LAKE REMODEL- ENTRY WAY | 531.00 |
| 257960 | 7/25/2017 | FAIRWAY FLOOR INC | POST FALLS ID | 26957 | FERNAN PROJECT - FLOORING | 4,050.00 |
| 257960 | 7/25/2017 | FAIRWAY FLOOR INC | POST FALLS ID | 26958 | BORAH PROJECT - FLOORING | 2,690.00 |
| 257961 | 7/25/2017 | FASTENAL COMPANY | WINONA MN | IDCOE39306 | MAINTENANCE SUPPLIES | 34.09 |
| 257962 | 7/25/2017 | FRED MEYER | CHICAGO IL | | CONTINUED CHECK | 0.00 |
| 257963 | 7/25/2017 | FRED MEYER | CHICAGO IL | | CONTINUED CHECK | 0.00 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923488 | FOOD & SUPPLIES-PATHWAYS | 49.83 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923492 | SUPPLIES | 149.41 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923495 | FOOD & SUPPLIES-LIFE SKILLS | 75.00 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923497 | FOOD & SUPPLIES-LIFE SKILLS | 72.96 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923504 | HOMETOWN HEROS VOLUNTEER RECOGNITION | 19.96 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923508 | SUMMER PROGRAM-CRAFT & FIRST AID SUPPLIES | 150.17 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923516 | SUPPLIES | 38.97 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923522 | SUPPLIES-NATIVE AMER CULTURAL ENRICHMENT DAY CAMP | 232.68 |
| 257964 | 7/25/2017 | FRED MEYER | CHICAGO IL | 923541 | MEETING SNACKS | 8.28 |
| 257965 | 7/25/2017 | GARRETT & CO INC | MURRAY UT | 7444 | GROUNDS SUPPLIES | 241.53 |
| 257966 | 7/25/2017 | GOODHEART-WILCOX PUBLISHER | TINLEY PARK IL | 1572405 | SHIPPING-CAREER & TECHNICAL EDUCATION PILOT | 502.19 |
| 257967 | 7/25/2017 | GRAINGER | KANSAS CITY MO | 9481309830 | MAINTENANCE SUPPLIES | 112.77 |
| 257968 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | | CONTINUED CHECK | 0.00 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 458953 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 21.93 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 459663 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 24.05 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 461224 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 0.94 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 461952 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 3.18 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 461974 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 18.08 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 462169 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 7.52 |
| 257969 | 7/25/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 462324 | MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES | 28.04 |
| 257970 | 7/25/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25081364 | GROUNDS SUPPLIES | 38.75 |
| 257970 | 7/25/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25081614 | GROUNDS SUPPLIES | 122.06 |
| 257970 | 7/25/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25082151 | GROUNDS SUPPLIES | 45.96 |
| 257970 | 7/25/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25082235 | GROUNDS SUPPLIES | 235.00 |
| 257970 | 7/25/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25082584 | GROUNDS SUPPLIES | 130.68 |
| 257970 | 7/25/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25082752 | GROUNDS SUPPLIES | 310.20 |

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| 257971 | 7/25/2017 | IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES | SPOKANE WA | 880017 | CONTRACTED SERVICES | 1,200.00 |
| 257972 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1128543-0 | SUPPLIES | 101.03 |
| 257973 | 7/25/2017 | JUMP N2 FUN LLC | POST FALLS ID | 1121 | SCHOOL PLUS-ACTIVITY | 289.00 |
| 257974 | 7/25/2017 | KELLER SUPPLY COMPANY | SEATTLE WA | S010920520.001 | MAINTENANCE SUPPLIES | 12.24 |
| 257975 | 7/25/2017 | KMART | COEUR D'ALENE ID | 4430 | SCHOOL PLUS-SUPPLIES | 98.57 |
| 257976 | 7/25/2017 | KOOTENAI HEALTH | COEUR D'ALENE ID | 17174 | SALARY SHARE WITH KMC | 2,700.00 |
| 257977 | 7/25/2017 | KOOTENAI TRUCK & AUTO REPAIR INC | COEUR D'ALENE ID | 36044 | REPAIRS - TRANSPORTATION | 672.40 |
| 257978 | 7/25/2017 | KOOTENAI URGENT CARE LLC | COEUR D'ALENE ID | 10381 | PHYSICALS - TRANSPORTATION | 210.00 |
| 257979 | 7/25/2017 | LAKE CITY GLASS COMPANY | COEUR D'ALENE ID | 21870 | MAINTENANCE SUPPLIES AND SERVICE | 160.00 |
| 257979 | 7/25/2017 | LAKE CITY GLASS COMPANY | COEUR D'ALENE ID | 21960 | MAINTENANCE SUPPLIES AND SERVICE | 28.13 |
| 257979 | 7/25/2017 | LAKE CITY GLASS COMPANY | COEUR D'ALENE ID | 21982 | MAINTENANCE SUPPLIES AND SERVICE | 30.00 |
| 257980 | 7/25/2017 | LES SCHWAB TIRES | COEUR D'ALENE ID | 8300533571 | GROUPS SUPPLIES | 11.90 |
| 257981 | 7/25/2017 | LONGWELL + TRAPP ARCHITECTS | HAYDEN ID | 17-019A | DALTON ELEM ADDITION & REMODEL-JUNE 2017 | 14,026.75 |
| 257982 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | | CONTINUED CHECK | 0.00 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28149 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 6.17 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28178 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 13.50 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28198 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 37.92 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28456 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 113.94 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28498 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 71.96 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28533 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 11.39 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28549 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 201.81 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28610 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 18.94 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28688 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 64.68 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28719 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 47.26 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28766 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 83.36 |
| 257983 | 7/25/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28827 | MAINTENANCE,PAINT CREW AND CUSTODIAL SUPPLIES | 10.02 |
| 257984 | 7/25/2017 | MAGNUSON MCHUGH & COMPANY PA | COEUR D'ALENE ID | 99035193 | CAFETERIA PLAN ADMINISTRATION | 1,330.25 |
| 257985 | 7/25/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 218398 | MAINTENANCE SUPPLIES | 55.42 |
| 257985 | 7/25/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 218640 | MAINTENANCE SUPPLIES | 4.90 |
| 257985 | 7/25/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 218771 | MAINTENANCE SUPPLIES | 268.99 |
| 257985 | 7/25/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 218884 | MAINTENANCE SUPPLIES | 5.22 |
| 257985 | 7/25/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 218915 | MAINTENANCE SUPPLIES | 7.76 |
| 257985 | 7/25/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 218964 | MAINTENANCE SUPPLIES | 98.57 |
| 257986 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | | CONTINUED CHECK | 0.00 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30179542 | NW EXPEDITION REMOLD - PAINT | 33.45 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30185250 | MAINTENANCE SUPPLIES - PAINTCREW | 25.00 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30190527 | NW EXPEDITION REMOLD - PAINT | 10.75 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30194706 | NW EXPEDITION REMOLD - PAINT | 19.15 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30201750 | NW EXPEDITION REMOLD - PAINT | 33.45 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30201758 | MAINTENANCE SUPPLIES - PAINTCREW | 712.00 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30204678 | MAINTENANCE SUPPLIES - PAINTCREW | 96.55 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30204783 | MAINTENANCE SUPPLIES - PAINTCREW | 235.95 |
| 257987 | 7/25/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30208437 | MAINTENANCE SUPPLIES - PAINTCREW | 78.60 |
| 257988 | 7/25/2017 | MOUNTAIN CONSULTING SERVICES LLC | SPOKANE WA | 17-179 | ABATEMENT SAMPLING ASBESTOS AT BORAH | 1,000.00 |
| 257988 | 7/25/2017 | MOUNTAIN CONSULTING SERVICES LLC | SPOKANE WA | 17-185 | ABATEMENT SAMPLING ASBESTOS AT BORAH | 500.00 |
| 257989 | 7/25/2017 | MSBT LAW CHARTERED | BOISE ID | 58217 | PROFESSIONAL SVCS | 533.00 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7963310.001 | MAINTENANCE SUPPLIES | 31.65 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7963597.001 | MAINTENANCE SUPPLIES | 79.96 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7965340.001 | MAINTENANCE SUPPLIES | 170.97 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7966007.001 | MAINTENANCE SUPPLIES | 7.20 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7966217.001 | MAINTENANCE SUPPLIES | 37.76 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7966314.001 | MAINTENANCE SUPPLIES | 84.82 |

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| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7968078.001 | MAINTENANCE SUPPLIES | 451.60 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7969416.001 | MAINTENANCE SUPPLIES | 38.63 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7974448.001 | MAINTENANCE SUPPLIES | 168.19 |
| 257990 | 7/25/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7980394.001 | MAINTENANCE SUPPLIES | 304.60 |
| 257991 | 7/25/2017 | NORTH IDAHO TROPHY CO | COEUR D'ALENE ID | 49889 | NAME BADGES | 140.25 |
| 257992 | 7/25/2017 | NORTHERN STATES WHOLESALE INC | COEUR D'ALENE ID | 285534 | MAINTENANCE SUPPLIES | 21.29 |
| 257993 | 7/25/2017 | OVERLAND PARK - HAYDEN DISCOUNT CINEMAS | HAYDEN ID | PO2351700232 | SCHOOL PLUS-ACTIVITY | 520.00 |
| 257993 | 7/25/2017 | OVERLAND PARK - HAYDEN DISCOUNT CINEMAS | HAYDEN ID | PO2351700236 | SCHOOL PLUS-ACTIVITY | 364.00 |
| 257994 | 7/25/2017 | PETERS, JAMIE | HAYDEN ID | 2017JUN29 | REFUND-SCHOOL PLUS | 80.50 |
| 257995 | 7/25/2017 | PINEVIEW HORTICULTURAL SERVICE | HAYDEN ID | 17477 | GROUNDS SUPPLIES | 16,640.00 |
| 257996 | 7/25/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | CRN400710 | MAINTENANCE SUPPLIES | -1,731.65 |
| 257996 | 7/25/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N271357 | MAINTENANCE SUPPLIES | 1,731.65 |
| 257996 | 7/25/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N400679 | MAINTENANCE SUPPLIES | 325.76 |
| 257997 | 7/25/2017 | RAGAN EQUIPMENT & IRRIGATION | HAYDEN ID | 01-26754 | GROUNDS SUPPLIES | 30.77 |
| 257998 | 7/25/2017 | RIVERSIDE HOTEL, THE | BOISE ID | 115472 | LODGING-IASBO CONFERENCE | 232.00 |
| 257998 | 7/25/2017 | RIVERSIDE HOTEL, THE | BOISE ID | 115495 | LODGING-IASBO CONFERENCE | 232.00 |
| 257998 | 7/25/2017 | RIVERSIDE HOTEL, THE | BOISE ID | 115500 | LODGING-IASBO CONFERENCE | 232.00 |
| 257999 | 7/25/2017 | SCHMIDT, RACHEL | COEUR D'ALENE ID | 2017JUL10 | REFUND-SCHOOL PLUS | 200.00 |
| 258000 | 7/25/2017 | SCHOLASTIC INC | JEFFERSON CITY MO | 15294693 | BOOKS | 6,997.63 |
| 258000 | 7/25/2017 | SCHOLASTIC INC | JEFFERSON CITY MO | 15328131 | BOOKS | 11.81 |
| 258001 | 7/25/2017 | SCHOLASTIC CLASSROOM MAGAZINES | JEFFERSON CITY MO | M6136734 8 | CLASSROOM MAGAZINE SUBSCRIPTION RENEWAL | 373.56 |
| 258002 | 7/25/2017 | SCHOOL SPECIALTY INC | CHICAGO IL | 208118000000 | FURNITURE-CAREER COUNSELING OFFICE-VHS | 635.48 |
| 258003 | 7/25/2017 | SEQUEL ALLIANCE FAMILY SERVICES LLC | SANDPOINT ID | CDA SD-JUNE 2017-LT | CONTRACTED SERVICES | 264.00 |
| 258004 | 7/25/2017 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE ID | 238195/2 | PAINT CREW SUPPLIES | 9.59 |
| 258005 | 7/25/2017 | SHERWIN-WILLIAMS COMPANY, THE | HAYDEN ID | 3309-4 | PAINT CREW SUPPLIES | 143.24 |
| 258006 | 7/25/2017 | SKATE PLAZA CCF | COEUR D'ALENE ID | 222 | SCHOOL PLUS-ACTIVITY | 385.00 |
| 258007 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | | CONTINUED CHECK | 0.00 |
| 258008 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | | CONTINUED CHECK | 0.00 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3336121071 | CLASSROOM SUPPLIES | 16.89 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3342577762 | NEW SCHOOL OFFICE START UP SUPPLIES | 700.75 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3342577763 | NEW SCHOOL OFFICE START UP SUPPLIES | 8.97 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3343700979 | NEW SCHOOL OFFICE START UP SUPPLIES | 22.53 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3343700980 | NEW SCHOOL OFFICE START UP SUPPLIES | 22.53 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3343700981 | NEW SCHOOL OFFICE START UP SUPPLIES | 1,588.40 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344054206 | SUMMER SCHOOL SUPPLIES | 291.44 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344054207 | SUMMER SCHOOL SUPPLIES | 16.89 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344256789 | SUMMER SCHOOL SUPPLIES | 5.37 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344333639 | ADMIN ASST SUPPLIES | 168.04 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344333641 | SUMMER SCHOOL SUPPLIES | 22.19 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344716696 | OFFICE INK | 921.96 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3344716697 | FURNITURE-NW EXPEDITION ACADEMY | 4,617.84 |
| 258009 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3345281568 | OFFICE SUPPLIES | 94.92 |
| 258010 | 7/25/2017 | ST OF ID DEPT HEALTH & WELFARE | BOISE ID | 7246431 | FINGERPRINTING | 65.00 |
| 258011 | 7/25/2017 | SUMMIT ENVIRONMENTAL INC | POST FALLS ID | 2017-189 | ASBESTOS ABATEMENT - BORAH | 5,885.00 |
| 258012 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | | CONTINUED CHECK | 0.00 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 03-732681 | FOOD & SUPPLIES-LIFE SKILLS | 18.48 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 03-752505 | PAINT CREW | 89.80 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 05-1003726 | PAINT CREW | 22.96 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 05-982748 | FOOD & SUPPLIES-LIFE SKILLS | 58.89 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 05-982785 | FOOD & SUPPLIES-LIFE SKILLS | 2.48 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 06-497946 | SCHOOL PLUS-SUPPLIES | 25.48 |
| 258013 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 06-504377 | SCHOOL PLUS-SUPPLIES | 46.17 |

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| 258014 | 7/25/2017 | TEACHER DIRECT | BIRMINGHAM | AL | P46542710001 | CLASSROOM SUPPLIES | 99.84 |
| 258015 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | | CONTINUED CHECK | 0.00 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 334824 | CUSTODIAL SUPPLIES | 228.03 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 334890 | CUSTODIAL SUPPLIES | 75.58 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 334905 | CUSTODIAL SUPPLIES | 108.51 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 334965 | CUSTODIAL SUPPLIES | 123.56 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335267 | CUSTODIAL SUPPLIES | 23.08 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335324 | CUSTODIAL SUPPLIES | 2,363.26 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335325 | CUSTODIAL SUPPLIES | 1,760.61 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335326 | CUSTODIAL SUPPLIES | 1,777.79 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335327 | CUSTODIAL SUPPLIES | 1,192.32 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335328 | CUSTODIAL SUPPLIES | 1,777.79 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335351 | CUSTODIAL SUPPLIES | 18.64 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335355 | CUSTODIAL SUPPLIES | 293.29 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335358 | CUSTODIAL SUPPLIES | 1,369.54 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335359 | CUSTODIAL SUPPLIES | 998.77 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335360 | CUSTODIAL SUPPLIES | 1,412.34 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335362 | CUSTODIAL SUPPLIES | 799.06 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335363 | CUSTODIAL SUPPLIES | 703.52 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335364 | CUSTODIAL SUPPLIES | 2,169.84 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335366 | CUSTODIAL SUPPLIES | 804.89 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335367 | CUSTODIAL SUPPLIES | 1,688.69 |
| 258016 | 7/25/2017 | WALTER E NELSON CO | SPOKANE | WA | 335496 | CUSTODIAL SUPPLIES | 1,774.58 |
| 258017 | 7/25/2017 | WESTERN EQUIPMENT DISTRIBUTORS INC | KENT | WA | 8025861-00 | GROUPS SUPPLIES | 884.24 |
| 258018 | 7/25/2017 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0058373-IN | PARTS - TRANSPORTATION | 269.76 |
| 258018 | 7/25/2017 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | CR0058374-CM | PARTS - TRANSPORTATION | -154.56 |
| 258019 | 7/25/2017 | XEROX CORPORATION | PASADENA | CA | 89739442 | XEROX CORP LEASE AGREEMENT FY17 | 1,355.51 |
| 258019 | 7/25/2017 | XEROX CORPORATION | PASADENA | CA | 89739443 | XEROX CORP LEASE AGREEMENT FY17 | 1,703.84 |
| 258019 | 7/25/2017 | XEROX CORPORATION | PASADENA | CA | 89739448 | XEROX CORP LEASE AGREEMENT FY17 | 554.73 |
| 258020 | 7/25/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 27099 | SCHOOL PLUS-SNACKS | 215.11 |
| 258021 | 7/25/2017 | ACTUARIES NORTHWEST LLC | BELLEVUE | WA | 1387 | GASB 45 VALUATION REPORT FY17 | 5,000.00 |
| 258022 | 7/25/2017 | ALSCO INC | SPOKANE VALLEY | WA | LSPO1928939 | COVERALLS - TRANSPORTATION | 142.01 |
| 258022 | 7/25/2017 | ALSCO INC | SPOKANE VALLEY | WA | LSPO1931598 | COVERALLS - TRANSPORTATION | 142.01 |
| 258023 | 7/25/2017 | AMERICAN SCHOOL COUNSELOR ASSOCIATION | ALEXANDRIA | VA | 526554 | ASCA TRAINING | 2,500.00 |
| 258024 | 7/25/2017 | ASSOCIATION FOR CAREER & TECHNICAL EDUC | BALTIMORE | MD | 454571 | ACTE MEMBERSHIP DUES | 100.00 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 795125 | SUPPLIES - TRANSPORTATION | 56.87 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 795542 | PARTS - TRANSPORTATION | 154.36 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 795543 | SUPPLIES - TRANSPORTATION | 43.98 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 796623 | SUPPLIES - TRANSPORTATION | 55.20 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 796638 | PARTS - MAINTENANCE | 26.70 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 796657 | PARTS - MAINTENANCE | 158.76 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 797423 | SUPPLIES - TRANSPORTATION | 113.00 |
| 258025 | 7/25/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 797906 | PARTS - MAINTENANCE | 3.03 |
| 258026 | 7/25/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JKW6568 | CHROMEBOOK MANAGEMENT CONSOLE | 11,000.00 |
| 258027 | 7/25/2017 | COEUR D'COM COMMUNICATIONS INC | COEUR D'ALENE | ID | 8042 | REPLACEMENT BATTERIES | 1,479.00 |
| 258028 | 7/25/2017 | COSN | BALTIMORE | MD | 189810 | COSN MEMBERSHIP | 1,150.00 |
| 258029 | 7/25/2017 | EDNETICS INC | POST FALLS | ID | 80247 | INTERNET SVCS-DISTRICT WIDE | 3,776.00 |
| 258030 | 7/25/2017 | EXPLAIN EVERYTHING SALES INC | NEW YORK | NY | 175 | EXPLAIN EVERYTHING ANNUAL LICENSES FY18 | 5,340.00 |
| 258031 | 7/25/2017 | FATBEAM LLC | COEUR D'ALENE | ID | 4055 | ETHERNET PORTS-DISTRICT WIDE | 16,949.68 |
| 258032 | 7/25/2017 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 8794231 | FOOD - NUTR. SERV. | 70.95 |
| 258032 | 7/25/2017 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 8801004 | FOOD - NUTR. SERV. | 194.16 |
| 258033 | 7/25/2017 | FP MAILING SOLUTIONS | BEDFORD PARK | IL | R1103286651 | POSTAGE | 96.00 |

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| 258034 | 7/25/2017 | GAGGLE.NET INC | BLOOMINGTON IL | 34096 | ERATE ANNUAL SUBSCRIPTION FY18 | 25,200.00 |
| 258035 | 7/25/2017 | GRANNIS PETROLEUM PRODUCTS INC | COEUR D'ALENE ID | 60046 | OIL - TRANSPORTATION | 274.45 |
| 258036 | 7/25/2017 | HOUGHTON MIFFLIN COMPANY | CHICAGO IL | 953214107 | SCHOOL PSYCHOLOGIST TESTING SUPPLIES | 3,743.19 |
| 258037 | 7/25/2017 | IDAHO HIGH SCHOOL ACTIVITIES ASSOC | BOISE ID | PO4021800002 | FY 18 MEMBERSHIP AGREEMENT/INSURANCE/PASSES | 3,706.00 |
| 258038 | 7/25/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 200003366 | REGISTRATION-IASA CONFERENCE | 240.00 |
| 258038 | 7/25/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 200003406 | REGISTRATION-IASA CONFERENCE | 240.00 |
| 258038 | 7/25/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 200003407 | REGISTRATION-IASA CONFERENCE | 240.00 |
| 258038 | 7/25/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 200003573 | REGISTRATION-IASA CONFERENCE | 200.00 |
| 258038 | 7/25/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002295 | IASA MEMBERSHIP RENEWAL | 665.00 |
| 258038 | 7/25/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002322 | IASA MEMBERSHIP RENEWAL | 630.00 |
| 258039 | 7/25/2017 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID | INV#-MA-18004 | IDLA BLENDED LEARNING AGREEMENT FY18 | 10,700.00 |
| 258040 | 7/25/2017 | IDAHO HIGH SCHOOL ACTIVITIES ASSOC DISTRICT 1 | COEUR D'ALENE ID | PO4021800003 | ID SCHOOL ACTIVITIES ASSOC FEES/PASSES FY18 | 1,815.00 |
| 258041 | 7/25/2017 | INTERSTATE BATTERIES OF EASTERN WASHINGTON | SPOKANE WA | 30230017 | PARTS - TRANSPORTATION | 559.80 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1158519-0 | OFFICE SUPPLIES | 11.95 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1158555-0 | OFFICE DESK | 596.99 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1159145-0 | OFFICE SUPPLIES | 205.16 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1159751-0 | WHITE BOARD | 62.71 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1160034-0 | SUPPLIES | 116.24 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1161026-0 | DESK CHAIR MAT | 55.99 |
| 258042 | 7/25/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1162190-0 | HR OFFICE SUPPLIES | 294.29 |
| 258043 | 7/25/2017 | LENOVO UNITED STATES INC | PITTSBURGH PA | WC#9991672842/ | WARRANTY PART | 126.28 |
| 258044 | 7/25/2017 | LES SCHWAB TIRES | COEUR D'ALENE ID | 8300535081 | REPAIRS - MAINTENANCE | 40.80 |
| 258045 | 7/25/2017 | LUTHERHAVEN MINISTRIES | COEUR D'ALENE ID | 2017JUL14 | LUTHERHAVEN DAY CAMP FEE-SUMMER PROGRAM | 2,010.00 |
| 258046 | 7/25/2017 | NETOP TECH INC | PORTLAND OR | IUS0140123 | VISION FOR CHROMEBOOK STUDENT SUBSCRIPTION FY18 | 9,840.00 |
| 258047 | 7/25/2017 | NORTHERN HARDWOOD CO INC | DEER PARK WA | 2017-0041 | BOND - MEADOWS - WOOD GYM FLOOR MATERIALS | 32,700.00 |
| 258048 | 7/25/2017 | OETC | SALEM OR | INV445203 | K12 MEMBERSHIP FY18 | 300.00 |
| 258049 | 7/25/2017 | OVERLAND PARK - HAYDEN DISCOUNT CINEMAS | HAYDEN ID | PO2351800002 | SCHOOL PLUS-ACTIVITY | 415.00 |
| 258050 | 7/25/2017 | PANHANDLE AREA COUNCIL INC | HAYDEN ID | 2017JUL15 | MAINTENANCE BLDG LEASE PAYMENTS | 10,025.00 |
| 258051 | 7/25/2017 | PARKER FORD LINCOLN | COEUR D'ALENE ID | 8493 | PARTS - MAINTENANCE | 104.96 |
| 258052 | 7/25/2017 | PSYCHOLOGICAL ASSESSMENT RESOURCES INC | LUTZ FL | 842912-1 | SCHOOL PSYCHOLOGIST TESTING SUPPLIES | 1,442.88 |
| 258053 | 7/25/2017 | RAPTOR TECHNOLOGIES LLC | HOUSTON TX | 46707 RN | RAPTOR SOFTWARE FY18 | 8,415.00 |
| 258054 | 7/25/2017 | SEQUEL ALLIANCE FAMILY SERVICES LLC | SANDPOINT ID | CDA SD-FEB 2017-KT-A | CONTRACTED SERVICES | 60.60 |
| 258054 | 7/25/2017 | SEQUEL ALLIANCE FAMILY SERVICES LLC | SANDPOINT ID | CDA SD-JUNE 2017-TB | CONTRACTED SERVICES | 1,092.60 |
| 258055 | 7/25/2017 | SKATE PLAZA CCF | COEUR D'ALENE ID | 228 | SCHOOL PLUS-ACTIVITY | 469.00 |
| 258055 | 7/25/2017 | SKATE PLAZA CCF | COEUR D'ALENE ID | 229 | SCHOOL PLUS-ACTIVITY | 268.00 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 978516 | FOOD - NUTR. SERV. | 149.30 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 978517 | FOOD - NUTR. SERV. | 180.45 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 978518 | FOOD - NUTR. SERV. | 49.43 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 981495 | FOOD - NUTR. SERV. | 314.07 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 981496 | FOOD - NUTR. SERV. | 274.85 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 981497 | FOOD - NUTR. SERV. | 90.06 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 981498 | FOOD - NUTR. SERV. | 390.25 |
| 258056 | 7/25/2017 | SPOKANE PRODUCE | SPOKANE WA | 981499 | FOOD - NUTR. SERV. | 251.18 |
| 258057 | 7/25/2017 | STANGER, MARK | WORLEY ID | 128 | HONORARIUM FEE & SUPPLIES FOR AMER INDIAN DRUM MAKING | 300.00 |
| 258058 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3345868460 | FINANCE OFFICE SUPPLIES | 36.73 |
| 258058 | 7/25/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3345932065 | FINANCE OFFICE SUPPLIES | 20.58 |
| 258059 | 7/25/2017 | ST OF ID DEPT OF EDUC STUDENT TRANSPORTATION | BOISE ID | 2406-271-FY17 | STUDENT TRANSP SUPPORT PROG ASSESSMENT FEE FY17 | 8,309.00 |
| 258060 | 7/25/2017 | SUMMERS GLASS INC | COEUR D'ALENE ID | 109 | SCHOOL PLUS-ACTIVITY | 350.00 |
| 258061 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 03-763502 | FOOD - NUTR. SERV. | 6.95 |
| 258061 | 7/25/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 03-765338 | SCHOOL PLUS-ACTIVITY | 104.15 |
| 258062 | 7/25/2017 | TEK-HUT INC | TWIN FALLS ID | 32257 | LIGHTSPEED RENEWAL | 24,898.00 |
| 258063 | 7/25/2017 | TERRY'S DAIRY INC | COLVILLE WA | 194300 | FOOD - NUTR. SERV. | 95.32 |

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| 258063 | 7/25/2017 | TERRY'S DAIRY INC | COLVILLE WA | 194513 | FOOD - NUTR. SERV. | 191.53 |
| 258063 | 7/25/2017 | TERRY'S DAIRY INC | COLVILLE WA | 194558 | FOOD - NUTR. SERV. | 138.15 |
| 258064 | 7/25/2017 | URM STORES INC | SPOKANE WA | 1455594 | FOOD/SUPPLIES - NUTR. SERV. | 1,737.29 |
| 258064 | 7/25/2017 | URM STORES INC | SPOKANE WA | 1455595 | FOOD/SUPPLIES - NUTR. SERV. | 446.79 |
| 258064 | 7/25/2017 | URM STORES INC | SPOKANE WA | 1462891 | FOOD/SUPPLIES - NUTR. SERV. | 1,832.55 |
| 258064 | 7/25/2017 | URM STORES INC | SPOKANE WA | 1462892 | FOOD/SUPPLIES - NUTR. SERV. | 376.86 |
| 258065 | 7/25/2017 | VARIDESH LLC | DALLAS TX | IVC-2-330208 | VARIDESH-ADMIN ASST OFFICE | 495.00 |
| 258065 | 7/25/2017 | VARIDESH LLC | DALLAS TX | IVC-2-331621 | VARIDESH-SUPERINTENDENT | 495.00 |
| 258065 | 7/25/2017 | VARIDESH LLC | DALLAS TX | IVC-2-340408 | VARIDESH | 495.00 |
| 258066 | 7/25/2017 | WCP SOLUTIONS | SEATTLE WA | 10192949 | PRINT SHOP SUPPLIES | 186.29 |
| 258066 | 7/25/2017 | WCP SOLUTIONS | SEATTLE WA | 10192950 | PRINT SHOP SUPPLIES | 231.51 |
| 258067 | 7/25/2017 | WELL-READ MOOSE INC, THE | COEUR D'ALENE ID | CO#000175-1 | BOOKS | 162.72 |
| 258067 | 7/25/2017 | WELL-READ MOOSE INC, THE | COEUR D'ALENE ID | CO#000186-1 | BOOKS | 497.28 |
| 258068 | 7/25/2017 | WSIPC DBA WASWUG | EVERETT WA | 135 | WASWAG CONFERENCE | 350.00 |
| 258069 | 7/25/2017 | XEROX CORPORATION | PASADENA CA | 149310576 | XEROX CORP LEASE AGREEMENT FY17 | 192.00 |
| 258070 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258071 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258072 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258073 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 072117 ADJ | EMPLOYER ADJUSTMENT | -0.39 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 072117 ADJ MABEN | ADJ OUT TO OFFSET EMP JUNE PAYMENT | -175.58 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721ADLNPC | PAYROLL ACCRUAL | 1,534.56 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721ADPAJ | PAYROLL ACCRUAL | 175.58 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721ADPC | PAYROLL ACCRUAL | 21,932.75 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721ADPCFLT | PAYROLL ACCRUAL | 32,805.82 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721ADSR | PAYROLL ACCRUAL | 250,321.22 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721AFPERRT | PAYROLL ACCRUAL | 1,964.24 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721AFRE | PAYROLL ACCRUAL | 417,961.65 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721AFSL | PAYROLL ACCRUAL | 42,830.64 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721BDPAJ | PAYROLL ACCRUAL | -175.58 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721BDSR | PAYROLL ACCRUAL | 0.00 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721BFRE | PAYROLL ACCRUAL | -636.75 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721BFSL | PAYROLL ACCRUAL | -65.25 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721CDPAJ | PAYROLL ACCRUAL | 175.58 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721CDSR | PAYROLL ACCRUAL | 381.94 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721CFRE | PAYROLL ACCRUAL | 636.75 |
| 258074 | 7/26/2017 | PUBLIC EMPLOYEE RET ID | BOISE ID | 20170721CFSL | PAYROLL ACCRUAL | 65.25 |
| 258075 | 7/27/2017 | AVISTA UTILITIES | SPOKANE WA | 2017JUL17 | UTILITIES 06/07/17-07/07/17 | 29,413.05 |
| 258076 | 7/27/2017 | CITY OF COEUR D'ALENE - POLICE DEPT | COEUR D'ALENE ID | SRO-FY1617-04 | 4TH QUARTER PAYMENT SRO FY17 | 89,403.83 |
| 258077 | 7/27/2017 | DESIGN WEST ARCHITECTS, P.A. | MERIDIAN ID | 1 | CHS HS ADDITIONS & RENOVATIONS JUNE 2017 | 28,875.00 |
| 258078 | 7/27/2017 | GAMETIME | FORT PAYNE AL | PJI-0063658 | GROUPS SUPPLIES | 2,425.38 |
| 258079 | 7/27/2017 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE ID | 2017JUL17 | UTILITIES JUNE 2017 | 2,889.16 |
| 258079 | 7/27/2017 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE ID | 2017JUL17A | LANDFILL JUNE 2017 | 428.21 |
| 258080 | 7/27/2017 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN ID | 2017JUL20 | UTIL BILLING 06/15/17-07/15/17 | 11,253.46 |
| 258081 | 7/27/2017 | LEGO EDUCATION | PITTSBURG KS | 1190250967 | LEGO KITS-AFTERSCHOOL PROGRAM | 160.50 |
| 258082 | 7/27/2017 | LONGWELL + TRAPP ARCHITECTS | HAYDEN ID | 17-020A | LMMS ADDITION & REMODEL JUNE 2017 | 15,735.60 |
| 258082 | 7/27/2017 | LONGWELL + TRAPP ARCHITECTS | HAYDEN ID | 17-021A | DALTON ELEM PARKING LOT ADDITION | 2,294.90 |
| 258083 | 7/27/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 09-569079 | FOOD - NUTR. SERV. | 39.28 |
| 258084 | 7/27/2017 | TESH INC | COEUR D'ALENE ID | 11897 | TESH CUSTODIAL SVC-CHS FY17 | 3,014.97 |
| 258084 | 7/27/2017 | TESH INC | COEUR D'ALENE ID | 11898 | TESH CUSTODIAL SVC-CHS FY17 SUMMER AGREEMENT | 6,161.68 |
| 258084 | 7/27/2017 | TESH INC | COEUR D'ALENE ID | 11899 | TESH CUSTODIAL SVC-LCHS FY17 | 3,012.59 |
| 258084 | 7/27/2017 | TESH INC | COEUR D'ALENE ID | 11900 | TESH CUSTODIAL SVC-LCHS FY17 SUMMER AGREEMENT | 7,683.04 |

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| 258085 | 7/27/2017 | WASTE MANAGEMENT OF COEUR D ALENE | LOS ANGELES CA | 2017JUL01 | RECYCLING SVCS JUNE 2017 | 1,813.89 |
| 258086 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258087 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258088 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258089 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258090 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258091 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258092 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258093 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258094 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 072117 ADJ | EMPLOYER ADJUSTMENT | 11,325.75 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC11 | PAYROLL ACCRUAL | 4,694.80 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC12 | PAYROLL ACCRUAL | 19,723.38 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC1E | PAYROLL ACCRUAL | 10,712.00 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC1F | PAYROLL ACCRUAL | 45,346.99 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC1S | PAYROLL ACCRUAL | 24,452.78 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC22 | PAYROLL ACCRUAL | 13,893.71 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC2E | PAYROLL ACCRUAL | 331.06 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC2F | PAYROLL ACCRUAL | 44,051.54 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBC2S | PAYROLL ACCRUAL | 19,369.42 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBCAD1 | PAYROLL ACCRUAL | 304.38 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721ADBCAD2 | PAYROLL ACCRUAL | 706.76 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC11 | PAYROLL ACCRUAL | 29,691.20 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC12 | PAYROLL ACCRUAL | 57,292.18 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC1E | PAYROLL ACCRUAL | 67,298.00 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC1F | PAYROLL ACCRUAL | 55,565.31 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC1S | PAYROLL ACCRUAL | 46,392.22 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC21 | PAYROLL ACCRUAL | 69,504.40 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC22 | PAYROLL ACCRUAL | 82,664.79 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC2E | PAYROLL ACCRUAL | 101,383.43 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC2F | PAYROLL ACCRUAL | 74,972.31 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBC2S | PAYROLL ACCRUAL | 58,116.38 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBCD1 | PAYROLL ACCRUAL | 9,007.20 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBCD2 | PAYROLL ACCRUAL | 14,485.50 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFBCD3 | PAYROLL ACCRUAL | 22,551.75 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFWI1 | PAYROLL ACCRUAL | 6,322.68 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFWI2 | PAYROLL ACCRUAL | 9,492.12 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721AFWI3 | PAYROLL ACCRUAL | 22,140.72 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721BDBC12 | PAYROLL ACCRUAL | -197.36 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721BFBC12 | PAYROLL ACCRUAL | -792.90 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721BFBCD1 | PAYROLL ACCRUAL | -41.70 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721CDBC12 | PAYROLL ACCRUAL | 197.36 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721CFBC12 | PAYROLL ACCRUAL | 792.90 |
| 258095 | 7/28/2017 | BLUE CROSS OF IDAHO | BOISE ID | 20170721CFBCD1 | PAYROLL ACCRUAL | 41.70 |
| 258096-258097 | | | | PAYROLL | | 0.00 |
| 258098 | 8/1/2017 | CITY OF DALTON GARDENS | DALTON GARDENS ID | 3519 | VOID | -1,679.20 |
| 258098 | 8/1/2017 | CITY OF DALTON GARDENS | DALTON GARDENS ID | 3519 | SITE DIST/BLDG PERMIT/PLAN CHECK FEES-DALTON PARKING LOT | 1,679.20 |
| 258098 | 8/1/2017 | CITY OF DALTON GARDENS | DALTON GARDENS ID | 3519 | SITE DIST/BLDG PERMIT/PLAN CHECK FEES-DALTON PARKING LOT | 1,679.20 |
| 258099 | 8/1/2017 | ATLAS ELEMENTARY SCHOOL | HAYDEN ID | 2017JUN | REIMB FOR ATLAS OVERPAYMENTS | 5,256.07 |
| 258100 | 8/1/2017 | DOMINO'S PIZZA | COEUR D'ALENE ID | 701050 | SCHOOL PLUS-MEALS | 238.99 |
| 258101 | 8/1/2017 | FRED MEYER | CHICAGO IL | 923513 | SUPPLIES-END OF SCHOOL YEAR AWARDS | 25.93 |

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| 258101 | 8/1/2017 | FRED MEYER | CHICAGO IL | 923548 | SUPPLIES | 131.14 |
| 258101 | 8/1/2017 | FRED MEYER | CHICAGO IL | 923550 | SCIENCE SUPPLIES-SUMMER SCHOOL | 70.40 |
| 258102 | 8/1/2017 | LYONS O'DOWD PLLC | COEUR D'ALENE ID | 496 | GENERAL REPRESENTATION | 3,447.50 |
| 258103 | 8/8/2017 | ACRANET - CBS BRANCH | SPOKANE WA | 4244 | EMPLOYMENT SCREENING | 34.00 |
| 258103 | 8/8/2017 | ACRANET - CBS BRANCH | SPOKANE WA | 4244A | EMPLOYMENT SCREENING | 34.00 |
| 258104 | 8/8/2017 | ALLIED ENVELOPE COMPANY | BOISE ID | 179988 | SUPPLIES - NUTR. SERV. | 239.70 |
| 258105 | 8/8/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1934250 | COVERALLS - TRANSPORTATION | 142.01 |
| 258106 | 8/8/2017 | APPLE INC | DALLAS TX | 4446513273 | VOID | -61,740.00 |
| 258106 | 8/8/2017 | APPLE INC | DALLAS TX | 4446513273 | REPLACEMENT CYCLE IPADS | 61,740.00 |
| 258106 | 8/8/2017 | APPLE INC | DALLAS TX | 444662509 | VOID | -10,150.00 |
| 258106 | 8/8/2017 | APPLE INC | DALLAS TX | 444662509 | MOBILE DEVICE MNGMT | 10,150.00 |
| 258107 | 8/8/2017 | ARCHITECTS WEST INC | COEUR D'ALENE ID | 9205 | ARCH SVCS-LCHS JULY 2017 | 5,635.44 |
| 258108 | 8/8/2017 | BATTERIES PLUS BULBS | SPOKANE WA | 443-301966 | MAINTENANCE SUPPLIES | 131.94 |
| 258108 | 8/8/2017 | BATTERIES PLUS BULBS | SPOKANE WA | 443-302176 | MAINTENANCE SUPPLIES | 143.93 |
| 258108 | 8/8/2017 | BATTERIES PLUS BULBS | SPOKANE WA | 443-302206 | MAINTENANCE SUPPLIES | 43.98 |
| 258108 | 8/8/2017 | BATTERIES PLUS BULBS | SPOKANE WA | 443-302213 | MAINTENANCE SUPPLIES | 267.92 |
| 258109 | 8/8/2017 | BLACKBOARD INC | PITTSBURGH PA | 1267245 | COMMUNICATION/NOTIFICATIONS SYSTEM | 15,120.00 |
| 258109 | 8/8/2017 | BLACKBOARD INC | PITTSBURGH PA | 1268178 | SCHOOLWIRES RENEWAL FY18 | 23,950.00 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 799404 | SUPPLIES - TRANSPORTATION | 516.54 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 799576 | SUPPLIES - TRANSPORTATION | 182.12 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 800168 | SUPPLIES - TRANSPORTATION | 236.13 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 800258 | SUPPLIES - TRANSPORTATION | 127.19 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 800259 | SUPPLIES - TRANSPORTATION | 67.42 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 801269 | SUPPLIES - TRANSPORTATION | 102.00 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 801270 | SUPPLIES - TRANSPORTATION | 38.04 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 801361 | SUPPLIES - TRANSPORTATION | 47.88 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 801641 | SUPPLIES - TRANSPORTATION | 207.13 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 801993 | SUPPLIES - TRANSPORTATION | 113.88 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 801994 | SUPPLIES - TRANSPORTATION | 5.90 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 802176 | SUPPLIES - TRANSPORTATION | 150.00 |
| 258110 | 8/8/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 802459 | PARTS - TRANSPORTATION | 216.78 |
| 258111 | 8/8/2017 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE ID | 1192866 | MAINTENANCE SUPPLIES | 128.50 |
| 258111 | 8/8/2017 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE ID | 1192975 | MAINTENANCE SUPPLIES | 277.24 |
| 258111 | 8/8/2017 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE ID | 1193072 | MAINTENANCE SUPPLIES | 585.32 |
| 258112 | 8/8/2017 | COEUR D'ALENE CHAMBER OF COMMERCE | COEUR D'ALENE ID | 40379 | CHAMBER OF COMMERCE UPBEAT BRKFST MONTHLY MTG | 15.00 |
| 258113 | 8/8/2017 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS ID | 2017JUL31 | GARBAGE COLLECTION-DISTRICT WIDE | 334.95 |
| 258114 | 8/8/2017 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE ID | 458467 | MAINTENANCE SUPPLIES | 70.00 |
| 258115 | 8/8/2017 | COEUR D'ALENE TRACTOR CO | COEUR D'ALENE ID | 1025060 | GROUNDS SUPPLIES | 22.90 |
| 258116 | 8/8/2017 | CDW GOVERNMENT INC | CHICAGO IL | JLM2913 | MANAGEMENT CONSOLE FOR CHROMEBOOKS | 50.00 |
| 258116 | 8/8/2017 | CDW GOVERNMENT INC | CHICAGO IL | JND4304 | DVI CABLES | 376.00 |
| 258117 | 8/8/2017 | CECIL'S MAGIC | POST FALLS ID | PO235100017 | SCHOOL PLUS-ACTIVITY | 180.00 |
| 258118 | 8/8/2017 | CENTAR INDUSTRIES INC | ELLISVILLE MO | 1746141-IN | MAINTENANCE SUPPLIES | 299.00 |
| 258119 | 8/8/2017 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE ID | 2017AUG08 | UTIL DISTRICT WIDE | 27,217.40 |
| 258120 | 8/8/2017 | CITY OF HAYDEN | HAYDEN ID | 2017JUL2017SEP | UTIL-SEWERS | 1,659.75 |
| 258121 | 8/8/2017 | COMMITTEE FOR CHILDREN | SEATTLE WA | 277433 | CHILD PROTECTION UNITS-NW EXPEDITION | 1,099.00 |
| 258122 | 8/8/2017 | CONSOLIDATED SUPPLY CO | PORTLAND OR | S8289440.001 | MAINTENANCE SUPPLIES | 923.24 |
| 258123 | 8/8/2017 | COPIERS NORTHWEST INC | SEATTLE WA | INV1596196 | NW EXPEDITION COPIER MONTHLY RENTAL FEE | 450.00 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 21422 | FOOD/POSTAGE - NUTR. SERV. | 29.95 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 23374 | SCHOOL PLUS-SNACKS & SUPPLIES | 246.03 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 32691 | FOOD - NUTR. SERV. | 53.91 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 40329 | SUPPLIES | 231.15 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 56581 | FOOD - NUTR. SERV. | 41.93 |

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| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 56716 | FOOD - NUTR. SERV. | 41.93 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 65075 | SCHOOL PLUS-SNACKS & SUPPLIES | 201.29 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 66228 | FOOD/POSTAGE - NUTR. SERV. | 1,028.91 |
| 258124 | 8/8/2017 | COSTCO - CAPITAL ONE COMMERCIAL | CAROL STREAM IL | 74535 | SCHOOL PLUS-SNACKS & SUPPLIES | 123.14 |
| 258125 | 8/8/2017 | CUMMINS INC | SPOKANE WA | 002-39802 | REPAIRS - TRANSPORTATION | 1,263.31 |
| 258125 | 8/8/2017 | CUMMINS INC | SPOKANE WA | 002-39889 | REPAIRS - TRANSPORTATION | 3,217.62 |
| 258126 | 8/8/2017 | DAVIS PUBLICATIONS INC | WORCESTER MA | 632626 | EXPLORATIONS IN ART 6 YR SUBSCRIPTION | 94,932.80 |
| 258127 | 8/8/2017 | DONOFRIO, KATHY | COEUR D'ALENE ID | 2017JUL21 | LUNCH REFUND | 12.50 |
| 258128 | 8/8/2017 | DUCAR, EDWARD | SPOKANE WA | PO2901800015 | PURCHASED SERVICE - NUTR. SERV. | 1,660.00 |
| 258129 | 8/8/2017 | ENCYCLOPAEDIA BRITANNICA INC | PHILADELPHIA PA | 9667 | SUBSCRIPTION RENEWAL FY18 | 6,976.00 |
| 258130 | 8/8/2017 | FAIRWAY FLOOR INC | POST FALLS ID | 26836 | BOND - MEADOWS GYM REMOVAL OF CARPET | 4,100.00 |
| 258131 | 8/8/2017 | FASTENAL COMPANY | WINONA MN | IDCOE40506 | MAINTENANCE SUPPLIES | 12.58 |
| 258131 | 8/8/2017 | FASTENAL COMPANY | WINONA MN | IDCOE40614 | MAINTENANCE SUPPLIES | 4.75 |
| 258131 | 8/8/2017 | FASTENAL COMPANY | WINONA MN | IDCOE41092 | MAINTENANCE SUPPLIES | 58.89 |
| 258132 | 8/8/2017 | FATBEAM LLC | COEUR D'ALENE ID | 4159 | ETHERNET PORTS-DISTRICT WIDE | 16,949.68 |
| 258133 | 8/8/2017 | FEDEX OFFICE PRINT & SHIP CENTER | DALLAS TX | 289600000000 | SUPPLIES | 29.99 |
| 258134 | 8/8/2017 | FLINN SCIENTIFIC INC | CHICAGO IL | 2104563 | SUPPLIES-SCIENCE | 70.13 |
| 258134 | 8/8/2017 | FLINN SCIENTIFIC INC | CHICAGO IL | 2108237 | SUPPLIES-SCIENCE | 118.48 |
| 258135 | 8/8/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA | 8808263 | FOOD - NUTR. SERV. | 139.75 |
| 258135 | 8/8/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA | 8815382 | FOOD - NUTR. SERV. | 163.35 |
| 258135 | 8/8/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA | 8822696 | FOOD - NUTR. SERV. | 119.27 |
| 258136 | 8/8/2017 | FRAME & SMETANA, P.A. | COEUR D'ALENE ID | D101-A | BOND-DALTON TOPOGRAPHY SURVEY | 831.40 |
| 258137 | 8/8/2017 | FREIGHTLINER NORTHWEST | SPOKANE WA | PC001384598:01 | PART - TRANSPORTATION | 308.22 |
| 258138 | 8/8/2017 | GRANNIS PETROLEUM PRODUCTS INC | COEUR D'ALENE ID | 60163 | OIL - TRANSPORTATION | 2,255.55 |
| 258138 | 8/8/2017 | GRANNIS PETROLEUM PRODUCTS INC | COEUR D'ALENE ID | CL38938 | FUEL-MAINT | 2,716.41 |
| 258138 | 8/8/2017 | GRANNIS PETROLEUM PRODUCTS INC | COEUR D'ALENE ID | CL38939 | FUEL-TRANSP | 1,623.91 |
| 258138 | 8/8/2017 | GRANNIS PETROLEUM PRODUCTS INC | COEUR D'ALENE ID | CL38940 | FUEL-DRIVERS ED | 106.90 |
| 258138 | 8/8/2017 | GRANNIS PETROLEUM PRODUCTS INC | COEUR D'ALENE ID | CL38941 | FUEL-FOOD SVC | 20.10 |
| 258139 | 8/8/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 465500 | GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES | 1.75 |
| 258139 | 8/8/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 465532 | GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES | 10.03 |
| 258139 | 8/8/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 469486 | GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES | 11.11 |
| 258140 | 8/8/2017 | HEARTLAND PAYMENT SYSTEMS LLC/HEARTLAND SCHOO | JEFFERSONVILLE IN | REC0000019175 | TECH SOFTWARE & LIC FEES - NUTR. SERV. | 590.75 |
| 258141 | 8/8/2017 | HEINEMANN | CHICAGO IL | 6795636 | COMPREHENSIVE TOOLKITS | 7,935.20 |
| 258142 | 8/8/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 1231488 | CUSTODIAL AND MAINTENANCE SUPPLIES | 42.88 |
| 258142 | 8/8/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 5022626 | CUSTODIAL AND MAINTENANCE SUPPLIES | 69.79 |
| 258143 | 8/8/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25083119 | GROUPS SUPPLIES | 65.73 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58677318 | SCHOOL PLUS LAPTOPS | 5,618.69 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58694049 | REPLACEMENT CYCLE CHROMEBOOKS | 82,500.00 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58694050 | REPLACEMENT CYCLE CHROMEBOOKS | 44,000.00 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58694051 | REPLACEMENT CYCLE CHROMEBOOKS | 27,500.00 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58694258 | LAPTOP | 510.79 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58713624 | REPLACEMENT CYCLE CHROMEBOOKS | 82,500.00 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58713625 | REPLACEMENT CYCLE CHROMEBOOKS | 38,500.00 |
| 258144 | 8/8/2017 | HP INC | BOSTON MA | 58713660 | TOUCH SCREEN CHROMEBOOK | 550.00 |
| 258145 | 8/8/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002872 | IASA/IAESP MEMBERSHIP RENEWAL FY18 | 665.00 |
| 258146 | 8/8/2017 | INSIGHT DISTRIBUTING INC | SANDPOINT ID | 295461 | SUPPLIES -NUTR. SERV. | 629.79 |
| 258147 | 8/8/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1159990-0 | SUPPLIES FOR BOARD AND CLERK | 26.12 |
| 258147 | 8/8/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1159993-0 | SUPPLIES FOR BOARD AND CLERK | 24.00 |
| 258147 | 8/8/2017 | J THAYER COMPANY INC | COEUR D'ALENE ID | 1162946-0 | EXECUTIVE OFFICE SUPPLIES | 210.94 |
| 258148 | 8/8/2017 | JUMP N2 FUN LLC | POST FALLS ID | 1123 | SCHOOL PLUS-ACTIVITY | 269.00 |
| 258148 | 8/8/2017 | JUMP N2 FUN LLC | POST FALLS ID | 1125 | SCHOOL PLUS-ACTIVITY | 289.00 |
| 258149 | 8/8/2017 | KELLER SUPPLY COMPANY | SEATTLE WA | S010905525.001 | MAINTENANCE SUPPLIES | 118.79 |

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| 258150 | 8/8/2017 | KELLEY IMAGING SYSTEMS INC | KENT WA | IN283650 | MAINTENANCE SERVICE | 120.00 |
| 258151 | 8/8/2017 | KOOTENAI URGENT CARE LLC | COEUR D'ALENE ID | 10500 | DOT PHYSICALS - TRANSPORTATION | 210.00 |
| 258152 | 8/8/2017 | KTEC (KOOTENAI TECHNICAL EDUCATION CAMPUS) | RATHDRUM ID | 2018-01 | FIRST HALF OPERATIONS FY18 | 189,944.00 |
| 258153 | 8/8/2017 | LEARN BY DOING INC | CHICAGO IL | 2571 | ANNUAL ACCESS FOR ALBERT.IO FY18 | 15,000.00 |
| 258154 | 8/8/2017 | LES SCHWAB TIRES | COEUR D'ALENE ID | 8300536470 | GROUPS SUPPLIES | 36.39 |
| 258154 | 8/8/2017 | LES SCHWAB TIRES | COEUR D'ALENE ID | 8300536472 | GROUPS SUPPLIES | 55.96 |
| 258154 | 8/8/2017 | LES SCHWAB TIRES | COEUR D'ALENE ID | 8300537005 | GROUPS SUPPLIES | 79.02 |
| 258154 | 8/8/2017 | LES SCHWAB TIRES | COEUR D'ALENE ID | 8300540018 | PARTS - TRANSPORTATION | 16,572.44 |
| 258155 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | | CONTINUED CHECK | 0.00 |
| 258156 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | | CONTINUED CHECK | 0.00 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 9933 | MAINTENANCE AND PAINT CREW SUPPLIES | 31.66 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 17588 | MAINTENANCE AND PAINT CREW SUPPLIES | 27.52 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 17594 | MAINTENANCE AND PAINT CREW SUPPLIES | 14.53 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28139 | MAINTENANCE AND PAINT CREW SUPPLIES | 32.64 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28244 | MAINTENANCE AND PAINT CREW SUPPLIES | 19.86 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28286 | MAINTENANCE AND PAINT CREW SUPPLIES | 75.61 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28489 | MAINTENANCE AND PAINT CREW SUPPLIES | 4.78 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28560 | MAINTENANCE AND PAINT CREW SUPPLIES | 334.04 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28608 | MAINTENANCE AND PAINT CREW SUPPLIES | 37.96 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28843 | MAINTENANCE AND PAINT CREW SUPPLIES | 12.42 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28868 | MAINTENANCE AND PAINT CREW SUPPLIES | 135.20 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 28910 | MAINTENANCE AND PAINT CREW SUPPLIES | 13.85 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 64636 | MAINTENANCE AND PAINT CREW SUPPLIES | 53.96 |
| 258157 | 8/8/2017 | LOWE'S HOME CENTERS INC | ATLANTA GA | 64642 | MAINTENANCE AND PAINT CREW SUPPLIES | 402.84 |
| 258158 | 8/8/2017 | LRP PUBLICATIONS INC | PALM BEACH GARD FL | 4353791 | SUBSCRIPTION RENEWAL | 5,595.00 |
| 258159 | 8/8/2017 | MAGNUSON MCHUGH & COMPANY PA | COEUR D'ALENE ID | 99035560 | CAFETERIA PLAN ADMINISTRATION | 1,330.25 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219099 | MAINTENANCE SUPPLIES | 10.70 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219245 | MAINTENANCE SUPPLIES | 115.85 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219457 | MAINTENANCE SUPPLIES | 119.18 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219551 | MAINTENANCE SUPPLIES | 76.92 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219659 | MAINTENANCE SUPPLIES | 399.51 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219673 | MAINTENANCE SUPPLIES | 7.97 |
| 258160 | 8/8/2017 | MIDWAY PARTS LLC | COEUR D'ALENE ID | 219675 | MAINTENANCE SUPPLIES | 31.72 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30213451 | PAINT FOR PAINT CREW | 107.90 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30214475 | PAINT FOR PAINT CREW | 125.80 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30219221 | PAINT FOR PAINT CREW | 205.05 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30227886 | PAINT FOR PAINT CREW | 151.10 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30231023 | PAINT FOR PAINT CREW | 151.80 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30233904 | PAINT FOR PAINT CREW | 49.20 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30235634 | PAINT FOR PAINT CREW | 61.50 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30237640 | PAINT FOR PAINT CREW | 89.95 |
| 258161 | 8/8/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30239977 | PAINT FOR PAINT CREW | 179.90 |
| 258162 | 8/8/2017 | MODERN GLASS COMPANY | COEUR D'ALENE ID | 150248 | MAINTENANCE SUPPLIES | 2,854.45 |
| 258162 | 8/8/2017 | MODERN GLASS COMPANY | COEUR D'ALENE ID | 150383 | MAINTENANCE SUPPLIES | 100.00 |
| 258163 | 8/8/2017 | MULTI HEALTH SYSTEMS INC | N TONAWANDA NY | I924561 | SCHOOL PSYCHOLOGIST ASSESSMENT SUPPLIES | 1,509.95 |
| 258164 | 8/8/2017 | NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS | SPOKANE WA | 500 | OBSERVATION SERVICE | 250.00 |
| 258165 | 8/8/2017 | NORTH IDAHO ASPHALT SEAL COATING | HAYDEN ID | 1102 | MAINTENANCE SERVICE - LCHS | 6,200.00 |
| 258166 | 8/8/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7963860.001 | MAINTENANCE SUPPLIES | 141.91 |
| 258166 | 8/8/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7991327.001 | MAINTENANCE SUPPLIES | 7.41 |
| 258166 | 8/8/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S7994356.001 | MAINTENANCE SUPPLIES | 121.84 |
| 258166 | 8/8/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8000393.001 | MAINTENANCE SUPPLIES | 21.84 |
| 258166 | 8/8/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8009090.001 | MAINTENANCE SUPPLIES | 26.90 |

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| 258167 | 8/8/2017 | NORTHERN STATES WHOLESALE INC | COEUR D'ALENE | ID 285577 | MAINTENANCE SUPPLIES | 237.28 |
| 258167 | 8/8/2017 | NORTHERN STATES WHOLESALE INC | COEUR D'ALENE | ID 285624 | MAINTENANCE SUPPLIES | 9.54 |
| 258168 | 8/8/2017 | OVERLAND PARK - HAYDEN DISCOUNT CINEMAS | HAYDEN | ID PO2351800009 | SCHOOL PLUS-ACTIVITY | 245.00 |
| 258169 | 8/8/2017 | PANHANDLE AREA COUNCIL INC | HAYDEN | ID 2017AUG15 | MAINTENANCE BLDG LEASE PAYMENTS | 10,025.00 |
| 258170 | 8/8/2017 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID 43138 | PURCHASED SERVICE - NUTR. SERV. | 109.00 |
| 258171 | 8/8/2017 | PATRIOT FIRE PROTECTION INC | TACOMA | WA 2315574 | ANNUAL INSPECTION-FIRE SYSTEMS & BACK FLOW DEVICES | 6,708.80 |
| 258172 | 8/8/2017 | PAUL H BROOKES PUBLISHING CO INC | BALTIMORE | MD 1094331 | SCHOOL PSYCHOLOGIST ASSESSMENT FORMS | 745.69 |
| 258173 | 8/8/2017 | PEARSON ASSESSMENTS | CHICAGO | IL 11245145 | TEST KITS | 8,800.06 |
| 258174 | 8/8/2017 | PJ'S RUBBER STAMPS | HAYDEN LAKE | ID 10732 | SUPPLIES - NUTR. SERV. | 13.95 |
| 258175 | 8/8/2017 | RAGAN EQUIPMENT & IRRIGATION | HAYDEN | ID 01-28059 | GROUNDS SERVICE | 574.85 |
| 258176 | 8/8/2017 | RWC GROUP | SPOKANE | WA 55550N | PARTS - TRANSPORTATION | 300.32 |
| 258176 | 8/8/2017 | RWC GROUP | SPOKANE | WA 55717N | PARTS - TRANSPORTATION | 646.22 |
| 258176 | 8/8/2017 | RWC GROUP | SPOKANE | WA CRCM55717N | PARTS - TRANSPORTATION | -646.22 |
| 258177 | 8/8/2017 | SCHOOL HEALTH CORPORATION | CHICAGO | IL 3320184-00 | NURSING SUPPLIES | 1,062.42 |
| 258178 | 8/8/2017 | SCHOOL NUTRITION ASSOCIATION | BALTIMORE | MD 521124 | PURCHASE SERVICE - NUTR. SERV. | 13.00 |
| 258179 | 8/8/2017 | SHERWIN-WILLIAMS COMPANY, THE | HAYDEN | ID 2890-8 | MAINTENANCE SUPPLIES - PAINT CREW | 37.28 |
| 258179 | 8/8/2017 | SHERWIN-WILLIAMS COMPANY, THE | HAYDEN | ID 3758-2 | MAINTENANCE SUPPLIES - PAINT CREW | 79.24 |
| 258179 | 8/8/2017 | SHERWIN-WILLIAMS COMPANY, THE | HAYDEN | ID CR2863-5 | MAINTENANCE SUPPLIES - PAINT CREW | -4.68 |
| 258180 | 8/8/2017 | SHERWIN-WILLIAMS COMPANY, THE | COEUR D'ALENE | ID 1778-1 | MAINTENANCE SUPPLIES WOODSHOP | 71.36 |
| 258181 | 8/8/2017 | SICO AMERICA INC | MINNEAPOLIS | MN 1523000 | LCHS FURNITURE | 612.28 |
| 258182 | 8/8/2017 | SIX ROBBLEES INC | SEATTLE | WA 5-801315 | PARTS - TRANSPORTATION | 484.38 |
| 258182 | 8/8/2017 | SIX ROBBLEES INC | SEATTLE | WA 5-801315-1 | PARTS - TRANSPORTATION | 281.88 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 984712 | FOOD - NUTR. SERV. | 300.41 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 984713 | FOOD - NUTR. SERV. | 256.03 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 984714 | FOOD - NUTR. SERV. | 97.91 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 984715 | FOOD - NUTR. SERV. | 459.61 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 984716 | FOOD - NUTR. SERV. | 288.71 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 987942 | FOOD - NUTR. SERV. | 306.49 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 987943 | FOOD - NUTR. SERV. | 239.78 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 987944 | FOOD - NUTR. SERV. | 68.00 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 987945 | FOOD - NUTR. SERV. | 561.67 |
| 258183 | 8/8/2017 | SPOKANE PRODUCE | SPOKANE | WA 987946 | FOOD - NUTR. SERV. | 285.41 |
| 258184 | 8/8/2017 | SPOKESMAN REVIEW | SPOKANE | WA 2668177-2017 | DAILY SUBSCRIPTION ANNUAL RENEWAL | 234.00 |
| 258185 | 8/8/2017 | SPRINGHILL SUITES BY MARRIOTT BOISE PARKCENTE | BOISE | ID 205B300020345 | HOTEL | 338.00 |
| 258186 | 8/8/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO | IL 3347170626 | FINANCE OFFICE SUPPLIES | 48.49 |
| 258186 | 8/8/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO | IL 3347238463 | FINANCE OFFICE SUPPLIES | 3.73 |
| 258186 | 8/8/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO | IL 3347332517 | OFFICE SUPPLIES | 44.25 |
| 258186 | 8/8/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO | IL 3347332518 | OFFICE SUPPLIES | 89.52 |
| 258186 | 8/8/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO | IL 3347819235 | OFFICE SUPPLIES | 45.20 |
| 258186 | 8/8/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO | IL CR3347238462 | FINANCE OFFICE SUPPLIES | -3.73 |
| 258187 | 8/8/2017 | SUMMERS GLASS INC | COEUR D'ALENE | ID 110 | SCHOOL PLUS-ACTIVITY | 490.00 |
| 258188 | 8/8/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID 02-376340 | FOOD - NUTR. SERV. | 16.92 |
| 258188 | 8/8/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID 03-778674 | SCHOOL PLUS- SNACKS & SUPPLIES | 68.21 |
| 258188 | 8/8/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID 05-1021331 | CUSTODIAL SUPPLIES | 2.88 |
| 258188 | 8/8/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID 05-1021782 | SCHOOL PLUS- SNACKS & SUPPLIES | 19.76 |
| 258188 | 8/8/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID 06-518874 | SCHOOL PLUS- SNACKS & SUPPLIES | 33.98 |
| 258189 | 8/8/2017 | TEACHTOWN | WOBURN | MA 3950 | CLASSROOM SUPPORT MATERIALS/SOFTWARE | 4,730.89 |
| 258190 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE | WA | CONTINUED CHECK | 0.00 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE | WA 194502 | FOOD - NUTR. SERV. | 216.58 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE | WA 195117 | FOOD - NUTR. SERV. | 241.94 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE | WA 195693 | FOOD - NUTR. SERV. | 76.32 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE | WA 195840 | FOOD - NUTR. SERV. | 156.57 |

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| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 195847 | FOOD - NUTR. SERV. | 239.19 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 196387 | FOOD - NUTR. SERV. | 89.00 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 196429 | FOOD - NUTR. SERV. | 190.05 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 197163 | FOOD - NUTR. SERV. | 109.20 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 197188 | FOOD - NUTR. SERV. | 85.38 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 197245 | FOOD - NUTR. SERV. | 76.02 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 197779 | FOOD - NUTR. SERV. | 101.96 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 197808 | FOOD - NUTR. SERV. | 95.91 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 198342 | FOOD - NUTR. SERV. | 95.32 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 198588 | FOOD - NUTR. SERV. | 180.99 |
| 258191 | 8/8/2017 | TERRY'S DAIRY INC | COLVILLE WA | 198601 | FOOD - NUTR. SERV. | 229.54 |
| 258193 | 8/8/2017 | THINKMAP, INC. | NEW YORK NY | VC854731 | VOCABULARY. COM RENEWAL FY18 | 16,000.00 |
| 258194 | 8/8/2017 | TRIPLE PLAY INC | HAYDEN ID | PO2351800005 | SCHOOL PLUS-ACTIVITY | 730.00 |
| 258195 | 8/8/2017 | URM STORES INC | SPOKANE WA | 1470393 | FOOD/SUPPLIES - NUTR. SERV. | 1,735.53 |
| 258195 | 8/8/2017 | URM STORES INC | SPOKANE WA | 1470394 | SUPPLIES - NUTR. SERV. | 228.14 |
| 258195 | 8/8/2017 | URM STORES INC | SPOKANE WA | 1477691 | FOOD/SUPPLIES - NUTR. SERV. | 1,354.66 |
| 258195 | 8/8/2017 | URM STORES INC | SPOKANE WA | 1477692 | FOOD/SUPPLIES - NUTR. SERV. | 287.05 |
| 258195 | 8/8/2017 | URM STORES INC | SPOKANE WA | 1485095 | FOOD/SUPPLIES - NUTR. SERV. | 1,440.04 |
| 258195 | 8/8/2017 | URM STORES INC | SPOKANE WA | CR116056 | FOOD/SUPPLIES - NUTR. SERV. | -41.73 |
| 258196 | 8/8/2017 | VARIDESK LLC | DALLAS TX | IVC-2-333171 | VARIDESK | 495.00 |
| 258197 | 8/8/2017 | VERIZON WIRELESS | DALLAS TX | 9789860478 | WIRELESS SVCS-DISTRICT WIDE | 2,596.94 |
| 258198 | 8/8/2017 | VISUAL SOLUTIONS LLC | MIDLAND CITY AL | 1600780-201718 | TECH SOFTWARE & LIC FEES - NUTR. SERV. | 1,050.00 |
| 258199 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | | CONTINUED CHECK | 0.00 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 335701 | CUSTODIAL SUPPLIES | 13.86 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 335709 | CUSTODIAL SUPPLIES | 15.97 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 335719 | CUSTODIAL SUPPLIES | 102.86 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336015 | CUSTODIAL SUPPLIES | 4.39 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336016 | CUSTODIAL SUPPLIES | 72.72 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336017 | CUSTODIAL SUPPLIES | 55.60 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336053 | CUSTODIAL SUPPLIES | 112.96 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336176 | CUSTODIAL SUPPLIES | 998.77 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336179 | CUSTODIAL SUPPLIES | 355.32 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336180 | CUSTODIAL SUPPLIES | 1,186.90 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336181 | CUSTODIAL SUPPLIES | 1,430.83 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336182 | CUSTODIAL SUPPLIES | 943.93 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336184 | CUSTODIAL SUPPLIES | 407.29 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336242 | CUSTODIAL SUPPLIES | 87.97 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336243 | CUSTODIAL SUPPLIES | 19.85 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336555 | CUSTODIAL SUPPLIES | 38.76 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336556 | CUSTODIAL SUPPLIES | 38.76 |
| 258200 | 8/8/2017 | WALTER E NELSON CO | SPOKANE WA | 336572 | CUSTODIAL SUPPLIES | 35.72 |
| 258201 | 8/8/2017 | WASTE MANAGEMENT OF COEUR D ALENE | LOS ANGELES CA | 2017AUG01 | RECYCLING SVCS JULY 2017 | 223.56 |
| 258202 | 8/8/2017 | WESTERN MOUNTAIN BUS SALES | NAMPA ID | 0058725-IN | PARTS - TRANSPORTATION | 522.32 |
| 258203 | 8/8/2017 | XEROX CORPORATION | PASADENA CA | 300447672 | COPY CHARGES-DISTRICT WIDE | 11,694.05 |
| 258204 | 8/8/2017 | APPLE INC | DALLAS TX | 4446513273 | REPLACEMENT CYCLE IPADS | 61,740.00 |
| 258204 | 8/8/2017 | APPLE INC | DALLAS TX | 4446662509 | MOBILE DEVICE MNGMT | 10,150.00 |
| 258205 | 8/9/2017 | SCHOOL HEALTH CORPORATION | CHICAGO IL | 3303093-00 | MEDICAL BED FOR SICK ROOM | 573.32 |
| 258206 | 8/9/2017 | ST OF ID DIV BUILDING SAFETY | MERIDIAN ID | H002015-2017 | INSPECTIONS-LIFTS & ELEVATORS DISTRICT WIDE | 125.00 |
| 258206 | 8/9/2017 | ST OF ID DIV BUILDING SAFETY | MERIDIAN ID | H002211-2017 | INSPECTIONS-LIFTS & ELEVATORS DISTRICT WIDE | 125.00 |
| 258206 | 8/9/2017 | ST OF ID DIV BUILDING SAFETY | MERIDIAN ID | M000529-2017 | INSPECTIONS-LIFTS & ELEVATORS DISTRICT WIDE | 100.00 |
| 258206 | 8/9/2017 | ST OF ID DIV BUILDING SAFETY | MERIDIAN ID | M000530-2017 | INSPECTIONS-LIFTS & ELEVATORS DISTRICT WIDE | 100.00 |
| 258207 | 8/9/2017 | ST OF ID STATE TAX COMMISSION | BOISE ID | 2017JUL | JULY 2017 TAX PERMIT# 12389-S | 421.18 |

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| 258208 | 8/9/2017 | TOTAL SIGNS INC | COEUR D'ALENE ID | 26460 | BOND - LCHS READER BOARD | 19,868.00 |
| 258209 | 8/10/2017 | COEUR D'ALENE HIGH SCHOOL | COEUR D'ALENE ID | PO4011700262 | MEAL REIMB-STATE BASEBALL, TENNIS, TRACK, GOLF | 4,624.00 |
| 258210 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | | CONTINUED CHECK | 0.00 |
| 258211 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | | CONTINUED CHECK | 0.00 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728ADFC | PAYROLL ACCRUAL | -70.67 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728ADFTX | PAYROLL ACCRUAL | 0.00 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728ADMED | PAYROLL ACCRUAL | -16.53 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728AFFIC | PAYROLL ACCRUAL | -70.67 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728AFMED | PAYROLL ACCRUAL | -16.53 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728BDFIC | PAYROLL ACCRUAL | 70.67 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728BDFTX | PAYROLL ACCRUAL | 0.00 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728BDMED | PAYROLL ACCRUAL | 16.53 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728BFFIC | PAYROLL ACCRUAL | 70.67 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170728BFMED | PAYROLL ACCRUAL | 16.53 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170815ADFC | PAYROLL ACCRUAL | 62.00 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170815ADFTX | PAYROLL ACCRUAL | 21.13 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170815ADMED | PAYROLL ACCRUAL | 14.50 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170815AFFIC | PAYROLL ACCRUAL | 62.00 |
| 258212 | 8/15/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170815AFMED | PAYROLL ACCRUAL | 14.50 |
| 258213 | 8/22/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 27102 | CATERING-TEACHER LEADER ACADEMY | 90.00 |
| 258213 | 8/22/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 27103 | RESTOCK SUPPLIES-DO & MIDTOWN FY18 | 93.31 |
| 258213 | 8/22/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 27104 | CATERING-TEACHER LEADER ACADEMY | 76.00 |
| 258213 | 8/22/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 27105 | SCHOOL PLUS-ACTIVITY | 109.16 |
| 258213 | 8/22/2017 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE ID | 27106 | RESTOCK SUPPLIES-DO & MIDTOWN FY18 | 177.87 |
| 258214 | 8/22/2017 | ADVANCED | ATLANTA GA | 92187 | EXTERNAL REVIEW | 900.00 |
| 258215 | 8/22/2017 | ADVANCED PEST CONTROL INC | COEUR D'ALENE ID | 120474 | MAINTENANCE SERVICE | 186.00 |
| 258216 | 8/22/2017 | AIREFCO INC | PORTLAND OR | 3818911 | MAINTENANCE SUPPLIES | 11.34 |
| 258216 | 8/22/2017 | AIREFCO INC | PORTLAND OR | 3819702 | MAINTENANCE SUPPLIES | 908.94 |
| 258216 | 8/22/2017 | AIREFCO INC | PORTLAND OR | 3825690 | MAINTENANCE SUPPLIES | 526.95 |
| 258217 | 8/22/2017 | A-L COMPRESSED GASES | SPOKANE WA | 1753531 | MAINTENANCE SUPPLIES | 15.86 |
| 258217 | 8/22/2017 | A-L COMPRESSED GASES | SPOKANE WA | 1754690 | MAINTENANCE SUPPLIES | 14.80 |
| 258218 | 8/22/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1936902 | COVERALLS - TRANSPORTATION | 142.01 |
| 258218 | 8/22/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1939503 | COVERALLS - TRANSPORTATION | 142.01 |
| 258218 | 8/22/2017 | ALSCO INC | SPOKANE VALLEY WA | LSPO1942183 | COVERALLS - TRANSPORTATION | 142.01 |
| 258219 | 8/22/2017 | AMERICAN LEGACY PUBLISHING | OREM UT | | CONTINUED CHECK | 0.00 |
| 258220 | 8/22/2017 | AMERICAN LEGACY PUBLISHING | OREM UT | 204952 | STUDIES WEEKLY-6 YR SUBSCRIPTION | 167,418.00 |
| 258220 | 8/22/2017 | AMERICAN LEGACY PUBLISHING | OREM UT | 204972 | STUDIES WEEKLY-6 YR SUBSCRIPTION | 981.75 |
| 258221 | 8/22/2017 | AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE | SPOKANE WA | 073117CSD | DRUG TESTING - TRANSPORTATION | 140.00 |
| 258222 | 8/22/2017 | AMERICAN TIME & SIGNAL CO | DASSEL MN | 785168 | MAINTENANCE SUPPLIES - DISTRICT CLOCKS | 8,831.56 |
| 258223 | 8/22/2017 | AMPLIFIED IT LLC | NORFOLK VA | 6976 | GATOR SUBSCRIPTION | 2,550.00 |
| 258224 | 8/22/2017 | APS INC | SPOKANE WA | 61334 | POSTAGE METER LEASE | 234.00 |
| 258224 | 8/22/2017 | APS INC | SPOKANE WA | 61335 | POSTAGE METER LEASE | 1,272.00 |
| 258225 | 8/22/2017 | IDAHO SCHOOL BOARDS ASSOCIATION INC | BOISE ID | 10297 | POLICY UPDATE SVC FY18 | 495.00 |
| 258226 | 8/22/2017 | ASCD | BALTIMORE MD | 2107880 | MEMBERSHIP DUES | 89.00 |
| 258227 | 8/22/2017 | BATTERIES PLUS BULBS | SPOKANE WA | 443-302562 | MAINTENANCE SUPPLIES | 144.12 |
| 258228 | 8/22/2017 | BECK, ANGELA | RATHDRUM ID | PO8281800001R | TRAVEL EXPENSE-CTE REACH SUMMER CONFERENCE | 762.00 |
| 258229 | 8/22/2017 | CANON SOLUTIONS AMERICA INC | CHICAGO IL | 4023348133 | PROPERTY SERVICE - NUTR. SERV. | 68.85 |
| 258230 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | | CONTINUED CHECK | 0.00 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 800345 | MAINTENANCE SUPPLIES | 23.67 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 802468 | MAINTENANCE SUPPLIES | 19.52 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 803528 | PARTS - TRANSPORTATION | 28.40 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN ID | 803557 | SUPPLIES - TRANSPORTATION | 152.20 |

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| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 803680 | PARTS - MAINTENANCE | 14.24 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 804335 | SUPPLIES - TRANSPORTATION | 15.60 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 804458 | SUPPLIES - TRANSPORTATION | 264.40 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 804533 | SUPPLIES - TRANSPORTATION | 154.55 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 805790 | SUPPLIES - TRANSPORTATION | 99.30 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 806132 | SUPPLIES - TRANSPORTATION | 45.53 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 806214 | SUPPLIES - NUTR. SERV. | 43.84 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 806540 | SUPPLIES - TRANSPORTATION | 50.30 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 806546 | PARTS - MAINTENANCE | 174.99 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 806638 | SUPPLIES - TRANSPORTATION | 44.86 |
| 258231 | 8/22/2017 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 806950 | PARTS - MAINTENANCE | 1.42 |
| 258232 | 8/22/2017 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE | ID | 1193099 | WOODSHOP SUPPLIES | 305.18 |
| 258232 | 8/22/2017 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE | ID | CR1193198 | WOODSHOP SUPPLIES | -155.84 |
| 258232 | 8/22/2017 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE | ID | CR1193400 | WOODSHOP SUPPLIES | -128.41 |
| 258233 | 8/22/2017 | CDA METALS | SPOKANE | WA | 223279 | MAINTENANCE SUPPLIES | 37.34 |
| 258234 | 8/22/2017 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258235 | 8/22/2017 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 80036423 | ANNUAL SUBSCRIPTION-SUPERINTENDENT | 204.00 |
| 258235 | 8/22/2017 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | I00095714-07182017 | FUEL BID NOTICE | 84.80 |
| 258235 | 8/22/2017 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | I00096021-07292017 | ANNUAL ADVERTISING-SCHOOL PLUS | 305.00 |
| 258235 | 8/22/2017 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | I00100073-07272017 | NOTICE-SURPLUS COMPUTER EQUIPMENT | 49.47 |
| 258235 | 8/22/2017 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | I00100073-08032017 | NOTICE-SURPLUS COMPUTER EQUIPMENT | 32.26 |
| 258236 | 8/22/2017 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 459577 | MAINTENANCE SUPPLIES | 14.99 |
| 258237 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | | CONTINUED CHECK | 0.00 |
| 258238 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | | CONTINUED CHECK | 0.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6278 | CHROMEBOOKS & CARTS | 8,750.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6285 | CHROMEBOOKS & CARTS | 8,000.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6286 | CHROMEBOOKS & CARTS | 7,875.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6292 | CHROMEBOOKS & CARTS | 6,125.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6294 | CHROMEBOOKS & CARTS | 6,125.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6303 | CHROMEBOOKS & CARTS | 4,375.00 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JNG6393 | CHROMEBOOKS & CARTS | 14,780.16 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JPR8393 | CHROMEBOOKS & CARTS | 42,703.70 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JQB6042 | CHROMEBOOKS & CARTS | 59,785.18 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JQR2813 | CHROMEBOOKS & CARTS | 59,785.18 |
| 258239 | 8/22/2017 | CDW GOVERNMENT INC | CHICAGO | IL | JRQ8937 | CHROMEBOOKS & CARTS | 1,750.00 |
| 258240 | 8/22/2017 | CENGAGE LEARNING INC | CHICAGO | IL | 60923515 | MICROSOFT VISUAL BASIC FOR WINDOWS | 10,395.00 |
| 258241 | 8/22/2017 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | BOSTON | MA | 1001905533 | CHEMICAL MNGMT | 3,409.83 |
| 258242 | 8/22/2017 | COEUR D'ALENE SUNRISE ROTARY | COEUR D'ALENE | ID | 1572 | QUARTERLY ROTARY DUES | 178.00 |
| 258243 | 8/22/2017 | COEUR D'ALENE CHURCH OF THE NAZARENE | COEUR D'ALENE | ID | 2017SEP01 | FACILITY USE FEES FOR SCHOOL PLUS | 1,600.00 |
| 258244 | 8/22/2017 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S8340155.001 | MAINTENANCE SUPPLIES | 74.28 |
| 258244 | 8/22/2017 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S8342717.001 | MAINTENANCE SUPPLIES | 2.80 |
| 258245 | 8/22/2017 | DESIGN WEST ARCHITECTS, P.A. | MERIDIAN | ID | 2 | CHS HS ADDITIONS & RENOVATIONS JULY 2017 | 25,987.50 |
| 258246 | 8/22/2017 | EDNETICS INC | POST FALLS | ID | 80551 | ACM VIRTUALIZATION PROJECT | 1,380.00 |
| 258246 | 8/22/2017 | EDNETICS INC | POST FALLS | ID | 80617 | CISCO PHONES | 5,750.00 |
| 258246 | 8/22/2017 | EDNETICS INC | POST FALLS | ID | 80674 | EDNETICS ONE TECHNOLOGY SUPPORT PLAN | 13,500.00 |
| 258246 | 8/22/2017 | EDNETICS INC | POST FALLS | ID | 80675 | BASIC MAINT-INTERNAL CONNECTIONS SUPPORT CONTRACT FY18 | 21,500.00 |
| 258246 | 8/22/2017 | EDNETICS INC | POST FALLS | ID | 80692 | INTERNET SVCS-DISTRICT WIDE | 3,776.00 |
| 258246 | 8/22/2017 | EDNETICS INC | POST FALLS | ID | 80693 | PHONE SVCS-DISTRICT WIDE | 28,708.96 |
| 258247 | 8/22/2017 | EMC PUBLISHING | CHICAGO | IL | 10822683 | BOOKS | 4,106.03 |
| 258248 | 8/22/2017 | FASTENAL COMPANY | WINONA | MN | IDCOE41803 | MAINTENANCE AND CUSTODIAL SUPPLIES | 12.85 |
| 258248 | 8/22/2017 | FASTENAL COMPANY | WINONA | MN | IDCOE41834 | MAINTENANCE AND CUSTODIAL SUPPLIES | 14.70 |
| 258248 | 8/22/2017 | FASTENAL COMPANY | WINONA | MN | IDCOE42351 | MAINTENANCE AND CUSTODIAL SUPPLIES | 13.14 |

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| 258248 | 8/22/2017 | FASTENAL COMPANY | WINONA MN | IDCOE42621 | MAINTENANCE AND CUSTODIAL SUPPLIES | 24.52 |
| 258248 | 8/22/2017 | FASTENAL COMPANY | WINONA MN | IDCOE42900 | MAINTENANCE AND CUSTODIAL SUPPLIES | 9.92 |
| 258248 | 8/22/2017 | FASTENAL COMPANY | WINONA MN | IDPOS126141 | MAINTENANCE AND CUSTODIAL SUPPLIES | 1,339.25 |
| 258249 | 8/22/2017 | FIRE SYSTEMS WEST INC | PACIFIC WA | SM203191-314 | MAINTENANCE SERVICE | 237.50 |
| 258250 | 8/22/2017 | FOLLETT SCHOOL SOLUTIONS INC | CHICAGO IL | 1275131 | TITLEPEEK SVC FOR ELEM LIBRARIES FY18 | 2,720.00 |
| 258251 | 8/22/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA | 8829562 | FOOD - NUTR. SERV. | 64.72 |
| 258251 | 8/22/2017 | FOOD SERVICES OF AMERICA | SPOKANE WA | CR8812945 | FOOD - NUTR. SERV. | -6.88 |
| 258252 | 8/22/2017 | FRED MEYER | CHICAGO IL | 923562 | SUPPLIES-SCHOOL LEADERSHIP DAYS | 47.65 |
| 258252 | 8/22/2017 | FRED MEYER | CHICAGO IL | 923596 | SCHOOL PLUS-SUPPLIES | 118.76 |
| 258253 | 8/22/2017 | FULCRUM ENVIRONMENTAL CONSULTING INC | SPOKANE WA | 00172196.00-39400 | ENVIRONMENTAL CONSULTING SVC-DALTON | 1,873.42 |
| 258254 | 8/22/2017 | FUNDS FOR LEARNING LLC | EDMOND OK | 10649 | E-RATE MNGMT & COMPLIANCE SVCS | 10,750.00 |
| 258255 | 8/22/2017 | GAGGLE.NET INC | BLOOMINGTON IL | 34570 | GAGGLE SAFETY MNGMT FOR STUDENT GOOGLE DRIVE | 16,800.00 |
| 258256 | 8/22/2017 | GOLDENWEST MOBILITY SALES & SERVICE | SPOKANE WA | 17621 | REPAIRS - TRANSPORTATION | 146.88 |
| 258257 | 8/22/2017 | GOODHEART-WILCOX PUBLISHER | TINLEY PARK IL | 1581728 | BOOKS | 5,968.12 |
| 258258 | 8/22/2017 | GROVE HOTEL, THE | BOISE ID | 418539 | LODGING-IASA SUMMER CONFERENCE | 268.00 |
| 258258 | 8/22/2017 | GROVE HOTEL, THE | BOISE ID | 418540 | LODGING-IASA SUMMER CONFERENCE | 402.00 |
| 258258 | 8/22/2017 | GROVE HOTEL, THE | BOISE ID | 418541 | LODGING-IASA SUMMER CONFERENCE | 268.00 |
| 258258 | 8/22/2017 | GROVE HOTEL, THE | BOISE ID | 418543 | LODGING-IASA SUMMER CONFERENCE | 402.00 |
| 258259 | 8/22/2017 | HAIGHT BROTHERS INC | SPOKANE WA | 2999 | PRINT SHOP PARTS | 45.00 |
| 258259 | 8/22/2017 | HAIGHT BROTHERS INC | SPOKANE WA | 3023 | PRINT SHOP SUPPLIES | 197.50 |
| 258260 | 8/22/2017 | LEARNING WITHOUT TEARS | GAITHERSBURG MD | 1129079-1 | PRINT & CURSIVE INSTRUCTION | 37,120.00 |
| 258261 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | | CONTINUED CHECK | 0.00 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 469776 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 0.74 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 469787 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 4.29 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 469905 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 19.73 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 470148 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 5.95 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 470991 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 2.44 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 472678 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 22.28 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 472708 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 6.36 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 473178 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 11.58 |
| 258262 | 8/22/2017 | HAYDEN ACE HARDWARE | HAYDEN ID | 473471 | CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES | 22.80 |
| 258263 | 8/22/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 220084 | LANDSCAPING MATERIALS/SUPPLIES-NW EXPEDITION | 446.24 |
| 258263 | 8/22/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 4220062 | MAINTENANCE AND CUSTODIAL SUPPLIES | 20.91 |
| 258263 | 8/22/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 5020493 | MAINTENANCE AND CUSTODIAL SUPPLIES | 68.96 |
| 258263 | 8/22/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 6020304 | MAINTENANCE AND CUSTODIAL SUPPLIES | 113.86 |
| 258263 | 8/22/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 7020177 | MAINTENANCE AND CUSTODIAL SUPPLIES | 35.88 |
| 258263 | 8/22/2017 | HOME DEPOT CREDIT SERVICES | LOUISVILLE KY | 8231570 | MAINTENANCE AND CUSTODIAL SUPPLIES | 19.88 |
| 258264 | 8/22/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25084034 | GROUNDS SUPPLIES | 13.04 |
| 258264 | 8/22/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25084288 | GROUNDS SUPPLIES | 545.20 |
| 258264 | 8/22/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25084608 | GROUNDS SUPPLIES | 16.75 |
| 258264 | 8/22/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 25084825 | GROUNDS SUPPLIES | 20.52 |
| 258264 | 8/22/2017 | HORIZON DISTRIBUTORS INC | PHOENIX AZ | 2584828 | GROUNDS SUPPLIES | 8.45 |
| 258265 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | | CONTINUED CHECK | 0.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002325 | ADMIN MEMBERSHIP DUES | 680.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002664 | ADMIN MEMBERSHIP DUES | 680.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002665 | ADMIN MEMBERSHIP DUES | 645.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002668 | ADMIN MEMBERSHIP DUES | 680.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002886 | IASA ANNUAL MEMBERSHIP DUES | 680.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002887 | IASA ANNUAL MEMBERSHIP DUES | 680.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002888 | IASA ANNUAL MEMBERSHIP DUES | 680.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002889 | IASA ANNUAL MEMBERSHIP DUES | 645.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE ID | 300002920 | IASA ANNUAL MEMBERSHIP DUES | 665.00 |

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| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE | ID | 300002921 | IASA ANNUAL MEMBERSHIP DUES | 615.00 |
| 258266 | 8/22/2017 | IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC | BOISE | ID | 300002929 | IASA ANNUAL MEMBERSHIP DUES | 125.00 |
| 258267 | 8/22/2017 | IDAHO YOUTH RANCH | BOISE | ID | ARI-15004523 | CONTRACTED SERVICES | 95.20 |
| 258268 | 8/22/2017 | IDAHO HIGH SCHOOL ACTIVITIES ASSOC DISTRICT 1 | COEUR D'ALENE | ID | PO4011800008 | DISTRICT 1 IHSAA ASSESSMENT DUES FY18 | 1,240.00 |
| 258269 | 8/22/2017 | INTERMOUNTAIN SECURITY | RATHDRUM | ID | AM20170890 | MONTHLY SECURITY MONITORING FEE | 805.00 |
| 258270 | 8/22/2017 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1160808-0 | VAULT SUPPLIES FY18 | 815.18 |
| 258270 | 8/22/2017 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1160809-0 | VAULT SUPPLIES FY18 | 845.36 |
| 258270 | 8/22/2017 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1160810-0 | VAULT SUPPLIES FY18 | 447.26 |
| 258270 | 8/22/2017 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1165521-0 | FRONT DESK OFFICE SUPPLIES | 217.57 |
| 258270 | 8/22/2017 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1169627-0 | SUPPLIES - NUTR. SERV. | 370.27 |
| 258271 | 8/22/2017 | JOHNSON, CARLA | COEUR D'ALENE | ID | 2017AUG08 | REFUND-SCHOOL PLUS | 127.00 |
| 258272 | 8/22/2017 | JUMP N2 FUN LLC | POST FALLS | ID | 1126 | SCHOOL PLUS-ACTIVITY | 199.00 |
| 258273 | 8/22/2017 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300177381 | MISC SUPPLIES | 1,725.35 |
| 258273 | 8/22/2017 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300177382 | FLAG | 65.42 |
| 258274 | 8/22/2017 | LEE, JAMIE | COEUR D'ALENE | ID | 3 | SCHOOL PLUS-ACTIVITY | 120.00 |
| 258275 | 8/22/2017 | LES SCHWAB TIRES | COEUR D'ALENE | ID | 8300538264 | GROUNDS SUPPLIES | 44.07 |
| 258276 | 8/22/2017 | LONGWELL + TRAPP ARCHITECTS | HAYDEN | ID | 17-019B | DALTON ELEM ADDITION & REMODEL JULY 2017 | 10,079.27 |
| 258276 | 8/22/2017 | LONGWELL + TRAPP ARCHITECTS | HAYDEN | ID | 17-020B | LMMS ADDITION & REMODEL JULY 2017 | 9,083.87 |
| 258277 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | 0.00 |
| 258278 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | 0.00 |
| 258279 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | 0.00 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17938 | CUSTODIAL AND MAINTENANCE SUPPLIES | 287.65 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17960 | CUSTODIAL AND MAINTENANCE SUPPLIES | 170.86 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 19003 | LANDSCAPING MATERIALS/SUPPLIES-NW EXPEDITION | 373.94 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 19028 | LANDSCAPING MATERIALS/SUPPLIES-NW EXPEDITION | 107.08 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28033 | CUSTODIAL AND MAINTENANCE SUPPLIES | 10.44 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28068 | CUSTODIAL AND MAINTENANCE SUPPLIES | 7.50 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28096 | CUSTODIAL AND MAINTENANCE SUPPLIES | 7.45 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28106 | CUSTODIAL AND MAINTENANCE SUPPLIES | 18.96 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28116 | CUSTODIAL AND MAINTENANCE SUPPLIES | 10.40 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28122 | CUSTODIAL AND MAINTENANCE SUPPLIES | 9.41 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28140 | CUSTODIAL AND MAINTENANCE SUPPLIES | 37.80 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28143 | CUSTODIAL AND MAINTENANCE SUPPLIES | 8.08 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28232 | CUSTODIAL AND MAINTENANCE SUPPLIES | 40.64 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28233 | CUSTODIAL AND MAINTENANCE SUPPLIES | 11.34 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28281 | CUSTODIAL AND MAINTENANCE SUPPLIES | 13.26 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28414 | CUSTODIAL AND MAINTENANCE SUPPLIES | 15.26 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28419 | CUSTODIAL AND MAINTENANCE SUPPLIES | 21.82 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28622 | CUSTODIAL AND MAINTENANCE SUPPLIES | 101.76 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28833 | CUSTODIAL AND MAINTENANCE SUPPLIES | 5.69 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28908 | CUSTODIAL AND MAINTENANCE SUPPLIES | 9.66 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64868 | CUSTODIAL AND MAINTENANCE SUPPLIES | 6.63 |
| 258280 | 8/22/2017 | LOWE'S HOME CENTERS INC | ATLANTA | GA | CR28140 | CUSTODIAL AND MAINTENANCE SUPPLIES | -22.68 |
| 258281 | 8/22/2017 | LUSTRE-CAL CORPORATION | LODI | CA | 51565 | TAMPER PROOF LABELS | 465.00 |
| 258282 | 8/22/2017 | LYONS O'DOWD PLLC | COEUR D'ALENE | ID | 521 | GENERAL REPRESENTATION | 1,225.00 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 219751 | MAINTENANCE SUPPLIES | 30.58 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 219797 | MAINTENANCE SUPPLIES | 38.46 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 219948 | MAINTENANCE SUPPLIES | 43.49 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 220001 | MAINTENANCE SUPPLIES | 25.63 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 220020 | MAINTENANCE SUPPLIES | 131.44 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 220029 | MAINTENANCE SUPPLIES | 20.56 |
| 258283 | 8/22/2017 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 220278 | MAINTENANCE SUPPLIES | 40.90 |

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| 258284 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | | CONTINUED CHECK | 0.00 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30237632 | NWEA PAINT SUPPLIES | 37.90 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30245229 | PAINT CREW SUPPLIES | 1,204.60 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30246175 | PAINT CREW SUPPLIES | 50.30 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30246186 | PAINT CREW SUPPLIES | 286.10 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30251620 | PAINT CREW SUPPLIES | 122.30 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30254629 | PAINT CREW SUPPLIES | 29.45 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30256567 | PAINT CREW SUPPLIES | 29.95 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30257542 | PAINT CREW SUPPLIES | 33.45 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30263088 | PAINT CREW SUPPLIES | 55.40 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30263490 | PAINT CREW SUPPLIES | 117.25 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30264861 | PAINT CREW SUPPLIES | 205.90 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30266233 | PAINT CREW SUPPLIES | 394.00 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30266245 | PAINT CREW SUPPLIES | 37.95 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30267621 | PAINT CREW SUPPLIES | 441.75 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30271051 | PAINT CREW SUPPLIES | 219.20 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30272728 | PAINT CREW SUPPLIES | 94.40 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30272744 | PAINT CREW SUPPLIES | 89.35 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30272772 | PAINT CREW SUPPLIES | 105.40 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30273958 | PAINT CREW SUPPLIES | 14.00 |
| 258285 | 8/22/2017 | MILLER PAINT COMPANY INC | PORTLAND OR | 30275736 | PAINT CREW SUPPLIES | 75.90 |
| 258286 | 8/22/2017 | MPS | ATLANTA GA | 35304251 | BOOKS | 7,230.17 |
| 258287 | 8/22/2017 | NATIONAL ALLIANCE FOR MEDICAID IN EDUCATION I | ALLEGAN MI | PO2481800003 | MEMBERSHIP FEE-NAT'L ALLIANCE FOR MEDICAID IN EDUCATION | 50.00 |
| 258288 | 8/22/2017 | NORTH IDAHO ASPHALT SEAL COATING | HAYDEN ID | 1108 | MAINTENANCE SERVICE | 1,625.00 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S034242.001 | MAINTENANCE SUPPLIES | 13.31 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8017230.001 | MAINTENANCE SUPPLIES | 304.60 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8023078.001 | MAINTENANCE SUPPLIES | 241.14 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8023402.001 | MAINTENANCE SUPPLIES | 50.62 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8029886.001 | MAINTENANCE SUPPLIES | 426.44 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8030671.001 | MAINTENANCE SUPPLIES | 50.62 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8031612.001 | MAINTENANCE SUPPLIES | 82.72 |
| 258289 | 8/22/2017 | NORTH COAST ELECTRIC COMPANY | SEATTLE WA | S8033299.001 | MAINTENANCE SUPPLIES | 147.00 |
| 258290 | 8/22/2017 | NORTHERN HARDWOOD CO INC | DEER PARK WA | 2017-0079 | MEADOWS FLOORING - BOND 2017 | 35,200.00 |
| 258291 | 8/22/2017 | NORTHWESTERN STAGE LINES INC | SPOKANE WA | 1705-110 | TRANSP-STATE TRACK | 3,780.00 |
| 258292 | 8/22/2017 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE ID | 286088 | MAINTENANCE SUPPLIES | 84.33 |
| 258292 | 8/22/2017 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE ID | 286103 | MAINTENANCE SUPPLIES | 182.24 |
| 258292 | 8/22/2017 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE ID | 286111 | MAINTENANCE SUPPLIES | 11.35 |
| 258292 | 8/22/2017 | NORTHERN STATES WHOLESAL INC | COEUR D'ALENE ID | 286183 | MAINTENANCE SUPPLIES | 49.16 |
| 258293 | 8/22/2017 | NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS | EMMETT ID | S10419486 | FOOD - NUTR. SERV. | 6,029.75 |
| 258294 | 8/22/2017 | NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS | EMMETT ID | S10419487 | FOOD - NUTR. SERV. | 3,353.59 |
| 258295 | 8/22/2017 | NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS | EMMETT ID | S10419670 | FOOD - NUTR. SERV. | 1,850.24 |
| 258296 | 8/22/2017 | OVERHEAD DOOR CO OF SW IDAHO | POST FALLS ID | 371288 | REPAIR - TRANSPORTATION | 797.60 |
| 258297 | 8/22/2017 | OVERLAND PARK - HAYDEN DISCOUNT CINEMAS | HAYDEN ID | PO2351800033 | SCHOOL PLUS-ACTIVITY | 296.00 |
| 258298 | 8/22/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N356616 | MAINTENANCE SUPPLIES | 128.07 |
| 258298 | 8/22/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N528190 | MAINTENANCE SUPPLIES | 933.84 |
| 258298 | 8/22/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N581510 | MAINTENANCE SUPPLIES | 45.06 |
| 258298 | 8/22/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N620606 | MAINTENANCE SUPPLIES | 11.68 |
| 258298 | 8/22/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | N659905 | MAINTENANCE SUPPLIES | 1,660.16 |
| 258298 | 8/22/2017 | PLATT ELECTRIC SUPPLY INC | BOSTON MA | Y005146 | CABLES FOR DALTON | 361.16 |
| 258299 | 8/22/2017 | RIDDELL ALL AMERICAN | ELYRIA OH | 950194396 | FOOTBALL HELMENT REPLACEMENTS FY18 | 737.45 |
| 258299 | 8/22/2017 | RIDDELL ALL AMERICAN | ELYRIA OH | 950200999 | FOOTBALL HELMENT REPLACEMENTS FY18 | 4,626.95 |
| 258300 | 8/22/2017 | RWC GROUP | SPOKANE WA | 166887 | REPAIRS - TRANSPORTATION | 541.98 |

| Check Number | Check Date | Vendor | Vendor Location | Invoice Number | Invoice Description | Invoice Amount |
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| 258300 | 8/22/2017 | RWC GROUP | SPOKANE WA | 55360N | PARTS - TRANSPORTATION | 38.08 |
| 258300 | 8/22/2017 | RWC GROUP | SPOKANE WA | 55807N | PARTS - TRANSPORTATION | 66.70 |
| 258300 | 8/22/2017 | RWC GROUP | SPOKANE WA | 56059N | PARTS - TRANSPORTATION | 174.12 |
| 258301 | 8/22/2017 | SCHOOL HEALTH CORPORATION | CHICAGO IL | 3320184-01 | NURSING SUPPLIES | 519.60 |
| 258302 | 8/22/2017 | SCHOOLDUDE.COM | PITTSBURGH PA | INV-11966 | SOFTWARE ANNUAL RENEWAL | 19,681.68 |
| 258303 | 8/22/2017 | SEQUEL ALLIANCE FAMILY SERVICES LLC | SANDPOINT ID | CDA SD-JULY 2017-JD | ESY CONTRACTED SERVICES | 480.00 |
| 258303 | 8/22/2017 | SEQUEL ALLIANCE FAMILY SERVICES LLC | SANDPOINT ID | CDA SD-JULY 2017-KT | CONTRACTED SERVICES | 242.40 |
| 258303 | 8/22/2017 | SEQUEL ALLIANCE FAMILY SERVICES LLC | SANDPOINT ID | CDA SD-JULY 2017-TB | CONTRACTED SERVICES | 1,115.40 |
| 258304 | 8/22/2017 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE ID | 238488/2 | MAINTENANCE SUPPLIES | 13.57 |
| 258305 | 8/22/2017 | SHERWIN-WILLIAMS COMPANY, THE | COEUR D'ALENE ID | 2299-7 | MAINTENANCE SUPPLIES | 41.14 |
| 258305 | 8/22/2017 | SHERWIN-WILLIAMS COMPANY, THE | COEUR D'ALENE ID | 2375-5 | MAINTENANCE SUPPLIES | 468.88 |
| 258306 | 8/22/2017 | SHOPKO STORES OPERATING CO LLC | CAROL STREAM IL | 1907 | SCHOOL PLUS-SUPPLIES | 249.75 |
| 258307 | 8/22/2017 | SIX ROBBLEES INC | SEATTLE WA | 5-802723 | PARTS - TRANSPORTATION | 484.38 |
| 258308 | 8/22/2017 | SKATE PLAZA CCF | COEUR D'ALENE ID | 236 | SCHOOL PLUS-ACTIVITY | 225.50 |
| 258309 | 8/22/2017 | SPOKANE HARDWARE SUPPLY INC | SPOKANE WA | A44022 | MAINTENANCE SUPPLIES | 946.89 |
| 258309 | 8/22/2017 | SPOKANE HARDWARE SUPPLY INC | SPOKANE WA | A47483 | MAINTENANCE SUPPLIES | 49.14 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 991140 | FOOD - NUTR. SERV. | 144.69 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 991141 | FOOD - NUTR. SERV. | 193.38 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 991142 | FOOD - NUTR. SERV. | 32.50 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 991143 | FOOD - NUTR. SERV. | 316.13 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 991144 | FOOD - NUTR. SERV. | 321.78 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 994378 | FOOD - NUTR. SERV. | 214.44 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 994379 | FOOD - NUTR. SERV. | 286.99 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 994380 | FOOD - NUTR. SERV. | 231.39 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 997487 | FOOD - NUTR. SERV. | 60.25 |
| 258310 | 8/22/2017 | SPOKANE PRODUCE | SPOKANE WA | 997488 | FOOD - NUTR. SERV. | 142.83 |
| 258311 | 8/22/2017 | SPOKANE SCHOOL DISTRICT #81 | SPOKANE WA | AR122513 | REGISTRATION-AP STUDIO ART TRAINING | 790.00 |
| 258311 | 8/22/2017 | SPOKANE SCHOOL DISTRICT #81 | SPOKANE WA | AR122513A | REGISTRATION-AP ENGLISH NEW TEACHER TRAINING | 775.00 |
| 258311 | 8/22/2017 | SPOKANE SCHOOL DISTRICT #81 | SPOKANE WA | AR122530 | REGISTRATION-AP INSTITUTE | 1,550.00 |
| 258312 | 8/22/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3346331024 | ADMIN SUPPLIES | 117.64 |
| 258312 | 8/22/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3346331027 | ADMIN SUPPLIES | 111.73 |
| 258312 | 8/22/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3348892146 | NEXA SCHOOL PLUS OFFICE SUPPLIES | 165.80 |
| 258312 | 8/22/2017 | STAPLES BUSINESS ADVANTAGE | CHICAGO IL | 3348892147 | NEXA SCHOOL PLUS OFFICE SUPPLIES | 19.38 |
| 258313 | 8/22/2017 | STATE INSURANCE FUND | BOISE ID | 16405390 | WORKMANS COMPENSATION INSURANCE PREMIUM FY18 | 441,159.00 |
| 258314 | 8/22/2017 | ST OF ID DEPT FISH & GAME MC 58104 | COEUR D'ALENE ID | IDFG-58104 | SCHOOL PLUS-ACTIVITY | 150.00 |
| 258315 | 8/22/2017 | SUPER 1 FOODS - HAYDEN | HAYDEN LAKE ID | 02-425107 | FOOD-WORK DAY AT NW EXPEDITION | 104.85 |
| 258316 | 8/22/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 05-1064112 | FOOD - NUTR. SERV. | 2.48 |
| 258316 | 8/22/2017 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE ID | 06-526789 | SCHOOL PLUS-SNACKS & SUPPLIES | 66.04 |
| 258317 | 8/22/2017 | TC CONTROLS & ELECTRIC LLC | NINE MILE FALLS WA | 2017-20 | MAINTENANCE SERVICE | 13,020.00 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 199103 | FOOD - NUTR. SERV. | 85.97 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 199157 | FOOD - NUTR. SERV. | 75.58 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 199703 | FOOD - NUTR. SERV. | 37.48 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 199882 | FOOD - NUTR. SERV. | 103.54 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 200329B | FOOD - NUTR. SERV. | 187.40 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 200339 | FOOD - NUTR. SERV. | 219.62 |
| 258318 | 8/22/2017 | TERRY'S DAIRY INC | COLVILLE WA | 201227 | FOOD - NUTR. SERV. | 226.74 |
| 258319 | 8/22/2017 | TESH INC | COEUR D'ALENE ID | 12003 | TESH - SUMMER 2017 CHS | 7,303.56 |
| 258319 | 8/22/2017 | TESH INC | COEUR D'ALENE ID | 12004 | TESH - SUMMER 2017 LCHS | 9,651.68 |
| 258320 | 8/22/2017 | TEXAS ASSOC OF SCHOOL BOARDS INC | DALLAS TX | 530486 | ANNUAL SUBSCRIPTION-BOARDBOOK FY18 | 2,000.00 |
| 258322 | 8/22/2017 | TORGY'S NOVUS WINDSHIELD REPAIR | COEUR D'ALENE ID | 7783 | REPAIRS - TRANSPORTATION | 234.00 |
| 258323 | 8/22/2017 | U.S. POSTAL SERVICE | COEUR D'ALENE ID | PO1041800000 | POSTAGE | 166.00 |
| 258324 | 8/22/2017 | UNITED DATA SECURITY INC | SPOKANE WA | 69413 | MAINT SVC-SHREDDING | 70.00 |

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| 258325 | 8/22/2017 | URM STORES INC | SPOKANE WA | 1492617 | FOOD - NUTR. SERV. | 923.94 |
| 258325 | 8/22/2017 | URM STORES INC | SPOKANE WA | 1492618 | FOOD/SUPPLIES - NUTR. SERV. | 6,987.54 |
| 258325 | 8/22/2017 | URM STORES INC | SPOKANE WA | 1499991 | FOOD/SUPPLIES - NUTR. SERV. | 10,312.44 |
| 258325 | 8/22/2017 | URM STORES INC | SPOKANE WA | 1499992 | FOOD/SUPPLIES - NUTR. SERV. | 4,294.40 |
| 258325 | 8/22/2017 | URM STORES INC | SPOKANE WA | 1499993 | FOOD/SUPPLIES - NUTR. SERV. | 52.96 |
| 258325 | 8/22/2017 | URM STORES INC | SPOKANE WA | CR116474 | FOOD/SUPPLIES - NUTR. SERV. | -199.24 |
| 258326 | 8/22/2017 | VENUETIZE LLC | TAMPA FL | 1048 | RAPID RESPONDER ASP RENEWAL | 8,400.00 |
| 258327 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | | CONTINUED CHECK | 0.00 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 336713 | CUSTODIAL SUPPLIES | 37.28 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 336726 | CUSTODIAL SUPPLIES | 21.59 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 336751 | CUSTODIAL SUPPLIES | 24.00 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 336948 | CUSTODIAL SUPPLIES | 998.77 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 336959 | CUSTODIAL SUPPLIES | 998.77 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 336983 | CUSTODIAL SUPPLIES | 120.95 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337062 | CUSTODIAL SUPPLIES | 675.18 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337063 | CUSTODIAL SUPPLIES | 1,567.98 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337064 | CUSTODIAL SUPPLIES | 701.05 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337065 | CUSTODIAL SUPPLIES | 3,527.49 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337066 | CUSTODIAL SUPPLIES | 26.64 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337067 | CUSTODIAL SUPPLIES | 864.06 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337071 | CUSTODIAL SUPPLIES | 81.58 |
| 258328 | 8/22/2017 | WALTER E NELSON CO | SPOKANE WA | 337134 | CUSTODIAL SUPPLIES | 197.02 |
| 258329 | 8/22/2017 | WCP SOLUTIONS | SEATTLE WA | 10210083 | PRINT SHOP SUPPLIES | 12.58 |
| 258329 | 8/22/2017 | WCP SOLUTIONS | SEATTLE WA | 10224843 | PRINT SHOP SUPPLIES | 189.10 |
| 258330 | 8/22/2017 | XEROX CORPORATION | PASADENA CA | 300454712 | COPY CHARGES-DISTRICT WIDE | 10,538.79 |
| 258331-258393 | | | | PAYROLL | | 0.00 |
| 258394 | 8/25/2017 | DIVISION OF MANAGEMENT SERVICES | BOISE ID | 20170825ADCS | PAYROLL ACCRUAL | 823.29 |
| 258395 | 8/25/2017 | KOOTENAI COUNTY SHERIFF | COEUR D'ALENE ID | 20170825ADKS | PAYROLL ACCRUAL | 1,344.90 |
| 258396 | 8/25/2017 | MAGNUSON MCHUGH CO | COEUR D'ALENE ID | 20170825ADCM | PAYROLL ACCRUAL | 10,170.06 |
| 258396 | 8/25/2017 | MAGNUSON MCHUGH CO | COEUR D'ALENE ID | 20170825ADMM | PAYROLL ACCRUAL | 30,012.11 |
| 258397 | 8/25/2017 | SOCIAL SECURITY ADMINISTRATION | RICHMOND CA | 20170825ADSSADM | PAYROLL ACCRUAL | 350.62 |
| 258398 | 8/25/2017 | UNITED WAY KOOTENAI COUNTY | COEUR D'ALENE ID | 20170825ADUW | PAYROLL ACCRUAL | 323.00 |
| 258399 | 8/25/2017 | US DEPARTMENT OF EDUCATION | ATLANTA GA | 20170825ADSLN2 | PAYROLL ACCRUAL | 1,420.34 |
| 258400 | 8/25/2017 | WASH STATE SUPPORT REGISTRY | OLYMPIA WA | 20170825ADCSWA | PAYROLL ACCRUAL | 51.50 |
| 258401 | | | | PAYROLL | | 0.00 |
| 258402 | 8/25/2017 | AFLAC | COLUMBUS GA | 20170825ADAFPRE | PAYROLL ACCRUAL | 5,018.42 |
| 258402 | 8/25/2017 | AFLAC | COLUMBUS GA | 20170825ADAL | PAYROLL ACCRUAL | 2,774.09 |
| 258402 | 8/25/2017 | AFLAC | COLUMBUS GA | 82517 ADJ WILHOYTE | EMPLOYER ADJUSTMENT | -8.19 |
| 258403 | 8/25/2017 | AMERICO FINANCIAL LIFE & CO | KANSAS CITY MO | 20170825ADAMERI | PAYROLL ACCRUAL | 100.00 |
| 258404 | 8/25/2017 | AMERIPRISE FINANCIAL SERVICES INC | MINNEAPOLIS MN | 20170825ADID | PAYROLL ACCRUAL | 150.00 |
| 258405 | 8/25/2017 | ASPIRE FINANCIAL SERVICE | TAMPA FL | 20170825ADAFS | PAYROLL ACCRUAL | 978.00 |
| 258406 | 8/25/2017 | HORACE MANN LIFE INS CO | SPRINGFIELD IL | 20170825ADHA | PAYROLL ACCRUAL | 3,940.00 |
| 258407 | 8/25/2017 | IDAHO EDUCATION ASSOCIATION | BOISE ID | 20170825ADEA | PAYROLL ACCRUAL | 51.75 |
| 258408 | 8/25/2017 | LIFEMAP ASSURANCE COMPANY | PORTLAND OR | 20170825ADLIFAD | PAYROLL ACCRUAL | 4.98 |
| 258408 | 8/25/2017 | LIFEMAP ASSURANCE COMPANY | PORTLAND OR | 20170825ADLIFEM | PAYROLL ACCRUAL | 1,030.08 |
| 258408 | 8/25/2017 | LIFEMAP ASSURANCE COMPANY | PORTLAND OR | 82517 ADJ OSLER | EMPLOYER ADJUSTMENT | -4.98 |
| 258409 | 8/25/2017 | LIFE INS CO OF THE SOUTHWEST | DALLAS TX | 20170825ADLSW | PAYROLL ACCRUAL | 1,780.00 |
| 258410 | 8/25/2017 | NCPERS IDAHO | DALLAS TX | 20170825ADRAL | PAYROLL ACCRUAL | 256.00 |
| 258411 | 8/25/2017 | RELIASTAR LIFE INSURANCE CO | NEW YORK NY | 20170825ADREL | PAYROLL ACCRUAL | 150.00 |
| 258412 | 8/25/2017 | SECURITY BENEFIT LIFE INSURANCE COMPANY | TOPEKA KS | 20170825ADGA | PAYROLL ACCRUAL | 1,862.00 |
| 258413 | 8/25/2017 | VALIC | DALLAS TX | 20170825ADVA | PAYROLL ACCRUAL | 1,735.00 |

| Check Number | Check Date | Vendor | Vendor Location | Invoice Number | Invoice Description | Invoice Amount | |
|--------------|------------|--|-----------------|----------------|---------------------|---------------------|------------|
| 258414 | 8/25/2017 | WADDELL REED | SHAWNEE MISSION | KS | 20170825ADWR | PAYROLL ACCRUAL | 10,180.00 |
| 258415 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | 0.00 |
| 258416 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | 0.00 |
| 258417 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | 0.00 |
| 258418 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | | CONTINUED CHECK | 0.00 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 08252017 ADJ | EMPLOYER ADJUSTMENT | 143.07 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825ADSA | PAYROLL ACCRUAL | 4,197.54 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825ADSAADJ | PAYROLL ACCRUAL | -144.00 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825ADVSP1 | PAYROLL ACCRUAL | 881.38 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825ADVSP2 | PAYROLL ACCRUAL | 2,040.52 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825ADVSPAD | PAYROLL ACCRUAL | -30.96 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825ADVSPS | PAYROLL ACCRUAL | 910.50 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825AFSA | PAYROLL ACCRUAL | 204.90 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825AFSM | PAYROLL ACCRUAL | 8,128.75 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825AFSS | PAYROLL ACCRUAL | 851.50 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825AFVSPE | PAYROLL ACCRUAL | 6,144.84 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825BDVSP2 | PAYROLL ACCRUAL | -14.68 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825BFMSM | PAYROLL ACCRUAL | -8.75 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825BFVSPE | PAYROLL ACCRUAL | -6.06 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825CDVSP2 | PAYROLL ACCRUAL | 14.68 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825CFMSM | PAYROLL ACCRUAL | 8.75 |
| 258419 | 8/25/2017 | UNITED HERITAGE LIFE INSURANCE COMPANY | MERIDIAN | ID | 20170825CFVSPE | PAYROLL ACCRUAL | 6.06 |
| 258420 | | | | | PAYROLL | | 0.00 |
| 258421 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | | CONTINUED CHECK | 0.00 |
| 258422 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | | CONTINUED CHECK | 0.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170728ADSTX | PAYROLL ACCRUAL | 0.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170728BDSTX | PAYROLL ACCRUAL | 0.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170815ADSTX | PAYROLL ACCRUAL | 3.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170825ADSTA | PAYROLL ACCRUAL | 1,955.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170825ADSTX | PAYROLL ACCRUAL | 133,055.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170825BDSTX | PAYROLL ACCRUAL | 0.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170825CDSTX | PAYROLL ACCRUAL | 0.00 |
| 258423 | 8/25/2017 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20170825DDSTX | PAYROLL ACCRUAL | 20.00 |
| 258424 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258425 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258426 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258427 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258428 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258429 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | 0.00 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825ADFC | PAYROLL ACCRUAL | 226,272.94 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825ADFTA | PAYROLL ACCRUAL | 6,248.46 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825ADFTX | PAYROLL ACCRUAL | 291,254.26 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825ADMED | PAYROLL ACCRUAL | 52,918.63 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825AFFIC | PAYROLL ACCRUAL | 226,272.94 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825AFMED | PAYROLL ACCRUAL | 52,918.63 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825BDFIC | PAYROLL ACCRUAL | -25.53 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825BDFTX | PAYROLL ACCRUAL | 0.00 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825BDMED | PAYROLL ACCRUAL | -5.97 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825BFFIC | PAYROLL ACCRUAL | -25.53 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825BFMED | PAYROLL ACCRUAL | -5.97 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825CDFIC | PAYROLL ACCRUAL | 25.53 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20170825CDFTX | PAYROLL ACCRUAL | 0.00 |

| Check Number | Check Date | Vendor | Vendor Location | Invoice Number | Invoice Description | Invoice Amount |
|---|------------|------------------------|------------------|----------------|--------------------------------------|-----------------------|
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825CDMED | PAYROLL ACCRUAL | 5.97 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825CFFIC | PAYROLL ACCRUAL | 25.53 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825CFMED | PAYROLL ACCRUAL | 5.97 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825DDFIC | PAYROLL ACCRUAL | 70.28 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825DDFTX | PAYROLL ACCRUAL | 52.74 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825DDMED | PAYROLL ACCRUAL | 16.44 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825DFFIC | PAYROLL ACCRUAL | 70.28 |
| 258430 | 8/25/2017 | WELLS FARGO BANK - CDA | COEUR D'ALENE ID | 20170825DFMED | PAYROLL ACCRUAL | 16.44 |
| 171800023 | 8/8/2017 | CLARK, AMY | HAYDEN ID | PO2571800039R | TRAVEL REIMB | 152.80 |
| 171800024 | 8/8/2017 | CURB, JAMES | RATHDRUM ID | 2017JUN01 | MILEAGE | 86.73 |
| 171800025 | 8/8/2017 | DOERING, DONAL | POST FALLS ID | PO2341700039R | TRAVEL REIMB-IMEN CONFERENCE | 110.52 |
| 171800026 | 8/8/2017 | MABEN, SCOTT | COEUR D'ALENE ID | 2017JUN20 | MILEAGE | 24.24 |
| 171800027 | 8/8/2017 | MEIER, ROLF | HAYDEN ID | 2017JUN01 | MILEAGE | 46.11 |
| 171800028 | 8/8/2017 | MICHAEL, VICTORIA | HAYDEN ID | 2017JUL05 | MILEAGE | 135.41 |
| 171800029 | 8/8/2017 | RUTHERFORD, WILLIAM | COEUR D'ALENE ID | PO1041700040R | TRAVEL REIMB-PBL WORLD CONFERENCE | 850.00 |
| 171800030 | 8/8/2017 | VANARSDALL, JOHN | COEUR D'ALENE ID | 2017JULY12 | MILEAGE | 14.82 |
| 171800031 | 8/16/2017 | CAUDLE, TRINA | COEUR D'ALENE ID | PO9581800009R | TRAVEL REIMB-IASA SUMMER CONFERENCE | 474.00 |
| 171800032 | 8/22/2017 | BARTON, AARON | POST FALLS ID | 2017JUL06 | MILEAGE | 23.06 |
| 171800033 | 8/22/2017 | CLARK, AMY | HAYDEN ID | 2017JUL03 | MILEAGE | 3.69 |
| 171800034 | 8/22/2017 | DENISTON, SETH | LIBERTY LAKE WA | PO9581800012R | TRAVEL REIMB-IASA SUMMER CONFERENCE | 110.75 |
| 171800035 | 8/22/2017 | FERGUSON, CHELSEY | COEUR D'ALENE ID | PO2571800038R | TRAVEL REIMB | 408.00 |
| 171800036 | 8/22/2017 | GORMAN, HOLLY | HAYDEN LAKE ID | 2017AUG08 | REIMB-ASHA MEMBERSHIP DUES | 286.00 |
| 171800037 | 8/22/2017 | HAMILL, WHITNEY | COEUR D'ALENE ID | PO8271800001R | TRAVEL REIMB-REACH SUMMER CONFERENCE | 356.80 |
| 171800038 | 8/22/2017 | KERR, BRADLEY | COEUR D'ALENE ID | PO8371800003R | TRAVEL REIMB-ICTE CONFERENCE | 72.00 |
| 171800039 | 8/22/2017 | KEYLON, WILLIAM | HAYDEN ID | PO8171800001R | TRAVEL REIMB-ICTE CONFERENCE | 153.00 |
| 171800040 | 8/22/2017 | MABEN, SCOTT | COEUR D'ALENE ID | 2017JUL03 | MILEAGE | 34.45 |
| 171800041 | 8/22/2017 | MCKAHAN, CHRISTOPHER | COEUR D'ALENE ID | 2017JUL06 | MILEAGE | 66.71 |
| 171800042 | 8/22/2017 | NELSON, KENT | COEUR D'ALENE ID | 2017FEB13 | MILEAGE | 60.67 |
| 171800043 | 8/22/2017 | NELSON, MICHAEL | COEUR D'ALENE ID | PO9581800010R | TRAVEL REIMB-IASA SUMMER CONFERENCE | 171.45 |
| 171800044 | 8/22/2017 | OROZCO, KATHRYN | HAYDEN ID | 2017APR03 | MILEAGE | 154.24 |
| 171800044 | 8/22/2017 | OROZCO, KATHRYN | HAYDEN ID | 2017JULY06 | MILEAGE | 90.30 |
| 171800044 | 8/22/2017 | OROZCO, KATHRYN | HAYDEN ID | 2017JUN01 | MILEAGE | 92.24 |
| 171800044 | 8/22/2017 | OROZCO, KATHRYN | HAYDEN ID | 2017MAY01 | MILEAGE | 83.52 |
| 171800044 | 8/22/2017 | OROZCO, KATHRYN | HAYDEN ID | PO9581800011R | TRAVEL REIMB-IASA SUMMER CONFERENCE | 129.45 |
| 171800045 | 8/22/2017 | SANDFORD, VICTORIA | COEUR D'ALENE ID | PO8141800000R | TRAVEL REIMB-SUMMER CONFERENCE | 181.30 |
| 171800046 | 8/22/2017 | WELTON, VIRGINIA | HAYDEN ID | PO2571800023R | TRAVEL REIMB | 153.22 |
| 171800047 | 8/22/2017 | WILSON, ANNA | COEUR D'ALENE ID | 2017JUL05 | MILEAGE | 46.71 |
| ACCOUNTS PAYABLE | | | | | | |
| (INCLUDING PAYROLL ACCOUNTS PAYABLE) | | | | | | \$5,619,933.62 |
| PAYROLL | | | | | | \$2,589,136.17 |
| GRAND TOTAL ALL CHECKS | | | | | | \$8,209,069.79 |