



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: June 24 – July 21, 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/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

June 24, 2017 - July 21, 2017

Board of Trustees Consent Agenda for August 7, 2017

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	49212	MATERIAL-CHS TROPHY CASE	23.31
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	2017JUN06	FRAUDULENT CHARGES-CLAIM FILED	107.93
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	3311445	MAINTENANCE SUPPLIES FOR CO2 CARTRIDGES	62.34
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	585342	MAINTENANCE SUPPLIES FOR REFRIGERATION	154.16
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	CRPO7061700004	SALES TAX REFUND	-6.61
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	CRPO7121700098	SALES TAX REFUND	-2.51
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0011700086	AIRFARE-ISASBO CONFERENCE	153.90
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0211700048	CRAFT SUPPLIES-SUMMER PROGRAM	186.96
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0211700056	TECH SUPPLIES-AFTERSCHOOL PROGRAM	91.96
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0211700057	AIRFARE-21ST CCLC DIRECTORS MEETING	91.90
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0211700060	TECH SUPPLIES-AFTERSCHOOL PROGRAM	87.96
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0231700113A	SCIENCE EQUIPMENT	165.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0231700122	LODGING-AP TRAINING INSTITUTE	1,803.88
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0231700123	AIRFARE-AP TRAINING INSTITUTE	297.40
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0481700047	SUPPLIES-SUMMER CULTURAL ENRICHMENT DAY CAMP	417.26
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0481700048	PORTABLE PA SYSTEM-NATIVE AMER EVENTS	119.99
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO0481700050	VIDEOS-CULTURAL ENRICHMENT FOR INDIAN ED	134.17
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO1101700076	BOOKS-SUMMER STUDY	133.77
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2341700048	TECHNOLOGY SUPPLIES	1,932.20
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2351700245	RASCALS T-SHIRT PROJECT	275.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2421700071	CHROMEBOOK REPLACEMENT SCREENS	87.21
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2421800008	TECH SUPPLIES	52.86
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2441700003	SUPPLIES	87.78
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700237	LODGING	1,856.36
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700239	AIRFARE	1,519.85
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700246	AIRFARE	1,087.92
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700252A	LODGING	924.06
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700290A	REGISTRATION	4,500.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700297	SPECIAL ED GREEN FILE SUPPLIES	113.57
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2571700303	SHUTTLE SERVICE	95.58
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2711700096A	BOOKS-PROF DEVELOPMENT	21.67
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2711700098	ABCTE COURSE	4,200.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO2901700402	MAINTENANCE SUPPLIES - NUTR. SERV.	448.62
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO4101700009	TECHNOLOGY SUPPLIES	529.60
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO4911700036	LODGING-SCHOOL CONNECT CONFERENCE	979.80
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO7111700095	LODGING-NATIONAL DEBATE	6,125.99
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO7121700102	ICDC EVENT TRANSCRIPTS	154.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO7121700103	ONLINE TRAINING-SKEET/TRAP	100.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO8041700015	AIRFARE-VOC SUMMER CONFERENCE	151.46
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO8141700014	REGISTRATION-SUMMER CONFERENCE	150.00
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO8141700015	AIRFARE-SUMMER CONFERENCE	171.45
367	7/20/2017	WELLS FARGO	CAROL STREAM IL	PO8161700007	REGISTRATION-ICTE SUMMER CONFERENCE	150.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8171700016	AIRFARE-ICTE PD CONFERENCE	123.90
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8191700016	REGISTRATION-ID CTE SUMMER CONFERENCE	150.00
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8191700018	AIRFARE-SUMMER CONFERENCE	151.46
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8271700014	AIRFARE-ICTE SUMMER CONFERENCE	138.46
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8291700016	AIRFARE-ICTE PROF CONFERENCE	171.45
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8371700004	REGISTRATION-ICTE PD CONFERENCE	150.00
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8371700005	AIRFARE-ICTE PD CONFERENCE	117.90
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO8541700000	ONLINE WRA ASSESSMENT TESTS	115.36
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9531700229	BOOK	63.90
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9581800002	AIRFARE-IASA SUMMER CONFERENCE	331.92
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9771700062	CLEANING-EVENT TABLE CLOTHS	10.00
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9771700065	SUPPLIES	55.05
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9771700066	SUPPLIES-FAMILY DAY IN THE PARK	39.60
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9771700067	PHOTO EQUIPMENT	955.99
367	7/20/2017	WELLS FARGO	CAROL STREAM	IL PO9771700068	OFFICE SUPPLIES	20.93
257537	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
257538	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 17401-10	LUNCH DUTY MEALS-CHS	91.25
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 17401-9	LUNCH DUTY MEALS-CHS	255.50
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 17601-10	LUNCH DUTY MEALS-STAFF	124.10
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 17602-10	LUNCH DUTY MEALS	164.25
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 17603-10	LUNCH DUTY MEALS	167.90
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 2017JUN15	WEB PAYMENT CORRECTION	1.50
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 27087	SUPPLIES-VOLUNTEER BREAKFAST	217.00
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 27091	MAY SNACKS	1,424.71
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 27092	NUTR SVCS SNACKS-AFTERSCHOOL PROGRAMS	136.79
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 27095	LUNCH-ELEM PRINCIPALS SPECIALISTS MEETING	154.00
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 27096	AGENDA PLANNING FOR FY17	61.00
257539	6/27/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 27097	LUNCHES-PRINCIPAL ASST INTERVIEWS	74.00
257540	6/27/2017	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID 86999	CONTRACTED SERVICES	1,710.00
257541	6/27/2017	AIREFCO INC	PORTLAND	OR 3787272	MAINTENANCE SUPPLIES	560.50
257542	6/27/2017	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID 171836	GRADUATION PROGRAMS	1,694.20
257543	6/27/2017	ALSCO INC	SPOKANE VALLEY	WA LSPO1915578	COVERALLS - TRANSPORTATION	142.01
257543	6/27/2017	ALSCO INC	SPOKANE VALLEY	WA LSPO1918278	COVERALLS - TRANSPORTATION	142.01
257544	6/27/2017	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA 053117CSD	DRUG TESTING - TRANSPORTATION	605.00
257545	6/27/2017	ANDERSON, JEFF	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	167.66
257546	6/27/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID 10194	PROF SVCS-INTERIM SUPERINTENDENT	237.50
257547	6/27/2017	ARCHITECTS WEST INC	COEUR D'ALENE	ID 9140	ARCH SVCS-FERNAN MAY 2017	6,400.00
257548	6/27/2017	AVISTA UTILITIES	SPOKANE	WA 2017JUN15	UTILITIES 05/03/17-06/02/17	45,126.22
257549	6/27/2017	BACHMEIER, TIM	HAYDEN	ID 2017MAYJUN	TRANSP REIMB	308.90
257550	6/27/2017	BAKERY BY THE LAKE AT PARKSIDE	COEUR D'ALENE	ID 2017JUN13	SUPPLIES-LEADERSHIP MEETING	115.60
257551	6/27/2017	BATTERIES PLUS BULBS	SPOKANE	WA 443-298768	MAINTENANCE SUPPLIES	58.20
257551	6/27/2017	BATTERIES PLUS BULBS	SPOKANE	WA 443-299990	CUSTODIAL SUPPLIES	10.99
257551	6/27/2017	BATTERIES PLUS BULBS	SPOKANE	WA 443-300243	CUSTODIAL SUPPLIES	434.88
257552	6/27/2017	BRYANT, JESSICA	COEUR D'ALENE	ID 2017JUN	FINE ARTS PERFORMANCE TEAM FY17	1,560.00
257553	6/27/2017	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID 73303	DRYWALL INSTALLATION	2,500.00
257554	6/27/2017	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID 9665	SOUND SYSTEM REPAIR-GYMNASIUM	240.00
257555	6/27/2017	CABALLERO, SHERRY	HAYDEN	ID 2017MAYJUN	TRANSP REIMB	150.33
257556	6/27/2017	CAPAU, RAEANNE	COEUR D'ALENE	ID 2017JUN21	REFUND-SCHOOL PLUS	133.00
257557	6/27/2017	CAPEL, HEIDI	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	198.04
257558	6/27/2017	CARTER, KATHERINE	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	342.29
257559	6/27/2017	CARTWRIGHT, VERN	COEUR D'ALENE	ID 2017JUN07	LUNCH REFUND	73.10
257560	6/27/2017	CARUSO'S SANDWICH COMPANY	COEUR D'ALENE	ID 1706130003	LUNCH-INTERVIEW TEAM	108.30

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
257561	6/27/2017	CAXTON PRINTERS LTD	CALDWELL	ID 476924	CLASSROOM SUPPLIES	11.99
257562	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CONTINUED CHECK	0.00
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 781652	MAINTENANCE SUPPLIES	4.29
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 781687	MAINTENANCE SUPPLIES	20.46
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 782651	MAINTENANCE SUPPLIES	109.94
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 783722	PARTS - TRANSPORTATION	21.22
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 783725	PARTS - TRANSPORTATION	42.44
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 783917	PARTS - TRANSPORTATION	60.08
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 783918	PARTS - MAINTENANCE	426.60
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 784164	SUPPLIES - TRANSPORTATION	56.50
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 785660	SUPPLIES - TRANSPORTATION	47.96
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 786055	TOOL - TRANSPORTATION	1,789.22
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 786056	PARTS - MAINTENANCE	27.32
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 786930	PARTS - MAINTENANCE	20.82
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 786964	PARTS - MAINTENANCE	54.99
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 786966	PARTS - MAINTENANCE	22.51
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 787099	PARTS - MAINTENANCE	152.27
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 787218	PARTS - MAINTENANCE	39.60
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 788432	PART - TRANSPORTATION	37.19
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 788728	SUPPLIES - TRANSPORTATION	109.44
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 788766	SUPPLIES - TRANSPORTATION	51.90
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 788865	SUPPLIES - TRANSPORTATION	16.64
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 789158	SUPPLIES - TRANSPORTATION	141.81
257563	6/27/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID CR787213	PARTS - MAINTENANCE	-30.00
257564	6/27/2017	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID 40552	CHAMBER OF COMMERCE-MONTHLY BRKFST MTGS	15.00
257565	6/27/2017	COEUR D'ALENE EDUCATION ASSOC INC	COEUR D'ALENE	ID PO9581700049	ADDITIONAL TICKETS-TEACHER RETIREMENT DINNER	125.00
257566	6/27/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID 2017JUN	PURCHASED SERVICE - NUTR. SERV.	58.50
257566	6/27/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID 2017MAY	PURCHASED SERVICE - NUTR. SERV.	507.00
257567	6/27/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
257568	6/27/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID I00076090-05152017	PRESS NOTICE	44.87
257568	6/27/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID I00080296-05262017	BID NOTICE	101.31
257568	6/27/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID I00080296-06022017	BID NOTICE	72.58
257568	6/27/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID I00083806-06062017	BID NOTICE	284.66
257568	6/27/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID I00085287-06092017	PRINTING	170.43
257569	6/27/2017	COEUR D'ALENE PEDIATRICS	COEUR D'ALENE	ID 2017JUN19	CONTRACT-DOCTOR RECOMMENDATIONS	900.00
257570	6/27/2017	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID 1023809	GROUNDS SUPPLIES	68.22
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL HVC9124A	REPLACEMENT CYCLE CARTS	2,418.00
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL HVD9366A	REPLACEMENT CYCLE CARTS	6,045.00
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL HVF9276A	CHROMEBOOK MANAGEMENT CONSOLE	10,000.00
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL HVF9276B	CHROMEBOOK MANAGEMENT CONSOLE	2,000.00
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL HVF9276C	CHROMEBOOK MANAGEMENT CONSOLE	4,000.00
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL JCH2246	CLASSROOM SET OF CHROME BOOKS.	1,887.24
257571	6/27/2017	CDW GOVERNMENT INC	CHICAGO	IL JCK0194	CLASSROOM SET OF CHROME BOOKS.	300.00
257572	6/27/2017	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 2426377	GROUNDS SUPPLIES	10.95
257572	6/27/2017	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 2426458	GROUNDS SUPPLIES	3.75
257573	6/27/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 114	CONTRACTED SERVICES	1,880.00
257574	6/27/2017	COMFORT KEEPERS INC	COEUR D'ALENE	ID E187453B	CONTRACTED SERVICES	908.25
257574	6/27/2017	COMFORT KEEPERS INC	COEUR D'ALENE	ID E187454B	CONTRACTED SERVICES	510.75
257574	6/27/2017	COMFORT KEEPERS INC	COEUR D'ALENE	ID E187455B	CONTRACTED SERVICES	1,055.25
257575	6/27/2017	COMMUNITY LIBRARY NETWORK	POST FALLS	ID 239	LIBRARY FEES	39.94
257576	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	CONTINUED CHECK	0.00
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR CRS8253709.001	MAINTENANCE SUPPLIES	-267.62
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR S8229578.001	GROUNDS AND MAINTENANCE SUPPLIES	34.73

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257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8232878.001	GROUNDS AND MAINTENANCE SUPPLIES	104.55
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8232963.001	GROUNDS AND MAINTENANCE SUPPLIES	89.55
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8235801.001	GROUNDS AND MAINTENANCE SUPPLIES	135.67
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8243631.001	MAINTENANCE SUPPLIES	9,913.94
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8248967.001	GROUNDS AND MAINTENANCE SUPPLIES	37.70
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8248967.002	GROUNDS AND MAINTENANCE SUPPLIES	226.17
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8252656.001	MAINTENANCE SUPPLIES	267.62
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8253108.001	MAINTENANCE SUPPLIES	56.83
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8253386.001	MAINTENANCE SUPPLIES	267.62
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8261704.001	MAINTENANCE SUPPLIES	60.67
257577	6/27/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8267097.001	MAINTENANCE SUPPLIES	52.65
257578	6/27/2017	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1176289	MAINTENANCE SUPPLIES	16.68
257579	6/27/2017	CORDOVA, CHELSEA	COEUR D'ALENE	ID	2017MAY30	ARTIST IN RESIDENCE-PRESENTER/SUPPLIES	649.76
257580	6/27/2017	COURTYARD BY MARRIOTT	BOISE	ID	G6329	LODGING-STATE TRACK	4,480.00
257581	6/27/2017	CUSTOM DEN LLC	COEUR D'ALENE	ID	1583	RECOGNITION GIFT-OUTGOING BOARD TRUSTEE	90.00
257582	6/27/2017	DEROSE, STEFFANY	HAYDEN	ID	2017MAYJUN	TRANSP REIMB	678.69
257583	6/27/2017	DIGICERT INC	LEHI	UT	78808	DIGICERT SSL CERTIFICATE-3 YR	419.00
257584	6/27/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	P35618940001	ARTS & CRAFT SUPPLIES-SUMMER PROGRAM	215.88
257585	6/27/2017	DOMINO'S PIZZA	COEUR D'ALENE	ID	609	FOOD - NUTR. SERV.	1,503.31
257585	6/27/2017	DOMINO'S PIZZA	COEUR D'ALENE	ID	391378	HAYDEN LAKE PIZZA PARTY	145.49
257586	6/27/2017	DUNCAN, LORI	HAYDEN	ID	2017JUN07	LUNCH REFUND	70.75
257587	6/27/2017	EDNETICS INC	POST FALLS	ID	79432	INTERNET SVCS-DISTRICT WIDE	755.20
257587	6/27/2017	EDNETICS INC	POST FALLS	ID	79434	PHONE SVCS-DISTRICT WIDE	22,971.98
257587	6/27/2017	EDNETICS INC	POST FALLS	ID	79730	FIREWALL	10,567.05
257587	6/27/2017	EDNETICS INC	POST FALLS	ID	79758	FIREWALL	5,226.24
257588	6/27/2017	ERICKSON, JEN	HAYDEN	ID	2017MAYJUN	TRANSP REIMB	283.65
257589	6/27/2017	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDCOE35661	CUSTODIAL,GROUNDS AND MAINTENANCE SUPPLIES	30.59
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDCOE35894	CUSTODIAL,GROUNDS AND MAINTENANCE SUPPLIES	56.40
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDCOE36165	CUSTODIAL,GROUNDS AND MAINTENANCE SUPPLIES	2.40
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDCOE36264	CUSTODIAL,GROUNDS AND MAINTENANCE SUPPLIES	10.04
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDCOE37416	MAINTENANCE SUPPLIES	0.72
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDCOE37669	MAINTENANCE SUPPLIES	3.07
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDPOS124708	CUSTODIAL,GROUNDS AND MAINTENANCE SUPPLIES	85.43
257590	6/27/2017	FASTENAL COMPANY	WINONA	MN	IDPOS124901	CUSTODIAL,GROUNDS AND MAINTENANCE SUPPLIES	119.95
257591	6/27/2017	FLINN SCIENTIFIC INC	CHICAGO	IL	2093050	SCIENCE SUPPLIES	1,281.27
257591	6/27/2017	FLINN SCIENTIFIC INC	CHICAGO	IL	2098157	SCIENCE SUPPLIES	1,385.96
257592	6/27/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	8773064	FOOD - NUTR. SERV.	121.91
257592	6/27/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA	8780132	FOOD - NUTR. SERV.	170.07
257593	6/27/2017	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923423	AWARDS-NATIVE AMER ACADEMIC ACHIEVEMENT	139.98
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923423	VOID	-139.98
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923438	KIDS DAY SUPPLIES	139.94
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923438	VOID	-139.94
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923441	AWARDS-NATIVE AMER ACADEMIC ACHIEVEMENT	139.98
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923441	VOID	-139.98
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923452	SUPPLIES	24.53
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923452	VOID	-24.53
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923456	FOOD/SUPPLIES-LIFE SKILLS	79.33
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923456	VOID	-79.33
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923461	SUPPLIES-WRITING FESTIVAL DINNER	35.91
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923461	VOID	-35.91
257594	6/27/2017	FRED MEYER	CHICAGO	IL	923462	SCHOOL SUPPLIES-NATIVE AMER STUDENTS	1,489.36

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257594	6/27/2017	FRED MEYER	CHICAGO	IL 923462	VOID	-1,489.36
257594	6/27/2017	FRED MEYER	CHICAGO	IL 923463	MEETING SNACKS	12.57
257594	6/27/2017	FRED MEYER	CHICAGO	IL 923463	VOID	-12.57
257594	6/27/2017	FRED MEYER	CHICAGO	IL CR923440	AWARDS-NATIVE AMER ACADEMIC ACHIEVEMENT	139.98
257594	6/27/2017	FRED MEYER	CHICAGO	IL CR923440	VOID	-139.98
257595	6/27/2017	FREIGHTLINER NORTHWEST	SPOKANE	WA SR001087350:02	REPAIRS - TRANSPORTATION	370.00
257596	6/27/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID 59894	OIL - TRANSPORTATION	317.80
257596	6/27/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID 59937	OIL - TRANSPORTATION	1,572.05
257597	6/27/2017	HARRIS, MICHAEL	HARRISON	ID 2017MAYJUN	TRANSP REIMB	276.80
257598	6/27/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 446601	MAINTENANCE SUPPLIES	4.20
257598	6/27/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 446785	MAINTENANCE SUPPLIES	2.50
257598	6/27/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 447509	MAINTENANCE SUPPLIES	29.03
257598	6/27/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 448616	MAINTENANCE SUPPLIES	4.94
257598	6/27/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 451302	MAINTENANCE SUPPLIES	17.64
257598	6/27/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 457104	GROUNDS SUPPLIES	24.75
257599	6/27/2017	HEINEMANN	CHICAGO	IL 6761635	TEACHER BOOK-LITERACY GRANT	341.00
257599	6/27/2017	HEINEMANN	CHICAGO	IL 6779448	REMEDATION BOOKS	2,813.51
257600	6/27/2017	HERITAGE HEALTH	COEUR D'ALENE	ID 515	CONTRACTED SERVICES	1,260.00
257601	6/27/2017	HOLLAND, STEVE	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	154.82
257602	6/27/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ 25079202	GROUNDS SUPPLIES	78.34
257602	6/27/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ 25079500	GROUNDS SUPPLIES	97.17
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 4104-10194	CONTRACTED SERVICES	111.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872379	CONTRACTED SERVICES	4,170.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872382	CONTRACTED SERVICES	5,390.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872386	CONTRACTED SERVICES/PATHWAYS	1,400.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872388	CONTRACTED SERVICES	1,240.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872390	CONTRACTED SERVICES	1,750.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872391	CONTRACTED SERVICES/PATHWAYS	1,550.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872394	CONTRACTED SERVICES	80.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872395	CONTRACTED SERVICES	1,345.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872399	CONTRACTED SERVICES	635.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872400	CONTRACTED SERVICES	1,060.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872401	CONTRACTED SERVICES	4,040.00
257603	6/27/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 872403	CONTRACTED SERVICES	1,660.00
257604	6/27/2017	IXL LEARNING INC	SAN MATEO	CA 5307194	IXL LEARNING RENEWAL	7,956.00
257605	6/27/2017	J THAYER COMPANY INC	COEUR D'ALENE	ID 1151455-0	BOARD SUPPLIES	83.99
257605	6/27/2017	J THAYER COMPANY INC	COEUR D'ALENE	ID 1151460-0	BOARD SUPPLIES	26.30
257605	6/27/2017	J THAYER COMPANY INC	COEUR D'ALENE	ID 1153286-0	BINDERS	31.92
257606	6/27/2017	JOSTENS INC	CHICAGO	IL 20298849	DIPLOMAS CLASS OF 2017	13.29
257607	6/27/2017	KARVONEN, REBECCA	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	271.67
257608	6/27/2017	KCDA PURCHASING COOPERATIVE	KENT	WA 300155522	MISC CLASSROOM SUPPLIES	3.22
257609	6/27/2017	KIMBALL MIDWEST	COLUMBUS	OH 5572574	SUPPLIES - TRANSPORTATION	697.06
257610	6/27/2017	KING, JESSICA	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	180.50
257611	6/27/2017	KNISLEY, AMY	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	187.78
257612	6/27/2017	KOFMEHL, BETH	COEUR D'ALENE	ID 2017JUN13	LUNCH REFUND	34.75
257613	6/27/2017	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID 2017JUN16	UTILITIES MAY 2017	3,838.49
257613	6/27/2017	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID 2017JUN16A	LANDFILL MAY 2017	137.44
257614	6/27/2017	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID 2017JUN20	UTIL BILLING 05/15/17-06/15/17	24,112.41
257615	6/27/2017	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID 36010	REPAIRS - TRANSPORTATION	617.10
257616	6/27/2017	KRISPY KREME SPOKANE	SPOKANE	WA 05252017MEE	PARENT EVENT	297.50
257617	6/27/2017	KYKER, JUDY	HAYDEN	ID 9	CONTRACTED SERVICES	3,100.00
257618	6/27/2017	LAKE CITY EQUIPMENT & EVENT RENTAL	HAYDEN	ID 71791-1	GROUNDS RENTAL	297.35
257619	6/27/2017	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID 610	LCHS HONORS BREAKFAST	108.50

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257620	6/27/2017	LAKESHORE LEARNING MATERIALS	CARSON	CA	3728900517	SUPPLIES/EQUIPMT-CHILD CARE CENTER	453.02
257621	6/27/2017	LE, ADAM	COEUR D'ALENE	ID	2017JUN09	LUNCH REFUND	34.40
257622	6/27/2017	LEE, JAMIE	COEUR D'ALENE	ID	2	DANCE INSTRUCTION-SCHOOL PLUS PROGRAM	192.00
257623	6/27/2017	LEON, MAGDALENA	COEUR D'ALENE	ID	2017MAYJUN	TRANSP REIMB	290.71
257624	6/27/2017	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300527073	GROUPS SUPPLIES	29.74
257624	6/27/2017	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300527073	GROUPS SUPPLIES	164.96
257624	6/27/2017	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300527680	GROUPS SUPPLIES	18.48
257625	6/27/2017	LIMESAND-DELBRIDGE, KARRI	COEUR D'ALENE	ID	2017MAYJUN	TRANSP REIMB	206.18
257626	6/27/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-019	DALTON ELEM ADDITION & REMODEL	7,039.55
257626	6/27/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-020	LMMS ADDITION & REMODEL	5,525.85
257626	6/27/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-021	DALTON ELEM PARKING LOT ADDITION	6,847.30
257627	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
257628	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	17559	MAINTENANCE SUPPLIES HAYDEN CENTER	8.49
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	17670	MAINTENANCE SUPPLIES	4.34
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	17814	MAINTENANCE SUPPLIES	76.04
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28072	MAINTENANCE SUPPLIES	57.89
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28125	MAINTENANCE AND GROUNDS SUPPLIES	13.97
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28126	MAINTENANCE SUPPLIES	17.06
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28152	TOOL CABINET	473.10
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28194	MAINTENANCE AND GROUNDS SUPPLIES	38.25
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28209	MAINTENANCE AND GROUNDS SUPPLIES	15.76
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28212	MAINTENANCE AND GROUNDS SUPPLIES	135.31
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28219	MAINTENANCE AND GROUNDS SUPPLIES	20.43
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28332	MAINTENANCE AND GROUNDS SUPPLIES	8.32
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28493	MAINTENANCE SUPPLIES	8.50
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28539	MAINTENANCE AND GROUNDS SUPPLIES	156.75
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28564	MAINTENANCE AND GROUNDS SUPPLIES	79.48
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28650	MAINTENANCE AND GROUNDS SUPPLIES	23.36
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28783	MAINTENANCE AND GROUNDS SUPPLIES	357.98
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	64015	SUPPLIES - TRANSPORTATION	256.99
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	64223	MAINTENANCE AND GROUNDS SUPPLIES	27.92
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	64247	MAINTENANCE AND GROUNDS SUPPLIES	71.17
257629	6/27/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	95341	APPLIANCES FOR NWEA	1,751.79
257630	6/27/2017	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	480	GENERAL REPRESENTATION	9,845.00
257631	6/27/2017	MARSHALL, MAEGEN	COEUR D'ALENE	ID	2017JUN12	LUNCH REFUND	20.05
257632	6/27/2017	MCFARLANE, JILL	COEUR D'ALENE	ID	1	ARTIST IN RESIDENCE-PRESENTER/SUPPLIES	400.00
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	214581	MAINTENANCE SUPPLIES	9.40
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	216704	MAINTENANCE SUPPLIES	14.56
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	216766	MAINTENANCE SUPPLIES	69.80
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	216768	MAINTENANCE SUPPLIES	21.45
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	216919	MAINTENANCE SUPPLIES	151.37
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	216957	MAINTENANCE SUPPLIES	28.23
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217148	MAINTENANCE SUPPLIES	48.53
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217244	MAINTENANCE SUPPLIES	71.96
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217572	MAINTENANCE SUPPLIES	118.40
257633	6/27/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	CR101273	MAINTENANCE SUPPLIES	-4.00
257634	6/27/2017	MILLER PAINT COMPANY INC	PORTLAND	OR	30097886	CUSTODIAL SUPPLIES	135.60
257634	6/27/2017	MILLER PAINT COMPANY INC	PORTLAND	OR	30100030	CUSTODIAL SUPPLIES	77.20
257634	6/27/2017	MILLER PAINT COMPANY INC	PORTLAND	OR	30114314	CUSTODIAL SUPPLIES	200.90
257635	6/27/2017	MOORE, ERIC	HAYDEN	ID	2017JUN19	REFUND-SCHOOL PLUS	228.00
257636	6/27/2017	MORETON & COMPANY	BOISE	ID	PO9581700050	NOTARY RENEWAL FEE	60.00

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257637	6/27/2017	MORGAN, STACY	HAYDEN LAKE	ID 2017MAYJUN	TRANSP REIMB	170.23
257638	6/27/2017	MOUNTAIN LABORATORIES	SPOKANE	WA 7382	ASBESTOS PROJECT-HC & BORAH	88.00
257639	6/27/2017	MSBT LAW CHARTERED	BOISE	ID 58030	PROFESSIONAL SVCS	315.00
257640	6/27/2017	NAIL, MICHAEL	COEUR D'ALENE	ID 2017MAYJUN	TRANSP REIMB	150.33
257641	6/27/2017	NASCO	FORT ATKINSON	WI 294702	CLASSROOM SUPPLIES	132.19
257642	6/27/2017	NELCO	GRAND RAPIDS	MI 5645773 RI	PAYROLL SUPPLIES	718.31
257643	6/27/2017	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID 2017MAY	SAFE PASSAGE PROGRAM-CHS FY 17	1,033.00
257643	6/27/2017	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID 2017MAY-A	SAFE PASSAGE PROGRAM-LCHS FY 17	1,033.00
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA 7848587	MAINTENANCE SUPPLIES	138.91
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA S7898440.001	MAINTENANCE SUPPLIES	266.00
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA S7908408.001	MAINTENANCE SUPPLIES	178.12
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA S7909716.001	MAINTENANCE SUPPLIES	68.94
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA S7909716.002	MAINTENANCE SUPPLIES	106.08
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA S7911316.001	MAINTENANCE SUPPLIES FOR HAYDEN CENTER	238.60
257644	6/27/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA S7917451.001	MAINTENANCE SUPPLIES	21.30
257645	6/27/2017	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID 355	SORENSEN'S REALLY BIG SHOW EVENT	2,000.00
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284124	MAINTENANCE SUPPLIES	123.50
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284269	MAINTENANCE SUPPLIES	62.00
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284373	MAINTENANCE SUPPLIES	24.53
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284430	MAINTENANCE SUPPLIES	330.84
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284445	MAINTENANCE SUPPLIES	12.15
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284494	MAINTENANCE SUPPLIES	74.25
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284562	MAINTENANCE SUPPLIES	23.75
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284578	MAINTENANCE SUPPLIES	38.00
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284683	MAINTENANCE SUPPLIES	23.60
257646	6/27/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID 284760	MAINTENANCE SUPPLIES	83.90
257647	6/27/2017	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID S10416700	FOOD - NUTR. SERV.	5,102.38
257648	6/27/2017	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE	ID 2017-06	ATHLETIC TRAINING CONTRACT FY17	4,100.00
257649	6/27/2017	OETC	SALEM	OR INV443754	PROJECTORS & DOC CAMERAS	5,844.96
257649	6/27/2017	OETC	SALEM	OR INV443916	PROJECTORS	4,462.40
257650	6/27/2017	OVERLAND PARK - HAYDEN DISCOUNT CINEMAS	HAYDEN	ID 100	ADMISSION TICKETS-SPEC ED FIELD TRIP	284.00
257650	6/27/2017	OVERLAND PARK - HAYDEN DISCOUNT CINEMAS	HAYDEN	ID 602018	ADMISSION TICKETS-SPEC ED FIELD TRIP	150.00
257651	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	CONTINUED CHECK	0.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41235	PURCHASED SERVICE - NUTR. SERV.	109.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41898	PURCHASED SERVICE - NUTR. SERV.	109.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41899	PURCHASED SERVICE - NUTR. SERV.	109.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41903	PURCHASED SERVICE - NUTR. SERV.	109.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41905	PURCHASED SERVICE - NUTR. SERV.	109.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41906	PURCHASED SERVICE - NUTR. SERV.	109.00
257652	6/27/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 41907	PURCHASED SERVICE - NUTR. SERV.	109.00
257653	6/27/2017	PATRIOT FIRE PROTECTION INC	TACOMA	WA 2315397	KTEC INSPECTIONS	440.00
257654	6/27/2017	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE	ID 13952	GROUPS SUPPLIES	46.82
257654	6/27/2017	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE	ID 479	KINDER PLUS RENTAL	324.31
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA L999324	MAINTENANCE SUPPLIES	150.55
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N042685	MAINTENANCE SUPPLIES	394.10
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N046543	MAINTENANCE SUPPLIES	136.00
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N064659	MAINTENANCE SUPPLIES	68.32
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N086916	MAINTENANCE SUPPLIES	140.14
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N093818	MAINTENANCE SUPPLIES	13.90
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N110554	MAINTENANCE SUPPLIES	192.56
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N145277	MAINTENANCE SUPPLIES	28.68
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N163296	MAINTENANCE SUPPLIES	27.04
257655	6/27/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA N218582	MAINTENANCE SUPPLIES	235.03

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
257656	6/27/2017	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1705	CONTRACTED SERVICES	6,319.37
257657	6/27/2017	QDOBA RESTAURANT CORPORATION	SAN DIEGO	CA	201116000000000	LUNCH-SCIENCE LEAD TEACHERS-PROF DEVELOPMENT	212.50
257658	6/27/2017	RAGAN EQUIPMENT & IRRIGATION	HAYDEN	ID	01-23890	GROUND SUPPLIES	3.95
257658	6/27/2017	RAGAN EQUIPMENT & IRRIGATION	HAYDEN	ID	01-24725	GROUND SUPPLIES	160.90
257658	6/27/2017	RAGAN EQUIPMENT & IRRIGATION	HAYDEN	ID	01-24739	GROUND SUPPLIES	271.67
257659	6/27/2017	REALLY GOOD STUFF INC	BOTSFORD	CT	5977148	CLASSROOM READING MATERIALS	163.89
257660	6/27/2017	RENAISSANCE LEARNING INC	ST PAUL	MN	INV4322146	CLASSROOM READING MATERIALS	1,513.00
257661	6/27/2017	RIVERSIDE HOTEL, THE	BOISE	ID	113563	LODGING-IMEN CONFERENCE	273.00
257661	6/27/2017	RIVERSIDE HOTEL, THE	BOISE	ID	113852	LODGING-IMEN CONFERENCE	455.00
257661	6/27/2017	RIVERSIDE HOTEL, THE	BOISE	ID	113853	LODGING-IMEN CONFERENCE	455.00
257662	6/27/2017	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	49541	PARTS - MAINTENANCE	597.41
257663	6/27/2017	ROBOSPROUT LLC	COEUR D'ALENE	ID	3	PRINTER-REPAIR & MAINTENANCE	150.00
257664	6/27/2017	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE	ID	1481	ROTARY CLUB DUES	223.25
257665	6/27/2017	RWC GROUP	SPOKANE	WA	166324	REPAIRS - TRANSPORTATION	4,023.18
257665	6/27/2017	RWC GROUP	SPOKANE	WA	52408N	PARTS - TRANSPORTATION	128.00
257665	6/27/2017	RWC GROUP	SPOKANE	WA	52714N	PARTS - TRANSPORTATION	99.82
257665	6/27/2017	RWC GROUP	SPOKANE	WA	52877N	PARTS - TRANSPORTATION	153.66
257665	6/27/2017	RWC GROUP	SPOKANE	WA	52878N	PARTS - TRANSPORTATION	12.20
257665	6/27/2017	RWC GROUP	SPOKANE	WA	53017N	PARTS - TRANSPORTATION	136.58
257665	6/27/2017	RWC GROUP	SPOKANE	WA	53047N	PARTS - TRANSPORTATION	115.74
257666	6/27/2017	SAFETY KLEEN SYSTEMS INC	DALLAS	TX	73710517	SOLVENT - TRANSPORTATION	244.00
257667	6/27/2017	SCHABELL, RACHEL	HARRISON	ID	2017MAYJUN	TRANSP REIMB	238.28
257668	6/27/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	15195141	LIBRARY BOOKS	292.30
257668	6/27/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	15226028	LIBRARY BOOKS	14.99
257668	6/27/2017	SCHOLASTIC INC	JEFFERSON CITY	MO	15226175	BOOKS	215.07
257669	6/27/2017	SCHOOL HEALTH CORPORATION	CHICAGO	IL	3300328-00	SCHOOL HEALTH SUPPLIES	141.95
257670	6/27/2017	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0635648-IN	SCHOOL HEALTH SUPPLIES	177.48
257671	6/27/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	208118000000	CLASSROOM SUPPLIES	6.77
257672	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID		CONTINUED CHECK	0.00
257673	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID		CONTINUED CHECK	0.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-AC	CONTRACTED SERVICES	272.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-AC1	CONTRACTED SERVICES	1,120.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-DB	CONTRACTED SERVICES	88.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-DS	CONTRACTED SERVICES	1,192.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-EJ	CONTRACTED SERVICES	776.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-GC	CONTRACTED SERVICES	672.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-JD	CONTRACTED SERVICES	888.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-JR	CONTRACTED SERVICES	1,216.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-JW	CONTRACTED SERVICES	64.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-KL	CONTRACTED SERVICES	460.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-KS	CONTRACTED SERVICES	1,472.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-KT	CONTRACTED SERVICES	121.20
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-MCM	CONTRACTED SERVICES	1,181.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-QC	CONTRACTED SERVICES	1,264.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-TD	CONTRACTED SERVICES	1,504.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-JUNE 2017-TN	CONTRACTED SERVICES	1,368.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-AS	CONTRACTED SERVICES	3,976.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-DB	CONTRACTED SERVICES	1,560.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-DS	CONTRACTED SERVICES	224.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-DS1	CONTRACTED SERVICES	3,824.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-EJ	CONTRACTED SERVICES	256.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-GC	CONTRACTED SERVICES	2,240.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-JD	CONTRACTED SERVICES	2,584.00

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257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-JR	CONTRACTED SERVICES	3,408.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-JW	CONTRACTED SERVICES	2,128.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-KL	CONTRACTED SERVICES	1,792.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-KS	CONTRACTED SERVICES	4,192.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-KT	CONTRACTED SERVICES	181.80
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-MCM	CONTRACTED SERVICES	2,687.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-QC	CONTRACTED SERVICES	4,576.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-TB	CONTRACTED SERVICES	3,512.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-TD	CONTRACTED SERVICES	4,576.00
257674	6/27/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT	ID	CDA SD-MAY 2017-TN	CONTRACTED SERVICES	3,960.00
257675	6/27/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	237654/2	GROUND AND MAINTENANCE SUPPLIES	19.99
257675	6/27/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	237657/2	GROUND AND MAINTENANCE SUPPLIES	6.49
257676	6/27/2017	SHEPHERD, BRANDI	POST FALLS	ID	2017MAYJUN	TRANSP REIMB	672.92
257677	6/27/2017	SHULL, TRACY	COEUR D'ALENE	ID	2017MAYJUN	TRANSP REIMB	154.82
257678	6/27/2017	SIX ROBBLEES INC	SEATTLE	WA	5-797999	PARTS - TRANSPORTATION	685.89
257678	6/27/2017	SIX ROBBLEES INC	SEATTLE	WA	5-797999-1	PARTS - TRANSPORTATION	221.85
257679	6/27/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	A27135	MAINTENANCE SUPPLIES	582.38
257679	6/27/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	A31054	MAINTENANCE SUPPLIES - WOODSHOP	45.36
257679	6/27/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	CRA24645	MAINTENANCE SUPPLIES	-99.62
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	956355	FOOD - NUTR. SERV.	115.00
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	963436	FOOD - NUTR. SERV.	4.94
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	968816	FOOD - NUTR. SERV.	122.00
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	971956	FOOD - NUTR. SERV.	228.29
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	971957	FOOD - NUTR. SERV.	365.97
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	971958	FOOD - NUTR. SERV.	360.36
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	971959	FOOD - NUTR. SERV.	76.57
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	971960	FOOD - NUTR. SERV.	333.15
257680	6/27/2017	SPOKANE PRODUCE	SPOKANE	WA	CR208297	FOOD - NUTR. SERV.	-122.00
257681	6/27/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342330924	FIREPROOF CABINETS-HAYDEN CENTER	2,319.98
257682	6/27/2017	STEWART, ANGELA	HARRISON	ID	2017MAYJUN	TRANSP REIMB	296.06
257683	6/27/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2017JUN19	REFUND-SCHOOL PLUS	2,370.00
257683	6/27/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	7160957	STATE SCHOOL LICENSE RENEWAL	130.00
257683	6/27/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	7203092	STATE SCHOOL LICENSE RENEWAL	130.00
257684	6/27/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2481700114	MEDICAID MATCH FUNDING	30,000.00
257685	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257686	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257687	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-696087	FOOD/SUPPLIES	79.74
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-726015	FOOD/SUPPLIES-FCS CLASSES	116.48
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-728805	FOOD/SUPPLIES-FCS CLASSES	41.04
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-734079	FOOD/SUPPLIES-FCS CLASSES	89.36
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-735368	KINDER PLUS SNACKS	78.13
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-738707	FOOD - NUTR. SERV.	20.38
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-738715	LEADERSHIP MEETING SUPPLIES	138.95
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-960205	MAY COOKING SUPPLIES-EXT RESOURCE	24.64
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-977004	MEETING SNACKS	8.99
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-982711	SUPPLIES-YEAR END PICNIC	96.88
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-986291	FERNAN ICE CREAM PARTY	13.96
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-992340	FOOD - NUTR. SERV.	28.92
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-999838	SUPPLIES	28.52
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	5994156	MEETING SNACKS	21.44
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	09-546870	MAY COOKING SUPPLIES-EXT RESOURCE	23.75
257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	09-568151	FOOD/SUPPLIES - NUTR. SERV.	3.66

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257688	6/27/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 09-569047	FOOD/SUPPLIES - NUTR. SERV.	3.83
257689	6/27/2017	SUPER DUPER PUBLICATIONS	GREENVILLE	SC 2246672A	MISC SUPPLIES	92.84
257690	6/27/2017	TAORMINA, LETA	HARRISON	ID 2017MAYJUN	TRANSP REIMB	276.80
257691	6/27/2017	TAYSAN, MARIA	POST FALLS	ID 2017MAYJUN	TRANSP REIMB	423.60
257692	6/27/2017	TECHNIQUE GYMNASTICS LLC	HAYDEN	ID 31	SCHOOL PLUS EVENT-HAYDEN LAKE	440.00
257693	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
257694	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
257695	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 189224	FOOD - NUTR. SERV.	321.92
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 189225	FOOD - NUTR. SERV.	378.66
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 189226	FOOD - NUTR. SERV.	321.92
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 189230	FOOD - NUTR. SERV.	596.66
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 189231A	FOOD - NUTR. SERV.	116.22
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262431	FOOD - NUTR. SERV.	311.30
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262432	FOOD - NUTR. SERV.	261.90
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262433	FOOD - NUTR. SERV.	140.42
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262434	FOOD - NUTR. SERV.	56.20
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262435	FOOD - NUTR. SERV.	187.61
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262436	FOOD - NUTR. SERV.	291.07
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262437	FOOD - NUTR. SERV.	234.46
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262438	FOOD - NUTR. SERV.	122.20
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262439	FOOD - NUTR. SERV.	169.47
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262440	FOOD - NUTR. SERV.	160.26
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262441	FOOD - NUTR. SERV.	93.15
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262442	FOOD - NUTR. SERV.	160.86
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262443	FOOD - NUTR. SERV.	198.11
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262444	FOOD - NUTR. SERV.	112.38
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262445	FOOD - NUTR. SERV.	281.85
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262455	FOOD - NUTR. SERV.	56.80
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262456	FOOD - NUTR. SERV.	167.95
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262457	FOOD - NUTR. SERV.	112.48
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262458	FOOD - NUTR. SERV.	18.74
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262459	FOOD - NUTR. SERV.	9.52
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262460	FOOD - NUTR. SERV.	112.69
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262461	FOOD - NUTR. SERV.	103.87
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262462	FOOD - NUTR. SERV.	28.55
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262463	FOOD - NUTR. SERV.	19.03
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262464	FOOD - NUTR. SERV.	66.01
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262465	FOOD - NUTR. SERV.	123.40
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262466	FOOD - NUTR. SERV.	18.74
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA 262467	FOOD - NUTR. SERV.	38.06
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262474	FOOD - NUTR. SERV.	-46.18
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262475	FOOD - NUTR. SERV.	-37.46
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262476	FOOD - NUTR. SERV.	-19.03
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262477	FOOD - NUTR. SERV.	-19.03
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262478	FOOD - NUTR. SERV.	-104.07
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262479	FOOD - NUTR. SERV.	-65.71
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262480	FOOD - NUTR. SERV.	-37.47
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262481	FOOD - NUTR. SERV.	-18.43
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262482	FOOD - NUTR. SERV.	-9.22
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262483	FOOD - NUTR. SERV.	-65.71
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262484	FOOD - NUTR. SERV.	-55.29
257696	6/27/2017	TERRY'S DAIRY INC	COLVILLE	WA CR262485	FOOD - NUTR. SERV.	-121.30

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257697	6/27/2017	TESH INC	COEUR D'ALENE ID	11779	CUSTODIAL SVC-CHS FY17	8,566.25
257697	6/27/2017	TESH INC	COEUR D'ALENE ID	11780	CUSTODIAL SVC-LCHS Y17	8,559.63
257697	6/27/2017	TESH INC	COEUR D'ALENE ID	11848	CONTRACTED SERVICES	630.00
257697	6/27/2017	TESH INC	COEUR D'ALENE ID	11849	CONTRACTED SERVICES	850.00
257697	6/27/2017	TESH INC	COEUR D'ALENE ID	11850	CONTRACTED SERVICES	850.00
257698	6/27/2017	UNITED DATA SECURITY INC	SPOKANE WA	68125	DISTRICT SHREDDING	87.50
257698	6/27/2017	UNITED DATA SECURITY INC	SPOKANE WA	68247	DISTRICT SHREDDING	175.00
257698	6/27/2017	UNITED DATA SECURITY INC	SPOKANE WA	68392	DISTRICT SHREDDING	232.50
257699	6/27/2017	URM STORES INC	SPOKANE WA	1432734	FOOD/SUPPLIES - NUTR. SERV.	3,571.75
257699	6/27/2017	URM STORES INC	SPOKANE WA	1432735	FOOD/SUPPLIES - NUTR. SERV.	481.59
257699	6/27/2017	URM STORES INC	SPOKANE WA	1440228	FOOD/SUPPLIES - NUTR. SERV.	2,806.23
257699	6/27/2017	URM STORES INC	SPOKANE WA	1440229	FOOD/SUPPLIES - NUTR. SERV.	337.18
257700	6/27/2017	US BANK NATIONAL ASSOCIATION	ST PAUL MN	4667766	ACCEPTANCE& ADMIN FEES-BOND SERIES 2017	700.00
257701	6/27/2017	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR	5257363	SCIENCE SUPPLIES	3,684.04
257702	6/27/2017	WALTER E NELSON CO	SPOKANE WA		CONTINUED CHECK	0.00
257703	6/27/2017	WALTER E NELSON CO	SPOKANE WA		CONTINUED CHECK	0.00
257704	6/27/2017	WALTER E NELSON CO	SPOKANE WA		CONTINUED CHECK	0.00
257705	6/27/2017	WALTER E NELSON CO	SPOKANE WA		CONTINUED CHECK	0.00
257706	6/27/2017	WALTER E NELSON CO	SPOKANE WA		CONTINUED CHECK	0.00
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332079	CUSTODIAL EQUIPMENT - LCHS	775.00
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332101	CUSTODIAL SUPPLIES - DISTRICT WIDE	139.60
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332102	CUSTODIAL SUPPLIES - DISTRICT WIDE	27.59
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332103	CUSTODIAL SUPPLIES - DISTRICT WIDE	89.25
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332172	CUSTODIAL SUPPLIES - DISTRICT WIDE	57.84
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332200	CUSTODIAL SUPPLIES - DISTRICT WIDE	390.71
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332201	CUSTODIAL SUPPLIES - DISTRICT WIDE	429.02
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332202	CUSTODIAL SUPPLIES - DISTRICT WIDE	728.22
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332203	CUSTODIAL SUPPLIES - DISTRICT WIDE	1,278.49
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332204	CUSTODIAL SUPPLIES - DISTRICT WIDE	1,602.70
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332205	CUSTODIAL SUPPLIES - DISTRICT WIDE	2,003.25
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332206	CUSTODIAL SUPPLIES - DISTRICT WIDE	590.32
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332208	CUSTODIAL SUPPLIES - DISTRICT WIDE	788.88
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332261	CUSTODIAL SUPPLIES - DISTRICT WIDE	150.30
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332278	CUSTODIAL SUPPLIES - DISTRICT WIDE	40.63
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332279	CUSTODIAL SUPPLIES - DISTRICT WIDE	63.84
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332500	CUSTODIAL EQUIPMENT - BORAH	788.27
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332544	CUSTODIAL SUPPLIES - DISTRICT WIDE	229.40
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332545	CUSTODIAL SUPPLIES - DISTRICT WIDE	108.20
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332619	CUSTODIAL SUPPLIES - DISTRICT WIDE	67.24
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332629	CUSTODIAL SUPPLIES - DISTRICT WIDE	119.04
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332630	CUSTODIAL SUPPLIES - DISTRICT WIDE	201.28
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	332646	CUSTODIAL SUPPLIES - DISTRICT WIDE	394.16
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333103	CUSTODIAL SUPPLIES DISTRICT WIDE	294.58
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333122	CUSTODIAL SUPPLIES DISTRICT WIDE	2,143.17
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333125	CUSTODIAL SUPPLIES DISTRICT WIDE	1,656.70
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333126	CUSTODIAL SUPPLIES DISTRICT WIDE	1,274.01
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333127	CUSTODIAL SUPPLIES DISTRICT WIDE	773.30
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333128	CUSTODIAL SUPPLIES DISTRICT WIDE	3,972.11
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333129	CUSTODIAL SUPPLIES DISTRICT WIDE	1,221.98
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333131	CUSTODIAL SUPPLIES DISTRICT WIDE	2,081.96
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333132	CUSTODIAL SUPPLIES DISTRICT WIDE	3,677.13
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333515	CUSTODIAL SUPPLIES DISTRICT WIDE	11.84
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333516	CUSTODIAL SUPPLIES DISTRICT WIDE	158.72

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333517	CUSTODIAL SUPPLIES DISTRICT WIDE	8.68
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333519	CUSTODIAL SUPPLIES DISTRICT WIDE	40.61
257707	6/27/2017	WALTER E NELSON CO	SPOKANE WA	333577	CUSTODIAL SUPPLIES DISTRICT WIDE	1,377.98
257708	6/27/2017	WASSON, TAMMY	COEUR D'ALENE ID	2017JUN08	LUNCH REFUND	13.90
257709	6/27/2017	WESTERN EQUIPMENT DISTRIBUTORS INC	KENT WA	8023715-00	GROUNDS SUPPLIES	85.00
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0057718-IN	PARTS - TRANSPORTATION	1,646.59
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0057773-IN	PARTS - TRANSPORTATION	320.46
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0057936-IN	PARTS - TRANSPORTATION	177.90
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0058003-IN	PARTS - TRANSPORTATION	86.64
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0058223-IN	PARTS - TRANSPORTATION	177.90
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0058259-IN	PARTS - TRANSPORTATION	432.80
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0058260-IN	PARTS - TRANSPORTATION	161.30
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	CR0057469-CM	PARTS - TRANSPORTATION	-219.93
257710	6/27/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	CR0057470-CM	PARTS - TRANSPORTATION	-227.60
257711	6/27/2017	WILBUR-ELLIS COMPANY LLC	DALLAS TX	10824873 RI	GROUNDS SUPPLIES	3,843.16
257711	6/27/2017	WILBUR-ELLIS COMPANY LLC	DALLAS TX	10850489 RI	GROUNDS SUPPLIES	22.31
257711	6/27/2017	WILBUR-ELLIS COMPANY LLC	DALLAS TX	CR10850963 RI	GROUNDS SUPPLIES	-71.43
257712	6/27/2017	XEROX CORPORATION	PASADENA CA	89359308	LEASE AGREEMENT FY17	1,369.85
257712	6/27/2017	XEROX CORPORATION	PASADENA CA	89359309	LEASE AGREEMENT FY17	948.28
257712	6/27/2017	XEROX CORPORATION	PASADENA CA	89359311	LEASE AGREEMENT FY17	554.73
257712	6/27/2017	XEROX CORPORATION	PASADENA CA	300439858	COPY CHARGES-DISTRICT WIDE	20,895.49
257713	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
257714	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
257715	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	06262017 ADJ	EMPLOYER ADJ	118.61
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623ADSA	PAYROLL ACCRUAL	4,212.84
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623ADVSP1	PAYROLL ACCRUAL	902.20
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623ADVSP2	PAYROLL ACCRUAL	2,011.16
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623ADVSPS	PAYROLL ACCRUAL	928.71
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623AFSM	PAYROLL ACCRUAL	8,163.75
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623AFSS	PAYROLL ACCRUAL	845.00
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623AFVSPE	PAYROLL ACCRUAL	6,144.84
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623BFMSM	PAYROLL ACCRUAL	-8.75
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623BFVSPE	PAYROLL ACCRUAL	-6.06
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623CFMSM	PAYROLL ACCRUAL	8.75
257716	6/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20170623CFVSPE	PAYROLL ACCRUAL	6.06
257717	6/27/2017	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
257718	6/27/2017	FRED MEYER	CHICAGO IL	923423	AWARDS-NATIVE AMER ACADEMIC ACHIEVEMENT	139.98
257718	6/27/2017	FRED MEYER	CHICAGO IL	923438	KIDS DAY SUPPLIES	139.94
257718	6/27/2017	FRED MEYER	CHICAGO IL	923441	AWARDS-NATIVE AMER ACADEMIC ACHIEVEMENT	139.98
257718	6/27/2017	FRED MEYER	CHICAGO IL	923452	SUPPLIES	24.53
257718	6/27/2017	FRED MEYER	CHICAGO IL	923456	FOOD/SUPPLIES-LIFE SKILLS	79.33
257718	6/27/2017	FRED MEYER	CHICAGO IL	923461	SUPPLIES FOR WRITING FESTIVAL DINNER	35.91
257718	6/27/2017	FRED MEYER	CHICAGO IL	923462	SCHOOL SUPPLIES-NATIVE AMER STUDENTS	1,489.36
257718	6/27/2017	FRED MEYER	CHICAGO IL	923463	MEETING SNACKS	12.57
257718	6/27/2017	FRED MEYER	CHICAGO IL	CR923440	AWARDS-NATIVE AMER ACADEMIC ACHIEVEMENT	-139.98
257719	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
257720	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
257721	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
257722	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	062317 ADJ MABEN	ADJ-NOT CALCULATED IN JUNE PAYROLL ON DEDUCTION SIDE	175.58
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170623ADLNPC	PAYROLL ACCRUAL	1,463.39
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170623ADPC	PAYROLL ACCRUAL	23,690.49

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623ADPCFLT	PAYROLL ACCRUAL	34,770.95
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623ADSR	PAYROLL ACCRUAL	292,906.22
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623AFPERRT	PAYROLL ACCRUAL	2,117.06
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623AFRE	PAYROLL ACCRUAL	488,613.29
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623AFSL	PAYROLL ACCRUAL	50,070.51
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623BDSR	PAYROLL ACCRUAL	604.42
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623BFRE	PAYROLL ACCRUAL	1,007.48
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623BFSL	PAYROLL ACCRUAL	103.24
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623CDSR	PAYROLL ACCRUAL	-404.59
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623CFRE	PAYROLL ACCRUAL	-674.52
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623CFSL	PAYROLL ACCRUAL	-69.12
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623DDSR	PAYROLL ACCRUAL	268.79
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623DFRE	PAYROLL ACCRUAL	448.12
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623DFSL	PAYROLL ACCRUAL	45.92
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623EDSR	PAYROLL ACCRUAL	38.31
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623EFRE	PAYROLL ACCRUAL	63.87
257723	6/27/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID	20170623EFSL	PAYROLL ACCRUAL	6.54
257724	6/29/2017	CLARK, CHRISTINA	ST MARIES	ID	2016MAR02	LUNCH REFUND	12.00
257725	7/3/2017	MORETON & COMPANY	BOISE	ID	252751	SAFE SCHOOLS CONSULTING/P&C RENEWAL	1,998.00
257725	7/3/2017	MORETON & COMPANY	BOISE	ID	253849	RENEWAL COMMERCIAL PACKAGE	365,797.00
257725	7/3/2017	MORETON & COMPANY	BOISE	ID	255896	POLLUTION LIABILITY INSURANCE FY18	22,927.56
257726	7/3/2017	SKYWARD INC	STEVENS POINT	WI	182893	ANNUAL LICENSE RENEWAL FEES	47,070.00
257726	7/3/2017	SKYWARD INC	STEVENS POINT	WI	184170	CRYSTAL REPORTS MAINTEN RENEWAL	119.00
257727	7/3/2017	TRANSFINDER CORPORATION	SCHENECTADY	NY	28846	ANNUAL TECH SUPPORT	4,850.00
257727	7/3/2017	TRANSFINDER CORPORATION	SCHENECTADY	NY	28934	ANNUAL SERVICE FEE	1,800.00
257728	7/3/2017	VERIZON WIRELESS	DALLAS	TX	9788119292	WIRELESS SVCS-DISTRICT WIDE	2,592.59
257729	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257730	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257731	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257732	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257733	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257734	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257735	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257736	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257737	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	63017	EMPLOYER ADJUSTMENT	11,842.07
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC11	PAYROLL ACCRUAL	4,481.40
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC12	PAYROLL ACCRUAL	19,797.33
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC1E	PAYROLL ACCRUAL	11,006.20
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC1F	PAYROLL ACCRUAL	45,855.30
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC1S	PAYROLL ACCRUAL	24,072.58
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC21	PAYROLL ACCRUAL	97.43
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC22	PAYROLL ACCRUAL	14,187.10
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC2E	PAYROLL ACCRUAL	233.63
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC2F	PAYROLL ACCRUAL	42,953.83
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBC2S	PAYROLL ACCRUAL	20,189.32
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBCAD1	PAYROLL ACCRUAL	133.19
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623ADBCAD2	PAYROLL ACCRUAL	-372.55
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC11	PAYROLL ACCRUAL	28,341.60
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC12	PAYROLL ACCRUAL	57,218.02
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC1E	PAYROLL ACCRUAL	69,155.80
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC1F	PAYROLL ACCRUAL	55,057.00
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC1S	PAYROLL ACCRUAL	45,591.67

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257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC21	PAYROLL ACCRUAL	68,829.60
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC22	PAYROLL ACCRUAL	84,080.40
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC2E	PAYROLL ACCRUAL	101,383.49
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC2F	PAYROLL ACCRUAL	73,615.92
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBC2S	PAYROLL ACCRUAL	60,355.13
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBCD1	PAYROLL ACCRUAL	9,048.90
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBCD2	PAYROLL ACCRUAL	14,642.10
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFBCD3	PAYROLL ACCRUAL	22,436.10
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFWI1	PAYROLL ACCRUAL	6,322.68
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFWI2	PAYROLL ACCRUAL	9,678.24
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623AFWI3	PAYROLL ACCRUAL	22,003.20
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623BFBC22	PAYROLL ACCRUAL	-854.50
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623BFWI3	PAYROLL ACCRUAL	-137.52
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623CFBC22	PAYROLL ACCRUAL	854.50
257738	7/6/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170623CFWI3	PAYROLL ACCRUAL	137.52
257739	7/11/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27093	JUNE SNACKS	421.05
257739	7/11/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27098	AGENDA PLANNING FOR FY17	82.00
257740	7/11/2017	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE	ID	2017JUN27	WEB PAYMENT CORRECTION	570.00
257741	7/11/2017	ACTION MEDICAL INC	NEWMAN LAKE	WA	59577	MAINTENANCE SUPPLIES	194.40
257741	7/11/2017	ACTION MEDICAL INC	NEWMAN LAKE	WA	RW40-2509	MAINTENANCE SUPPLIES	49.25
257742	7/11/2017	ALPINE HOOD CLEANING INC	CAREYWOOD	ID	273427	PROPERTY SERVICE - NUTR. SERV.	40.00
257742	7/11/2017	ALPINE HOOD CLEANING INC	CAREYWOOD	ID	273460	PROPERTY SERVICE - NUTR. SERV.	300.00
257743	7/11/2017	BATTERIES PLUS BULBS	SPOKANE	WA	443-106245-01	MAINTENANCE SUPPLIES	9.69
257743	7/11/2017	BATTERIES PLUS BULBS	SPOKANE	WA	443-300592	MAINTENANCE SUPPLIES	53.97
257743	7/11/2017	BATTERIES PLUS BULBS	SPOKANE	WA	443-300643	MAINTENANCE SUPPLIES	87.96
257743	7/11/2017	BATTERIES PLUS BULBS	SPOKANE	WA	443-300913	MAINTENANCE SUPPLIES	271.80
257744	7/11/2017	BECK, ANGELA	RATHDRUM	ID	PO4911700042	TRAVEL REIMB-SUMMER INSTITUTE	190.85
257745	7/11/2017	CAREER & TECHNICAL EDUC CONSORT OF STATES INC	DECATUR	GA	505	CTECS WRSA & TSA	38.00
257746	7/11/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	788340	GROUPS SUPPLIES	10.22
257746	7/11/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	788758	GROUPS SUPPLIES	6.30
257747	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00740	GARBAGE-TRANSPORTATION	14.00
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00741	GARBAGE-CANFIELD	98.98
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00742	GARBAGE-DALTON	63.33
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00743	GARBAGE-NW EXPEDITION	112.50
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00744	GARBAGE-HAYDEN MEADOWS	148.33
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00745	GARBAGE-CDA HS	53.27
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00746	GARBAGE-FERNAN	39.97
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00747	GARBAGE-LAKE CITY HS	53.27
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00748	GARBAGE-WINTON	59.95
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00749	GARBAGE-ATLAS	28.33
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00750	GARBAGE-BRYAN	28.33
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00751	GARBAGE-BORAH	42.50
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00752	GARBAGE-LAKES MIDDLE	42.50
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00753	GARBAGE-VENTURE	42.50
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00754	GARBAGE-WOODLAND	56.66
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00755	GARBAGE-SKYWAY	28.33
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00756	GARBAGE-SORENSEN	28.33
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00757	GARBAGE-DISTRICT OFFICE	26.85
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00758	GARBAGE-RAMSEY	41.63
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00759	GARBAGE-MAINTENANCE	8.65
257748	7/11/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	76X00760	GARBAGE-FOOD SVC	8.65
257749	7/11/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4011700262	MEAL REIMB-STATE BASEBALL/TENNIS/TRACK/GOLF	4,624.00

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257750	7/11/2017	CDA METALS	SPOKANE WA	209377	CLASSROOM SUPPLIES	198.90
257751	7/11/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	I00088877-06242017	EMPLOYMENT ADS-CUST/NUTR SVCS	243.00
257752	7/11/2017	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2017JUL11	UTIL DISTRICTWIDE	10,939.80
257753	7/11/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8262795.001	GROUPS AND MAINTENANCE SUPPLIES	1,943.61
257753	7/11/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8280482.001	GROUPS AND MAINTENANCE SUPPLIES	7.88
257754	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
257755	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
257756	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	9014	FOOD/POSTAGE/SUPPLIES - NUTR. SERV.	220.21
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	9167	FOOD/POSTAGE/SUPPLIES - NUTR. SERV.	79.40
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	9725	FOOD - NUTR. SERV.	163.48
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	11199	HAYDEN LAKE SUMMER SNACKS	223.73
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	15437	SUPPLIES	34.47
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	20824	REIMB- FUNDS 7TH GRADE END OF THE YEAR PARTY	65.94
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	33364	FOOD - NUTR. SERV.	53.91
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	36934	2017 SENIOR PROJECT CATERING	474.65
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	45317	SUPPLIES	160.34
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	47227	FOOD - NUTR. SERV.	63.91
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	48857	SNACKS/SUPPLIES-KINDER PLUS	124.96
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	49447	SUPPLIES-SENIOR AWARDS NIGHT	246.25
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	50242	FOOD-SCHOOL TEST MNGRS END-OF-YR TESTING CELEBRATION	117.34
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	51894	SUPPLIES-FAMILY DAY	47.92
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	53486	HOPE ON THE HOMEFRONT PHOTOS-CHS SENIOR PROJECT DAY	11.59
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	55550	BORAH RASCALS	249.53
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	58044	FOOD-NATIVE AMER GRADUATION & ACADEMIC AWARDS	18.99
257757	7/11/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	58301	SUPPLIES-NATIVE AMER GRADUATION CELEBRATION	342.25
257758	7/11/2017	COURTYARD BY MARRIOTT	BOISE ID	651YJ00022188	LODGING-STATE TRACK	4,292.71
257759	7/11/2017	CREATIVE TOUCH DESIGNS	COEUR D'ALENE ID	42916	2017 GRADUATION FLOWERS-CHS	66.50
257760	7/11/2017	DALTON WATER ASSOCIATION INC	COEUR D'ALENE ID	2017JUL01	UTIL 03/20/17-06/17/17	126.00
257761	7/11/2017	DUCAR, EDWARD	SPOKANE WA	PO2901700260R	TRAVEL - NUTR. SERV.	192.90
257762	7/11/2017	EDNETICS INC	POST FALLS ID	79866	BID AWARD - WMS NETWORK CABLING	40,340.98
257763	7/11/2017	FASTENAL COMPANY	WINONA MN	IDCOE38930	MAINTENANCE SUPPLIES	36.04
257764	7/11/2017	FEDEX INC	PITTSBURGH PA	5-842-83588	POSTAGE	15.50
257765	7/11/2017	FINK, SIERRA	COEUR D'ALENE ID	2017JUN21	LUNCH REFUND	10.90
257766	7/11/2017	FLINN SCIENTIFIC INC	CHICAGO IL	2098763	SCIENCE SUPPLIES	129.68
257767	7/11/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8787174	FOOD - NUTR. SERV.	67.50
257768	7/11/2017	FP MAILING SOLUTIONS	BEDFORD PARK IL	RI103271776	MAILING SYSTEM RENTAL	84.00
257769	7/11/2017	FRED MEYER	CHICAGO IL	923470	SUPPLIES	24.59
257770	7/11/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL38818	FUEL - MAINT	2,937.28
257770	7/11/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL38819	FUEL - TRANSP	8,642.57
257770	7/11/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL38820	FUEL - DRIVERS ED	174.48
257770	7/11/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL38821	FUEL - FOOD SERV	193.02
257771	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
257772	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	453369	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	4.70
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	454217	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	26.80
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	455777	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	11.82
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	455976	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	0.58
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	456271	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	21.31
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	456363	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	0.74
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	456546	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	12.74
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	456585	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	9.47
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN ID	456632	GROUPS,CUSTODIAL AND MAINTENANCE SUPPLIES	5.82

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257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN	ID	456971	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	8.74
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN	ID	457338	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	4.53
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN	ID	457363	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	11.94
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN	ID	458723	HAYDEN LAKE CUSTODIAL AND MAINTENANCE SUPPLIES	5.79
257773	7/11/2017	HAYDEN ACE HARDWARE	HAYDEN	ID	459698	HAYDEN LAKE CUSTODIAL AND MAINTENANCE SUPPLIES	11.57
257774	7/11/2017	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	2017APRJUN	2017 APR-JUN QUARTERLY	214.57
257775	7/11/2017	HERITAGE HEALTH	COEUR D'ALENE	ID	518	CONTRACTED SERVICES	315.00
257776	7/11/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4144126	SUPPLIES-SUMMER ZERO ROBOTICS	32.56
257776	7/11/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5021645	CUSTODIAL AND MAINTENANCE SUPPLIES	29.93
257776	7/11/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6143328	CUSTODIAL AND MAINTENANCE SUPPLIES	128.85
257777	7/11/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25080001	GROUNDS SUPPLIES	33.31
257777	7/11/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25080276	GROUNDS SUPPLIES	261.33
257777	7/11/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25080710	GROUNDS SUPPLIES	2.71
257777	7/11/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	250808124	GROUNDS SUPPLIES	13.10
257777	7/11/2017	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25080952	GROUNDS SUPPLIES	173.49
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880013	CONTRACTED SERVICES	180.00
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880014	CONTRACTED SERVICES	2,000.00
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880015	CONTRACTED SERVICES	420.00
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880016	CONTRACTED SERVICES	1,580.00
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880018	CONTRACTED SERVICES/PATHWAYS	230.00
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880019	CONTRACTED SERVICES	920.00
257778	7/11/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	880020	CONTRACTED SERVICES	770.00
257779	7/11/2017	J THAYER COMPANY INC	COEUR D'ALENE	ID	1156839-0	SUPPLIES - NUTR. SERV.	259.58
257780	7/11/2017	JOHNSON, ROYCE	COEUR D'ALENE	ID	PO0231700125	TRAVEL REIMB-AP INSTITUTE	306.00
257781	7/11/2017	KCDA PURCHASING COOPERATIVE	KENT	WA	300174998	REPLACEMENT TABLES	24,095.60
257782	7/11/2017	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO4021700251	REIMB-STATE MEAL MONEY	3,612.00
257783	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28123	CUSTODIAN AND MAINTENANCE SUPPLIES	64.40
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28150	HAYDEN LAKE TOOLS FOR CUSTODIAN	541.25
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28360	CUSTODIAN AND MAINTENANCE SUPPLIES	84.70
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28528	CUSTODIAN AND MAINTENANCE SUPPLIES	35.99
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28635	CUSTODIAN AND MAINTENANCE SUPPLIES	54.09
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28651	CUSTODIAN AND MAINTENANCE SUPPLIES	27.30
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28786	CUSTODIAN AND MAINTENANCE SUPPLIES	110.64
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28796	CUSTODIAN AND MAINTENANCE SUPPLIES	35.42
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28829	CUSTODIAN AND MAINTENANCE SUPPLIES	12.54
257784	7/11/2017	LOWE'S HOME CENTERS INC	ATLANTA	GA	28977	CUSTODIAN AND MAINTENANCE SUPPLIES	2.09
257785	7/11/2017	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	61521110	CUSTODIAL SUPPLIES	383.98
257786	7/11/2017	MCHUGH, LAURA	POST FALLS	ID	2017JUN19	LUNCH REFUND	29.05
257787	7/11/2017	MELTING TALLOW, EVANLENE	OTIS ORCHARDS	WA	127	HONORARIUM-NATIVE AMER CULTURAL DAY CAMP	150.00
257788	7/11/2017	MELTING TALLOW, MELISSA	SPOKANE	WA	125	HONORARIUM-NATIVE AMER CULTURAL DAY CAMP	300.00
257789	7/11/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217731	MAINTENANCE SUPPLIES	406.24
257789	7/11/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217812	MAINTENANCE SUPPLIES	4.90
257789	7/11/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217828	MAINTENANCE SUPPLIES	90.92
257789	7/11/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217829	MAINTENANCE SUPPLIES	36.95
257789	7/11/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217859	MAINTENANCE SUPPLIES	19.20
257789	7/11/2017	MIDWAY PARTS LLC	COEUR D'ALENE	ID	217989	MAINTENANCE SUPPLIES	61.20
257790	7/11/2017	MILLER PAINT COMPANY INC	PORTLAND	OR	30167500	HAYDEN LAKE MAINTENANCE SUPPLIES - PAINT	482.75
257790	7/11/2017	MILLER PAINT COMPANY INC	PORTLAND	OR	30173443	HAYDEN LAKE MAINTENANCE SUPPLIES - PAINT	617.90
257790	7/11/2017	MILLER PAINT COMPANY INC	PORTLAND	OR	30182373	HAYDEN LAKE MAINTENANCE SUPPLIES - PAINT	744.43
257791	7/11/2017	NASCO	FORT ATKINSON	WI	302249	SUPPLIES-FSPM PROGRAM AT VHS	646.62
257792	7/11/2017	NORLIFT INC	SPOKANE	WA	20068075	MAINTENANCE SUPPLIES	690.00
257793	7/11/2017	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	2017JUN	SAFE PASSAGE PROGRAM-CHS FY 17	790.30

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257793	7/11/2017	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	2017JUN-A	SAFE PASSAGE PROGRAM-LCHS FY 17	762.45
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7915538.001	MAINTENANCE SUPPLIES	320.56
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7915538.002	MAINTENANCE SUPPLIES	132.60
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7915538.003	MAINTENANCE SUPPLIES	66.30
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7938149.001	MAINTENANCE SUPPLIES	67.96
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7947724.001	MAINTENANCE SUPPLIES	293.55
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7947986.001	MAINTENANCE SUPPLIES	7.20
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7952171.001	MAINTENANCE SUPPLIES	14.40
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7953871.001	HAYDEN LAKE MAINTENANCE SUPPLIES	52.54
257794	7/11/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S7956879.001	MAINTENANCE SUPPLIES	30.46
257795	7/11/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	284985	MAINTENANCE SUPPLIES	18.80
257796	7/11/2017	NW INFORMATION ADVANTAGE LLC	MEDICAL LAKE	WA	5210	TASDA MEDICAID SOFTWARE-UPGRADES	125.00
257797	7/11/2017	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE	ID	9631	GROUPS SUPPLIES	49.63
257798	7/11/2017	PICKERING, CHERYL	LIBERTY LAKE	WA	2017APR10	MILEAGE	69.45
257798	7/11/2017	PICKERING, CHERYL	LIBERTY LAKE	WA	2017JUN01	MILEAGE	42.75
257798	7/11/2017	PICKERING, CHERYL	LIBERTY LAKE	WA	2017MAR01	MILEAGE	87.74
257798	7/11/2017	PICKERING, CHERYL	LIBERTY LAKE	WA	2017MAY01	MILEAGE	75.22
257799	7/11/2017	PINEVIEW HORTICULTURAL SERVICE	HAYDEN	ID	17433	GROUPS SUPPLIES	4,200.00
257800	7/11/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	N167573	MAINTENANCE SUPPLIES	150.15
257800	7/11/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	N241896	MAINT SUPPLIES-CHS GYM LIGHTS-AVISTA REBATE	16,861.00
257800	7/11/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	N253873	MAINTENANCE SUPPLIES	30.15
257800	7/11/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	N296817	MAINTENANCE SUPPLIES	5.60
257800	7/11/2017	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	N313785	MAINTENANCE SUPPLIES	145.20
257801	7/11/2017	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1706	CONTRACTED SERVICES	3,131.11
257802	7/11/2017	POIRIER, FREIDA	SPOKANE VALLEY	WA	140	HONORARIUM-NATIVE AMER CULTURAL DAY CAMP	150.00
257803	7/11/2017	QUALITY INN	REXBURG	ID	35774824	LODGING-STATE GOLF	1,424.00
257804	7/11/2017	QUICKSILVER STUDIOS	COEUR D'ALENE	ID	1114355	PHOTOGRAPHY SERVICES	269.95
257805	7/11/2017	RAGAN EQUIPMENT & IRRIGATION	HAYDEN	ID	01-26442	GROUPS SUPPLIES	47.99
257806	7/11/2017	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	16198948-00	MAINTENANCE SUPPLIES	179.36
257807	7/11/2017	RIVERSIDE HOTEL, THE	BOISE	ID	114590	TRAVEL - NUTR. SERV.	171.00
257807	7/11/2017	RIVERSIDE HOTEL, THE	BOISE	ID	114591	TRAVEL - NUTR. SERV.	228.00
257808	7/11/2017	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	133-2675	BOOKS FOR GIVE AWAYS	500.00
257809	7/11/2017	SCHOOL SPECIALTY INC	CHICAGO	IL	208118000000	COUNSELING CAREER OFFICE-TABLE & CHAIR	211.06
257810	7/11/2017	SHERWIN-WILLIAMS COMPANY, THE	HAYDEN	ID	1351-2	MAINT SUPPLIES-STRIPPING FOR PARKING LOTS	357.80
257811	7/11/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	A33001	MAINTENANCE SUPPLIES WOODSHOP	126.90
257812	7/11/2017	SPOKANE PRODUCE	SPOKANE	WA	975137	FOOD - NUTR. SERV.	224.94
257812	7/11/2017	SPOKANE PRODUCE	SPOKANE	WA	975138	FOOD - NUTR. SERV.	314.72
257812	7/11/2017	SPOKANE PRODUCE	SPOKANE	WA	975139	FOOD - NUTR. SERV.	59.37
257812	7/11/2017	SPOKANE PRODUCE	SPOKANE	WA	975140	FOOD - NUTR. SERV.	145.83
257812	7/11/2017	SPOKANE PRODUCE	SPOKANE	WA	975143	FOOD - NUTR. SERV.	225.36
257813	7/11/2017	SPRINGHILL SUITES BY MARRIOTT - COEUR D'ALENE	COEUR D'ALENE	ID	205QX00003309	PRE-CONTRACT LODGING-INTERIM SUPERINTENDENT	995.00
257814	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL		CONTINUED CHECK	0.00
257815	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL		CONTINUED CHECK	0.00
257816	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL		CONTINUED CHECK	0.00
257817	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL		CONTINUED CHECK	0.00
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3340379658	SUPPLIES	43.28
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342400206	OFFICE SUPPLIES-SCHOOL PSYCHOLOGIST	77.99
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342400207	OFFICE SUPPLIES-SCHOOL PSYCHOLOGIST	21.00
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342400208	OFFICE SUPPLIES-LIFE SKILLS	333.60
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342442821	CLASSROOM SUPPLIES	160.20
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342442822	CLASSROOM SUPPLIES	228.26
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342442823	OFFICE SUPPLIES-COUNSELOR	254.65
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL	3342442824	OFFICE SUPPLIES-COUNSELOR	17.82

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342513984	CLASSROOM SUPPLIES	385.09
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342513985	OFFICE SUPPLIES-SPEECH PATHOLOGIST	92.69
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342577759	CLASSROOM SUPPLIES	414.00
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342577760	CLASSROOM SUPPLIES	10.59
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342577761	CLASSROOM SUPPLIES	-28.39
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342878715	OFFICE SUPPLIES-RESOURCE CLASSROOM	333.76
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342878716	OFFICE SUPPLIES-RESOURCE CLASSROOM	58.27
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342952306	CLASSROOM SUPPLIES	181.19
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342952307	CLASSROOM SUPPLIES	-23.28
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342952308	CLASSROOM SUPPLIES	12.40
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342952309	CLASSROOM SUPPLIES	12.58
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342952310	CLASSROOM SUPPLIES	-13.28
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3342958500	CLASSROOM SUPPLIES	330.22
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343008567	CLASSROOM SUPPLIES	339.94
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343008568	CLASSROOM SUPPLIES	54.75
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343008569	CLASSROOM SUPPLIES	282.48
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343008570	CLASSROOM SUPPLIES	107.23
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343075122	CLASSROOM SUPPLIES	368.52
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343075123	CLASSROOM SUPPLIES	26.97
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343075127	SUPPLIES-SUMMER SCHOOL	484.28
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343196663	CLASSROOM SUPPLIES	47.85
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343196664	CLASSROOM SUPPLIES	36.64
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343196665	CLASSROOM SUPPLIES	315.47
257818	7/11/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3343196666	LABEL MAKER & SUPPLIES	29.97
257819	7/11/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-746343	FOOD - NUTR. SERV.	10.32
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 191228	FOOD - NUTR. SERV.	120.38
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 191246	FOOD - NUTR. SERV.	12.59
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 191815	FOOD - NUTR. SERV.	84.92
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 191981	FOOD - NUTR. SERV.	129.64
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 192149B	FOOD - NUTR. SERV.	28.37
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 192511	FOOD - NUTR. SERV.	197.12
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 193197A	FOOD - NUTR. SERV.	173.55
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 193341	FOOD - NUTR. SERV.	211.46
257820	7/11/2017	TERRY'S DAIRY INC	COLVILLE	WA 193355A	FOOD - NUTR. SERV.	170.22
257821	7/11/2017	TESH INC	COEUR D'ALENE	ID 11879	CONTRACTED SERVICES	3,420.00
257822	7/11/2017	UNITED DATA SECURITY INC	SPOKANE	WA 68539	DISTRICT SHREDDING	262.50
257823	7/11/2017	URM STORES INC	SPOKANE	WA 1447913	FOOD/SUPPLIES - NUTR. SERV.	875.69
257823	7/11/2017	URM STORES INC	SPOKANE	WA 1447914	FOOD/SUPPLIES - NUTR. SERV.	95.02
257823	7/11/2017	URM STORES INC	SPOKANE	WA CR1409260	FOOD/SUPPLIES - NUTR. SERV.	-22.00
257823	7/11/2017	URM STORES INC	SPOKANE	WA K1617290	FOOD/SUPPLIES - NUTR. SERV.	14.32
257824	7/11/2017	VIRCO INC	DALLAS	TX 91749407	HAYDEN LAKE SCHOOL - FURNITURE	700.00
257824	7/11/2017	VIRCO INC	DALLAS	TX 91752779	HAYDEN LAKE SCHOOL - FURNITURE	25,160.55
257825	7/11/2017	WALTER E NELSON CO	SPOKANE	WA	CONTINUED CHECK	0.00
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 333940	CUSTODIAL SUPPLIES	23.60
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334009	CUSTODIAL SUPPLIES	195.64
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334014	CUSTODIAL SUPPLIES	13.84
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334016	CUSTODIAL SUPPLIES	174.24
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334084	CUSTODIAL SUPPLIES	31.08
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334085	CUSTODIAL SUPPLIES	53.24
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334340	CUSTODIAL SUPPLIES	593.07
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334401	CUSTODIAL SUPPLIES	1,786.38
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334402	CUSTODIAL SUPPLIES	307.59
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334403	CUSTODIAL SUPPLIES	2,313.89

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257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334404	CUSTODIAL SUPPLIES	2,363.26
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334405	CUSTODIAL SUPPLIES	859.21
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334406	CUSTODIAL SUPPLIES	859.21
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334421	CUSTODIAL SUPPLIES	820.93
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334422	CUSTODIAL SUPPLIES	2,086.34
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334423	CUSTODIAL SUPPLIES	1,380.07
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334424	CUSTODIAL SUPPLIES	768.75
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334425	CUSTODIAL SUPPLIES	270.94
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334426	CUSTODIAL SUPPLIES	601.83
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334427	CUSTODIAL SUPPLIES	2,149.65
257826	7/11/2017	WALTER E NELSON CO	SPOKANE	WA 334508	CUSTODIAL SUPPLIES	56.48
257827	7/11/2017	WHEELER, CAITLIN	HAYDEN	ID CWPT-032	CONTRACTED SERVICES	7,913.02
257827	7/11/2017	WHEELER, CAITLIN	HAYDEN	ID CWPT-033	CONTRACTED SERVICES	2,925.17
257828	7/11/2017	WILBUR-ELLIS COMPANY LLC	DALLAS	TX 10978836 RI	GROUNDS SUPPLIES	1,697.50
257829	7/11/2017	YOURMEMBERSHIP.COM INC	ST PETERSBURG	FL R29331356	EMPLOYMENT AD-LEAD SCHOOL NURSE	199.00
257830	7/11/2017	ADVANCED	ATLANTA	GA 91778	FY18 ADVANCED ED IMPROVEMT NETWORK FEE	900.00
257831	7/11/2017	BUSINESS MANAGEMENT DAILY	MCLEAN	VA REN1R04	BUSNS MNGMT DAILY-HR SUBSCRIPTION FY18	131.32
257832	7/11/2017	APS INC	SPOKANE	WA 60488	POSTAGE METER EQUIPMT LEASE	234.00
257833	7/11/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID 21241-FY18	ISBA MEMBERSHIP DUES FY18	15,748.22
257834	7/11/2017	COEUR D'ALENE PRESS	COEUR D'ALENE	ID PO9581800006	ANNUAL SUBSCRIPTION RENEWAL FY18	204.00
257835	7/11/2017	FRONTLINE EDUCATION	PHILADELPHIA	PA INVUS6731124586754	AESOP-ABSENCE MNGMT SOFTWARE FY18	14,956.80
257836	7/11/2017	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE	ID 2017JUL01	FY18 CATASTROPHIC INSUR PREMIUM/ANNUAL MEMBERSHIP DUES	4,536.00
257837	7/11/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID 18D029	FY18 SCHOOL DISTRICT MEMBERSHIP	50.00
257838	7/11/2017	MCPHERSON & JACOBSON LLC	OMAHA	NE 2067	SUPERINTENDENT SEARCH FEE	8,250.00
257839	7/11/2017	RIDDELL ALL AMERICAN	ELYRIA	OH 950142677	FOOTBALL HELMET RECONDITIONING FY18	3,275.30
257840	7/11/2017	SHOPKO STORES OPERATING CO LLC	CAROL STREAM	IL 9910	SUPPLIES	35.33
257841	7/11/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID PO2481800000	MEDICAID MATCH FUNDING	150,000.00
257842	7/11/2017	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM	IL PO9581800005	DO POSTAGE METER FY18	18,000.00
257843	7/14/2017	FRED MEYER	CHICAGO	IL 923447	VOLUNTEER LUNCHEON SUPPLIES	186.61
257844	7/14/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID 2017JUN	JUNE 2017 TAX PERMIT# 12389-S	915.60
257845	7/17/2017	HAWLEY TROXELL	BOISE	ID 46021-0004	LEGAL SVCS-GENERAL OBLIGATION BONDS-SERIES 2017	47,000.00
257846	7/17/2017	MOODY'S INVESTORS SERVICE INC	ATLANTA	GA P0242301	BOND RATING-GENERAL OBLIGATION BONDS-SERIES 2017	27,000.00
257847	7/17/2017	PIPER JAFFRAY & CO	MINNEAPOLIS	MN 2017JUN05	FINANCIAL ADVISOR FEE-GEN OBLIGATION BONDS-SERIES 2017	55,518.75
257848-257911				PAYROLL		0.00
257912	7/21/2017	DIVISION OF MANAGEMENT SERVICES	BOISE	ID 20170721ADCS	PAYROLL ACCRUAL	823.29
257913	7/21/2017	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID 20170721ADKS	PAYROLL ACCRUAL	2,507.81
257914	7/21/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 20170721ADCM	PAYROLL ACCRUAL	10,170.06
257914	7/21/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 20170721ADM	PAYROLL ACCRUAL	30,112.11
257915	7/21/2017	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA 20170721ADSSADM	PAYROLL ACCRUAL	339.78
257916	7/21/2017	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID 20170721ADUW	PAYROLL ACCRUAL	323.00
257917	7/21/2017	US DEPARTMENT OF EDUCATION	ATLANTA	GA 20170721ADSLN2	PAYROLL ACCRUAL	770.26
257918	7/21/2017	WASH STATE SUPPORT REGISTRY	OLYMPIA	WA 20170721ADCSWA	PAYROLL ACCRUAL	51.50
257919	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 07192017 ADJ	EMPLOYER ADJ	106.48
257920	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
257921	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
257922	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20170721ADSA	PAYROLL ACCRUAL	4,194.84
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20170721ADVSP1	PAYROLL ACCRUAL	888.32
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20170721ADVSP2	PAYROLL ACCRUAL	2,025.84
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20170721ADVSPAD	PAYROLL ACCRUAL	6.07
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20170721ADVSPS	PAYROLL ACCRUAL	910.50
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20170721AFSA	PAYROLL ACCRUAL	204.90

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257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721AFSM	PAYROLL ACCRUAL	8,120.00
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721AFSS	PAYROLL ACCRUAL	851.50
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721AFVSPE	PAYROLL ACCRUAL	6,126.66
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721BFMSM	PAYROLL ACCRUAL	-8.75
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721BFVSPE	PAYROLL ACCRUAL	-6.06
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721CFMSM	PAYROLL ACCRUAL	8.75
257923	7/21/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170721CFVSPE	PAYROLL ACCRUAL	6.06
257924	7/21/2017	AFLAC	COLUMBUS	GA	072117 ADJ JENNINGS	OFFSET JUNE ADJUSTMNT	-80.08
257924	7/21/2017	AFLAC	COLUMBUS	GA	20170721ADAFPRE	PAYROLL ACCRUAL	5,018.42
257924	7/21/2017	AFLAC	COLUMBUS	GA	20170721ADAL	PAYROLL ACCRUAL	2,854.17
257925	7/21/2017	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20170721ADAMERI	PAYROLL ACCRUAL	100.00
257926	7/21/2017	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20170721ADID	PAYROLL ACCRUAL	150.00
257927	7/21/2017	ASPIRE FINANCIAL SERVICE	TAMPA	FL	20170721ADAFS	PAYROLL ACCRUAL	3,978.00
257928	7/21/2017	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20170721ADHA	PAYROLL ACCRUAL	3,940.00
257929	7/21/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20170721ADEA	PAYROLL ACCRUAL	6,173.26
257930	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR		CONTINUED CHECK	0.00
257931	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072117 ADJ	ADJ FOR WRONG CRDT GIVEN IN JULY	0.52
257931	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072117 MAUGHAN	ADJ CRDT OF 4.16 BY 1.04, TAKEN IN FEB	1.04
257931	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072117 OSLER	ADJ FOR FEB-JULY, WRONG PREMIUM-WILL OFFSET IN AUG	4.98
257931	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	072117 VIGNALE	ONE CENT ADJ ON EMPLOYEE PREMIUM	-0.01
257931	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20170721ADLIFAD	PAYROLL ACCRUAL	-4.16
257931	7/21/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20170721ADLIFEM	PAYROLL ACCRUAL	1,134.91
257932	7/21/2017	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20170721ADLSW	PAYROLL ACCRUAL	1,780.00
257933	7/21/2017	NCPERS IDAHO	DALLAS	TX	20170721ADRAL	PAYROLL ACCRUAL	256.00
257934	7/21/2017	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20170721ADREL	PAYROLL ACCRUAL	150.00
257935	7/21/2017	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20170721ADGA	PAYROLL ACCRUAL	1,862.00
257936	7/21/2017	VALIC	DALLAS	TX	20170721ADVA	PAYROLL ACCRUAL	1,735.00
257937	7/21/2017	WADELLE REED	SHAWNEE MISSION	KS	20170721ADWR	PAYROLL ACCRUAL	10,180.00
257938					PAYROLL		0.00
257939	7/21/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
257940	7/21/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID	20170721ADSTA	PAYROLL ACCRUAL	1,835.00
257940	7/21/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID	20170721ADSTX	PAYROLL ACCRUAL	129,185.00
257940	7/21/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID	20170721BDSTX	PAYROLL ACCRUAL	-219.00
257940	7/21/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID	20170721CDSTX	PAYROLL ACCRUAL	191.00
257940	7/21/2017	ST OF ID STATE TAX COMMISSION	BOISE	ID	20170721DDSTX	PAYROLL ACCRUAL	1.00
257941	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257942	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257943	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257944	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257945	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257946	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721ADFC	PAYROLL ACCRUAL	220,753.98
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721ADFTA	PAYROLL ACCRUAL	5,836.46
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721ADFTX	PAYROLL ACCRUAL	281,934.81
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721ADMED	PAYROLL ACCRUAL	51,628.00
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721AFFIC	PAYROLL ACCRUAL	220,753.98
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721AFMED	PAYROLL ACCRUAL	51,628.00
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721BDFIC	PAYROLL ACCRUAL	-336.64
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721BDFTX	PAYROLL ACCRUAL	-450.40
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721BDMED	PAYROLL ACCRUAL	-78.73
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721BFFIC	PAYROLL ACCRUAL	-336.64
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721BFMED	PAYROLL ACCRUAL	-78.73
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721CDFIC	PAYROLL ACCRUAL	336.64

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721CDFTX	PAYROLL ACCRUAL	393.11
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721CDMED	PAYROLL ACCRUAL	78.73
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721CFFIC	PAYROLL ACCRUAL	336.64
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721CFMED	PAYROLL ACCRUAL	78.73
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721DDFC	PAYROLL ACCRUAL	36.27
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721DDFTX	PAYROLL ACCRUAL	5.58
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721DDMED	PAYROLL ACCRUAL	8.48
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721DFFIC	PAYROLL ACCRUAL	36.27
257947	7/21/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20170721DFMED	PAYROLL ACCRUAL	8.48
161700699	6/27/2017	ADAMS, MELISSA	COEUR D'ALENE	ID	2017JUN01	MILEAGE	31.62
161700700	6/27/2017	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2017JUN01	MILEAGE	8.08
161700700	6/27/2017	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2017MAY01	MILEAGE	63.93
161700701	6/27/2017	ANDERSON, ENNA	COEUR D'ALENE	ID	2017MAY01	MILEAGE	44.99
161700702	6/27/2017	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2017JUN01	MILEAGE	92.34
161700702	6/27/2017	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2017MAY01	MILEAGE	38.90
161700703	6/27/2017	CAMPBELL, CLARK	SPOKANE	WA	2017JUN05	MILEAGE	8.83
161700704	6/27/2017	CARPER, VIRGINIA	COEUR D'ALENE	ID	2017JUN01	MILEAGE	11.34
161700704	6/27/2017	CARPER, VIRGINIA	COEUR D'ALENE	ID	2017MAY01	MILEAGE	77.25
161700705	6/27/2017	DAVENPORT, KRISTINA	COEUR D'ALENE	ID	2017JUN01	MILEAGE	9.10
161700706	6/27/2017	DEVER, ERIN	COEUR D'ALENE	ID	2017APR03	MILEAGE	30.23
161700706	6/27/2017	DEVER, ERIN	COEUR D'ALENE	ID	2017JUN02	MILEAGE	8.67
161700706	6/27/2017	DEVER, ERIN	COEUR D'ALENE	ID	2017MAY01	MILEAGE	31.67
161700707	6/27/2017	FINE, AMY	COEUR D'ALENE	ID	2017APR03	MILEAGE	60.13
161700707	6/27/2017	FINE, AMY	COEUR D'ALENE	ID	2017FEB01	MILEAGE	46.01
161700707	6/27/2017	FINE, AMY	COEUR D'ALENE	ID	2017JAN03	MILEAGE	43.76
161700707	6/27/2017	FINE, AMY	COEUR D'ALENE	ID	2017MAR01	MILEAGE	58.11
161700707	6/27/2017	FINE, AMY	COEUR D'ALENE	ID	2017MAY01	MILEAGE	79.13
161700708	6/27/2017	GORRINGE, KRISTIN	COEUR D'ALENE	ID	2017JUN02	MILEAGE	10.27
161700709	6/27/2017	HAHN, DEBBI	COEUR D'ALENE	ID	2017JUN01	MILEAGE	16.64
161700709	6/27/2017	HAHN, DEBBI	COEUR D'ALENE	ID	2017MAY01	MILEAGE	98.93
161700710	6/27/2017	HANNA, HELEN	COEUR D'ALENE	ID	2017MAYJUN	TRANSP REIMB	135.56
161700711	6/27/2017	HARDY, DENNI	COEUR D'ALENE	ID	2017JUN01	MILEAGE	16.05
161700711	6/27/2017	HARDY, DENNI	COEUR D'ALENE	ID	2017MAY01	MILEAGE	71.42
161700712	6/27/2017	HAWLEY, RUTH	HAYDEN	ID	2017APR03	MILEAGE	149.43
161700712	6/27/2017	HAWLEY, RUTH	HAYDEN	ID	2017JUN01	MILEAGE	48.68
161700712	6/27/2017	HAWLEY, RUTH	HAYDEN	ID	2017MAY01	MILEAGE	207.73
161700713	6/27/2017	JUNKER, ZONA	COEUR D'ALENE	ID	2017JUN01	MILEAGE	22.68
161700713	6/27/2017	JUNKER, ZONA	COEUR D'ALENE	ID	2017MAY01	MILEAGE	92.07
161700714	6/27/2017	KIMBALL, VICTORIA	POST FALLS	ID	2017APR03	MILEAGE	36.49
161700714	6/27/2017	KIMBALL, VICTORIA	POST FALLS	ID	2017JUN01	MILEAGE	30.39
161700714	6/27/2017	KIMBALL, VICTORIA	POST FALLS	ID	2017MAY01	MILEAGE	53.61
161700715	6/27/2017	LITKE, KATHRYN	COEUR D'ALENE	ID	2017JUN01	MILEAGE	12.09
161700715	6/27/2017	LITKE, KATHRYN	COEUR D'ALENE	ID	2017MAY01	MILEAGE	27.55
161700716	6/27/2017	MEIER, ROLF	HAYDEN	ID	2017MAY01	MILEAGE	68.91
161700717	6/27/2017	MILLER, MELINDA	COEUR D'ALENE	ID	2017APR11	MILEAGE	25.09
161700718	6/27/2017	MOORE, LIA	HAYDEN	ID	2017JUN01	MILEAGE	16.53
161700718	6/27/2017	MOORE, LIA	HAYDEN	ID	2017MAY01	MILEAGE	42.27
161700719	6/27/2017	OROZCO, KATHRYN	HAYDEN	ID	PO0171700030R	MISC SUPPLIES	319.65
161700720	6/27/2017	PEDERSEN, KRISTEN	COEUR D'ALENE	ID	2017MAY01	MILEAGE	22.26
161700721	6/27/2017	RANDLES, MICHAEL	COEUR D'ALENE	ID	PO4011700261R	TRAVEL REIMB-ADMIN-STATE TRACK	162.36
161700722	6/27/2017	REYES, JENNIFER	RATHDRUM	ID	2017MAY01	MILEAGE	45.31
161700723	6/27/2017	SPAFFORD, SUSAN	COEUR D'ALENE	ID	2017JUN01	MILEAGE	58.48
161700723	6/27/2017	SPAFFORD, SUSAN	COEUR D'ALENE	ID	2017MAY01	MILEAGE	146.21

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
161700724	6/27/2017	STODDARD, CATRIN	COEUR D'ALENE	ID 2017JUN01	MILEAGE	11.50
161700724	6/27/2017	STODDARD, CATRIN	COEUR D'ALENE	ID 2017MAY01	MILEAGE	59.55
161700725	6/27/2017	THRUMAN, RONALD	COEUR D'ALENE	ID 2017JUN01	MILEAGE	11.34
161700726	6/27/2017	TREFZ, VICKI	POST FALLS	ID 2017JUN01	MILEAGE	35.10
161700726	6/27/2017	TREFZ, VICKI	POST FALLS	ID 2017MAY01	MILEAGE	53.55
171800001	7/11/2017	BARTON, AARON	POST FALLS	ID 2017JUN01	MILEAGE	64.63
171800002	7/11/2017	CHASE, HEATHER	COEUR D'ALENE	ID PO2341700040R	TRAVEL REIMB-IMEN CONFERENCE	114.00
171800002	7/11/2017	CHASE, HEATHER	COEUR D'ALENE	ID PO4911700040R	TRAVEL REIMB-SUMMER INSTITUTE	231.00
171800003	7/11/2017	GILLESPIE, RYAN	RATHDRUM	ID 2017JUN01	MILEAGE	31.03
171800004	7/11/2017	KAISER, TERESA	SPOKANE VALLEY	WA PO4911700038R	TRAVEL REIMB-ST DEPT OF ED-PRINCIPALS CONF	152.33
171800005	7/11/2017	MASON, DEEANNE	COEUR D'ALENE	ID 2017APR03	MILEAGE	52.86
171800005	7/11/2017	MASON, DEEANNE	COEUR D'ALENE	ID 2017MAR01	MILEAGE	47.68
171800005	7/11/2017	MASON, DEEANNE	COEUR D'ALENE	ID 2017MAY01	MILEAGE	35.58
171800006	7/11/2017	MOULIN, PENNIE	COEUR D'ALENE	ID 2017JUN01	MILEAGE	40.29
171800007	7/11/2017	OSTROM, KELLY	COEUR D'ALENE	ID PO9591700054	TRAVEL REIMB-IASBO CONFERENCE	92.24
171800008	7/11/2017	PETTY, MARK	COEUR D'ALENE	ID PO0231700127R	TRAVEL REIMB-AP INSTITUTE	313.31
171800009	7/11/2017	SMITH, CHRISTINA	COEUR D'ALENE	ID PO2341700041R	TRAVEL REIMB-IMEN CONFERENCE	139.00
171800009	7/11/2017	SMITH, CHRISTINA	COEUR D'ALENE	ID PO4911700041R	TRAVEL REIMB-SUMMER INSTITUTE	102.90
171800010	7/17/2017	CAUDLE, TRINA	COEUR D'ALENE	ID 2017JUN01	MILEAGE	42.10
171800011	7/17/2017	CLARK, AMY	HAYDEN	ID PO2571700300R	TRAVEL REIMB	212.58
171800012	7/17/2017	GILMORE, JENNY	COEUR D'ALENE	ID 2017JUN01	MILEAGE	39.22
171800012	7/17/2017	GILMORE, JENNY	COEUR D'ALENE	ID PO2571700302R	TRAVEL REIMB	128.00
171800013	7/17/2017	HARRISON, ROBERT	HAYDEN	ID 2017MAY08	MILEAGE	171.14
171800014	7/17/2017	MASON, DEEANNE	COEUR D'ALENE	ID 2017JUN01	MILEAGE	47.24
171800015	7/17/2017	NELKE, JACOB	POST FALLS	ID 2017JUN01	MILEAGE	44.46
171800016	7/17/2017	OLSON, STANLEY	BOISE	ID PO9561700084R	TRAVEL REIMB-INTERVIEW	425.66
171800016	7/17/2017	OLSON, STANLEY	BOISE	ID PO9561700085R	TRAVEL REIMB-PRE-CONTRACT WORK IN CDA	742.04
171800017	7/17/2017	TOWNE, LYNN	POST FALLS	ID 2017APR14	MILEAGE	52.75
171800018	7/17/2017	VANARSDELL, JOHN	COEUR D'ALENE	ID 2017JUN01	MILEAGE	37.77
171800019	7/17/2017	WALLACE, BRIAN	RATHDRUM	ID PO0011700085R	TRAVEL REIMB-IASBO CONFERENCE	240.69
171800020	7/17/2017	WALTERS, DONALD	COEUR D'ALENE	ID PO0231700126R	TRAVEL REIMB-AP INSTITUTE	313.31
171800021	7/17/2017	WELTON, VIRGINIA	HAYDEN	ID PO2571700301R	TRAVEL REIMB	128.00
171800022	7/17/2017	WILSON, ANNA	COEUR D'ALENE	ID 2017JUN05	MILEAGE	35.58
ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)						\$4,488,782.32
PAYROLL						\$2,518,374.82
GRAND TOTAL ALL CHECKS						\$7,007,157.14