



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: September 23 – October 27, 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)
274 .....	Title IV
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 S. 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

September 23 - October 27, 2017

Board of Trustees Consent Agenda for November 6, 2017

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
369*	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0011700017	SUBSCRIPTION RENEWAL	99.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0011800010	ADVERTISE AP ASSISTANT POSITION ON CRAIGSLIST	25.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0171800002	ELEMENTARY MISC SUPPLIES	25.62
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0171800014	RESILIENCY PD BOOKS (REMEDIATION) - BORAH ELEMENTARY	165.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0231800052	SCIENCE KIT SUPPLIES-ELEMENTARY	212.81
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0231800053	FINAL SCIENCE LAB SUPPLIES FOR CHS	186.86
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0231800055	ZOO PHONICS MATERIALS FOR K AND GRADE 1	252.78
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0231800058	BIOLOGY EQUIPMENT SUPPLIES FOR CHS	230.09
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO0611800003	CAREER CRUISING - INSPIRE PORTAL	4,545.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1011800001	MISC SUPPLIES	27.05
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1011800003	1ST GRADE FOLDERS	190.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1011800009	MISC SUPPLIES	224.54
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1011800011	TRAFFIC SAFETY CONES	280.15
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1031800001	MISC CLASSROOM SUPPLIES FOR NEW 3RD GRADE CLASSROOM	168.01
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1031800003	BOOKS FOR LEADERSHIP TEAM	244.51
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1051800001	LEADERSHIP RETREAT AT THE CDA INN - ATLAS LEADERSHIP TEAM	159.34
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1061800002	SUPPLIES	596.08
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1071800001	CLASSROOM SUPPLIES	51.82
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1091800003	HEADPHONES FOR IRI/ISAT TESTING	157.90
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1101800003	OFFICE SUPPLIES	463.81
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1101800005	CHAIRS FOR VICE PRINCIPALS OFFICE	99.99
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1101800011	DESK	290.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1101800012	VARI DESK	395.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1131800005	WALKIE TALKIE BATTERIES	40.95
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO1131800009	SPEAKER WITH MIC FOR MUSIC PROGRAM	153.28
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2331800003	STORAGE CONTAINERS FOR COMPREHENSION KITS	297.52
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2341700048	CLASSROOM HEADPHONES, MOUSE, ARTICULATE OFFICE CHAIRS	732.80
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2351800068	SCHOOL PLUS SUPPLIES	228.48
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2351800074	MARKERS FOR SCHOOL PLUS SITES	428.24
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2421800015	WIRELESS PRESENTER FOR KICKOFF	549.50
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2511800006	REFERENCE BOOK	74.26
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800024	SHUTTLE SERVICE	337.37
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800027	AIRFARE	292.98
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800042	DISINFECTANT WIPES	112.48
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800054	AIRFARE	674.80
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800055	HOTEL	335.58
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800066	THERAPY CONSUMABLES & MATERIALS - SLPS	209.23
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800068	THERAPY CONSUMABLES & MATERIALS - SLPS	201.90
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800069	REGISTRATION	1,850.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800073	SLP THERAPY MATERIALS	17.75
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2571800008	AIRFARE	692.30
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2641800000	MINDS ON MATHEMATICS BOOKS FOR PEBC TRAINING	1,414.88
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2641800001	BOOKS - CREATING CULTURES OF THINKING" - ADMIN/BOARD/INST. COACHES"	1,000.62

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2711800007	REGISTRATION	238.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2711800014	AIRFARE	222.90
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO2901800062	MAINT SUPPLIES - NUTR SERV	315.76
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO4011800019	PE SUPPLIES FROM AMAZON	131.99
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO4021800008	TABLES FOR ATHLETIC EVENTS	399.99
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO4911800003	PD BOOKS	52.48
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO4911800004	PD BOOKS	28.19
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6011800012	CLASSROOM SUPPLY	57.88
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6021800003	POSTAGE TO START THE SCHOOL YEAR	515.50
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6021800004	WIRELESS TRACKBALL COMPUTER MICE AND ERGONOMIC WIRELESS KEYBOARDS	302.04
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6021800007	OFFICE SUPPLIES AND CFG MEETING SUPPLIES	273.10
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6021800009	REPLACEMENT PROJECTOR BULBS	382.28
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6021800010	CLASSROOM SUPPLIES	67.06
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6021800012	TVS AND WALL MOUNTS FOR TV 271	74.97
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6031800000	POSTAGE MACHINE LEASE	80.85
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6031800006	SOCRATIVE PRO AP	179.97
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO6671800006	PHONE CASE AND ID BADGE HOLDERS	54.35
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7011800001	MISC CLASSROOM ITEMS	505.84
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7061800000	TECHNOLOGY SUPPLIES	7,298.94
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7071800000	PURCHASE SHELVES FOR CLASSROOMS FOR SCIENCE KITS	457.88
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7071800001	LIBRARY BOOKS	160.05
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7111800002	CHEER - POM ROUTINE MUSIC	216.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7111800003	REPLACEMENT PART FOR PHOTO DEPT PRINTER	1,234.78
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7121800000	HOTEL ROOMS FOR FOOTBALL TEAM	3,338.16
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7121800002	BUS DRIVER HOTEL ROOMS	278.18
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7131800000	TAZ CAFE SUPPLIES	332.38
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO7141800001	STAFF DEVELOPMENT SUPPLY	146.52
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8061800001	VOC TECH ED SUPPLIES	77.22
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8131800000	DECA STORE - CASH DRAWERS	269.70
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8141700016	HOTEL ROOM FOR SUMMER CONFERENCE	273.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8161700006	TRAVEL CTE SUMMER CONFERENCE	1,011.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8171700015	HOTEL FOR 2017 ICTE PD CONFERENCE	232.05
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8191700017	HOTEL 2017 ID CTE SUMMER CONFERENCE	279.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO8371700006	HOTEL 2017 ID CTE SUMMER CONFERENCE	273.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9531800003	CLASSROOM FURNITURE	1,431.93
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9531800012	RESOURCE GUIDE BOOKS	800.87
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9531800035	HIGH CHAIR SEAT	109.15
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9581800016	ADMIN RETREAT EXPENSES	1,156.26
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9711800005	ASCD MEMBERSHIP - ADMIN	89.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9711800006	MISC SUPPLIES	60.13
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9771800010	MICROPHONE	219.48
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9771800011	WALL LOGO DECAL	128.94
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9771800012	CARDSTOCK	47.15
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9771800013	SUPPLIES	171.33
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9771800014	BULK WRAPPED CANDY	46.27
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800010	KOOKYE 10PCS PRO MICRO ATMEGA32U4 5V/16MHZ MODULE BOARD	135.14
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800012	SHARPIES AND BAR CODE SCANNERS	180.12
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800016	WIRELESS MICROPHONE	299.00
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800017	TECH SUPPLIES - MOVING BLANKETS	62.49
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800019	XLR CABLE	17.38
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800022	HDMI TO VGA ADAPTERS	99.90
369	9/21/2017	WELLS FARGO	CAROL STREAM IL	PO9811800027	SLP APPS	888.36
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	1106591	LITHIUM BATTERIES - DISTRICTWIDE	235.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	112-6334289-2143417	WATER FILTERS FOR DRINKING WATER	169.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	112-6604413-7281054	RESPIRATOR FOR SMOKE	91.20
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	244499	HOTEL - TITLE DIR - FEDERAL PROGRAMS DIRECTORS MTG	204.12
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	30157658	TRASH COMPACTOR SWITCHES	207.90
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	609941	LEVER BINDERS FOR MAINTENANCE	192.94
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	CRPO1131800009A	SPEAKER WITH MIC FOR MUSIC PROGRAM	-153.28
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0011800018	REGISTRATION PAYROLL CONFERENCE	50.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0011800019	AIRFARE PAYROLL CONFERENCE	184.92
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0011800020	FINANCE OFFICE SUPPLIES	39.98
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0011800023	CHIP READER FOR SQUARE	49.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0011800025	FINANCE OFFICE SUPPLIES	50.94
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0171800003	ELEMENTARY MISC SUPPLIES	203.38
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0171800020	SUPPLIES - TEACHER LEADER ACADEMY	125.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0171800021	PD BOOKS	79.08
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0171800023	2ND BANNER FOR TEACHER LEADER ACADEMY	125.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0231800047	PRINTING OF CURRICULAR PHILOSOPHY STATEMENTS	423.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0231800062	PRINTING OF FALL BENCHMARK ASSESSMENTS	101.51
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO0231800069	I-PAD CASES - LAKES - CTE FUNDS	44.97
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1011800012	MISC SUPPLIES	194.40
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1011800017	MISC SUPPLIES	177.82
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1011800021	MISC SUPPLIES	103.75
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1021800003	EDUCATIONAL INSIGHTS FLUORESCENT LIGHT FILTERS	29.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1021800005	THE LEADER IN ME BOOKS	316.50
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1031800006	BOOKS FOR LEADERSHIP TEAM BOOK STUDY	65.42
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1051800005	YOGA 4 CLASSROOMS ACTIVITY CARD DECK FOR COUNSELING PROGRAM	32.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1051800006	REGISTRATION FOR PROJECT LEADERSHIP - SUN VALLEY - ATLAS	425.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1061800012	TEACHER BOOKS	251.20
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1061800018	TECHNOLOGY SUPPLIES	118.47
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1071800008	OFFICE SUPPLIES	355.68
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1071800009	CLASSROOM SUPPLIES	156.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1071800010	PURCHASE SUPPLIES	71.88
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1071800011	CLASSROOM SUPPLIES	129.19
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1071800013	REGISTRATION FOR SCRIPPS SPELLING BEE	151.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1071800015	CLASSROOM SUPPLIES	54.19
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1081800003	IPAD CHARGES	74.95
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1091800011	MONSTER PHYSICS APP FOR 4TH GRADE	7.96
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1101800006	CHAIN BASKETBALL HOOPS FOR PLAYGROUND	27.98
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1101800013	STOP SIGNS AND SAFETY VESTS	185.06
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1101800015	BOOK STUDY BOOKS	441.54
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1101800016	OFFICE SUPPLIES FOR OFFICE	469.48
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1131800015	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT	151.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO1811800015	MISC SUPPLIES FOR 4TH GRADE	166.29
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2341800005	CLASSROOM SUPPLIES	555.72
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2341800009	AIRFARE - VENTURE - IMEN CONFERENCE	369.84
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2341800011	MODULES 1-4 SCHOOL WIDE SCHOOL CONNECT MODULES 1-4	3,183.60
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2421800027	VGA SPLITTERS AND CHROMEBOOK REPLACEMENT SCREENS	433.90
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2421800030	CLEANING CLOTHS FOR CHROMEBOOK CARTS	73.90
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2421800034	CLEANING CLOTHS FOR CHROMEBOOK CARTS	73.90
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2421800036	DELL CHROMEBOOK REPLACEMENT SCREENS	166.25
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2481800006	CPT 2017 PROFESSIONAL EDITION FOR MEDICAID BILLING REFERENCE	95.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2481800012	SOFTWARE	479.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2511800008	AIRFARE	2,387.60
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2531800001	NAEHY HOMELESS CONFERENCE REGISTRATION	585.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2531800003	NAEHY HOMELESS CONFERENCE AIRFARE	619.40
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2571800066A	THERAPY CONSUMABLES & MATERIALS - SLPS	-19.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2571800071	AIRFARE	899.86
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2571800088	SLP THERAPY MATERIALS	24.61
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2571800101	AIRFARE	892.20
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2571800103	REGIS	1,197.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2571800104	AIRFARE	497.70
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2711800018	AIRFARE	124.90
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO2901800007	MAINT SUPPLIES - NUTR SERV	451.27
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800016	PAYMENT TO FP MAILING SOLUTIONS FOR WOODLAND MIDDLE SCHOOL INVOIC	34.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800019A	PE SUPPLIES	191.39
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800065	REPLACEMENT NOVELS THE INVENTION OF WINGS	429.20
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800068	ADMIN LODGING - FOOTBALL TO CAMAS, WA - CHS	152.02
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800070	PE SUPPLIES	265.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800072	12 MONTH SITE LICENSE & TEACHER ACCOUNTS FOR CONJUGUEMOS	70.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800074	TEXTBOOK REPLACEMENT - ADVENTURES IN JAPANESE 1 WORKBOOKS	196.94
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800075	MICROPHONE FOR ATHLETIC DEPT	25.68
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800079	SUPPLIES FOR LIBRARY	292.74
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800083	PROJECTOR LAMP BULBS	135.26
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4011800085	OFFICE SUPPLIES	230.07
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4021800017	TRAVEL TO PROJECT LEADERSHIP	343.78
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4021800025	OFFICE SUPPLIES	55.52
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4911800009	SUPPLIES - CUSTODIAN & P E SUPPLIES	100.13
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4911800012	THE BOY WHO WAS RAISED AS A DOG: AND OTHER STORIES FROM A CHILD PSYCH	40.12
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4911800013	LUNCH FOR STAFF AND TRAINING SPEAKER FROM SEL LAUNCH PAD	312.50
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO4911800015	CULTURALLY RESPONSIVE TEACHING	46.42
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6011800018	CLASSROOM SUPPLY	71.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6011800021	OFFICE/BLDG SUPPLIES	195.43
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6011800035	PROJECT LEADERSHIP TRAVEL- CMS	135.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800011	POSTAGE METER RENTAL	84.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800012A	TVS AND WALL MOUNTS FOR TV 271	899.97
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800022	BATTERIES FOR AED MACHINE, HDMI TO VGA ADAPTER CONVERTERS	118.83
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800025	PAPER CUTTER FOR STAFF LOUNGE/WORK ROOM	134.84
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800032	EIVOTOR 18 SOUND BAR SPEAKER FOR SHOP	57.20
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800033	CLASSROOM SUPPLIES	99.95
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800037	CLASSROOM SUPPLIES	77.04
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800038	CLASSROOM BOOKS	128.20
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800039	STAINLESS STEEL POLY DOOR HINGE FOR BATHROOM STALLS	199.96
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6021800042	PROJECTOR LAMPS	73.02
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800006A	SOCRATIVE PRO AP	59.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800018	DISCOVERING VOICE BOOK FOR LA	26.59
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800019	SKYPANELS FOR COREY OFFICE	79.93
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800021	WOODEN RULERS FOR 8TH GRADE SCIENCE	39.95
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800023	REGISTRATION FOR CONFERENCE	193.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800024	SUBSCRIPTION FOR FLOCABULARY IN YOUR CLASSROOM	96.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800026	HOTEL - PROJECT LEADERSHIP CONF - WMS	460.64
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800027	AIRFARE - PROJECT LEADERSHIP CONF -WMS	226.92
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO6031800028	MIRRORING360 SOFTWARE	11.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7011800001A	MISC CLASSROOM SUPPLIES	68.34
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7011800002	BOOKS FOR LIBRARY	22.50
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7051800000	SPHERO SPRK+POWER PACK	1,799.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7071800002	SUPPLIES FOR LIBRARY	82.35
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7081800000	ART PAPER	87.97

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7091800000	OLIVE GARDEN GIFT CARD RAFFLE PRIZE REPLACEMENT - HM	50.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800005	THEATRE SUPPLIES	273.26
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800006	GODADDY WEBSITE BUILDER RENEWAL FOR CHS THEATRE	239.76
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800008	GODADDY WEBSITE DOMAIN RENEWAL FOR CHS THEATRE	100.85
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800009	STUDENT COUNCIL - HOMECOMING SUPPLIES	140.30
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800010	PHOTO CLASSROOM - CUSTOM BACKDROP	224.10
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800011	DECA STORE SUPPLIES	791.82
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800013	CHEER - 8 COUNT MIXER ROUTINE MUSIC	242.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7111800015	POSTER PAINT FOR LEADERSHIP CLUB	30.25
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7121800005	SUPPLIES FOR HOMECOMING	530.91
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7151800000	ADAPTORS AND SPLITTERS FOR CHOIR	28.95
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7151800001	SUPPLIES FOR SCIENCE METRIC MEASUREMENT UNIT	300.96
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7151800002	CABINET HINGES AND HOOK & EYE LATCHES FOR SHOP CLASS PROJECT	28.75
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7161800000	MISC SUPPLIES FOR POSTER MAKING	321.03
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7161800001	SUPPLIES FOR GLO GRIZZLY COFFEE SERVICE	144.41
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7171800000	OT SUPPLIES FOR START-UP OF NEW SCHOOL	880.31
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7171800001	OT SUPPLIES	166.94
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO7171800002	OT SUPPLIES	68.94
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO8111800000	CANON EOS REBEL CAMERA BUNDLE, CHARGERS FOR PHOTO CLASS	5,212.99
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO8281800003	LODGING - AAFCS CONFERENCE - VHS	472.26
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO8731800005	RENEWAL FOR READINGA-Z.COM	109.95
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9531800035A	HIGH CHAIR SEAT	123.29
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9531800044	AIRFARE	318.90
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9531800053	AIRFARE	1,193.80
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9531800060	VIBRATING WATCH	36.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9581800015	DISTRICT OFFICE POSTAGE METER RENTAL FEE	146.85
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9581800019	SUPERINTENDENT POST IT NOTE PADS	81.58
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9591800011	SIT TO STAND UP DESK - FINGERPRINTING	339.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9771800016	PHOTO EQUIPMENT	51.55
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9771800017	SUPPLIES FROM AMAZON	78.03
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9811800027A	SLP APPS	1,150.46
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9811800030	EDUCATOR (ANNUAL) ACCOUNT LICENSE	59.00
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9811800031	TECH SUPPLIES	79.96
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	PO9811800034	IPAD SUPPLIES	110.69
370	10/18/2017	WELLS FARGO	CAROL STREAM IL	S100315676.002	WATER CUT OFF KIT FOR BRYAN ELEMENTARY	416.34
258764-258766				PAYROLL		-
258767	9/25/2017	AFLAC	COLUMBUS GA	092217 ADJ	PAYROLL ADJ	8.19
258767	9/25/2017	AFLAC	COLUMBUS GA	20170922ADAFAD	PAYROLL ACCRUAL	-8.19
258767	9/25/2017	AFLAC	COLUMBUS GA	20170922ADAFPRE	PAYROLL ACCRUAL	4,694.58
258767	9/25/2017	AFLAC	COLUMBUS GA	20170922ADAL	PAYROLL ACCRUAL	2,833.61
258768	9/25/2017	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20170922ADAMERI	PAYROLL ACCRUAL	100.00
258769	9/25/2017	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20170922ADADID	PAYROLL ACCRUAL	150.00
258770	9/25/2017	ASPIRE FINANCIAL SERVICE	TAMPA FL	20170922ADAFS	PAYROLL ACCRUAL	978.00
258771	9/25/2017	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20170922ADHA	PAYROLL ACCRUAL	3,880.00
258772	9/25/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20170922ADLIFEM	PAYROLL ACCRUAL	970.77
258773	9/25/2017	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20170922ADLSW	PAYROLL ACCRUAL	1,780.00
258774	9/25/2017	NCPERS IDAHO	DALLAS TX	20170922ADRAL	PAYROLL ACCRUAL	224.00
258775	9/25/2017	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20170922ADREL	PAYROLL ACCRUAL	150.00
258776	9/25/2017	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20170922ADGA	PAYROLL ACCRUAL	1,862.00
258777	9/25/2017	VALIC	DALLAS TX	20170922ADVA	PAYROLL ACCRUAL	1,835.00
258778	9/25/2017	WADDELL REED	SHAWNEE MISSION KS	20170922ADWR	PAYROLL ACCRUAL	10,480.00
258779	9/25/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170925ADFC	PAYROLL ACCRUAL	44.36

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258779	9/25/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170925ADMED	PAYROLL ACCRUAL	10.38
258779	9/25/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170925AFFIC	PAYROLL ACCRUAL	44.36
258779	9/25/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170925AFMED	PAYROLL ACCRUAL	10.38
258780	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	-
258781	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27110	HOT DOGS AND BUNS FOR BACK TO SCHOOL NIGHT EVENT	171.33
258781	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27111	SNACKS FOR AUGUST	140.84
258781	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27113	ITEMS FOR STAFF PROFESSIONAL DEV MEETINGS	81.00
258781	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27115	BREAKFAST FOR STAFF AUGUST 29TH	219.19
258781	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27117	ICE CREAM CUPS FOR BACK TO SCHOOL NIGHT	154.60
258781	9/26/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27118	REFRESHMENTS - TRANSPORTATION	1,016.00
258782	9/26/2017	ADA BADMINTON AND TENNIS	KANSAS CITY KS	K-8194-2017	PE SUPPLIES	848.36
258783	9/26/2017	ADVANCED PEST CONTROL INC	COEUR D'ALENE ID	121033	MAINTENANCE SERVICE - DO	286.00
258784	9/26/2017	AIREFCO INC	PORTLAND OR	3845040	MAINTENANCE SUPPLIES	808.08
258785	9/26/2017	A-L COMPRESSED GASES	SPOKANE WA	1761365	MAINTENANCE SUPPLIES	95.71
258785	9/26/2017	A-L COMPRESSED GASES	SPOKANE WA	1763497	MAINTENANCE SUPPLIES	47.47
258786	9/26/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1944747	LAUNDRY - TRANSPORTATION	142.01
258786	9/26/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1947370	LAUNDRY - TRANSPORTATION	142.01
258786	9/26/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1949970	LAUNDRY - TRANSPORTATION	143.11
258787	9/26/2017	APS INC	SPOKANE WA	61426	SUPPLIES FOR DO POSTAGE METER	232.00
258788	9/26/2017	AVIDEX INDUSTRIES LLC	BELLEVEUE WA	I116803	3 SMART INTERACTIVE 65 FLAT PANEL DISPLAYS & WALL MOUNTS	615.00
258789	9/26/2017	AVISTA UTILITIES	SPOKANE WA	2017SEP14	UTILITIES 8/2/17-8/31/17	28,606.73
258790	9/26/2017	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN ID	6053	BATTERY REPAIR FOR TRAINER'S CART	100.00
258791	9/26/2017	BARGREEN ELLINGSON INC	SEATTLE WA	8239566	MAINTENANCE SUPPLIES - NUTR SERV	313.08
258792	9/26/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-304761	MAINTENANCE SUPPLIES	65.94
258793	9/26/2017	BIG COUNTRY COMMUNICATIONS	COEUR D'ALENE ID	14929	BATTERY FOR 2-WAY RADIO	69.95
258794	9/26/2017	BLICK ART MATERIALS	CHICAGO IL	8119607	ART SUPPLIES	556.71
258794	9/26/2017	BLICK ART MATERIALS	CHICAGO IL	8129075	ART AND CLASSROOM SUPPLIES	342.79
258794	9/26/2017	BLICK ART MATERIALS	CHICAGO IL	8150670	ART SUPPLIES	26.97
258794	9/26/2017	BLICK ART MATERIALS	CHICAGO IL	8182842	SUPPLIES FOR FINE ARTS P/T	242.90
258795	9/26/2017	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4023620288	PROPERTY SERVICE - NUTR SERV	247.20
258796	9/26/2017	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE NC	49998046-RI	BRASSICA SEEDS TO REFILL FOSS KITS	171.65
258797	9/26/2017	CARUSO'S SANDWICH COMPANY	COEUR D'ALENE ID	1708180013	BRAINSTORMING MEETING - ELEMENTARY ADMIN/COUNSELOR TEAM - LUNCH	87.50
258798	9/26/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	810556	SUPPLIES - TRANSPORTATION	306.31
258798	9/26/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	811532	SUPPLIES - TRANSPORTATION	12.72
258798	9/26/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	812574	SUPPLIES - TRANSPORTATION	54.60
258798	9/26/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	813185	SUPPLIES - TRANSPORTATION	14.18
258798	9/26/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	813188	SUPPLIES - TRANSPORTATION	35.45
258799	9/26/2017	COEUR D'ALENE GLASS INC	COEUR D'ALENE ID	5587	REPAIRS - TRANSPORTATION	36.00
258800	9/26/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2017SEP14	REIMB CHS FOR ADVANCED OPPORTUNITIES	22,690.00
258801	9/26/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	102916-08092017	CDA PRESS FOR SCHOOL DISTRICT JOB FAIR	334.00
258801	9/26/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	105016-08102017	BID NOTICE - SURPLUS APPLE COMPUTER EQUIPMENT	86.33
258801	9/26/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	109457-08312017	LEGAL POSTING	18.37
258802	9/26/2017	CDW GOVERNMENT INC	CHICAGO IL	JXD7812	HP CHROMEBOOK 11 G5	250.00
258802	9/26/2017	CDW GOVERNMENT INC	CHICAGO IL	JZV9268	USB HUBS	159.80
258802	9/26/2017	CDW GOVERNMENT INC	CHICAGO IL	KCF7293	PROJECTOR SCREENS AND BRACKETS	313.74
258802	9/26/2017	CDW GOVERNMENT INC	CHICAGO IL	KCL0145	VIDEO CARD FOR SYSTEM ANALYST	126.46
258803	9/26/2017	CELLI, DENISE	COEUR D'ALENE ID	2017SEP07	LUNCH REFUND	34.40
258804	9/26/2017	CERTIPORT	CHICAGO IL		CONTINUED CHECK	-
258805	9/26/2017	CERTIPORT	CHICAGO IL	11304630	ACCESS TO GMETRIX FOR 6-YEARS AS PART OF CAREER AND TECHNICAL EDUCATI	21,330.00
258805	9/26/2017	CERTIPORT	CHICAGO IL	11305922	ACCESS TO GMETRIX FOR 6-YEARS AS PART OF CAREER AND TECHNICAL EDUCATI	15,450.00
258805	9/26/2017	CERTIPORT	CHICAGO IL	11306793	ACCESS TO GMETRIX FOR 6-YEARS AS PART OF CAREER AND TECHNICAL EDUCATI	7,770.00
258806	9/26/2017	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2017OCT01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
258807	9/26/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	3525	FOOD/SUPPLIES/POSTAGE - NUTR. SVC.	41.98

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258807	9/26/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	3574	FOOD/SUPPLIES/POSTAGE - NUTR. SVC.	738.95
258808	9/26/2017	COUNTRY LOCK & KEY INC	HAYDEN ID	108277	MAINTENANCE SUPPLIES	34.50
258809	9/26/2017	CUSTOM DEN LLC	COEUR D'ALENE ID	1746	ADMINISTRATION OFFICE NAME PLAQUES - CHS	50.00
258810	9/26/2017	DELTA EDUCATION LLC	CHICAGO IL	302500159464	FOSS KG-05 SCIENCE KIT CONSUMABLES	1,635.29
258811	9/26/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	908	FOOD - NUTR SERV	2,321.01
258811	9/26/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	915	FOOD - NUTR SERV	2,534.87
258811	9/26/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	723671	LUNCH FOR WORKERS AT BOOK WAREHOUSE	40.98
258812	9/26/2017	EDNETICS INC	POST FALLS ID		CONTINUED CHECK	-
258813	9/26/2017	EDNETICS INC	POST FALLS ID	81202	2N AND KEYPADS	660.00
258813	9/26/2017	EDNETICS INC	POST FALLS ID	81390	INTERNET SVCS - DISTRICT WIDE	3,776.00
258813	9/26/2017	EDNETICS INC	POST FALLS ID	81463	EDNETICS - VOICE: SD271 DISTRICT WIDE, FOOD SERVICE, AND TRANSPORTATION	28,819.44
258813	9/26/2017	EDNETICS INC	POST FALLS ID	81633	ACCESS CONTROL CARDS	1,500.00
258813	9/26/2017	EDNETICS INC	POST FALLS ID	81643	2N AND KEYPADS	1,765.33
258813	9/26/2017	EDNETICS INC	POST FALLS ID	81708	ARECONT SURROUND VIDEO G5	1,968.20
258814	9/26/2017	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	-
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE44558	SUPPLIES - TRANSPORTATION	24.04
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE45414	MAINTENANCE SUPPLIES	3.11
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE45441	MAINTENANCE SUPPLIES	45.06
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE45939	GROUNDS AND MAINTENANCE SUPPLIES	7.79
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE46062	GROUNDS AND MAINTENANCE SUPPLIES	0.67
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE46188	GROUNDS AND MAINTENANCE SUPPLIES	1.51
258815	9/26/2017	FASTENAL COMPANY	WINONA MN	IDCOE46226	GROUNDS AND MAINTENANCE SUPPLIES	55.45
258816	9/26/2017	FEDEX OFFICE PRINT & SHIP CENTER	DALLAS TX	289600009084	CLASSROOM SUPPLIES-PRINTING OF POSTERS FOR BULLETIN BOARD	92.49
258817	9/26/2017	FLINN SCIENTIFIC INC	CHICAGO IL	2130794	BIOLOGY EQUIPMENT FOR CHS	623.77
258818	9/26/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	1280093	FOLLETT DESTINY WIRELESS SCANNER FOR NORTHWEST EXPEDITION ACADEMY	303.10
258818	9/26/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	2157146A	ELEMENTARY STATISTICS PICTURING THE WORLD	777.92
258818	9/26/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	2172991A	FRENCH TEXTBOOKS FOR LCHS INCREASED ENROLLMENT	2,788.00
258819	9/26/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8867497	FOOD - NUTR SERV	1,014.31
258819	9/26/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8875196	FOOD - NUTR SVCS	1,287.62
258820	9/26/2017	FRED MEYER	CHICAGO IL	1032848	BORAH RASCALS SUPPLIES	94.93
258820	9/26/2017	FRED MEYER	CHICAGO IL	1032883	SCIENCE PROJECT SUPPLIES	79.07
258821	9/26/2017	FREIGHTLINER NORTHWEST	SPOKANE WA	PC001386450:01	PARTS - TRANSPORTATION	1,473.71
258821	9/26/2017	FREIGHTLINER NORTHWEST	SPOKANE WA	SR001088816	REPAIR - TRANSPORTATION	248.04
258822	9/26/2017	GROVE HOTEL, THE	BOISE ID	442473	LODGING FOR 21ST CCLC DIRECTORS MEETING	258.00
258822	9/26/2017	GROVE HOTEL, THE	BOISE ID	442474	LODGING FOR 21ST CCLC DIRECTORS MEETING	258.00
258823	9/26/2017	HANSON, BROOKE	HAYDEN ID	2017SEP15	LUNCH REFUND	27.35
258824	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	-
258825	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	-
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	479471	MAINTENANCE , CUSTODIAL AND GROUNDS SUPPLIES	0.37
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	480456	MAINTENANCE , CUSTODIAL AND GROUNDS SUPPLIES	33.90
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	482596	MAINTENANCE , CUSTODIAL AND GROUNDS SUPPLIES	4.70
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	482823	MAINTENANCE , CUSTODIAL AND GROUNDS SUPPLIES	22.85
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	483045	MAINTENANCE , CUSTODIAL AND GROUNDS SUPPLIES	209.99
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	484435	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	4.99
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	485050	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	26.20
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	485206	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	23.42
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	486654	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	8.05
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	487380	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	8.63
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	487711	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	10.36
258826	9/26/2017	HAYDEN ACE HARDWARE	HAYDEN ID	489164	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	101.25
258827	9/26/2017	HEINEMANN	CHICAGO IL	6812835	TOOLKIT FOR 5TH GRADE	196.90
258828	9/26/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	1220123	CUSTODIAL AND MAINTENANCE SUPPLIES	14.84
258828	9/26/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	1231887	CUSTODIAL AND MAINTENANCE SUPPLIES	35.88



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258828	9/26/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	4010792	CUSTODIAL AND MAINTENANCE SUPPLIES	17.94
258828	9/26/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	5231757	MAINTENANCE SUPPLIES	166.30
258829	9/26/2017	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25083347	GROUNDS SUPPLIES	235.00
258829	9/26/2017	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25086458	GROUNDS SUPPLIES	241.72
258829	9/26/2017	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25087060	GROUNDS SUPPLIES	343.70
258830	9/26/2017	HYATT PLACE BOISE TOWNE SQUARE	BOISE ID	21112	HOTEL ROOMS FOR STATE TENNIS - LCHS	744.00
258830	9/26/2017	HYATT PLACE BOISE TOWNE SQUARE	BOISE ID	21113	LODGING FOR STATE TENNIS -CHS	2,232.00
258831	9/26/2017	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE ID	A1700	STATE ACTIVITY PASS LCHS	35.00
258832	9/26/2017	IDAHO CHILDREN'S TRUST FUND	BOISE ID	2017AUG28	HONORARIUM - PRESENTATION - BACK TO SCHOOL KICKOFF	300.00
258833	9/26/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID		CONTINUED CHECK	-
258834	9/26/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003832	REGISTRATION FOR PROJECT LEADERSHIP - WMS	500.00
258834	9/26/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003833	REGISTRATION FOR PROJECT LEADERSHIP - WMS	400.00
258834	9/26/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	300002503	IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS DUES MIKE NELSON	680.00
258834	9/26/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	300002940	MEMBERSHIP RENEWAL	665.00
258834	9/26/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	300002941	MEMBERSHIP RENEWAL	665.00
258835	9/26/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271110-1	CHS STUDENTS	75.00
258835	9/26/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271111-3	LCHS STUDENTS	25.00
258835	9/26/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271111-5	WMS STUDENTS	375.00
258835	9/26/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271115-1	CHS STUDENTS	150.00
258835	9/26/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271115-2	LCHS STUDENTS	100.00
258836	9/26/2017	INSIGHT DISTRIBUTING INC	SANDPOINT ID	299428	SUPPLIES - NUTR SERV	184.90
258837	9/26/2017	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30230422	PARTS - TRANSPORTATION	519.80
258838	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	-
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1173714-0	OFFICE SUPPLIES	103.65
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1174796-0	SUPPLIES FOR 8TH GRADE STUDY SKILLS BOOST CLASS	115.09
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1176854-0	RETURN ADDRESS STAMP FOR FRONT DESK	26.95
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1176858-0	VAULT & OFFICE SUPPLIES	522.70
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1177408-0	TONER FOR PRINTERS IN PODS AND OFFICE AND MISC SUPPLIES	886.51
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1177451-0	OFFICE SUPPLIES FOR FRONT OFFICE AND WORKROOMS	408.19
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1178481-0	CLASSROOM SUPPLIES - CHS	371.03
258839	9/26/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1179466-0	PRINTER CARTRIDGES FOR ATHLETICS DEPT	530.00
258840	9/26/2017	J-U-B ENGINEERS INC	COEUR D'ALENE ID	111232	SURVEYOR SVCS - LCHS	11,560.78
258840	10/11/2017	J-U-B ENGINEERS INC	COEUR D'ALENE ID	111232	VOIDED CHECK	-11,560.78
258841	9/26/2017	JUMP N2 FUN LLC	POST FALLS ID	1130	HAYDEN LAKE WATER SLIDE	199.00
258842	9/26/2017	KAMAN FLUID POWER LLC	AKRON OH	193951-001	MAINTENANCE SUPPLIES	61.90
258843	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	-
258844	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300195096	TONER CARTRIDGES	193.88
258844	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300195162	MISC SUPPLIES	153.00
258844	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300195302	MISC SUPPLIES	77.04
258844	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300204362	CONSTRUCTION PAPER	171.13
258844	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300204363	CLASSROOM SUPPLIES - ALP MATH	123.21
258844	9/26/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300204364	CLASSROOM SUPPLIES	57.60
258845	9/26/2017	KELLEY IMAGING SYSTEMS INC	KENT WA	IN298744	PRINTER SERVICE AND MAINTENANCE	149.90
258845	9/26/2017	KELLEY IMAGING SYSTEMS INC	KENT WA	IN298746	PRINTER SERVICE AND MAINTENANCE	120.00
258846	9/26/2017	KOOTENAI URGENT CARE LLC	COEUR D'ALENE ID	10624	PHYSICAL - TRANSPORTATION	210.00
258847	9/26/2017	KOSH MUSIC	COEUR D'ALENE ID	42718	ENTERTAINMENT FOR BACK TO SCHOOL BBQ - SKYWAY	125.00
258848	9/26/2017	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	2017SEP14	REIMB LCHS FOR ADVANCED OPPORTUNITIES	36,493.00
258849	9/26/2017	LEARNING ALLY INC	PRINCETON NJ	61343	CLASSROOM SUPPLIES--BUILDING LICENSE	2,499.00
258850	9/26/2017	LEARNING WITHOUT TEARS	GAITHERSBURG MD	1149009-1	KEYBOARDING FOR ELEMENTARY	8,650.00
258851	9/26/2017	LEGO EDUCATION	PITTSBURG KS	1190252213	LEGO KIT FOR THE COMPETITION TOURNAMENT AFTERSCHOOL PROGRAM WOO	78.75
258852	9/26/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-019C	DALTON ELEMENTARY ADDITION & REMODEL - AUGUST 2017	17,165.30
258852	9/26/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020C	LAKES MIDDLE SCHOOL ADDITION & REMODEL - AUGUST 2017	42,069.50
258853	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258854	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
258855	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
258856	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
258857	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
258858	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
258859	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	8520	CLASSROOM SUPPLIES	22.62
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	9793	CLASSROOM SUPPLIES FOR EQUIPMENT	98.65
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	10944	CLASSROOM SUPPLIES-MASKING TAPE	18.99
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17721	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	7.59
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28043	CUSTODIAL AND MAINTENANCE SUPPLIES	15.84
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28074	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	31.29
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28096	CUSTODIAL AND MAINTENANCE SUPPLIES	12.34
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28142	CUSTODIAL AND MAINTENANCE SUPPLIES	36.50
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28210	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.70
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28275	CUSTODIAL AND MAINTENANCE SUPPLIES	35.55
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28281	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	56.93
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28355	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	41.74
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28364	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.97
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28365	CUSTODIAL AND MAINTENANCE SUPPLIES	24.68
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28374	CUSTODIAL AND MAINTENANCE SUPPLIES	17.07
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28447	CUSTODIAL AND MAINTENANCE SUPPLIES	5.12
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28537	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.68
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28739	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	37.94
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28756	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	34.33
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28927	CUSTODIAL AND MAINTENANCE SUPPLIES	33.66
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28940	CLASSROOM SUPPLIES FOR EQUIPMENT	114.96
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64265	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	29.40
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64510	CUSTODIAL AND MAINTENANCE SUPPLIES	30.88
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64797	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.61
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64844	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	55.06
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64849	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	25.70
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64862	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	18.99
258860	9/26/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64869	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	27.54
258861	9/26/2017	LYONS O'DOWD PLLC	COEUR D'ALENE ID	541	LEGAL SERVICES	2,327.50
258862	9/26/2017	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99035972	CAFETERIA PLAN ADMINISTRATION	1,330.25
258862	9/26/2017	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99036028	AUDIT BID AWARD FOR YEAR 2 (FY2016-2017) OF 5-YEAR CONTRACT	10,000.00
258863	9/26/2017	MASTER TEACHER INC, THE	MANHATTAN KS	116754790	WATER BOTTLES FOR CHARACTER COUNT TEACHER AWARDS	186.43
258864	9/26/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	CHICAGO IL	98366469001	TEXTS FOR SPEECH, THEATRE ARTS, AND CAREER AND TECHNICAL EDUCATION	1,881.00
258864	9/26/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	CHICAGO IL	98416275001	TEXTS FOR SPEECH, THEATRE ARTS, AND CAREER AND TECHNICAL EDUCATION	40,415.49
258864	9/26/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	CHICAGO IL	98798682001	INTRODUCTION TO BUSINESS	4,090.84
258865	9/26/2017	METALCRAFT MECHANICAL LLC	HAYDEN ID	2017-338	MAINTENANCE SUPPLIES	124.00
258866	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	-
258867	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	-
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221462	MAINTENANCE SUPPLIES	9.73
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221486	MAINTENANCE SUPPLIES	268.15
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221593	MAINTENANCE SUPPLIES	37.56
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221618	MAINTENANCE SUPPLIES	60.36
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221629	MAINTENANCE SUPPLIES	33.16
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221682	MAINTENANCE SUPPLIES	95.44
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221879	MAINTENANCE SUPPLIES	40.80
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221880	MAINTENANCE SUPPLIES	87.59
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221904	MAINTENANCE SUPPLIES	8.88

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221929	MAINTENANCE SUPPLIES	40.95
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221945	MAINTENANCE SUPPLIES	14.60
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221966	MAINTENANCE SUPPLIES	89.55
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	221993	MAINTENANCE SUPPLIES	67.16
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222097	MAINTENANCE SUPPLIES	16.57
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222098	MAINTENANCE SUPPLIES	31.13
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222106	MAINTENANCE SUPPLIES	56.60
258868	9/26/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222175	MAINTENANCE SUPPLIES	21.75
258869	9/26/2017	MILLER PAINT COMPANY INC	PORTLAND OR	30322526	MAINTENANCE SUPPLIES	122.70
258869	9/26/2017	MILLER PAINT COMPANY INC	PORTLAND OR	30323580	MAINTENANCE SUPPLIES	12.50
258870	9/26/2017	MOORE, HOLLY	COEUR D'ALENE ID	1	DOCTOR RECOMMENDATIONS	500.00
258871	9/26/2017	MOTION AUTO SUPPLY	SPOKANE WA	7-809402	GROUNDS SUPPLIES	5.36
258872	9/26/2017	MUSICIAN'S FRIEND INC	WESTLAKE VILLAGE CA	ARINV37702219	CLARINET REEDS AND BATONS	65.78
258873	9/26/2017	NATIONAL BUSINESS FURNITURE	LOS ANGELES CA	MK486845-TDQ	OFFICE CHAIRS	386.00
258874	9/26/2017	NATIONAL GEOGRAPHIC SOCIETY	WASHINGTON DC	6031800016	NATIONAL GEOGRAPHIC RENEWAL	39.00
258875	9/26/2017	NORTHWEST ACADEMY OF MUSIC INC	COEUR D'ALENE ID	99466	MUSIC TEXTBOOKS FOR HIGH SCHOOL VOCAL AND INSTRUMENTAL	15,466.44
258875	9/26/2017	NORTHWEST ACADEMY OF MUSIC INC	COEUR D'ALENE ID	99796	ADDITIONAL SOUND INNOVATIONS TEACHER SUPPORT MATERIALS	343.94
258876	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	-
258877	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	-
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8067666.01	MAINTENANCE SUPPLIES	109.81
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8069624.001	MAINTENANCE SUPPLIES	294.00
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8074752.001	MAINTENANCE SUPPLIES	238.60
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8077576.001	MAINTENANCE SUPPLIES	23.95
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8085852.001	MAINTENANCE SUPPLIES	50.62
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8088111.001	MAINTENANCE SUPPLIES	60.25
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8088285.001	MAINTENANCE SUPPLIES	32.49
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8089043.001	MAINTENANCE SUPPLIES	455.58
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8092172.001	MAINTENANCE SUPPLIES	100.94
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8093320.001	MAINTENANCE SUPPLIES	59.69
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8095923.001	MAINTENANCE SUPPLIES	344.40
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8105307.001	MAINTENANCE SUPPLIES	54.68
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8113946.001	MAINTENANCE SUPPLIES	16.52
258878	9/26/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8114161.001	MAINTENANCE SUPPLIES	8.30
258879	9/26/2017	NORTHEAST WASHINGTON EDUC SERVICE DIST 101	SPOKANE WA	60098	PD SESSION TRAINER	495.00
258880	9/26/2017	NORTH IDAHO COLLEGE	COEUR D'ALENE ID	2017AUG31	OUTDOOR TEAM BUILDING RETREAT - RAMSEY	740.00
258881	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID		CONTINUED CHECK	-
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286462	MAINTENANCE SUPPLIES	145.88
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286540	MAINTENANCE SUPPLIES	95.16
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286577	MAINTENANCE SUPPLIES	56.37
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286739	MAINTENANCE SUPPLIES	18.37
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286880	MAINTENANCE SUPPLIES	1,439.15
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286939	MAINTENANCE SUPPLIES	26.04
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286953	MAINTENANCE SUPPLIES	201.60
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	286993	MAINTENANCE SUPPLIES	5.64
258882	9/26/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	287027	MAINTENANCE SUPPLIES	229.82
258883	9/26/2017	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0421860	FOOD - NUTR SVCS	196.00
258884	9/26/2017	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2017-09	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
258885	9/26/2017	OETC	SALEM OR	INV447209	PROJECTORS	6,120.00
258886	9/26/2017	ORIENTAL TRADING COMPANY	OMAHA NE	685413579-01	STUDENT SUPPLIES	27.96
258887	9/26/2017	OXARC INC	SPOKANE WA	30133907	SCHOOL SUPPLIES	148.92
258887	9/26/2017	OXARC INC	SPOKANE WA	30140402	PLASMA CUTTING MACHINE REPAIR	231.47
258888	9/26/2017	PALOS SPORTS INC	ALSIP IL	269793-00	PE SUPPLIES	402.37
258888	9/26/2017	PALOS SPORTS INC	ALSIP IL	269793-01	PE SUPPLIES	79.88

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258889	9/26/2017	PANHANDLE LINEN SUPPLY & SANITONE DRY CLEANER	KELLOGG ID	2017-4534	PURCHASED SERVICES - NUTR SERV	80.00
258890	9/26/2017	PATRIOT FIRE PROTECTION INC	TACOMA WA	2214114	MAINTENANCE SERVICE	5,636.12
258891	9/26/2017	PERSONALIZED SOFTWARE INC	PHOENIX OR	26035	CHILDCARE MANAGER PROGRAM RENEWAL	139.00
258892	9/26/2017	PITA PIT, THE	HAYDEN ID	1165	LUNCH FOR LEADERSHIP AND STUDENT FOCUS MEETINGS	151.90
258893	9/26/2017	PITA PIT, THE	COEUR D'ALENE ID	534	ADMIN RETREAT - RAMSEY	179.47
258894	9/26/2017	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-30016	GROUPS SUPPLIES	18.00
258895	9/26/2017	REALLY GOOD STUFF INC	BOTSFORD CT	6209309	NAME TAGS	34.65
258896	9/26/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	44481	LODGING CHS - VOC SUMMER CONFERENCE	268.20
258897	9/26/2017	REED ENTERPRISES INC	HAYDEN ID	22477	GROUPS SUPPLIES	37.00
258898	9/26/2017	RESOURCES FOR EDUCATORS	WASHINGTON DC	2556519	1 YEAR SUBSCRIPTION TO HIGH SCHOOL YEARS THRU RESOURCES	229.00
258899	9/26/2017	RICOH USA INC	DALLAS TX	5049974398	COPIER MAINT RICOH PRO907	167.78
258900	9/26/2017	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE ID	215058	REPAIR - MAINTENANCE	668.76
258901	9/26/2017	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE ID	1656	ANNUAL ROTARY DUES / KRISTIN GORRINGE	236.30
258902	9/26/2017	RWC GROUP	SPOKANE WA	57165N	PARTS - TRANSPORTATION	12.80
258902	9/26/2017	RWC GROUP	SPOKANE WA	57188N	PARTS - TRANSPORTATION	1,769.65
258902	9/26/2017	RWC GROUP	SPOKANE WA	Q38528	PARTS - TRANSPORTATION	1,769.65
258903	9/26/2017	SCHOOL HEALTH CORPORATION	CHICAGO IL	3338239-00	SUPPLIES FOR HEALTH ROOM	359.73
258904	9/26/2017	SCHOOL DATEBOOKS	LAFAYETTE IN	S17-0134196	STUDENT PLANNERS	98.15
258905	9/26/2017	SCHOOL DATA SOLUTIONS INC	SPOKANE WA	101368	EDUCATOR EVALUATIONS - ANNUAL SUBSCRIPTION	16,375.00
258905	9/26/2017	SCHOOL DATA SOLUTIONS INC	SPOKANE WA	101369	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION	53,550.00
258906	9/26/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119084451	REPLENISH COLORED CONSTRUCTION PAPER	467.15
258906	9/26/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102870364	SUPPLIES FOR OFFICE AND PROFESSIONAL DEVELOPMENT	784.78
258906	9/26/2017	SCHOOL SPECIALTY INC	CHICAGO IL	608100021271	BOND - LCHS - STAGE CURTAINS	16,035.00
258906	9/26/2017	SCHOOL SPECIALTY INC	CHICAGO IL	608100021276	BOND - CHS STAGE CURTAINS	14,563.00
258907	9/26/2017	SEL LAUNCH PAD LLC	AUSTIN TX	1	STAFF DEVELOPMENT WORKSHOP AT VENTURE	3,000.00
258908	9/26/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	238841/2	MAINTENANCE SUPPLIES	2.49
258908	9/26/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	238850/2	MAINTENANCE SUPPLIES	9.96
258908	9/26/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	238871/2	MAINTENANCE SUPPLIES	4.59
258908	9/26/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239063/2	MAINTENANCE SUPPLIES - NUTR SERV	3.98
258909	9/26/2017	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	4968	CD PLAYER FOR PE DEPARTMENT	64.97
258910	9/26/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A53927	MAINTENANCE SUPPLIES	140.34
258910	9/26/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A56005	MAINTENANCE SUPPLIES	364.77
258910	9/26/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	G03324	MAINTENANCE SUPPLIES	2.55
258911	9/26/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
258912	9/26/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
258913	9/26/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	107179	FOOD - NUTR SVCS	412.46
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	107186	FOOD - NUTR SVCS	398.78
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	107187	FOOD - NUTR SVCS	914.21
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	107193	FOOD - NUTR SVCS	785.53
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110275	FOOD - NUTR SVCS	218.59
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110276	FOOD - NUTR SVCS	213.53
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110277	FOOD - NUTR SVCS	363.43
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110278	FOOD - NUTR SVCS	728.95
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110279	FOOD - NUTR SVCS	312.72
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110280	FOOD - NUTR SVCS	251.94
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110281	FOOD - NUTR SVCS	283.99
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110282	FOOD - NUTR SVCS	274.35
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110283	FOOD - NUTR SVCS	236.63
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110284	FOOD - NUTR SVCS	580.58
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110285	FOOD - NUTR SVCS	626.90
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110286	FOOD - NUTR SVCS	279.10
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110287	FOOD - NUTR SVCS	84.28

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110288	FOOD - NUTR SVCS	262.55
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110289	FOOD - NUTR SVCS	664.75
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110290	FOOD - NUTR SVCS	210.21
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	110291	FOOD - NUTR SVCS	255.41
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	111691	FOOD - NUTR SVCS	102.50
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	111692	FOOD - NUTR SVCS	82.00
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113764	FOOD - NUTR SVCS	320.82
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113765	FOOD - NUTR SVCS	731.93
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113767	FOOD - NUTR SVCS	191.09
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113768	FOOD - NUTR SVCS	590.24
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113769	FOOD - NUTR SVCS	433.51
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113771	FOOD - NUTR SVCS	157.14
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113772	FOOD - NUTR SVCS	308.90
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113773	FOOD - NUTR SVCS	181.35
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113774	FOOD - NUTR SVCS	363.20
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113775	FOOD - NUTR SVCS	461.93
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113776	FOOD - NUTR SVCS	643.18
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113777	FOOD - NUTR SVCS	256.47
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113778	FOOD - NUTR SVCS	27.00
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113779	FOOD - NUTR SVCS	279.00
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113780	FOOD - NUTR SVCS	305.57
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113781	FOOD - NUTR SVCS	778.08
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113782	FOOD - NUTR SVCS	285.24
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	113783	FOOD - NUTR SVCS	278.35
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	CR210450	FOOD - NUTR SVCS	-6.92
258914	9/26/2017	SPOKANE PRODUCE	SPOKANE WA	CR219851	FOOD - NUTR SVCS	-41.00
258915	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258916	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258917	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258918	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258919	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258920	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258921	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258922	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258923	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	25979	OFFICE SUPPLIES - TRANSPORTATION	1,034.96
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3349604469	OFFICE SUPPLIES	72.69
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3350073312	OFFICE SUPPLIES	26.98
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3350362163	OFFICE SUPPLIES	66.54
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3350914866	ADVISORY CLASS SUPPLIES	172.14
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3350980244	NOT TO EXCEED \$100.00	77.03
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3350980245	CLASSROOM SUPPLIES	17.44
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3350980246	SUPPLIES FOR 6TH GRADE OPEN HOUSE	53.54
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351006553	SUPPLIES FOR CLASSROOM USE	222.81
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351047369	FINANCE OFFICE SUPPLIES	166.07
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351047370	OFFICE SUPPLIES	110.50
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351047371	OFFICE SUPPLIES	61.20
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351118505	SUPPLIES FOR KINDER PLUS	72.05
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351118506	SUPPLIES FOR KINDER PLUS	1.00
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351118507	ALTRA CHADWICK COLLECTION L DESK, NIGHTINGALE BLACK - LCHS	499.98
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351118508	NEXA POSTER	69.86
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351118509	OFFICE SUPPLIES	52.07
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351118510	OFFICE SUPPLIES	6.48

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351454845	CLASSROOM SUPPLIES	58.66
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351454846	CLASSROOM SUPPLIES	32.04
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351454848	SUPPLIES FOR 8TH GRADE STUDY SKILLS BOOST CLASS	49.96
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351454849	SUPPLIES FOR 8TH GRADE STUDY SKILLS BOOST CLASS	13.45
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351617071	MISC CLASSROOM SUPPLIES	24.32
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351861494	CLASSROOM SUPPLIES	63.43
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351861495	CLASSROOM SUPPLIES	4.87
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351861496	CLASSROOM SUPPLIES	116.85
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351861497	CLASSROOM SUPPLIES	29.76
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351921838	CLASSROOM SUPPLIES	182.25
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3351921839	CLASSROOM SUPPLIES	14.98
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352143078	CLASSROOM SUPPLIES	37.98
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352143082	LAP TOP MONITORS	283.78
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352367220	SUPPLIES	25.70
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352367225	TEACHER'S CLASSROOM SUPPLIES	88.28
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352531245	SUPPLIES FOR ATLAS PLUS	68.24
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352531248	CLASSROOM SUPPLIES	118.35
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352531249	MISC SUPPLIES FOR CLASSROOMS	146.26
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352531250	MISC SUPPLIES FOR CLASSROOMS	43.83
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3352599178	CLASSROOM SUPPLIES	294.29
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3353009284	CLASSROOM SUPPLIES	95.96
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3353009285	CLASSROOM SUPPLIES	87.02
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3353009286	CLASSROOM SUPPLIES	11.98
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3353009287	CLASSROOM AND SPECIAL EDUCATION SUPPLIES	124.50
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3353009289	CLASSROOM AND SPECIAL EDUCATION SUPPLIES	0.89
258924	9/26/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL CR3353009288	CLASSROOM AND SPECIAL EDUCATION SUPPLIES CREDIT FOR INVOICE# 3353009	-8.28
258925	9/26/2017	ST OF ID DEPT HEALTH & WELFARE	TWIN FALLS	ID 2017AUG24	REFUND FOR SCH PLUS OVERPAYMENT	97.00
258925	9/29/2017	ST OF ID DEPT HEALTH & WELFARE	TWIN FALLS	ID 2017AUG24	VOIDED CHECK	-97.00
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-809752	FOOD - NUTR SVCS	14.88
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-819058	FOOD - NUTR SVCS	15.44
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-819753	FOOD - NUTR SVCS	43.50
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-823701	FOOD - NUTR SVCS	19.57
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-823897	FOOD - NUTR SVCS	7.68
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-826458	FOOD - NUTR SVCS	3.56
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 04-680943	FOOD - NUTR SVCS	4.96
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-541961	FOOD - NUTR SVCS	10.76
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-551052	FOOD - NUTR SVCS	16.51
258926	9/26/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 11-595283	FOREVERPOSTAGE STAMPS	196.00
258927	9/26/2017	SWS EQUIPMENT INC	SPOKANE	WA 0098942-IN	MAINTENANCE SERVICE	330.90
258928	9/26/2017	TAMS-WITMARK MUSIC LIBRARY INC	NEW YORK	NY V29951	THE WIZARD OF OZ YOUNG PERFORMERS' EDITION LICENSEE - SORENSEN	461.25
258929	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	-
258930	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	-
258931	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	-
258932	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	-
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206131	FOOD - NUTR SVCS	12.86
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206710	FOOD - NUTR SVCS	107.78
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206742	FOOD - NUTR SVCS	117.32
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206968	FOOD - NUTR SVCS	12.86
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206969	FOOD - NUTR SVCS	4.29
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206970	FOOD - NUTR SVCS	10.72
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206971	FOOD - NUTR SVCS	4.29
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206973	FOOD - NUTR SVCS	4.29
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE	WA 206974	FOOD - NUTR SVCS	12.86

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	206975	FOOD - NUTR SVCS	12.86
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	206977	FOOD - NUTR SVCS	4.29
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	206978	FOOD - NUTR SVCS	12.86
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	206979	FOOD - NUTR SVCS	25.72
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	207488	FOOD - NUTR SVCS	68.63
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	208869	FOOD - NUTR SVCS	39.62
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	208913	FOOD - NUTR SVCS	91.40
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262503	FOOD - NUTR SVCS	315.36
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262515	FOOD - NUTR SVCS	118.88
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262516	FOOD - NUTR SVCS	127.43
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262517	FOOD - NUTR SVCS	147.45
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262518	FOOD - NUTR SVCS	49.27
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262519	FOOD - NUTR SVCS	128.02
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262520	FOOD - NUTR SVCS	157.39
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262521	FOOD - NUTR SVCS	166.98
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262522	FOOD - NUTR SVCS	88.59
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262523	FOOD - NUTR SVCS	158.20
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262524	FOOD - NUTR SVCS	59.21
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262525	FOOD - NUTR SVCS	88.82
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262526	FOOD - NUTR SVCS	59.67
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262527	FOOD - NUTR SVCS	58.63
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262528	FOOD - NUTR SVCS	345.19
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262529	FOOD - NUTR SVCS	59.45
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262538	FOOD - NUTR SVCS	276.50
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262539	FOOD - NUTR SVCS	294.07
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262540	FOOD - NUTR SVCS	157.39
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262541	FOOD - NUTR SVCS	69.16
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262542	FOOD - NUTR SVCS	206.55
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262543	FOOD - NUTR SVCS	246.33
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262544	FOOD - NUTR SVCS	245.27
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262545	FOOD - NUTR SVCS	188.04
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262546	FOOD - NUTR SVCS	178.33
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262547	FOOD - NUTR SVCS	118.66
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262548	FOOD - NUTR SVCS	97.42
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262549	FOOD - NUTR SVCS	167.34
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262550	FOOD - NUTR SVCS	167.56
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262551	FOOD - NUTR SVCS	364.62
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262552	FOOD - NUTR SVCS	256.51
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262562	FOOD - NUTR SVCS	98.58
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262563	FOOD - NUTR SVCS	184.50
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262564	FOOD - NUTR SVCS	186.18
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262565	FOOD - NUTR SVCS	39.39
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262566	FOOD - NUTR SVCS	58.36
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262567	FOOD - NUTR SVCS	146.80
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262568	FOOD - NUTR SVCS	147.03
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262569	FOOD - NUTR SVCS	78.77
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262570	FOOD - NUTR SVCS	98.35
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262571	FOOD - NUTR SVCS	48.69
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262572	FOOD - NUTR SVCS	97.98
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262573	FOOD - NUTR SVCS	49.53
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262574	FOOD - NUTR SVCS	97.51
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262575	FOOD - NUTR SVCS	157.07
258933	9/26/2017	TERRY'S DAIRY INC	COLVILLE WA	262576	FOOD - NUTR SVCS	78.17

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258934	9/26/2017	TESH INC	COEUR D'ALENE	ID 12092	JANITORIAL SVCS - SUMMER 2017 CHS	4,387.51
258934	9/26/2017	TESH INC	COEUR D'ALENE	ID 12093	JANITORIAL SVCS - SUMMER 2017 LCHS	8,203.76
258935	9/26/2017	TRANSFINDER CORPORATION	SCHENECTADY	NY 30322	ROUTEFINDER SE FIELD TRIP SOFTWARE - ADMIN	2,500.00
258936	9/26/2017	U.S. POSTAL SERVICE	HAYDEN	ID PO1131800014	STAMPS FOR THE 2017-18 SCHOOL YEAR - NEXA	166.00
258937	9/26/2017	UNITED DATA SECURITY INC	SPOKANE	WA 70241	SHREDDING FOR DO,CHS,MEADOWS,TRANSPORTATION AND VHS	17.50
258937	9/26/2017	UNITED DATA SECURITY INC	SPOKANE	WA 70451	SHREDDING FOR DO,CHS,MEADOWS,TRANSPORTATION AND VHS	192.50
258937	9/26/2017	UNITED DATA SECURITY INC	SPOKANE	WA 70847	SHREDDING FOR ATLAS AND WINTON	42.50
258938	9/26/2017	URM STORES INC	SPOKANE	WA	CONTINUED CHECK	-
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1525241	FOOD AND SUPPLIES - NUTR SERV	4,388.62
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1525242	FOOD AND SUPPLIES - NUTR SERV	1,478.69
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1525243	FOOD AND SUPPLIES - NUTR SERV	7,949.40
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1530507	FOOD AND SUPPLIES - NUTR SERV	17,006.84
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1532516	FOOD AND SUPPLIES - NUTR SERV	57.97
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1532866	FOOD AND SUPPLIES - NUTR SERV	4,817.06
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1532867	FOOD AND SUPPLIES - NUTR SERV	3,291.45
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1538150	FOOD AND SUPPLIES - NUTR SERV	13,547.26
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1538151	FOOD AND SUPPLIES - NUTR SERV	581.00
258939	9/26/2017	URM STORES INC	SPOKANE	WA 1538152	FOOD AND SUPPLIES - NUTR SERV	106.80
258939	9/26/2017	URM STORES INC	SPOKANE	WA CR119622	FOOD AND SUPPLIES - NUTR SERV	-38.06
258939	9/26/2017	URM STORES INC	SPOKANE	WA CR119671	FOOD AND SUPPLIES - NUTR SERV	-52.56
258939	9/26/2017	URM STORES INC	SPOKANE	WA CR119693	FOOD AND SUPPLIES - NUTR SERV	-144.03
258939	9/26/2017	URM STORES INC	SPOKANE	WA CR119697	FOOD AND SUPPLIES - NUTR SERV	-11.02
258940	9/26/2017	VARIDESK LLC	DALLAS	TX IVC-2-419223	VARIDESKS	495.00
258941	9/26/2017	WAITES, HEATHER	COEUR D'ALENE	ID 2017SEP08	LUNCH REFUND	15.80
258942	9/26/2017	WALLACE HIGH SCHOOL	WALLACE	ID 2017AUG30	REGION 1 PRINCIPAL'S ASSOCIATION DUES - LCHS	20.00
258943	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CONTINUED CHECK	-
258944	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CONTINUED CHECK	-
258945	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CONTINUED CHECK	-
258946	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CONTINUED CHECK	-
258947	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CONTINUED CHECK	-
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 325893	CUSTODIAL SUPPLIES	1,552.42
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 325901	CUSTODIAL SUPPLIES	1,255.81
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 325922	CUSTODIAL SUPPLIES	1,322.36
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 329770	CUSTODIAL SUPPLIES	658.22
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330134	CUSTODIAL SUPPLIES	110.48
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330176	CUSTODIAL SUPPLIES	998.77
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330178	CUSTODIAL SUPPLIES	835.39
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330179	CUSTODIAL SUPPLIES	2,373.83
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330182	CUSTODIAL SUPPLIES	507.77
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330184	CUSTODIAL SUPPLIES	325.63
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330185	CUSTODIAL SUPPLIES	284.65
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330186	CUSTODIAL SUPPLIES	958.47
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330187	CUSTODIAL SUPPLIES	158.96
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330193	CUSTODIAL SUPPLIES	865.30
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330195	CUSTODIAL SUPPLIES	96.42
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330832	CUSTODIAL SUPPLIES	29.36
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 330896	CUSTODIAL SUPPLIES	425.98
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 331024	CUSTODIAL SUPPLIES	114.63
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 331083	CUSTODIAL SUPPLIES	2,946.91
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 331086	CUSTODIAL SUPPLIES	1,298.32
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 331089	CUSTODIAL SUPPLIES	70.76
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 331091	CUSTODIAL SUPPLIES	863.19
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA 331094	CUSTODIAL SUPPLIES	747.17



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331096	CUSTODIAL SUPPLIES	1,426.18
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331097	CUSTODIAL SUPPLIES	1,820.23
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331098	CUSTODIAL SUPPLIES	15.32
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331100	CUSTODIAL SUPPLIES	381.81
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331183	CUSTODIAL SUPPLIES	1.85
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331345	CUSTODIAL SUPPLIES	60.04
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331358	CUSTODIAL SUPPLIES	95.47
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331363	CUSTODIAL SUPPLIES	210.47
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331602	CUSTODIAL SUPPLIES	28.09
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331703	CUSTODIAL SUPPLIES	11.12
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331706	CUSTODIAL SUPPLIES	17.74
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331707	CUSTODIAL SUPPLIES	17.54
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331709	CUSTODIAL SUPPLIES	137.67
258948	9/26/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331722	CUSTODIAL SUPPLIES	237.20
258949	9/26/2017	WATCH DOGS	SPRINGDALE AR	W1058020	WATCH DOG SUPPLIES	29.80
258950	9/26/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059164-IN	PARTS - TRANSPORTATION	118.12
258950	9/26/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059190-IN	PARTS - TRANSPORTATION	256.95
258950	9/26/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059243-IN	PARTS - TRANSPORTATION	1,065.15
258951	9/26/2017	XEROX CORPORATION	PASADENA CA		CONTINUED CHECK	-
258952	9/26/2017	XEROX CORPORATION	PASADENA CA	90450102	XEROX LEASE - PRINT SHOP	1,640.09
258952	9/26/2017	XEROX CORPORATION	PASADENA CA	90450103	XEROX LEASE - PRINT SHOP	1,873.41
258952	9/26/2017	XEROX CORPORATION	PASADENA CA	90450107	XEROX LEASE - PRINT SHOP	554.73
258952	9/26/2017	XEROX CORPORATION	PASADENA CA	300461323	COPY CHARGES - DISTRICT WIDE	14,486.98
258953	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	-
258954	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	-
258955	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	-
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	092217 ADJ	ADJUST FOR ROUNDING	0.77
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922ADLNPC	PAYROLL ACCRUAL	2,334.34
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922ADPC	PAYROLL ACCRUAL	23,663.89
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922ADPCFLT	PAYROLL ACCRUAL	29,683.72
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922ADSR	PAYROLL ACCRUAL	262,275.62
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922AFPERRT	PAYROLL ACCRUAL	1,215.38
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922AFRE	PAYROLL ACCRUAL	437,253.76
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922AFSL	PAYROLL ACCRUAL	44,807.06
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922BDSR	PAYROLL ACCRUAL	30.88
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922BFRE	PAYROLL ACCRUAL	51.48
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922BFSL	PAYROLL ACCRUAL	5.28
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922CDSR	PAYROLL ACCRUAL	6.55
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922CFRE	PAYROLL ACCRUAL	10.92
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170922CFSL	PAYROLL ACCRUAL	1.12
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170925ADSR	PAYROLL ACCRUAL	7.40
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170925AFRE	PAYROLL ACCRUAL	12.34
258956	9/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20170925AFSL	PAYROLL ACCRUAL	1.26
258957	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258958	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258959	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258960	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258961	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258962	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258963	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258964	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258965	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	-
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE ID	082517 ADJ	EMPLOYER ADJUSTMENT	10,323.40

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC11	PAYROLL ACCRUAL	5,353.25
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC12	PAYROLL ACCRUAL	18,477.12
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC1E	PAYROLL ACCRUAL	11,870.36
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC1F	PAYROLL ACCRUAL	44,096.05
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC1S	PAYROLL ACCRUAL	26,301.42
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC22	PAYROLL ACCRUAL	14,095.71
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC2E	PAYROLL ACCRUAL	527.91
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC2F	PAYROLL ACCRUAL	50,513.01
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBC2S	PAYROLL ACCRUAL	19,696.30
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBCAD1	PAYROLL ACCRUAL	150.53
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825ADBCAD2	PAYROLL ACCRUAL	265.09
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC11	PAYROLL ACCRUAL	33,849.20
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC12	PAYROLL ACCRUAL	52,474.88
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC1E	PAYROLL ACCRUAL	74,589.54
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC1F	PAYROLL ACCRUAL	53,205.27
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC1S	PAYROLL ACCRUAL	48,640.65
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC21	PAYROLL ACCRUAL	71,843.20
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC22	PAYROLL ACCRUAL	81,211.54
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC2E	PAYROLL ACCRUAL	96,929.09
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC2F	PAYROLL ACCRUAL	86,423.69
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBC2S	PAYROLL ACCRUAL	60,676.30
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBCD1	PAYROLL ACCRUAL	8,840.40
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBCD2	PAYROLL ACCRUAL	14,642.10
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFBCD3	PAYROLL ACCRUAL	21,626.55
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFWI1	PAYROLL ACCRUAL	6,507.90
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFWI2	PAYROLL ACCRUAL	9,865.34
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825AFWI3	PAYROLL ACCRUAL	24,771.25
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825BDBC2F	PAYROLL ACCRUAL	-543.57
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825BFBC2F	PAYROLL ACCRUAL	-712.73
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825BFWI3	PAYROLL ACCRUAL	-141.55
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825CDBC2F	PAYROLL ACCRUAL	543.57
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825CFBC2F	PAYROLL ACCRUAL	712.73
258966	9/27/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170825CFWI3	PAYROLL ACCRUAL	141.55
258967	9/29/2017	BROTT, SUSAN	POST FALLS	ID	252717	REIMBURSEMENT FOR GLASSES BROKEN BY STUDENT	238.00
258968	9/29/2017	MOSCONE, STEPHANIE	COEUR D'ALENE	ID	2017AUG24	REFUND FOR SCH PLUS OVERPAYMENT	97.00
258969	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	-
258970	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	-
258971	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	-
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	09222017 ADJ	EMPLOYER ADJ	154.10
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922ADSA	PAYROLL ACCRUAL	3,780.21
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922ADSAADJ	PAYROLL ACCRUAL	-2.70
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922ADVSP1	PAYROLL ACCRUAL	985.48
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922ADVSP2	PAYROLL ACCRUAL	2,260.72
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922ADVSPS	PAYROLL ACCRUAL	898.36
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922AFSA	PAYROLL ACCRUAL	133.19
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922AFSM	PAYROLL ACCRUAL	8,198.75
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922AFSS	PAYROLL ACCRUAL	916.50
258972	10/5/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20170922AFVSPE	PAYROLL ACCRUAL	6,229.68
258973	10/10/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	-
258974	10/10/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	18602-1	LUNCH DUTY MEALS SEPT 2017 THRU JUNE 2018	476.25
258974	10/10/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27122	GLOVES FOR KINDER PLUS	24.26
258974	10/10/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27129	DATA SUMMIT LUNCH	596.00
258974	10/10/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27131	ASCA - TRAINING - SNACKS	81.75

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258974	10/10/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27135	SNACKS FOR ASST TREASURER MTG	73.00
258975	10/10/2017	ADVANCED PEST CONTROL INC	COEUR D'ALENE ID	121150	PURCHASED SERVICE - NUTR SVCS	47.00
258976	10/10/2017	AGPARTS	GREENSBURG PA	1215406	CHROMEBOOK BATTERIES	114.75
258977	10/10/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1952642	COVERALLS - TRANSPORTATION	143.11
258977	10/10/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1955268	COVERALLS - TRANSPORTATION	143.11
258978	10/10/2017	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE WA	083117CSD	DRUG TESTING - TRANSPORTATION	35.00
258979	10/10/2017	ANDERSON, JEFF	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	103.52
258980	10/10/2017	APPLE INC	DALLAS TX	4455250140	MACBOOK PRO FOR PHOTOGRAPHY CLASS	2,249.00
258980	10/10/2017	APPLE INC	DALLAS TX	4456304278	10.5-INCH IPAD PRO WI-FI 64GB - SPACE GRAY	599.00
258981	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID		CONTINUED CHECK	-
258982	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID		CONTINUED CHECK	-
258983	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID		CONTINUED CHECK	-
258984	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID		CONTINUED CHECK	-
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10327	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE - STAN OLSON	200.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10328	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE - CASEY MORRISROE	200.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10329	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE - TOM HEARN	200.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10330	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE - LISA MAY	200.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10655	ISBA ANNUAL CONVENTION - REGISTRATION - STAN OLSON	495.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10656	REGISTRATION - ALL BOARD MEMBERS - ISBA ANNUAL CONVENTION	495.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10657	REGISTRATION - ALL BOARD MEMBERS - ISBA ANNUAL CONVENTION	495.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10658	REGISTRATION - ALL BOARD MEMBERS - ISBA ANNUAL CONVENTION	495.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10659	REGISTRATION - ALL BOARD MEMBERS - ISBA ANNUAL CONVENTION	495.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10660	REGISTRATION - ALL BOARD MEMBERS - ISBA ANNUAL CONVENTION	495.00
258985	10/10/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10661	REGISTRATION - ALL BOARD MEMBERS - ISBA ANNUAL CONVENTION	495.00
258986	10/10/2017	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23054	MAINTENANCE SUPPLIES	248.00
258987	10/10/2017	ARCHITECTS WEST INC	COEUR D'ALENE ID	9314	LCHS - ADDITIONS & UPGRADES	11,368.82
258987	10/10/2017	ARCHITECTS WEST INC	COEUR D'ALENE ID	9315	FEASIBILITY STUDY - NEW ELEMENTARY	5,259.86
258988	10/10/2017	ARKOOSH, BRIDGIT	COEUR D'ALENE ID	PO2711800016R	TRAVEL REIMB	132.31
258989	10/10/2017	ARQUETTE, MATT	COEUR D'ALENE ID	2017SEP18	LUNCH REFUND	20.00
258990	10/10/2017	ASCD	BALTIMORE MD	12809894	ASCD MEMBERSHIP - HM	24.00
258991	10/10/2017	ASSOC OF CHRISTIAN SCHOOLS INTERNATIONAL	COLORADO SPRING CO	116970	REGISTRATION	1,161.00
258992	10/10/2017	BACHMEIER, TIM	HAYDEN ID	2017SEP	TRANSP REIMB	287.34
258993	10/10/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-305083	MAINTENANCE AND CUSTODIAL SUPPLIES	127.92
258993	10/10/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-305129	MAINTENANCE AND CUSTODIAL SUPPLIES	43.98
258993	10/10/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-305348	MAINTENANCE AND CUSTODIAL SUPPLIES	527.76
258993	10/10/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-305400	MAINTENANCE AND CUSTODIAL SUPPLIES	100.80
258994	10/10/2017	BLICK ART MATERIALS	CHICAGO IL	8262395	CLASSROOM SUPPLIES FOR ART TEACHER	196.00
258995	10/10/2017	BOISE STATE UNIVERSITY	BOISE ID	105558	TRAINING REGISTRATION	6,000.00
258995	10/10/2017	BOISE STATE UNIVERSITY	BOISE ID	107552	TRAINING REGISTRATION	7,000.00
258996	10/10/2017	BULLOCK TRANE SERVICE AGENCY INC	SPOKANE WA	19821	MAINTENANCE SUPPLIES	118.56
258997	10/10/2017	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9763	CLASSROOM-CHOIR MUSIC	191.70
258998	10/10/2017	CABALLERO, SHERRY	HAYDEN ID	2017SEP	TRANSP REIMB	86.40
258999	10/10/2017	CANTERBURY-WOODS, LISA	COEUR D'ALENE ID	2017SEP25	LUNCH REFUND	119.55
259000	10/10/2017	CAPEAS, HEIDI	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	140.11
259001	10/10/2017	CARTER, KATHERINE	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	221.43
259002	10/10/2017	CAXTON PRINTERS LTD	CALDWELL ID	480074	CLASSROOM SUPPLIES	298.32
259002	10/10/2017	CAXTON PRINTERS LTD	CALDWELL ID	480169	OFFICE SUPPLIES	747.60
259002	10/10/2017	CAXTON PRINTERS LTD	CALDWELL ID	480208	OFFICE SUPPLIES	62.53
259003	10/10/2017	COEUR D'ALENE ACOUSTICS INC	ATHOL ID	17-7	MAINTENANCE SUPPLIES	1,560.00
259004	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	-
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	814405	SUPPLIES - TRANSPORTATION	46.80
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	814863	SUPPLIES - TRANSPORTATION	22.56
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	816323	PARTS - TRANSPORTATION	130.20

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	816325	SUPPLIES - TRANSPORTATION	11.28
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	816698	PARTS - TRANSPORTATION	41.66
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	817438	PARTS - TRANSPORTATION	496.00
259005	10/10/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	819263	MAINTENANCE SUPPLIES	19.39
259006	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	-
259007	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	-
259008	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	-
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00764	GARBAGE SERVICE - CHS	134.95
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00765	GARBAGE SERVICE - DALTON	112.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00766	GARBAGE SERVICE - NEXA	147.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00767	GARBAGE SERVICE - HM	162.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00768	GARBAGE SERVICE - CHS	79.90
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00769	GARBAGE SERVICE - FERNAN	59.95
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00770	GARBAGE SERVICE - LCHS	79.90
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00771	GARBAGE SERVICE - WINTON	59.95
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00772	GARBAGE SERVICE - ATLAS	40.31
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00773	GARBAGE SERVICE - BRYAN	42.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00774	GARBAGE SERVICE - BORAH	42.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00775	GARBAGE SERVICE - LAKES	42.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00776	GARBAGE SERVICE - VENTURE	42.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00777	GARBAGE SERVICE - WMS	85.00
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00778	GARBAGE SERVICE - SKYWAY	42.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00779	GARBAGE SERVICE - SORENSEN	42.50
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00780	GARBAGE SERVICE - DO	48.30
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00781	GARBAGE SERVICE - TRANSPORTATION	14.00
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00782	GARBAGE SERVICE - RAMSEY	62.45
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00783	GARBAGE SERVICE - MAINT/MIDTOWN	19.95
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00784	GARBAGE SERVICE - PATHWAYS/TECH DEPOT	13.37
259009	10/10/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	79X00784B	GARBAGE SERVICE - NUTR SVCS	6.58
259010	10/10/2017	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	463642	MAINTENANCE SUPPLIES	25.00
259010	10/10/2017	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	463647	MAINTENANCE SUPPLIES	190.69
259010	10/10/2017	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	464232	CLASSROOM SUPPLIES	500.00
259011	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL		CONTINUED CHECK	-
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KCV7627	CHROMEBOOKS AND CHROMEBOOK CARTS	4,375.00
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KDD1282	CHROMEBOOKS	6,750.00
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KDD9518	CHROMEBOOKS	750.00
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KDW0750	EXTERNAL DVD DRIVES	69.09
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KFS2691	ASUS CHROMEBITS AND GOOGLE CHROME MANAGEMENT CONSOLE LICENSE-FO	332.79
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KFT2929	ASUS CHROMEBITS AND GOOGLE CHROME MANAGEMENT CONSOLE LICENSE-FO	75.00
259012	10/10/2017	CDW GOVERNMENT INC	CHICAGO	IL	KHB1885	CHROMEBOOKS AND CHROMEBOOK CARTS	47,089.20
259013	10/10/2017	CHEMSEARCH DIVISION	CHICAGO	IL	2858457	MAINTENANCE SUPPLIES	1,579.69
259014	10/10/2017	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	2017OCT10	UTIL - DISTRICTWIDE	11,671.00
259015	10/10/2017	CITY OF HAYDEN	HAYDEN	ID	2017SEP2017NOV	UTIL - SEWERS	1,659.75
259016	10/10/2017	CLAY CONNECTION LLC, THE	SPOKANE	WA	72	CLAY FOR POTTERY	247.50
259017	10/10/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	117	CONTRACTED SERVICES	4,280.00
259018	10/10/2017	COMMERCIAL PRINTING	COEUR D'ALENE	ID	9/22/2036	BUSINESS CARDS FOR NEW STAFF	42.04
259019	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK	-
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8364365.002	MAINTENANCE SUPPLIES	346.46
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8374138.002	MAINTENANCE SUPPLIES	125.46
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8382853.001	MAINTENANCE SUPPLIES	842.78
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8393283.001	MAINTENANCE SUPPLIES	185.86
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8401156.001	MAINTENANCE SUPPLIES	533.40
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8403159.001	MAINTENANCE SUPPLIES	678.65

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8403521.001	MAINTENANCE SUPPLIES	21.58
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8403521.002	MAINTENANCE SUPPLIES	283.11
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8404181.001	MAINTENANCE SUPPLIES	74.24
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8405003.001	MAINTENANCE SUPPLIES	106.19
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8406442.001	MAINTENANCE SUPPLIES	237.52
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8416417.001	MAINTENANCE SUPPLIES	95.08
259020	10/10/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8419907.001	MAINTENANCE SUPPLIES	76.17
259021	10/10/2017	COOPERATIVE SUPPLY INC	COEUR D'ALENE ID	1211325	MAINTENANCE SUPPLIES	24.71
259021	10/10/2017	COOPERATIVE SUPPLY INC	COEUR D'ALENE ID	CR1211326	SALES TAX CREDIT	-1.40
259022	10/10/2017	COPIERS NORTHWEST INC	SEATTLE WA	INV1631623	COPIER FOR NORTHWEST EXPEDITION ACADEMY RENTAL/MAINTENANCE AGMT	450.00
259023	10/10/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	BALTIMORE MD	R240170	MEMBERSHIP	175.00
259023	10/10/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	BALTIMORE MD	R240239	MEMBERSHIPS	230.00
259023	10/10/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	BALTIMORE MD	R240240	MEMBERSHIPS	65.00
259023	10/10/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	BALTIMORE MD	R240241	MEMBERSHIPS	65.00
259023	10/10/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	BALTIMORE MD	R240243	MEMBERSHIPS	65.00
259023	10/10/2017	COUNCIL FOR EXCEPTIONAL CHILDREN	BALTIMORE MD	R240245	MEMBERSHIPS	65.00
259024	10/10/2017	DALTON ELEMENTARY SCHOOL	COEUR D'ALENE ID	2017OCT05	CATALDO REIMBURSEMENT	248.00
259025	10/10/2017	DALTON WATER ASSOCIATION INC	COEUR D'ALENE ID	2017OCT01	UTIL 06/18/17 - 09/16/17	75.75
259026	10/10/2017	DEROSE, STEFFANY	HAYDEN ID	2017SEP	TRANSP REIMB	553.13
259027	10/10/2017	DINAH MIGHT ADVENTURES LP	SAN ANTONIO TX	20693	SUPPLIES FOR CLASSROOM USE	72.65
259028	10/10/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL	D24704810101	CHANGING TABLE	659.99
259029	10/10/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	922	FOOD - NUTR SVCS	2,616.64
259029	10/10/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	929	FOOD - NUTR SVCS	2,597.77
259030	10/10/2017	ERICKSON, JEN	HAYDEN ID	2017SEP	TRANSP REIMB	179.49
259031	10/10/2017	EXTRON ELECTRONICS	ANAHEIM CA	2960306	REPLACEMENT BATTERY BACK UP FOR LMS EXTRON SYSTEMS	180.10
259032	10/10/2017	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	-
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDCOE46991	MAINTENANCE SUPPLIES	47.12
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDCOE47319	MAINTENANCE SUPPLIES	12.47
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDCOE47481	MAINTENANCE SUPPLIES	24.62
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDCOE47729	MAINTENANCE SUPPLIES	47.33
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDCOE47730	MAINTENANCE SUPPLIES	14.78
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDCOE47871	MAINTENANCE SUPPLIES	26.65
259033	10/10/2017	FASTENAL COMPANY	WINONA MN	IDPOS126893	MAINTENANCE SUPPLIES	249.10
259034	10/10/2017	FATBEAM LLC	COEUR D'ALENE ID	4411	10GB ETHERNET PORTS - DISTRICTWIDE	16,949.68
259035	10/10/2017	FEDEX OFFICE PRINT & SHIP CENTER	DALLAS TX	2017AUG30	PRINTING OF 200 COPIES OF THE SPECIAL EDUCATION PARAPROFESSIONAL HAND	2,954.40
259036	10/10/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8882928	FOOD - NUTR SVCS	660.56
259036	10/10/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8890680	FOOD - NUTR SVCS	1,063.21
259037	10/10/2017	FRAHM, ALYSSA	COEUR D'ALENE ID	2017AUG	TRANSP REIMB	132.94
259037	10/10/2017	FRAHM, ALYSSA	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	337.85
259038	10/10/2017	FRED MEYER	CHICAGO IL		CONTINUED CHECK	-
259039	10/10/2017	FRED MEYER	CHICAGO IL	1032926	CLASSROOM SUPPLIES	96.83
259039	10/10/2017	FRED MEYER	CHICAGO IL	1032946	BACK TO SCHOOL BREAKFAST SUPPLIES	226.92
259039	10/10/2017	FRED MEYER	CHICAGO IL	1032947	FOOD AND SUPPLIES FOR PROFESSIONAL DEVELOPMENT MTG - ATLAS	93.83
259039	10/10/2017	FRED MEYER	CHICAGO IL	1032960	SUPPLIES FOR PARA TRAINING	119.50
259039	10/10/2017	FRED MEYER	CHICAGO IL	1032984	CLASSROOM SUPPLIES	99.93
259039	10/10/2017	FRED MEYER	CHICAGO IL	931278	OFFICE SUPPLIES FOR THE INDIAN EDUCATION PROGRAM	74.88
259040	10/10/2017	GENERAL FIRE EXTINGUISHER INC	SPOKANE WA	67209	SERVICE - TRANSPORTATION	434.73
259041	10/10/2017	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE WA	17694	SERVICE - TRANSPORTATION	1,140.49
259041	10/10/2017	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE WA	17725	SERVICE - TRANSPORTATION	38.08
259042	10/10/2017	GRAINGER	KANSAS CITY MO	9548782227	MAINTENANCE SUPPLIES	243.08
259043	10/10/2017	HARRIS, MICHAEL	HARRISON ID	2017SEP	TRANSP REIMB	172.64
259044	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	-
259045	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	-

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	488887	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	50.09
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	489931	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	0.74
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	490731	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	4.98
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	490780	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	8.48
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	490871	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	1.88
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	491036	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	25.32
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	491037	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	0.74
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	491295	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	1.11
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	491296	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	16.70
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	491427	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	9.38
259046	10/10/2017	HAYDEN ACE HARDWARE	HAYDEN ID	493582	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	66.66
259047	10/10/2017	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN ID	2017JULSEP	JULY-SEPTEMBER 2017 QUARTERLY	422.47
259048	10/10/2017	HOLLAND, KIM	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	95.39
259049	10/10/2017	HP INC	BOSTON MA	59104763	LAPTOPS	2,043.16
259049	10/10/2017	HP INC	BOSTON MA	59104766	LAPTOP	510.79
259050	10/10/2017	IBF, A SAFEGUARD COMPANY	CHICAGO IL	375714	CHECKS ORDER	100.00
259051	10/10/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003870	REGISTRATION	425.00
259051	10/23/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003870	VOIDED CHECK	-425.00
259051	10/10/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003915	2017 PRINCIPAL LAW SEMINAR REGISTRATION	25.00
259051	10/23/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003915	VOIDED CHECK	-25.00
259051	10/10/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003985	2017 PROJECT LEADERSHIP REGISTRATION	400.00
259051	10/23/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003985	VOIDED CHECK	-400.00
259052	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID		CONTINUED CHECK	-
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271118-1	CMS STUDENTS	75.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271118-2	CHS STUDENTS	600.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271119-1	CANFIELD STUDENTS	75.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271119-2	CHS STUDENTS	525.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271119-3	LCHS STUDENTS	100.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271119-4	LMS STUDENTS	150.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271119-5	WMS STUDENTS	150.00
259053	10/10/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	CDA-180008	COURSES THROUGH IDLA FOR COLLEGE & CAREER ADVISORS	90.00
259054	10/10/2017	IDAHO YOUTH RANCH	BOISE ID	ARI-15005511	CONTRACTED SERVICES	380.80
259055	10/10/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	2017AUG31	CONTRACTED SERVICES	74.00
259055	10/10/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	2017SEP22	CONTRACTED SERVICES	37.00
259056	10/10/2017	INDUSTRIAL COMMUNICATIONS SALES & SERVICE	SPOKANE VALLEY WA	13929	SAFETY & SECURITY COORDINATOR RADIOS	990.00
259057	10/10/2017	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM 20171010	MONTHLY SECURITY MONITORING FEE - OCTOBER 2017	805.00
259058	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	-
259059	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	-
259060	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	-
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1173910-0	DESK - COUNSELING CENTER, OFFICE SUPPLIES	1,267.03
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1176124-0	DESK - COUNSELING CENTER, OFFICE SUPPLIES	366.89
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1178418-0	TITLE ONE YEARLY SUPPLIES	342.74
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1179787-0	OFFICE SUPPLIES	273.85
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1181175-0	HP PRINTER CARTRIDGES, SUPPLIES	256.98
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1181494-0	SUPPLIES	231.86
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1182319-0	OFFICE SUPPLIES - NUTR SERV	203.48
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1182492-0	LAMINATING MATERIALS	204.28
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1182549-0	SUPPLIES	82.65
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1182606-0	ID CARD HOLDERS	59.18
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1183058-0	HP PRINTER CARTRIDGES, SUPPLIES	183.99
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1183538-0	SUPPLIES	84.82
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1183687-0	GLOVES	76.40
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1184055-0	SUPPLIES	162.08

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1184459-0	SUPPLIES	15.29
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	CRC1173910-0	DESK - COUNSELING CENTER, OFFICE SUPPLIES	-379.99
259061	10/10/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	CRC1181494-0	SUPPLIES	-10.00
259062	10/10/2017	JIM BIEZE CONSULTING LLC	COEUR D'ALENE ID	9152017	KICKOFF PRESENTER	200.00
259063	10/10/2017	JUMP N2 FUN LLC	POST FALLS ID	1131	BORAH RASCALS WATER SLIDE	269.00
259064	10/10/2017	JUNIOR LIBRARY GUILD	CAROL STREAM IL	379140	ANNUAL JR LIBRARY GUILD SUBSCRIPTION	435.80
259065	10/10/2017	JVH TECHNICAL LLC	BELLEVUE WA	39822	PAPER AND INK FOR PRINTER	993.34
259066	10/10/2017	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	2017OCT02	CONTRACTED SERVICES	3,900.00
259067	10/10/2017	KARVONEN, REBECCA	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	90.89
259068	10/10/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300211488	CLASSROOM SUPPLIES	74.00
259069	10/10/2017	KING, JESSICA	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	111.65
259070	10/10/2017	KNISLEY, AMY	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	123.85
259071	10/10/2017	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2017SEP18	UTILITIES AUGUST 2017	1,581.93
259072	10/10/2017	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2017SEP20	UTIL BILLING: 08/15/2017 -009/15/2017	22,081.45
259073	10/10/2017	KOOTENAI HEALTH	COEUR D'ALENE ID	2017SEP27	CARDBOARD BOAT RACE - MCGRANE CENTER FACILITY USE FEE	187.70
259074	10/10/2017	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	36607	REPAIRS - TRANSPORTATION	232.58
259075	10/10/2017	KOOTENAI COUNTY TITLE COMPANY INC	COEUR D'ALENE ID	2017-141	300' RADIUS REPORT - DALTON ELEMENTARY	75.00
259075	10/10/2017	KOOTENAI COUNTY TITLE COMPANY INC	COEUR D'ALENE ID	2017-144	300' RADIUS REPORT - ADAMS	75.00
259076	10/10/2017	LAMINATION DEPOT INC	IRVINE CA	42774	LAMINATE	333.79
259077	10/10/2017	LEARNING WITHOUT TEARS	GAITHERSBURG MD	1158066-1	LEARNING WITHOUT TEARS KEYBOARDING LICENSED	375.00
259078	10/10/2017	LEON, MAGDALENA	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	142.90
259079	10/10/2017	LES SCHWAB TIRES	COEUR D'ALENE ID	8300550167	PARTS - TRANSPORTATION	3,767.30
259079	10/10/2017	LES SCHWAB TIRES	COEUR D'ALENE ID	8300551234	GROUNDS SUPPLIES	86.02
259079	10/10/2017	LES SCHWAB TIRES	COEUR D'ALENE ID	8300551775	GROUNDS SUPPLIES	49.55
259080	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259081	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259082	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259083	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17032	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	5.31
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17804	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	57.72
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17885	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	25.70
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17926	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.60
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28187	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	21.11
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28267	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	63.58
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28288	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	9.48
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28306	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	29.90
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28362	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	24.87
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28577	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.98
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28717	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	76.72
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28754	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	37.76
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28952	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	7.38
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28980	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.17
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64251	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	48.59
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64263	SUPPLIES - TRANSPORTATION	149.04
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64288	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	114.83
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64457	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	24.64
259084	10/10/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64504	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.92
259085	10/10/2017	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99036347	CAFETERIA PLAN ADMINISTRATION	3,179.00
259086	10/10/2017	MAINTENANCE SOLUTIONS INC	SCOTTSDALE AZ	91221113	MAINTENANCE SUPPLIES	538.78
259087	10/10/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89498509	BANDAGES FOR NURSE AND FRONT OFFICE	33.35
259087	10/10/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89532515	BANDAGES FOR NURSE AND FRONT OFFICE	9.50
259088	10/10/2017	MCPHERSON, PETER	NAMPA ID	PO9591800012	PER SUPT S OLSON - REIMB PETER MCPHERSON FOR EXPENSES TO INTERVIEW FO	194.33
259089	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	-

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222300	MAINTENANCE SUPPLIES	4.29
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222316	MAINTENANCE SUPPLIES	226.81
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222341	MAINTENANCE SUPPLIES	46.42
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222376	MAINTENANCE SUPPLIES	37.56
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222496	MAINTENANCE SUPPLIES	56.68
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222766	MAINTENANCE SUPPLIES	48.53
259090	10/10/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	222858	MAINTENANCE SUPPLIES	13.03
259091	10/10/2017	MILLER PAINT COMPANY INC	PORTLAND OR	30380245	MAINTENANCE SUPPLIES	15.70
259092	10/10/2017	MULICK, PATRICK	RENTON WA	2	CONTRACTED PD SERVICES	2,453.59
259093	10/10/2017	MUSICIAN'S FRIEND INC	WESTLAKE VILLAGE CA	ARINV37941118	SOUND INNOVATIONS BOOK VIOLIN II	8.54
259094	10/10/2017	NAIL, MICHAEL	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	95.39
259095	10/10/2017	NORLIFT INC	SPOKANE WA	50066776	MAINTENANCE SUPPLIES - NUTR SERV	24.16
259095	10/10/2017	NORLIFT INC	SPOKANE WA	50066777	MAINTENANCE SUPPLIES - NUTR SERV	24.16
259096	10/10/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8126196.001	MAINTENANCE SUPPLIES	182.76
259096	10/10/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8129509.001	MAINTENANCE SUPPLIES	8.45
259096	10/10/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8130915.001	MAINTENANCE SUPPLIES	97.81
259096	10/10/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8131695.001	MAINTENANCE SUPPLIES	13.50
259096	10/10/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8137520.001	MAINTENANCE SUPPLIES	85.99
259097	10/10/2017	NORTH IDAHO COLLEGE	COEUR D'ALENE ID	429	ROOM RENTAL FOR PD SESSION	260.00
259098	10/10/2017	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1709-107	CHARTER BUS FOR FOOTBALL TO CAMAS, ID SEPT. 22 - 23, 2017	7,000.00
259099	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID		CONTINUED CHECK	-
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	286838	MAINTENANCE SUPPLIES	369.56
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287164	MAINTENANCE SUPPLIES	44.09
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287227	MAINTENANCE SUPPLIES	14.93
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287230	MAINTENANCE SUPPLIES	3.30
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287292	MAINTENANCE SUPPLIES	61.50
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287469	MAINTENANCE SUPPLIES	225.00
259100	10/10/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287472	MAINTENANCE SUPPLIES	175.60
259101	10/10/2017	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10424006	FOOD - NUTR SVCS	2,732.91
259102	10/10/2017	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10424007	FOOD - NUTR SVCS	2,970.32
259103	10/10/2017	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2017OCT15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
259104	10/10/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	2017MAY23	PURCHASED SERVICE - NUTR SERV	109.00
259104	10/10/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	2017SEP26	HEALTH INSPECTION FEE FOR NORTHWEST EXPEDITION ACADEMY	325.00
259105	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL		CONTINUED CHECK	-
259106	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL		CONTINUED CHECK	-
259107	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL		CONTINUED CHECK	-
259108	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL	11241611	ASSESSMENTS FOR SCHOOL PSY TESTING SUPPLIES	50.00
259108	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL	11244938	ASSESSMENTS FOR SCHOOL PSY TESTING SUPPLIES	5,028.61
259108	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL	11321405	BEHAVIORAL ASSESSMENT SYSTEM FOR CHILDREN	250.00
259108	10/10/2017	PEARSON ASSESSMENTS	CHICAGO IL	11324657	WECHSLER INTELLIGENCE SCALE FOR CHILDREN TEST-KITS WITH ONLINE INTERPR	3,179.70
259109	10/10/2017	PEARSON EDUCATION INC	ATLANTA GA		CONTINUED CHECK	-
259110	10/10/2017	PEARSON EDUCATION INC	ATLANTA GA	BK 85148566	TEXTS APPROVED THROUGH CURRICULUM ADOPTIONS IN CAREER AND TECHNICAL	23,473.45
259110	10/10/2017	PEARSON EDUCATION INC	ATLANTA GA	BK 85193015	TEXTS APPROVED THROUGH CURRICULUM ADOPTIONS IN CAREER AND TECHNICAL	285.87
259111	10/10/2017	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE ID	10021	FENCING AT SORENSEN	861.60
259112	10/10/2017	PHONAK LLC	CHICAGO IL	5156348606	TRANSMITTER LANYARDS	30.00
259113	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA		CONTINUED CHECK	-
259114	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA		CONTINUED CHECK	-
259115	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA		CONTINUED CHECK	-
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	CRN886200	MAINTENANCE AND GROUNDS SUPPLIES	-712.01
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N741545	MAINTENANCE SUPPLIES	122.54
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N757642	MAINTENANCE SUPPLIES	32.61
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N758262	MAINTENANCE SUPPLIES	15.30
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N767094	MAINTENANCE SUPPLIES	204.20



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N783014	MAINTENANCE SUPPLIES	118.69
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N793224	MAINTENANCE SUPPLIES	-118.69
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N815603	MAINTENANCE AND GROUNDS SUPPLIES	1,878.21
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N836536	MAINTENANCE SUPPLIES	106.05
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N840344	MAINTENANCE SUPPLIES	5.21
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N840347	MAINTENANCE SUPPLIES	142.52
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N857390	MAINTENANCE AND GROUNDS SUPPLIES	37.31
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N872632	MAINTENANCE AND GROUNDS SUPPLIES	47.88
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N886168	MAINTENANCE SUPPLIES	-2,606.04
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N907984	MAINTENANCE AND GROUNDS SUPPLIES	44.83
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N908606	MAINTENANCE AND GROUNDS SUPPLIES	340.47
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N919914	MAINTENANCE AND GROUNDS SUPPLIES	48.15
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N941030	MAINTENANCE AND GROUNDS SUPPLIES	14.16
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N964036	MAINTENANCE SUPPLIES	377.61
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N974880	MAINTENANCE SUPPLIES	199.79
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	N977841	MAINTENANCE SUPPLIES	85.00
259116	10/10/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	O022120	MAINTENANCE SUPPLIES	54.84
259117	10/10/2017	PLAY LEARN GROW PLLC	HAYDEN ID	PLG1708	CONTRACTED SERVICES	1,700.85
259118	10/10/2017	QUIMBY, CIMMIE	COEUR D'ALENE ID	2017SEP18	LUNCH REFUND	15.00
259119	10/10/2017	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-31641	GROUNDS SERVICE	432.34
259120	10/10/2017	RAMOS, TARRYN	COEUR D'ALENE ID	2017MAY01	SCH PLUS REFUND	141.50
259121	10/10/2017	RAYMOND GEDDES & CO INC	BALTIMORE MD	638355	CLASSROOM SUPPLIES	54.43
259122	10/10/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	2017SEPT15	HOTEL	182.00
259122	10/10/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	2017SEPT18	HOTEL	182.00
259123	10/10/2017	RICOH USA INC	DALLAS TX	5050329866	COPIER MAINT RICOH PRO907	17.87
259124	10/10/2017	RWC GROUP	SPOKANE WA	58602N	PARTS - TRANSPORTATION	128.00
259125	10/10/2017	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE ID	2017NOV01	CHS SWIM FALL, 2017 POOL USE	180.00
259125	10/10/2017	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE ID	2017OCT02	CHS SWIM FALL, 2017 POOL USE	1,260.00
259125	10/10/2017	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE ID	2017SEP05	CHS SWIM FALL, 2017 POOL USE	1,140.00
259126	10/10/2017	SCHABELL, RACHEL	HARRISON ID	2017SEP	TRANSP REIMB	286.48
259127	10/10/2017	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	8741700004-A	BOOKS - PARENT NIGHT 1ST-2ND GRADE	46.00
259127	10/10/2017	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	PO8741700004	BOOKS - PARENT NIGHT 1ST-2ND GRADE	46.00
259128	10/10/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119224100	PLAYGROUND EQUIPMENT	312.91
259128	10/10/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119268340	BUTCHER PAPER FOR SCHOOL PROJECTS	186.43
259128	10/10/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102876271	CLASSROOM SUPPLIES	115.37
259128	10/10/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102881887	CLASSROOM SUPPLIES	75.14
259128	10/10/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102883172	CLASSROOM SUPPLIES	51.30
259129	10/10/2017	SEL LAUNCH PAD LLC	AUSTIN TX	1	STAFF DEVELOPMENT WORKSHOP AT VENTURE HIGH SCHOOL	3,000.00
259129	10/18/2017	SEL LAUNCH PAD LLC	AUSTIN TX	1	VOIDED CHECK	-3,000.00
259130	10/10/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDA SD-AUG2017-TB	CONTRACTED SERVICES	592.00
259130	10/10/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-AUG2017-KT	CONTRACTED SERVICES	303.00
259131	10/10/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239081/2	MAINTENANCE SUPPLIES	5.58
259132	10/10/2017	SHULL, TRACY	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	95.39
259133	10/10/2017	SOUND DISCIPLINE	SEATTLE WA	1864	CONTRACTED SERVICES	2,200.00
259133	10/10/2017	SOUND DISCIPLINE	SEATTLE WA	1865	CONTRACTED PD SERVICES	1,100.00
259133	10/10/2017	SOUND DISCIPLINE	SEATTLE WA	1866	CONTRACTED SERVICES FOR PD	1,100.00
259134	10/10/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A56185	MAINTENANCE SUPPLIES	957.30
259134	10/10/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A57453	MAINTENANCE SUPPLIES	72.80
259134	10/10/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A59578	MAINTENANCE SUPPLIES	138.88
259135	10/10/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
259136	10/10/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
259137	10/10/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
259138	10/10/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259139	10/10/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
259140	10/10/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	-
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	113766	FOOD - NUTR SVCS	433.67
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	113770	FOOD - NUTR SVCS	395.10
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117040	FOOD - NUTR SVCS	373.00
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117041	FOOD - NUTR SVCS	176.88
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117042	FOOD - NUTR SVCS	297.29
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117043	FOOD - NUTR SVCS	159.76
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117044	FOOD - NUTR SVCS	697.47
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117045	FOOD - NUTR SVCS	266.81
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117046	FOOD - NUTR SVCS	126.87
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117047	FOOD - NUTR SVCS	323.70
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117048	FOOD - NUTR SVCS	262.36
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117049	FOOD - NUTR SVCS	159.57
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117050	FOOD - NUTR SVCS	481.86
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117051	FOOD - NUTR SVCS	313.57
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117052	FOOD - NUTR SVCS	305.76
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117054	FOOD - NUTR SVCS	279.00
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117055	FOOD - NUTR SVCS	313.50
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117056	FOOD - NUTR SVCS	492.13
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117057	FOOD - NUTR SVCS	276.36
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117058	FOOD - NUTR SVCS	161.93
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117708	FOOD - NUTR SVCS	172.70
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	117709	FOOD - NUTR SVCS	121.49
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120536	FOOD - NUTR. SVC.	229.71
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120537	FOOD - NUTR SVCS	265.90
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120538	FOOD - NUTR SVCS	271.47
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120539	FOOD - NUTR SVCS	303.88
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120540	FOOD - NUTR SVCS	241.62
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120541	FOOD - NUTR SVCS	204.81
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120543	FOOD - NUTR SVCS	418.28
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120544	FOOD - NUTR SVCS	217.47
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120545	FOOD - NUTR SVCS	191.63
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120546	FOOD - NUTR SVCS	251.46
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120547	FOOD - NUTR SVCS	210.03
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120548	FOOD - NUTR SVCS	245.40
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120549	FOOD - NUTR SVCS	609.89
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120550	FOOD - NUTR SVCS	372.82
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120553	FOOD - NUTR SVCS	100.26
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120554	FOOD - NUTR SVCS	221.55
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	120555	FOOD - NUTR SVCS	436.55
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	CR219887	FOOD - NUTR SVCS	-3.44
259141	10/10/2017	SPOKANE PRODUCE	SPOKANE WA	CR219888	FOOD - NUTR SVCS	-102.00
259142	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259143	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259144	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259145	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259146	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259147	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259148	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259149	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351617070	OFFICE SUPPLIES	198.31
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3351985735	FIRE PROOF FILING CABINETS - ATLAS	2,820.84

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352064625	CLASSROOM SUPPLIES-STAPLER AND PAPER TRIMMER	46.37
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352143081	MISC SUPPLIES FOR TITLE	164.39
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352143083	CLASSROOM SUPPLIES	326.50
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352143084	CLASSROOM SUPPLIES	94.97
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352367219	FURNITURE SUPPLIES FOR NEW STAFF BORAH	397.16
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352367221	CLASSROOM SUPPLIES	23.84
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352367222	CLASSROOM SUPPLIES	65.46
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352367223	CLASSROOM SUPPLIES-PENCIL SHARPENER	27.09
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352367224	TONER PHOTOSMART COLOR PRINTER	68.94
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352422778	CLASSROOM SUPPLIES-USB CONDENSER MICROPHONE	55.99
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352428363	CLASSROOM SUPPLIES	89.17
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352428364	CLASSROOM SUPPLIES	10.83
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352470945	CLASSROOM SUPPLIES	34.42
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352531246	CLASSROOM SUPPLIES	91.66
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352531247	CLASSROOM SUPPLIES	9.14
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	33530009291	CLASSROOM SUPPLIES	35.00
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353009282	OFFICE SUPPLIES	179.86
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353009283	CLASSROOM SUPPLIES	65.98
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353058810	CLASSROOM SUPPLIES	23.19
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353116107	SCHOOL SUPPLIES	81.53
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353116108	SCHOOL SUPPLIES	15.88
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353214614	CHROME BOOK STORAGE	35.12
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353283858	SUPPLIES FOR SKYWAY PLUS	85.84
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353283859	OFFICE SUPPLIES	123.40
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353283860	SUPPLIES	25.36
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353283862	CLASSROOM SUPPLIES FOR 4TH GRADE	397.61
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353369245	CLASSROOM SUPPLIES	23.19
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353369246	TEACHER SUPPLIES	51.75
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353369247	CLASSROOM SUPPLIES	106.21
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353369248	CLASSROOM SUPPLIES	35.00
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353369250	OFFICE SUPPLIES	174.55
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353369251	OFFICE SUPPLIES	36.89
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353636944	TEACHER'S CLASSROOM SUPPLIES	31.50
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353636945	TEACHER'S CLASSROOM SUPPLIES	31.50
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353855712	OFFICE SUPPLIES	4.26
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353855714	CLASSROOM SUPPLIES	83.79
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3353283861	CLASSROOM SUPPLIES	-23.86
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3353369249	CLASSROOM SUPPLIES	-397.61
259150	10/10/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3353802750	CLASSROOM SUPPLIES	-23.19
259151	10/10/2017	STEWART, ANGELA	HARRISON ID	2017SEP	TRANSP REIMB	184.84
259152	10/10/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017JAN03	SCH PLUS REFUND	220.00
259153	10/10/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	2017SEP	SEPTEMBER 2017 TAX PERMIT# 12389-S	1,398.47
259154	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	-
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-398778	CUSTODIAL SUPPLIES	7.56
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-831220	FOOD - NUTR SVCS	87.27
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-833106	FOOD - NUTR SVCS	52.71
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-835730	FOOD - NUTR SVCS	35.92
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-837411	FOOD - NUTR. SVC	80.12
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-842629	FOOD - NUTR. SVC	2.04
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-691300	FOOD - NUTR SVCS	268.84
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1116777	FOOD - NUTR SVCS	5.96
259155	10/10/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1117601	FOOD - NUTR SVCS	37.34
259156	10/10/2017	SWS EQUIPMENT INC	SPOKANE WA	0099393-IN	MAINTENANCE SERVICE	223.20

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
259157	10/10/2017	TAORMINA, LETA	HARRISON	ID	2017SEP	TRANSP REIMB	172.64
259158	10/10/2017	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS	WA	2017-23	MAINTENANCE SERVICE	675.00
259159	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259160	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259161	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259162	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259163	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259164	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259165	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259166	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259167	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259168	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259169	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259170	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	-
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209044	FOOD - NUTR SVCS	12.86
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209045	FOOD - NUTR SVCS	4.29
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209046	FOOD - NUTR SVCS	4.29
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209047	FOOD - NUTR SVCS	6.43
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209054	FOOD - NUTR SVCS	12.86
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209055	FOOD - NUTR SVCS	12.86
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209056	FOOD - NUTR SVCS	15.00
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209057	FOOD - NUTR SVCS	2.14
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209058	FOOD - NUTR SVCS	25.72
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	209578	FOOD - NUTR SVCS	39.62
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	210891	FOOD - NUTR SVCS	127.46
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	210953	FOOD - NUTR SVCS	120.64
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211204	FOOD - NUTR SVCS	4.29
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211206	FOOD - NUTR SVCS	6.43
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211209A	FOOD - NUTR SVCS	4.29
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211210	FOOD - NUTR SVCS	4.29
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211212	FOOD - NUTR SVCS	12.86
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211213	FOOD - NUTR SVCS	12.86
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	211214	FOOD - NUTR SVCS	25.72
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	212891	FOOD - NUTR SVCS	88.21
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262587	FOOD - NUTR SVCS	304.57
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262588	FOOD - NUTR SVCS	360.91
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262589	FOOD - NUTR SVCS	156.70
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262590	FOOD - NUTR SVCS	78.17
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262591	FOOD - NUTR SVCS	225.47
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262592	FOOD - NUTR SVCS	284.66
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262593	FOOD - NUTR SVCS	254.21
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262594	FOOD - NUTR SVCS	176.98
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262595	FOOD - NUTR SVCS	216.74
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262596	FOOD - NUTR SVCS	118.16
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262598	FOOD - NUTR SVCS	68.63
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262599	FOOD - NUTR SVCS	166.84
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262600	FOOD - NUTR SVCS	183.18
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262601	FOOD - NUTR SVCS	257.53
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262602	FOOD - NUTR SVCS	264.72
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262612	FOOD - NUTR SVCS	128.30
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262613	FOOD - NUTR SVCS	213.98
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262614	FOOD - NUTR SVCS	175.67
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE	WA	262615	FOOD - NUTR SVCS	39.39

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262616	FOOD - NUTR SVCS	87.60
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262617	FOOD - NUTR SVCS	117.32
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262618	FOOD - NUTR SVCS	117.18
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262619	FOOD - NUTR SVCS	29.48
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262620	FOOD - NUTR SVCS	127.93
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262621	FOOD - NUTR SVCS	39.39
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262622	FOOD - NUTR SVCS	126.99
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262623	FOOD - NUTR SVCS	88.68
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262624	FOOD - NUTR SVCS	67.56
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262625	FOOD - NUTR SVCS	195.75
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262626	FOOD - NUTR SVCS	78.77
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262636	FOOD - NUTR SVCS	314.48
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262637	FOOD - NUTR SVCS	292.75
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262638	FOOD - NUTR SVCS	185.81
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262639	FOOD - NUTR SVCS	78.54
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262640	FOOD - NUTR SVCS	225.70
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262641	FOOD - NUTR SVCS	294.57
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262642	FOOD - NUTR SVCS	254.58
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262643	FOOD - NUTR SVCS	206.46
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262644	FOOD - NUTR SVCS	187.26
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262645	FOOD - NUTR SVCS	98.58
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262646	FOOD - NUTR SVCS	157.54
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262647	FOOD - NUTR SVCS	78.40
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262648	FOOD - NUTR SVCS	186.18
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262649	FOOD - NUTR SVCS	209.55
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262650	FOOD - NUTR SVCS	315.55
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262651	FOOD - NUTR SVCS	225.57
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262661	FOOD - NUTR SVCS	108.72
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262662	FOOD - NUTR SVCS	233.42
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262663	FOOD - NUTR SVCS	224.86
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262664	FOOD - NUTR SVCS	58.96
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262665	FOOD - NUTR SVCS	87.60
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262666	FOOD - NUTR SVCS	146.56
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262667	FOOD - NUTR SVCS	127.46
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262668	FOOD - NUTR SVCS	58.96
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262669	FOOD - NUTR SVCS	98.82
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262670	FOOD - NUTR SVCS	68.26
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262671	FOOD - NUTR SVCS	88.21
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262672	FOOD - NUTR SVCS	107.88
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262673	FOOD - NUTR SVCS	77.93
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262674	FOOD - NUTR SVCS	137.26
259171	10/10/2017	TERRY'S DAIRY INC	COLVILLE WA	262675	FOOD - NUTR SVCS	49.06
259172	10/10/2017	THE BACH COMPANY	PALO ALTO CA	INV232526	CLASSROOM SUPPLIES - ALGEBRA CONCEPTS (CALCULATORS)	247.80
259173	10/10/2017	TROXELL COMMUNICATIONS INC	PHOENIX AZ	976491	SMARTCHARGE BATTERY	53.60
259174	10/10/2017	UNITED DATA SECURITY INC	SPOKANE WA	71047	DISTRICT WIDE SHREDDING	105.00
259174	10/10/2017	UNITED DATA SECURITY INC	SPOKANE WA	71128	DISTRICT WIDE SHREDDING	122.50
259175	10/10/2017	URM STORES INC	SPOKANE WA		CONTINUED CHECK	-
259176	10/10/2017	URM STORES INC	SPOKANE WA	1540512	FOOD & SUPPLIES - NUTR SERV	2,943.25
259176	10/10/2017	URM STORES INC	SPOKANE WA	1540513	FOOD & SUPPLIES - NUTR SERV	3,071.74
259176	10/10/2017	URM STORES INC	SPOKANE WA	1542136	FOOD & SUPPLIES - NUTR SERV	802.00
259176	10/10/2017	URM STORES INC	SPOKANE WA	1545991	FOOD & SUPPLIES - NUTR SERV	14,997.68
259176	10/10/2017	URM STORES INC	SPOKANE WA	1546270	FOOD & SUPPLIES - NUTR SERV	36.65
259176	10/10/2017	URM STORES INC	SPOKANE WA	1548279	FOOD & SUPPLIES - NUTR SERV	3,690.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259176	10/10/2017	URM STORES INC	SPOKANE WA	1548280	FOOD & SUPPLIES - NUTR SERV	3,284.02
259177	10/10/2017	VANDERBILT UNIVERSITY, THE	NASHVILLE TN	10086	CLASSROOM READING MATERIALS	428.00
259178	10/10/2017	VERIZON WIRELESS	DALLAS TX	973363047	WIRELESS SVCS - DISTRICTWIDE	2,676.28
259179	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	-
259180	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	-
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340396	CUSTODIAL SUPPLIES	82.92
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340397	CUSTODIAL SUPPLIES	16.09
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340415	CUSTODIAL SUPPLIES	31.08
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340422	CUSTODIAL SUPPLIES	45.97
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340423	CUSTODIAL SUPPLIES	85.24
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340428	CUSTODIAL SUPPLIES	27.48
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340622	CUSTODIAL SUPPLIES	139.84
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340623	CUSTODIAL SUPPLIES	1,576.21
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340626	CUSTODIAL SUPPLIES	440.56
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340627	CUSTODIAL SUPPLIES	813.41
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340628	CUSTODIAL SUPPLIES	617.32
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340629	CUSTODIAL SUPPLIES	360.50
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340630	CUSTODIAL SUPPLIES	640.26
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340631	CUSTODIAL SUPPLIES	463.80
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340656	CUSTODIAL SUPPLIES	21.98
259181	10/10/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340704	CUSTODIAL SUPPLIES	31.25
259182	10/10/2017	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES CA	1642099-1826-1	RECYCLING SVCS - ATLAS ELEM	223.56
259183	10/10/2017	WCP SOLUTIONS	SEATTLE WA	10298039	PRINT SHOP SUPPLIES	91.84
259184	10/10/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000194-1	THE INVENTION OF WINGS	816.00
259184	10/10/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000195-1	CLASSROOM BOOKS	100.00
259185	10/10/2017	WEST MUSIC	CORALVILLE IA	S11499379	CLASSROOM BOOKS	100.84
259186	10/10/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059416-IN	PARTS - TRANSPORTATION	447.43
259186	10/10/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059499-IN	PARTS - TRANSPORTATION	298.30
259187	10/10/2017	WILLAMETTE UNIVERSITY	SALEM OR	2017SEP11	REGISTRATION	1,425.00
259188	10/10/2017	WINGER, JAMES	COEUR D'ALENE ID	2017SEP07	MILEAGE	562.92
259188	10/10/2017	WINGER, JAMES	COEUR D'ALENE ID	2017SEP11	MILEAGE	9.31
259189	10/10/2017	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE CA	ARINV37882083	PIANOS FOR CHOIR CLASSES	539.97
259190	10/11/2017	J-U-B ENGINEERS INC	COEUR D'ALENE ID	111232	SURVEYOR SVCS - LCHS	308.00
259191	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	-
259192	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	-
259193	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	-
259194	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	-
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	4600	STAFF BREAKFAST/LUNCH DURING PD MEETINGS	278.64
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	6378	UNIFORMS FOR CHEER TEAM	524.63
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	7319	SCHOOL STORE SUPPLIES	1,748.28
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	9714	SNACKS	90.78
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	32440	FOOD/SUPPLIES - NUTR SERV	105.08
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	38943	CLASSROOM SUPPLIES	162.31
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	39765	SUPPLIES FOR HOMECOMING	67.96
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	47220	SUPPLIES, SNACKS, MISC	198.05
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	47296	SNACKS FOR KINDER PLUS	193.88
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	48748	FOOD/SUPPLIES - NUTR SERV	335.90
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	51323	SUPPLIES	56.40
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	54482	PORTABLE SOUND SYSTEM FOR ATHLETICS DEPT	128.99
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	72432	FOOD - NUTR SERV	27.38
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	72468	FOOD - NUTR SERV	277.74
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	73538	STAFF LUNCH - BORAH	110.02
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	75250	DECA STORE SUPPLIES	1,180.10

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	75313	DECA STORE SUPPLIES	394.87
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	76577	BBQ LUNCH FOR STAFF MEETING-WMS	164.71
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	76645	CLASSROOM SUPPLIES	399.92
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	77544	ADMIN SUPPLY	90.00
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	78260	FOOD/SUPPLIES - NUTR SVCS	224.85
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	79110	FOOD/SUPPLIES - NUTR SVCS	39.99
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	79798	CLASSROOM SUPPLIES	143.28
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	79948	SUPPLIES	19.99
259195	10/12/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	CR054482	PORTABLE SOUND SYSTEM FOR ATHLETICS DEPT	-9.00
259196	10/12/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL39171	FUEL - MAINT	3,393.33
259196	10/12/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL39172	FUEL - TRANSPORTATION	18,339.48
259196	10/12/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL39173	FUEL - DRIVER'S EDUCATION	167.14
259196	10/12/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	CL39174	FUEL - FOOD SVC	280.78
2592	10/12/2017	XEROX CORPORATION	PASADENA CA	90095223	XEROX LEASE - PRINT SHOP	554.73
259198- 259340				PAYROLL		-
259341	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID		CONTINUED CHECK	-
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20170930ADSTX	PAYROLL ACCRUAL	-
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20170930BDSTX	PAYROLL ACCRUAL	-
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171020ADSTA	PAYROLL ACCRUAL	1,860.00
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171020ADSTX	PAYROLL ACCRUAL	144,168.00
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171020BDSTX	PAYROLL ACCRUAL	6.00
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171020CDSTX	PAYROLL ACCRUAL	-7.00
259342	10/20/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171020DDSTX	PAYROLL ACCRUAL	7.00
259343	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259344	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259345	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259346	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259347	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259348	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259349	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259350	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	-
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930ADFC	PAYROLL ACCRUAL	-6.82
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930ADMED	PAYROLL ACCRUAL	-1.60
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930AFFIC	PAYROLL ACCRUAL	-6.82
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930AFMED	PAYROLL ACCRUAL	-1.60
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930BDFIC	PAYROLL ACCRUAL	6.82
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930BDMED	PAYROLL ACCRUAL	1.60
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930BFFIC	PAYROLL ACCRUAL	6.82
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20170930BFMED	PAYROLL ACCRUAL	1.60
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020ADFC	PAYROLL ACCRUAL	250,258.12
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020ADFTA	PAYROLL ACCRUAL	6,050.46
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020ADFTX	PAYROLL ACCRUAL	317,491.56
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020ADMED	PAYROLL ACCRUAL	58,528.31
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020AFFIC	PAYROLL ACCRUAL	250,258.12
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020AFMED	PAYROLL ACCRUAL	58,528.31
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020BDFIC	PAYROLL ACCRUAL	27.01
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020BDMED	PAYROLL ACCRUAL	10.00
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020BDFTX	PAYROLL ACCRUAL	24.40
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020BDMED	PAYROLL ACCRUAL	6.32
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020BFFIC	PAYROLL ACCRUAL	27.01
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020BFMED	PAYROLL ACCRUAL	6.32
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020CDFIC	PAYROLL ACCRUAL	-93.09

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020CDFTX	PAYROLL ACCRUAL	-34.14
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020CDMED	PAYROLL ACCRUAL	-21.77
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020CFFIC	PAYROLL ACCRUAL	-93.09
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020CFMED	PAYROLL ACCRUAL	-21.77
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020DDFIC	PAYROLL ACCRUAL	93.09
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020DDFTX	PAYROLL ACCRUAL	34.14
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020DDMED	PAYROLL ACCRUAL	21.77
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020DDFFIC	PAYROLL ACCRUAL	93.09
259351	10/20/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171020DFMED	PAYROLL ACCRUAL	21.77
259352	10/23/2017	DIVISION OF MANAGEMENT SERVICES	BOISE ID	20171020ADCS	PAYROLL ACCRUAL	823.29
259353	10/23/2017	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE ID	20171020ADKS	PAYROLL ACCRUAL	1,439.89
259354	10/23/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20171020ADCM	PAYROLL ACCRUAL	15,028.44
259354	10/23/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20171020ADMM	PAYROLL ACCRUAL	31,574.71
259355	10/23/2017	SOCIAL SECURITY ADMINISTRATION	RICHMOND CA	20171020ADSSADM	PAYROLL ACCRUAL	345.54
259356	10/23/2017	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE ID	20171020ADUW	PAYROLL ACCRUAL	228.00
259357	10/23/2017	US DEPARTMENT OF EDUCATION	ATLANTA GA	20171020ADSLN2	PAYROLL ACCRUAL	1,898.62
259358	10/23/2017	WASH STATE SUPPORT REGISTRY	OLYMPIA WA	20171020ADCSWA	PAYROLL ACCRUAL	51.50
259359	10/23/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003915	2017 PRINCIPAL LAW SEMINAR	25.00
259359	10/23/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003985	2017 PROJECT LEADERSHIP REGISTRATION	400.00
259360	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	-
259361	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	-
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18401-1	CHS LUNCH DUTY MEALS	375.00
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-1	LUNCH DUTY MEALS	307.50
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18603-1	LUNCH DUTY MEALS	517.50
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27125	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	38.39
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27127	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	70.00
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27132	APPLES FOR THE TEACHERS DELIVERED BY THE BOARD OF TRUSTEES ON THE FIRS	269.50
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27139	SOUP FOR DUTY TEACHERS	440.00
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27142	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	70.00
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27144	SEPTEMBER SCHOOL PLUS SNACKS	1,290.00
259362	10/24/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27145	21ST CCLC AFTERSCHOOL SNACKS SEPT	26.72
259363	10/24/2017	A-1 FIRE CONTROL	COEUR D'ALENE ID	2709	DISTRICTWIDE INSPECTION FOR FIRE SYSTEM	420.00
259364	10/24/2017	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	90323	CONTRACTED SERVICES	118.75
259365	10/24/2017	ACE INDUSTRIAL SUPPLY INC	BURBANK CA	1646642	TOOLS - TRANSPORTATION	740.02
259366	10/24/2017	AGPARTS	GREENSBURG PA	1220948	REPLACEMENT MOTHERBOARD	89.95
259367	10/24/2017	ALLIED WELDERY	COEUR D'ALENE ID	11402	MAINTENANCE SERVICE - WMS	278.50
259368	10/24/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1957946	LAUNDRY - TRANSPORTATION	143.11
259368	10/24/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1960524	COVERALLS - TRANSPORTATION	143.11
259368	10/24/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1963212	COVERALLS - TRANSPORTATION	143.11
259368	10/24/2017	ALSCO INC	SPOKANE VALLEY WA	LSPO1965841	COVERALLS - TRANSPORTATION	143.11
259369	10/24/2017	AMERICAN FENCE COMPANY	HAYDEN ID	7835	MAINTENANCE SERVICE DAMAGE FENCE AT CHS	1,978.00
259370	10/24/2017	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE WA	093017CSD	DRUG TESTING - TRANSPORTATION	720.00
259371	10/24/2017	APPLE INC	DALLAS TX	4459731941	IPADS FOR ATHLETICS DEPT TO BE USED WITH SQUARE FOR CHS GATES	1,196.00
259372	10/24/2017	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23080	MAINTENANCE SUPPLIES	162.00
259373	10/24/2017	ARROW CONSTRUCTION SUPPLY INC	SPOKANE WA	203784	MAINTENANCE SUPPLIES	64.68
259374	10/24/2017	ASCD	BALTIMORE MD	12845340	RESOURCE BOOK	363.50
259375	10/24/2017	ASSOC OF CHRISTIAN SCHOOLS INTERNATIONAL	COLORADO SPRING CO	EVNT00010330	REGISTRATION	2,831.00
259376	10/24/2017	ASSOCIATION FOR CAREER & TECHNICAL EDUC	BALTIMORE MD	462857	2017-18 MEMBERSHIP FEE - ACTE	100.00
259377	10/24/2017	AUTISM-PRODUCTS.COM	SCOTTSDALE AZ	44441	OT SUPPLIES	92.94
259378	10/24/2017	BARGREEN ELLINGSON INC	SEATTLE WA	8285093	MAINTENANCE SUPPLIES - NUTR SERV	313.08
259379	10/24/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-306082	MAINTENANCE SUPPLIES	131.94
259380	10/24/2017	BEAR PAW QUILTING INC	COEUR D'ALENE ID	155277	SUPPLIES FOR SEWING /TEEN LIVING CLASSES	270.72
259381	10/24/2017	BLICK ART MATERIALS	CHICAGO IL	8343117	ART SUPPLIES	64.60



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259381	10/24/2017	BLICK ART MATERIALS	CHICAGO IL	8343283	ART SUPPLIES	61.43
259382	10/24/2017	BOISE STATE UNIVERSITY	BOISE ID	108552	ADD'L TEAM MEMBER FOR THREE DAYS OF TIER 3 PBIS TRAINING	600.00
259382	10/24/2017	BOISE STATE UNIVERSITY	BOISE ID	108552	VOIDED CHECK	-600.00
259383	10/24/2017	BSN SPORTS LLC	DALLAS TX	900272924	LCHS - VAULT BOX - BOND	173.67
259384	10/24/2017	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE ID		CONTINUED CHECK	-
259385	10/24/2017	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE ID	PO0031800000	BORAH - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	16.00
259385	10/24/2017	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE ID	PO00318000001	RAMSEY - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	16.00
259386	10/24/2017	BURI, ANGELA	COLFAX WA	2017OCT10	LUNCH REFUND	25.20
259387	10/24/2017	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9766	INSTRUMENT BOOKS FOR BAND	79.14
259388	10/24/2017	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4023907731	PROPERTY SERVICE - NUTR SERV	126.35
259389	10/24/2017	CARUSO'S SANDWICH COMPANY	COEUR D'ALENE ID	1710060001	LUNCH FOR SCIENCE LEAD TEACHERS MEETING	221.90
259390	10/24/2017	CAXTON PRINTERS LTD	CALDWELL ID	480382	CLASSROOM SUPPLIES	103.54
259391	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	-
259392	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	-
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	817858	SUPPLIES - PARTS	103.99
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	819021	SUPPLIES - DRIVERS EDUCATION	127.56
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	819446	SUPPLIES - PARTS	10.64
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	819813	SUPPLIES - PARTS	15.99
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	821472	PARTS - MAINTENANCE	14.00
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	823471	MAINTENANCE AND GROUNDS SUPPLIES	22.40
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	823725	PARTS - MAINTENANCE	82.80
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	823743	TOOLS - TRANSPORTATION	18.59
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	823812	PARTS - MAINTENANCE	37.89
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	823813	PARTS - MAINTENANCE	55.52
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	824051	MAINTENANCE AND GROUNDS SUPPLIES	5.99
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	824180	MAINTENANCE AND GROUNDS SUPPLIES	7.19
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	824779	SUPPLIES - TRANSPORTATION	65.21
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	825496	SUPPLIES - TRANSPORTATION	11.28
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	825760	SUPPLIES - TRANSPORTATION	23.50
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	825832	PARTS - MAINTENANCE	128.61
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	825834	TOOLS - TRANSPORTATION	59.05
259393	10/24/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	826116	PARTS - MAINTENANCE	14.52
259394	10/24/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	I00115533-09142017	NOTICE TO PUBLISH - PROPERTY TAX INCREASE	89.41
259394	10/24/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	I00115904-09142017	LEGAL POSTING	16.64
259394	10/24/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	I00119315-09262017	LEGAL NOTICE	26.14
259394	10/24/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	I00119322-09262017	LEGAL POSTING	15.78
259395	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL		CONTINUED CHECK	-
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KCV7557	CHROMEBOOKS/CART	1,225.00
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KGW4154	CHROMEBOOKS/CART	13,763.51
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KHL8149	WEB CAMERA	68.64
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KHR8942	TEACHER CHROMEBOOK	225.72
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KHS8596	TEACHER CHROMEBOOK	25.00
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KHV1143	PRIVACY SCREEN FOR HP ELITE	42.66
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KJZ7340	CLASSROOM SUPPLIES (INK FOR PRINTERS)	531.92
259396	10/24/2017	CDW GOVERNMENT INC	CHICAGO IL	KKK3845	CLASSROOM SUPPLIES (INK FOR PRINTERS)	690.98
259397	10/24/2017	CENGAGE LEARNING INC	CHICAGO IL		CONTINUED CHECK	-
259398	10/24/2017	CENGAGE LEARNING INC	CHICAGO IL	61083323	ACCOUNTING SOFTWARE - CURRICULUM	402.25
259398	10/24/2017	CENGAGE LEARNING INC	CHICAGO IL	61886384	ACCOUNTING SOFTWARE - CURRICULUM	1,995.00
259399	10/24/2017	CENTER FOR EDUCATION & EMPLOYMENT LAW	MALVERN PA	07099835	KEEPING YOUR SCHOOL SAFE & SECURE GUIDE	134.95
259400	10/24/2017	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2017OCT24	UTILITIES - DISTRICTWIDE	16,509.64
259401	10/24/2017	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2017NOV01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
259402	10/24/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	119	CONTRACTED SERVICES	980.00
259402	10/24/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	119-A	CONTRACTED SERVICES	2,260.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259402	10/24/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	119-B	CONTRACTED SERVICES	1,310.00
259403	10/24/2017	COMFORT KEEPERS INC	COEUR D'ALENE ID	E187054A	CONTRACTED SERVICES	726.00
259403	10/24/2017	COMFORT KEEPERS INC	COEUR D'ALENE ID	E187055A	CONTRACTED SERVICES	2,986.50
259404	10/24/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8419858.001	MAINTENANCE SUPPLIES	134.54
259404	10/24/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8420591.001	MAINTENANCE SUPPLIES	836.73
259404	10/24/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8421989.001	MAINTENANCE SUPPLIES	705.98
259404	10/24/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8434690.001	MAINTENANCE SUPPLIES	80.44
259404	10/24/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8437487.001	MAINTENANCE SUPPLIES	44.49
259405	10/24/2017	CUMMINS INC	SPOKANE WA	002-42718	REPAIRS - TRANSPORTATION	10,235.21
259405	10/24/2017	CUMMINS INC	SPOKANE WA	002-42809	REPAIRS - TRANSPORTATION	1,056.01
259406	10/24/2017	CURRICULUM ASSOCIATES LLC	WOBURN MA	90496487	DATA SHEETS	291.20
259406	10/24/2017	CURRICULUM ASSOCIATES LLC	WOBURN MA	M2253	MATHEMATICS STUDENT TEXTS DUE TO INCREASED ENROLLMENT	15,282.86
259407	10/24/2017	D & B BRITE LITES	MERIDIAN ID	1722	LAMINATING FILM	188.00
259408	10/24/2017	DELTA EDUCATION LLC	CHICAGO IL	202501473252	FOSS PHYSICAL SCIENCE REFILL ITEMS	7.62
259408	10/24/2017	DELTA EDUCATION LLC	CHICAGO IL	302500160982	FOSS PHYSICAL SCIENCE REFILL ITEMS	1,873.77
259409	10/24/2017	DESIGN EVENTS INC	COEUR D'ALENE ID	VENTURE6-7-18	GRADUATION STAGING	110.00
259410	10/24/2017	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	4	CDA H.S. ADDITIONS/RENOVATIONS - BOND	26,950.00
259411	10/24/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	1006	FOOD - NUTR SVCS	2,050.54
259411	10/24/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	1013	FOOD - NUTR SVCS	2,503.42
259412	10/24/2017	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV094629	PLATO SCIENCE LICENSES	990.00
259413	10/24/2017	EDNETICS INC	POST FALLS ID	82134	INTERNET SVCS - DISTRICTWIDE	1,510.40
259413	10/24/2017	EDNETICS INC	POST FALLS ID	82203	PHONE SVCS - DISTRICTWIDE	28,824.54
259414	10/24/2017	EDUCATIONAL TESTING SERVICE	PITTSBURGH PA	OM20219511	PRAXIS TEST KEYS	440.00
259415	10/24/2017	ETCO CONTROLS LLC	COEUR D'ALENE ID	17014	MAINTENANCE SERVICE	800.00
259415	10/24/2017	ETCO CONTROLS LLC	COEUR D'ALENE ID	17015	MAINTENANCE SERVICE	700.00
259416	10/24/2017	FASTENAL COMPANY	WINONA MN	IDCOE48118	GROUPS AND MAINTENANCE SUPPLIES	24.91
259416	10/24/2017	FASTENAL COMPANY	WINONA MN	IDCOE48261	GROUPS AND MAINTENANCE SUPPLIES	47.33
259416	10/24/2017	FASTENAL COMPANY	WINONA MN	IDCOE48964	GROUPS AND MAINTENANCE SUPPLIES	43.43
259417	10/24/2017	FLINN SCIENTIFIC INC	CHICAGO IL	2146900	SCIENCE LAB SUPPLIES	244.93
259417	10/24/2017	FLINN SCIENTIFIC INC	CHICAGO IL	2146934	CLASSROOM LABORATORY SUPPLIES	653.16
259418	10/24/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	2177294A	HIGH SCHOOL TEXTBOOKS FOR INCREASED ENROLLMENT	2,589.00
259418	10/24/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	691865-6	LIBRARY BOOKS	99.89
259419	10/24/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8898115	FOOD - NUTR. SVC.	993.01
259419	10/24/2017	FOOD SERVICES OF AMERICA	SPOKANE WA	8905390	FOOD - NUTR SVCS	470.68
259420	10/24/2017	FOURHELLS REGALIA SUPPLY	PLUMMER ID	39285	SUPPLIES FOR NATIVE AMERICAN CULTURAL EVENT PRESENTATIONS	249.40
259421	10/24/2017	FRED MEYER	CHICAGO IL		CONTINUED CHECK	-
259422	10/24/2017	FRED MEYER	CHICAGO IL	931209	CLASSROOM SUPPLIES	129.84
259422	10/24/2017	FRED MEYER	CHICAGO IL	931227	GAMES, TOYS, SUPPLIES FOR ATLAS	71.90
259422	10/24/2017	FRED MEYER	CHICAGO IL	931234	CLASSROOM SUPPLIES AND HEALTHY SNACKS	112.07
259422	10/24/2017	FRED MEYER	CHICAGO IL	931311	SUPPLIES FOR DINNER AT THE INDIAN EDUCATION PARENT COMMITTEE MEETING	89.75
259422	10/24/2017	FRED MEYER	CHICAGO IL	931320	OFFICE, ARTS & CRAFT SUPPLIES, STEM ACTIVITY SUPPLIES AND BOARD GAMES -	185.86
259423	10/24/2017	FREIGHTLINER NORTHWEST	SPOKANE WA	SR001089468:01	REPAIRS - TRANSPORTATION	773.65
259424	10/24/2017	GANDER PUBLISHING	AVILA BEACH CA	0197141-IN	CLASSROOM SUPPLY	17.90
259425	10/24/2017	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE WA	17756	REPAIRS - TRANSPORTATION	119.68
259425	10/24/2017	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE WA	17757	REPAIRS - TRANSPORTATION	119.68
259426	10/24/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	60437	OIL - TRANSPORTATION	3,770.65
259426	10/24/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	60610	OIL - TRANSPORTATION	284.90
259427	10/24/2017	GREENE, KEIRA	COEUR D'ALENE ID	2017OCT06	LUNCH REFUND	27.30
259428	10/24/2017	GRIFF, SHARI	HAYDEN ID	2017OCT10	LUNCH REFUND	94.70
259429	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	-
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	493186	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	1.12
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	493583	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	0.74
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	493973	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	168.09

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	495007	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	8.63
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	495143	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	0.92
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	495988	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	158.16
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	496147	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.27
259430	10/24/2017	HAYDEN ACE HARDWARE	HAYDEN ID	496178	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.22
259431	10/24/2017	HEINEMANN	CHICAGO IL	6824080	COMPREHENSION TOOL KITS	590.70
259432	10/24/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	2232176	MAINTENANCE SUPPLIES	104.22
259432	10/24/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	4232145	MAINTENANCE SUPPLIES	9.94
259432	10/24/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	4232152	MAINTENANCE SUPPLIES	79.80
259432	10/24/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	5232133	MAINTENANCE SUPPLIES	29.97
259433	10/24/2017	HP INC	BOSTON MA	59128252	HP ULTRASLIM DOCKING STATION	99.00
259434	10/24/2017	IDAHO FENCE	POST FALLS ID	37354	MAINTENANCE SERVICE - FENCING AT LCHS	768.51
259434	10/24/2017	IDAHO FENCE	POST FALLS ID	37355	MAINTENANCE SERVICE - FENCING AT LCHS	744.51
259435	10/24/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003807	2017 PROJECT LEADERSHIP REGISTRATION - CHS	400.00
259435	10/24/2017	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003989	REGISTRATION FOR PRINCIPAL LAW SEMINAR	25.00
259436	10/24/2017	IDAHO YOUTH RANCH	BOISE ID	ARI-15005714	CONTRACTED SERVICES	190.40
259437	10/24/2017	IE CLASS INC	LEWISVILLE TX	1356-08-17	ONLINE CURRICULUM LICENSE RENEWAL	365.00
259438	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA		CONTINUED CHECK	-
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1013278	CONTRACTED SERVICES	2,420.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998918	CONTRACTED SERVICES	520.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998918-1	CONTRACTED SERVICES	170.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998919	CONTRACTED SERVICES	2,030.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998922	CONTRACTED SERVICES	9,420.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998924	CONTRACTED SERVICES	5,380.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998929	CONTRACTED SERVICES	3,310.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998931	CONTRACTED SERVICES	4,910.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998933	AGENCY CONTRACT FOR EMERGENCY SERVICES	50.00
259439	10/24/2017	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	998934	CONTRACTED SERVICES	1,940.00
259440	10/24/2017	INDUSTRIAL COMMUNICATIONS SALES & SERVICE	SPOKANE VALLEY WA	13889	RADIOS FOR SCHOOL	4,608.00
259441	10/24/2017	INSIGHT DISTRIBUTING INC	SANDPOINT ID	301345	SUPPLIES - NUTR SVCS	42.00
259442	10/24/2017	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30230726	PARTS - TRANSPORTATION	223.90
259443	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	-
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1177056-0	FRONT DESK OFFICE SUPPLIES	20.69
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1183922-0	MISC OFFICE SUPPLIES	119.04
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1184650-0	TONER CARTRIDGE	105.04
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1185205-0	OFFICE AND CLASSROOM SUPPLIES	270.25
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1186444-0	OFFICE SUPPLIES FOR FRONT OFFICE/ADMIN	160.33
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1186719-0	SUPPLIES	188.76
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1187371-0	TONER FOR LIBRARY PRINTER STUDENTS USE TO PRINT	195.99
259444	10/24/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	CRC1177056-0	FRONT DESK OFFICE SUPPLIES	-20.69
259445	10/24/2017	JACOBSON INSTITUTE FOR YOUTH ENTREPRENEURSHIP	IOWA CITY IA	1600	BIZINOVATOR ONLINE ENTREPRENEURSHIP ONLINE MATERIAL	99.00
259446	10/24/2017	JIMBO'S	HAYDEN ID	17482	MAINTENANCE SERVICE - RAMSEY	680.00
259447	10/24/2017	JVH TECHNICAL LLC	BELLEVUE WA	39913	CLASSROOM SUPPLIES	231.00
259448	10/24/2017	JW PEPPER & SON INC	EXTON PA	14671417	ORCHESTRA MUSIC	85.99
259449	10/24/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300211492	CLASSROOM SUPPLIES	94.50
259449	10/24/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300211493	CLASSROOM SUPPLIES	98.57
259449	10/24/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300212248	CLASSROOM SUPPLIES	118.09
259449	10/24/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300217298	CHS TRACK	117,414.86
259449	10/24/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300219878	CHS TRACK	6,179.73
259450	10/24/2017	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2017SEP18A	LANDFILL AUGUST 2017	351.32
259451	10/24/2017	KOOTENAI URGENT CARE LLC	COEUR D'ALENE ID	10822	PHYSICALS - TRANSPORTATION	280.00
259452	10/24/2017	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	PO4011800110	DEBATE - LCHS ROOKIE RUMBLE TOURNAY REGISTRATION FEE	230.00
259453	10/24/2017	LAKESHORE LEARNING MATERIALS	CARSON CA	2464740917	LAKESHORE ORDER FOR BOOK BINS	218.22

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259454	10/24/2017	LES SCHWAB TIRES	COEUR D'ALENE ID	8300556765	PARTS - TRANSPORTATION	162.26
259455	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259456	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259457	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259458	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	-
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17151	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	19.92
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17162	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	72.27
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17165	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	126.81
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17168	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	19.92
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17283	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	10.98
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17319	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	25.59
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28044	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	3.16
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28051	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	55.12
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28180	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	13.26
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28198	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	189.96
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28571	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	52.88
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28576	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	2.17
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28592	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	20.87
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28602	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	36.00
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28673	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	29.03
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28834	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	12.62
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28837	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	19.92
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64618	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	8.54
259459	10/24/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64667	GROUPS, CUSTODIAN AND MAINTENANCE SUPPLIES	17.06
259460	10/24/2017	LYONS O'DOWD PLLC	COEUR D'ALENE ID	560	LEGAL SERVICES	6,755.00
259461	10/24/2017	MAINTENANCE SOLUTIONS INC	SCOTTSDALE AZ	91221136	SUPPLIES - TRANSPORTATION	317.08
259461	10/24/2017	MAINTENANCE SOLUTIONS INC	SCOTTSDALE AZ	100421109	CUSTODIAL SUPPLIES TRANSPORTATION	274.77
259462	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL		CONTINUED CHECK	-
259463	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89550300	ATHLETICS - TRAINING ROOM SUPPLIES	3,146.73
259463	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89552036	ATHLETICS - TRAINING ROOM SUPPLIES	15.26
259463	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89572538	ATHLETICS - TRAINING ROOM SUPPLIES	14.95
259463	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89579743	ATHLETICS - TRAINING ROOM SUPPLIES	22.11
259463	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89594291	ATHLETICS - TRAINING ROOM SUPPLIES	12.50
259463	10/24/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89612951	ATHLETICS - TRAINING ROOM SUPPLIES	3.65
259464	10/24/2017	MCCALL PATTERN COMPANY, THE	MANHATTAN KS	164692	SEWING PATTERNS FOR FASHION AND DESIGN CLASS	33.25
259465	10/24/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223017	MAINTENANCE SUPPLIES	10.45
259465	10/24/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223129	MAINTENANCE SUPPLIES	30.35
259465	10/24/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223156	MAINTENANCE SUPPLIES	10.56
259465	10/24/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223373	MAINTENANCE SUPPLIES	13.46
259465	10/24/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223569	MAINTENANCE SUPPLIES	244.50
259466	10/24/2017	MILLER PAINT COMPANY INC	PORTLAND OR	30409750	MAINTENANCE SUPPLIES	89.95
259467	10/24/2017	MOORE, HOLLY	COEUR D'ALENE ID	2	DOCTOR RECOMMENDATIONS	500.00
259468	10/24/2017	MSBT LAW CHARTERED	BOISE ID	58809	LEGAL SERVICES	46.00
259469	10/24/2017	NASCO	FORT ATKINSON WI	499518	ELEMENTARY MATHEMATICS MANIPULATIVES	1,234.16
259469	10/24/2017	NASCO	FORT ATKINSON WI	604759	BASE-10 BLOCKS	67.92
259469	10/24/2017	NASCO	FORT ATKINSON WI	621705	BASE-10 BLOCKS	101.88
259470	10/24/2017	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY WA	96920	GROUPS SUPPLIES	589.20
259471	10/24/2017	NAZARETH RETREAT CENTER	BOISE ID	42992	LODGING - HOLY FAMILY - PRIVATE SCH PRINCIPAL MTG	40.00
259472	10/24/2017	NEWS-2-YOU INC	HURON OH	S381232	CLASSROOM SUBSCRIPTION RENEWAL	177.54
259473	10/24/2017	NICHOLS, ALICE	COEUR D'ALENE ID	2017OCT10	LUNCH REFUND	31.51
259474	10/24/2017	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE WA	310	CONTRACTED SERVICES	750.00
259475	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	-
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8116425.001	MAINTENANCE SUPPLIES	90.56

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8140273.001	MAINTENANCE SUPPLIES	24.12
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8150905.001	MAINTENANCE SUPPLIES	11.45
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8154843.001	MAINTENANCE SUPPLIES	79.57
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8158502.001	MAINTENANCE SUPPLIES	319.20
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8168736.001	MAINTENANCE SUPPLIES	111.02
259476	10/24/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8168841.001	MAINTENANCE SUPPLIES	92.21
259477	10/24/2017	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1710-027	CHARTER BUS FOR STATE GIRLS SOCCER	3,900.00
259478	10/24/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287566	MAINTENANCE SUPPLIES	86.65
259478	10/24/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287584	MAINTENANCE SUPPLIES	89.28
259478	10/24/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287664	MAINTENANCE SUPPLIES	18.24
259478	10/24/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287688	MAINTENANCE SUPPLIES	88.00
259478	10/24/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287699	MAINTENANCE SUPPLIES	9.45
259478	10/24/2017	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	287744	MAINTENANCE SUPPLIES	89.00
259479	10/24/2017	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2017-10	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
259480	10/24/2017	OETC	SALEM OR	INV447677	DOCUMENT CAMERAS	2,900.00
259481	10/24/2017	PASCO SCIENTIFIC	ROSEVILLE CA	17IN010415	TRAINING - PASCO SCIENTIFIC PROBEWARE	4,275.00
259482	10/24/2017	PHONAK LLC	CHICAGO IL	5156484536	AUDIO SHOE	50.00
259483	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA		CONTINUED CHECK	-
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	163054	MAINTENANCE SUPPLIES	233.75
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0077920	MAINTENANCE SUPPLIES	74.13
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0082021	MAINTENANCE SUPPLIES	10.29
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0088150	MAINTENANCE SUPPLIES	209.62
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0096599	MAINTENANCE SUPPLIES	181.06
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0103830	MAINTENANCE SUPPLIES	0.73
259484	10/24/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0125890	MAINTENANCE SUPPLIES	10.42
259485	10/24/2017	PLAY LEARN GROW PLLC	HAYDEN ID	PLG1709	CONTRACTED SERVICES	6,333.17
259486	10/24/2017	PRO CUT SAW & TOOL	SPOKANE VALLEY WA	74119	MAINTENANCE SERVICE	416.55
259487	10/24/2017	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18036	REGISTRATION	23,730.00
259487	10/24/2017	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18039	REGISTRATION	3,390.00
259488	10/24/2017	PYRAMID PRINTING LLC	COEUR D'ALENE ID	1540-9884	SHIRTS - NUTR SVCS	206.00
259489	10/24/2017	QUAVERMUSIC.COM LLC	NASHVILLE TN	11517	ANNUAL ACCESS TO QUAVER MUSIC FOR ELEMENTARY MUSIC THROUGH FY2023	90,000.00
259490	10/24/2017	RAPTOR TECHNOLOGIES LLC	HOUSTON TX	81857	RAPTOR SCANNERS	4,455.00
259491	10/24/2017	READ NATURALLY INC	SAINT PAUL MN	218685	SUBSCRIPTION	495.00
259492	10/24/2017	REALLY GOOD STUFF INC	BOTSFORD CT	6239525	TITLE CLASSROOM SUPPLIES	129.97
259492	10/24/2017	REALLY GOOD STUFF INC	BOTSFORD CT	6250909	CLASSROOM SUPPLIES	68.25
259493	10/24/2017	RICOH USA INC	DALLAS TX	1072581753	COPIER MAINT RICOH PRO907	15.00
259494	10/24/2017	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE ID	215751	REPAIR - TRANSPORTATION	1,206.62
259495	10/24/2017	ROOTER GUY LLC, THE	HAYDEN ID	44708	MAINTENANCE SERVICE - BORAH	760.00
259496	10/24/2017	RWC GROUP	SPOKANE WA		CONTINUED CHECK	-
259497	10/24/2017	RWC GROUP	SPOKANE WA	167516	REPAIR - TRANSPORTATION	1,273.08
259497	10/24/2017	RWC GROUP	SPOKANE WA	58364N	PARTS - TRANSPORTATION	224.64
259497	10/24/2017	RWC GROUP	SPOKANE WA	59326N	PARTS - TRANSPORTATION	258.31
259497	10/24/2017	RWC GROUP	SPOKANE WA	59411N	PARTS - TRANSPORTATION	370.15
259497	10/24/2017	RWC GROUP	SPOKANE WA	59478N	PARTS - TRANSPORTATION	1,742.09
259497	10/24/2017	RWC GROUP	SPOKANE WA	60178N	PARTS - TRANSPORTATION	361.80
259497	10/24/2017	RWC GROUP	SPOKANE WA	60600N	PARTS - TRANSPORTATION	649.40
259497	10/24/2017	RWC GROUP	SPOKANE WA	CRCM59478N	PARTS - TRANSPORTATION	-917.48
259498	10/24/2017	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY MO	M6132923	CLASSROOM MAGAZINES	346.50
259498	10/24/2017	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY MO	M6357739	CLASSROOM RESOURCES	247.17
259499	10/24/2017	SCHOOL OUTFITTERS	CINCINNATI OH	INV12399663	HEADPHONES	156.81
259500	10/24/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119360937	PAPER SUPPLY FOR THE OFFICE AND LARGE ENVELOPES FOR MAILING	82.89
259500	10/24/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102896311	SUPPLIES	575.16
259501	10/24/2017	SOUND DISCIPLINE	SEATTLE WA	1893	STAFF WORKSHOP - BRYAN	550.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
259501	10/24/2017	SOUND DISCIPLINE	SEATTLE	WA	1894	STAFF WORKSHOP - BRYAN	550.00
259502	10/24/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	A63692	MAINTENANCE SUPPLIES	8.06
259502	10/24/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	A65842	MAINTENANCE SUPPLIES	18.73
259503	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	-
259504	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	-
259505	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	-
259506	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	-
259507	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	-
259508	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	-
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	117053	FOOD - NUTR SVCS	284.50
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	120542	FOOD - NUTR SVCS	605.00
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	120551	FOOD - NUTR SVCS	360.93
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123809	FOOD - NUTR SVCS	202.50
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123810	FOOD - NUTR SVCS	516.50
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123811	FOOD - NUTR SVCS	328.07
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123812	FOOD - NUTR SVCS	286.57
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123813	FOOD - NUTR SVCS	807.11
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123814	FOOD - NUTR SVCS	283.09
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123815	FOOD - NUTR SVCS	286.74
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123816	FOOD - NUTR SVCS	285.29
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123817	FOOD - NUTR SVCS	90.00
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123818	FOOD - NUTR SVCS	153.06
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123819	FOOD - NUTR SVCS	224.83
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123820	FOOD - NUTR SVCS	474.47
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123821	FOOD - NUTR SVCS	333.69
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123822	FOOD - NUTR SVCS	395.00
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123823	FOOD - NUTR SVCS	70.13
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123824	FOOD - NUTR SVCS	352.17
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123825	FOOD - NUTR SVCS	375.69
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123826	FOOD - NUTR SVCS	225.36
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123827	FOOD - NUTR SVCS	282.89
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	123828	FOOD - NUTR SVCS	277.45
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	126999	FOOD - NUTR SVCS	111.07
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127000	FOOD - NUTR SVCS	210.01
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127001	FOOD - NUTR SVCS	225.81
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127002	FOOD - NUTR SVCS	112.26
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127003	FOOD - NUTR SVCS	647.42
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127004	FOOD - NUTR SVCS	247.25
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127005	FOOD - NUTR SVCS	173.11
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127006	FOOD - NUTR SVCS	282.62
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127007	FOOD - NUTR SVCS	111.90
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127008	FOOD - NUTR SVCS	331.39
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127009	FOOD - NUTR SVCS	485.06
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127010	FOOD - NUTR SVCS	255.32
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127011	FOOD - NUTR SVCS	180.26
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127012	FOOD - NUTR SVCS	248.86
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127013	FOOD - NUTR SVCS	230.49
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127014	FOOD - NUTR SVCS	321.82
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127015	FOOD - NUTR SVCS	167.48
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127016	FOOD - NUTR SVCS	198.34
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	127017	FOOD - NUTR SVCS	169.45
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	CR212274	FOOD - NUTR SVCS	-21.25
259509	10/24/2017	SPOKANE PRODUCE	SPOKANE	WA	CR221214	FOOD - NUTR SVCS	-26.50

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259510	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259511	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	-
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3352143080	SUPPLIES FOR KINDER PLUS	5.49
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353116105	OFFICE SUPPLIES	36.19
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353214616	OFFICE SUPPLIES	72.61
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353855713	CLASSROOM SUPPLIES	28.42
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353963656	CLASSROOM SUPPLIES	7.69
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3353963657	CLASSROOM SUPPLIES	7.69
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3354047945	CLASSROOM SUPPLIES	17.97
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3354047946	CLASSROOM SUPPLIES	89.16
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3354047947	CLASSROOM SUPPLIES	93.75
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3354860329	SUPPLIES	57.48
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3354860330	MISC OFFICE SUPPLIES	180.57
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355015977	MISC OFFICE SUPPLIES	39.54
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3349355172	CLASSROOM SUPPLIES	-29.39
259512	10/24/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3352143079	SUPPLIES FOR KINDER PLUS	-11.00
259513	10/24/2017	ST OF ID DEPT OF EDUC STUDENT TRANSPORTATION	BOISE ID	2042-271	TRAINING - TRANSPORTATION	30.00
259514	10/24/2017	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	7352378	FINGERPRINTING	65.00
259515	10/24/2017	ST OF ID DIV OF VOCATIONAL REHABILITATION	BOISE ID	PO9531800089	DISTRICT PORTION OF COOPERATIVE AGREEMENT	11,256.00
259516	10/24/2017	SUMDOG INC	NEW YORK NY	INV-7045	SUBSCRIPTION FOR ACCESS TO 77 SUMDOG ACCOUNTS	266.00
259517	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	-
259518	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	-
259519	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	-
259520	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	-
259521	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	-
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-824814	LIFE SKILLS LCHS SUPPLIES	56.75
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-83052	LIFE SKILLS LCHS SUPPLIES	16.29
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-833074	SUPPLIES FOR FOOD LABS	46.02
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-836599	SUPPLIES FOR FOOD LABS	56.23
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-843388	CLASSROOM/LAB SUPPLIES	61.38
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-845471	PUMPKINS, SHARPIES, CIDER ,CUPS AND DONUTS FOR NO SCHOOL DAY - SCH PLU	96.17
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-850971	CLASSROOM/LAB SUPPLIES	101.10
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-855761	CLASSROOM/LAB SUPPLIES	37.90
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-856860	MUFFINS AND JUICE FOR SCHOOL PLUS	49.66
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-697582	CLASSROOM/LAB SUPPLIES	51.07
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1126736	COOKIES FOR SKYWAY KINDER TITLE NIGHT	31.80
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1132320	FOOD & SUPPLIES - NUTR SERV	28.45
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1142925	FOOD & SUPPLIES - NUTR SERV	31.20
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-558750	SUPPLIES FOR FOOD LABS	33.80
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-559396	LIFE SKILLS LCHS SUPPLIES	6.24
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	08-576043	PUMPKINS, SHARPIES, JUICE, CUPS, AND COOKIES FOR NO SCHOOL DAY - SCH PLU	96.12
259522	10/24/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	09-671244	FOOD & SUPPLIES - NUTR SERV	1.58
259523	10/24/2017	TEACHER DIRECT	BIRMINGHAM AL	P467506900013	SCHOOL SUPPLIES	98.37
259524	10/24/2017	TEACHER'S DISCOVERY	AUBURN HILLS MI	113006	CLASSROOM SUPPLIES - WORLD HISTORY	93.30
259525	10/24/2017	TEACHER SYNERGY LLC	CHICAGO IL	50991478	MISC CLASSROOM SUPPLIES	112.97
259526	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259527	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259528	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259529	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259530	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259531	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259532	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259533	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259534	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259535	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259536	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259537	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259538	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259539	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259540	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259541	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	-
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212646	FOOD - NUTR SVCS	12.86
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212647	FOOD - NUTR SVCS	2.14
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212648	FOOD - NUTR SVCS	2.14
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212649	FOOD - NUTR SVCS	6.43
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212650	FOOD - NUTR SVCS	8.57
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212651	FOOD - NUTR SVCS	15.00
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212652	FOOD - NUTR SVCS	4.29
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212653	FOOD - NUTR SVCS	4.29
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212656	FOOD - NUTR SVCS	2.14
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212657	FOOD - NUTR SVCS	12.86
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212664	FOOD - NUTR SVCS	15.00
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212665	FOOD - NUTR SVCS	15.00
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212666	FOOD - NUTR SVCS	12.86
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	212667	FOOD - NUTR SVCS	25.72
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	213275	FOOD - NUTR SVCS	156.70
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214565	FOOD - NUTR SVCS	98.80
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214568	FOOD - NUTR SVCS	99.70
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214747	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214748	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214749	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214753	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214754	FOOD - NUTR SVCS	8.64
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214755	FOOD - NUTR SVCS	6.48
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214757	FOOD - NUTR SVCS	12.96
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	214758	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	215265	FOOD - NUTR SVCS	138.36
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216619	FOOD - NUTR SVCS	2.16
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216620	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216621	FOOD - NUTR SVCS	4.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216623	FOOD - NUTR SVCS	12.96
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216624	FOOD - NUTR SVCS	15.12
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216625	FOOD - NUTR SVCS	12.96
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	216677	FOOD - NUTR SVCS	72.33
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262684	FOOD - NUTR SVCS	324.38
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262685	FOOD - NUTR SVCS	302.05
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262686	FOOD - NUTR SVCS	166.24
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262687	FOOD - NUTR SVCS	97.74
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262688	FOOD - NUTR SVCS	254.34
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262689	FOOD - NUTR SVCS	232.44
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262690	FOOD - NUTR SVCS	293.96
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262691	FOOD - NUTR SVCS	207.07
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262692	FOOD - NUTR SVCS	196.69
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262693	FOOD - NUTR SVCS	108.25
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262694	FOOD - NUTR SVCS	196.32
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262695	FOOD - NUTR SVCS	177.35



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262696	FOOD - NUTR SVCS	245.38
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262697	FOOD - NUTR SVCS	364.14
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262698	FOOD - NUTR SVCS	245.14
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262708	FOOD - NUTR SVCS	69.34
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262709	FOOD - NUTR SVCS	186.42
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262710	FOOD - NUTR SVCS	167.03
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262711	FOOD - NUTR SVCS	19.72
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262712	FOOD - NUTR SVCS	57.71
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262713	FOOD - NUTR SVCS	118.29
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262714	FOOD - NUTR SVCS	58.49
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262715	FOOD - NUTR SVCS	79.09
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262716	FOOD - NUTR SVCS	29.36
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262718	FOOD - NUTR SVCS	88.73
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262719	FOOD - NUTR SVCS	9.42
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262720	FOOD - NUTR SVCS	59.37
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262726	FOOD - NUTR SVCS	297.20
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262727	FOOD - NUTR SVCS	235.60
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262728	FOOD - NUTR SVCS	167.59
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262729	FOOD - NUTR SVCS	89.06
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262730	FOOD - NUTR SVCS	197.60
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262731	FOOD - NUTR SVCS	266.84
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262732	FOOD - NUTR SVCS	216.99
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262733	FOOD - NUTR SVCS	197.73
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262734	FOOD - NUTR SVCS	207.47
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262735	FOOD - NUTR SVCS	99.03
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262736	FOOD - NUTR SVCS	188.08
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262737	FOOD - NUTR SVCS	121.96
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262738	FOOD - NUTR SVCS	227.19
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262739	FOOD - NUTR SVCS	402.75
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262740	FOOD - NUTR SVCS	237.16
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262751	FOOD - NUTR SVCS	234.81
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262752	FOOD - NUTR SVCS	206.57
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262753	FOOD - NUTR SVCS	88.73
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262754	FOOD - NUTR SVCS	177.79
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262755	FOOD - NUTR SVCS	108.77
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262756	FOOD - NUTR SVCS	128.16
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262757	FOOD - NUTR SVCS	148.88
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262758	FOOD - NUTR SVCS	69.02
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262759	FOOD - NUTR SVCS	89.28
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262760	FOOD - NUTR SVCS	58.82
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262761	FOOD - NUTR SVCS	128.61
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262762	FOOD - NUTR SVCS	19.17
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262763	FOOD - NUTR SVCS	58.60
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262764	FOOD - NUTR SVCS	128.16
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262774	FOOD - NUTR SVCS	306.72
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262775	FOOD - NUTR SVCS	265.62
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262776	FOOD - NUTR SVCS	158.30
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262777	FOOD - NUTR SVCS	49.40
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262778	FOOD - NUTR SVCS	157.40
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262779	FOOD - NUTR SVCS	266.17
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262780	FOOD - NUTR SVCS	275.80
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262781	FOOD - NUTR SVCS	118.97
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262782	FOOD - NUTR SVCS	267.07

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262783	FOOD - NUTR SVCS	109.00
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262784	FOOD - NUTR SVCS	174.40
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262785	FOOD - NUTR SVCS	178.34
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262786	FOOD - NUTR SVCS	207.02
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262787	FOOD - NUTR SVCS	256.65
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262788	FOOD - NUTR SVCS	298.20
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	262789	FOOD - NUTR SVCS	178.11
259542	10/24/2017	TERRY'S DAIRY INC	COLVILLE WA	CR219261	FOOD - NUTR SVCS	-315.36
259543	10/24/2017	TESH INC	COEUR D'ALENE ID	12143	CONTRACTED SERVICES	111.00
259543	10/24/2017	TESH INC	COEUR D'ALENE ID	12175	JANITORIAL SVCS - SCHOOL YEAR 2017 -18 CHS	9,490.00
259543	10/24/2017	TESH INC	COEUR D'ALENE ID	12176	JANITORIAL SVCS - SCHOOL YEAR 2017 -18 LCHS	9,490.00
259543	10/24/2017	TESH INC	COEUR D'ALENE ID	12207	CONTRACTED SERVICES	1,995.00
259543	10/24/2017	TESH INC	COEUR D'ALENE ID	12212	CONTRACTED SERVICE	5,166.00
259544	10/24/2017	THERMAL SUPPLY INC	SEATTLE WA	6418729	MAINTENANCE SUPPLIES	105.24
259544	10/24/2017	THERMAL SUPPLY INC	SEATTLE WA	6419608	MAINTENANCE SUPPLIES	25.42
259545	10/24/2017	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1175246	GROUND SUPPLIES	9,120.00
259545	10/24/2017	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1175249	GROUND SUPPLIES PLOW PARTS	3,230.79
259545	10/24/2017	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1185618	GROUND SUPPLIES	-
259546	10/24/2017	UNITED DATA SECURITY INC	SPOKANE WA	71257	SHREDDING AT LCHS AND RAMSEY	87.50
259546	10/24/2017	UNITED DATA SECURITY INC	SPOKANE WA	71660	SHREDDING AT LCHS AND RAMSEY	17.50
259547	10/24/2017	URM STORES INC	SPOKANE WA		CONTINUED CHECK	-
259548	10/24/2017	URM STORES INC	SPOKANE WA	1553684	FOOD & SUPPLIES - NUTR SERV	14,224.92
259548	10/24/2017	URM STORES INC	SPOKANE WA	1553684	VOIDED CHECK	-14,224.92
259548	10/24/2017	URM STORES INC	SPOKANE WA	1556044	FOOD & SUPPLIES - NUTR SERV	3,249.35
259548	10/24/2017	URM STORES INC	SPOKANE WA	1556044	VOIDED CHECK	-3,249.35
259548	10/24/2017	URM STORES INC	SPOKANE WA	1556045	FOOD & SUPPLIES - NUTR SERV	3,434.64
259548	10/24/2017	URM STORES INC	SPOKANE WA	1556045	VOIDED CHECK	-3,434.64
259548	10/24/2017	URM STORES INC	SPOKANE WA	1561453	FOOD & SUPPLIES - NUTR SERV	16,813.17
259548	10/24/2017	URM STORES INC	SPOKANE WA	1561453	VOIDED CHECK	-16,813.17
259548	10/24/2017	URM STORES INC	SPOKANE WA	1561454	FOOD & SUPPLIES - NUTR SERV	1,757.64
259548	10/24/2017	URM STORES INC	SPOKANE WA	1561454	VOIDED CHECK	-1,757.64
259548	10/24/2017	URM STORES INC	SPOKANE WA	1561607	FOOD & SUPPLIES - NUTR SERV	54.80
259548	10/24/2017	URM STORES INC	SPOKANE WA	1561607	VOIDED CHECK	-54.80
259548	10/24/2017	URM STORES INC	SPOKANE WA	1563810	FOOD & SUPPLIES - NUTR SERV	2,914.28
259548	10/24/2017	URM STORES INC	SPOKANE WA	1563810	VOIDED CHECK	-2,914.28
259548	10/24/2017	URM STORES INC	SPOKANE WA	1563811	FOOD & SUPPLIES - NUTR SERV	3,382.75
259548	10/24/2017	URM STORES INC	SPOKANE WA	1563811	VOIDED CHECK	-3,382.75
259549	10/24/2017	VANDERBILT UNIVERSITY, THE	NASHVILLE TN	10168	SUPPLIES	132.00
259550	10/24/2017	VOYAGER SOPRIS LEARNING INC	BOSTON MA	1870128	REWARDS BOOKS FOR 5TH GRADE	219.89
259551	10/24/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	340845	CLASSROOM SUPPLIES	29.07
259551	10/24/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	341145	SUPPLIES - TRANSPORTATION	127.80
259552	10/24/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#00202-1	BOOKS FOR ALP	44.73
259552	10/24/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#00193-1	PLEASURE READING BOOKS	231.23
259553	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID		CONTINUED CHECK	-
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059597-IN	PARTS - TRANSPORTATION	747.55
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059598-IN	PARTS - TRANSPORTATION	268.60
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059609-IN	PARTS - TRANSPORTATION	110.49
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059736-IN	PARTS - TRANSPORTATION	104.58
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059805-IN	PARTS - TRANSPORTATION	958.41
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059899-IN	PARTS - TRANSPORTATION	268.98
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059926-IN	PARTS - TRANSPORTATION	120.31
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059928-IN	PARTS - TRANSPORTATION	333.38
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059951-IN	PARTS - TRANSPORTATION	311.47

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0059952-IN	PARTS - TRANSPORTATION	426.90
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0059953-IN	PARTS - TRANSPORTATION	453.73
259554	10/24/2017	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0060007-IN	PARTS - TRANSPORTATION	330.98
259555	10/24/2017	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000460846	GROUND'S EQUIPMENT - SKID	41,394.28
259556	10/24/2017	WHEELER, CAITLIN	HAYDEN	ID	CWPT-034	CONTRACTED SERVICES	8,366.69
259557	10/24/2017	WOODLAND MIDDLE SCHOOL	COEUR D'ALENE	ID	2017OCT16	FINGERPRINTING FEE REIMB - APPLY TO VOLUNTEER'S CHILD'S TRAIL CREEK FEE	35.75
259558	10/24/2017	XEROX CORPORATION	PASADENA	CA		CONTINUED CHECK	-
259559	10/24/2017	XEROX CORPORATION	PASADENA	CA	90782934	XEROX LEASE - PRINT SHOP	1,347.79
259559	10/24/2017	XEROX CORPORATION	PASADENA	CA	90782935	XEROX LEASE - PRINT SHOP	1,763.53
259559	10/24/2017	XEROX CORPORATION	PASADENA	CA	30467941	COPY CHARGES - DISTRICTWIDE	20,873.57
259560					PAYROLL		-
259561	10/24/2017	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	-
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1553684	FOOD & SUPPLIES - NUTR SERV	14,224.92
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1556044	FOOD & SUPPLIES - NUTR SERV	3,249.35
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1556045	FOOD & SUPPLIES - NUTR SERV	3,434.64
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1561453	FOOD & SUPPLIES - NUTR SERV	16,813.17
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1561454	FOOD & SUPPLIES - NUTR SERV	1,757.64
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1561607	FOOD & SUPPLIES - NUTR SERV	54.80
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1563810	FOOD & SUPPLIES - NUTR SERV	2,914.28
259562	10/24/2017	URM STORES INC	SPOKANE	WA	1563811	FOOD & SUPPLIES - NUTR SERV	3,382.75
259562	10/24/2017	URM STORES INC	SPOKANE	WA	CR123098	FOOD & SUPPLIES - NUTR SERV	-14.14
259563					PAYROLL		-
259564	10/24/2017	AFLAC	COLUMBUS	GA	102017 ADJ MCDEVITT	PAYROLL ADJ	0.08
259564	10/24/2017	AFLAC	COLUMBUS	GA	20171020ADAFPRE	PAYROLL ACCRUAL	5,067.20
259564	10/24/2017	AFLAC	COLUMBUS	GA	20171020ADAL	PAYROLL ACCRUAL	2,972.14
259565	10/24/2017	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20171020ADAMERI	PAYROLL ACCRUAL	100.00
259566	10/24/2017	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20171020ADID	PAYROLL ACCRUAL	150.00
259567	10/24/2017	ASPIRE FINANCIAL SERVICE	TAMPA	FL	20171020ADAFS	PAYROLL ACCRUAL	978.00
259568	10/24/2017	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20171020ADHA	PAYROLL ACCRUAL	3,930.00
259569	10/24/2017	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20171020ADEA	PAYROLL ACCRUAL	5,690.95
259570	10/24/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	102017 ADJ CORBIN	PAYROLL ADJ	9.87
259570	10/24/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20171020ADLIFAD	PAYROLL ACCRUAL	16.33
259570	10/24/2017	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20171020ADLIFEM	PAYROLL ACCRUAL	1,008.57
259571	10/24/2017	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20171020ADLSW	PAYROLL ACCRUAL	1,780.00
259572	10/24/2017	NCPERS IDAHO	DALLAS	TX	102017 ADJ CORBIN	PAYROLL ADJ	16.00
259572	10/24/2017	NCPERS IDAHO	DALLAS	TX	20171020ADRAL	PAYROLL ACCRUAL	176.00
259573	10/24/2017	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20171020ADREL	PAYROLL ACCRUAL	150.00
259574	10/24/2017	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20171020ADGA	PAYROLL ACCRUAL	1,862.00
259575	10/24/2017	VALIC	DALLAS	TX	20171020ADVA	PAYROLL ACCRUAL	1,835.00
259576	10/24/2017	WADDELL REED	SHAWNEE MISSION	KS	20171020ADWR	PAYROLL ACCRUAL	10,480.00
259577	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	-
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024ADFC	PAYROLL ACCRUAL	46.82
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024ADFTX	PAYROLL ACCRUAL	-
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024ADMED	PAYROLL ACCRUAL	10.95
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024AFFIC	PAYROLL ACCRUAL	46.82
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024AFMED	PAYROLL ACCRUAL	10.95
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024BDFIC	PAYROLL ACCRUAL	58.09
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024BDFTX	PAYROLL ACCRUAL	-
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024BDMED	PAYROLL ACCRUAL	13.59
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024BFFIC	PAYROLL ACCRUAL	58.09
259578	10/24/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171024BFMED	PAYROLL ACCRUAL	13.59
259579	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	-
259580	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	-

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259581	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	-
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	102017 ADJ	EMPLOYER ADJUSTMENT	-1.86
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020ADLNPC	PAYROLL ACCRUAL	2,434.09
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020ADPC	PAYROLL ACCRUAL	23,791.06
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020ADPCFLT	PAYROLL ACCRUAL	31,201.95
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020ADSR	PAYROLL ACCRUAL	267,425.30
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020AFPERRT	PAYROLL ACCRUAL	1,951.80
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020AFRE	PAYROLL ACCRUAL	445,841.75
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020AFSL	PAYROLL ACCRUAL	45,687.00
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020BDSR	PAYROLL ACCRUAL	-101.80
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020BFRE	PAYROLL ACCRUAL	-169.71
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020BFSL	PAYROLL ACCRUAL	-17.39
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020CDSR	PAYROLL ACCRUAL	101.80
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020CFRE	PAYROLL ACCRUAL	169.71
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171020CFSL	PAYROLL ACCRUAL	17.39
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171024ADSR	PAYROLL ACCRUAL	63.62
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171024AFRE	PAYROLL ACCRUAL	106.06
259582	10/26/2017	PUBLIC EMPLOYEE RET ID	BOISE ID	20171024AFSL	PAYROLL ACCRUAL	10.87
259583	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	-
259584	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	-
259585	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	-
259586	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	-
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	10262017 ADJ	EMPLOYER ADJUSTMENT	31.16
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020ADSA	PAYROLL ACCRUAL	3,806.69
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020ADSAADJ	PAYROLL ACCRUAL	13.88
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020ADVSP1	PAYROLL ACCRUAL	1,006.30
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020ADVSP2	PAYROLL ACCRUAL	2,290.08
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020ADVSPAD	PAYROLL ACCRUAL	42.37
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020ADVSPS	PAYROLL ACCRUAL	886.22
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020AFSA	PAYROLL ACCRUAL	133.19
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020AFSM	PAYROLL ACCRUAL	8,163.75
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020AFSS	PAYROLL ACCRUAL	929.50
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020AFVSPE	PAYROLL ACCRUAL	6,247.86
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020BFMSM	PAYROLL ACCRUAL	-8.75
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020BFVSPE	PAYROLL ACCRUAL	-6.06
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020CFMSM	PAYROLL ACCRUAL	8.75
259587	10/26/2017	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171020CFVSPE	PAYROLL ACCRUAL	6.06
171800062	9/26/2017	BARTON, AARON	POST FALLS ID	2017AUG03	MILEAGE	44.78
171800063	9/26/2017	CURB, JAMES	RATHDRUM ID	PO0211800002R	TRAVEL EXPENSES - 21ST CCLC DIRECTORS MEETING	105.50
171800064	9/26/2017	HANSON, KRISTINA	COEUR D'ALENE ID	2017SEP15	LICENSE FEE REIMBURSMNT	100.00
171800065	9/26/2017	LINDQUIST, MICHAEL	COEUR D'ALENE ID	PO4011800007R	TRAVEL REIMBURSEMENT CHS ADMIN FOR FOOTBALL TRIP TO FOLSOM, CA	308.00
171800066	9/26/2017	STAUB, DONNA	COEUR D'ALENE ID	PO4021800013R	TRAVEL REIMBURSEMENT LCHS	974.58
171800067	9/26/2017	TURNER, CYNTHIA	POST FALLS ID	PO0211800003R	TRAVEL EXPENSES - 21ST CCLC DIRECTORS MEETING	32.00
171800068	9/26/2017	WESTBERG, PAMELA	COEUR D'ALENE ID	2017AUG18	MILEAGE REIMBURSMNT	7.38
171800069	9/26/2017	WILSON, ANNA	COEUR D'ALENE ID	PO2511800005R	TRAVEL REIMB	175.80
171800070	9/26/2017	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	2017SEP15	REIMBURSEMENT OF STATE OF IDAHO LICENSE CONTINUING ED FEE	74.00
171800071	10/10/2017	CLARK, AMY	HAYDEN ID	PO9531800045R	TRAVEL REIMB	115.08
171800072	10/10/2017	GILMORE, JENNY	COEUR D'ALENE ID	PO2571800029R	TRAVEL REIMB	109.00
171800073	10/10/2017	HANZEN, SHELLEY	COEUR D'ALENE ID	PO0011800027R	TRAVEL REIMBURSEMENT - ID STATE CONTROLLER'S OFFICE 2017 PAYROLL CONF	122.94
171800074	10/10/2017	MIKITA, SANDY	COEUR D'ALENE ID	PO0011800026R	TRAVEL REIMBURSEMENT - ID STATE CONTROLLER'S OFFICE 2017 PAYROLL CONF	34.00
171800075	10/10/2017	STAUDACHER, VANESSA	COEUR D'ALENE ID	PO2511800010R	TRAVEL REIMB	50.00
171800076	10/10/2017	VERSHUM, JODI	COEUR D'ALENE ID	PO2511800014R	TRAVEL REIMB	50.00
171800077	10/10/2017	BECK, ANGELA	RATHDRUM ID	PO8281800002R	TRAVEL REIMB - VHS - AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIE	1,202.01

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800078	10/10/2017	CAUDLE, TRINA	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMBURSEMENT	49.80
171800079	10/10/2017	CORBIN, LAURA	COEUR D'ALENE ID	2017AUG14	MILEAGE	6.96
171800080	10/10/2017	DENISTON, SETH	LIBERTY LAKE WA	2017AUG07	MILEAGE REIMBURSEMENT	18.78
171800080	10/10/2017	DENISTON, SETH	LIBERTY LAKE WA	2017SEP05	MILEAGE REIMBURSEMENT	16.37
171800080	10/10/2017	DENISTON, SETH	LIBERTY LAKE WA	PO9811800035R	OETC CIO SUMMIT TRAVEL REIMBURSEMENT	372.03
171800081	10/10/2017	GILMORE, JENNY	COEUR D'ALENE ID	2017SEP06	MILEAGE REIMBURSEMENT	64.25
171800082	10/10/2017	HANNA, HELEN	COEUR D'ALENE ID	2017SEP	TRANSP REIMB	83.19
171800083	10/10/2017	HAWLEY, RUTH	HAYDEN ID	2017SEP05	MILEAGE REIMBURSEMENT	126.43
171800084	10/10/2017	HILL, VICKY	RATHDRUM ID	PO0211800004R	TRAVEL EXPENSES - 21ST CCLC DIRECTORS MEETING	32.00
171800085	10/10/2017	LARSON, CLARISSA	POST FALLS ID	2017SEP02	MILEAGE REIMBURSEMENT	44.41
171800086	10/10/2017	LENZ, JAMIE	HAYDEN ID	2017AUG14	MILEAGE REIMBURSEMENT	39.00
171800086	10/10/2017	LENZ, JAMIE	HAYDEN ID	2017SEP01	MILEAGE REIMBURSEMENT	80.30
171800087	10/10/2017	MARTIN, BRIANNA	COEUR D'ALENE ID	2017SEP12	MILEAGE REIMBURSEMENT	15.73
171800088	10/10/2017	MCKAHAN, CHRISTOPHER	COEUR D'ALENE ID	2017SEP01	MILEAGE REIMBURSEMENT	88.32
171800089	10/10/2017	MEIER, ROLF	HAYDEN ID	2017AUG01	MILEAGE REIMBURSEMENT	57.62
171800089	10/10/2017	MEIER, ROLF	HAYDEN ID	2017JUL05	MILEAGE REIMBURSEMENT	34.88
171800089	10/10/2017	MEIER, ROLF	HAYDEN ID	2017SEP01	MILEAGE REIMBURSEMENT	45.53
171800090	10/10/2017	MINERT, SAMANTHA	HAYDEN ID	2017SEP05	MILEAGE REIMBURSEMENT	58.74
171800091	10/10/2017	MODINE, ALLISON	COEUR D'ALENE ID	2017SEP12	MILEAGE REIMBURSEMENT	26.86
171800092	10/10/2017	MOULIN, PENNIE	COEUR D'ALENE ID	2017AUG18	MILEAGE REIMBURSEMENT	112.78
171800093	10/10/2017	MOULSON, AMY	COEUR D'ALENE ID	2017SEP12	MILEAGE REIMBURSEMENT	17.28
171800094	10/10/2017	ROSE, MARY	COEUR D'ALENE ID	2017SEP12	MILEAGE REIMBURSEMENT	65.27
171800095	10/10/2017	SCHUELLER, TROY	HAYDEN ID	PO4011800080R	TRAVEL REIMBURSEMENT FOR TROY SCHUELLER - ADMIN. FOR FOOTBALL TO CAM	360.00
171800096	10/10/2017	SWINGROVER, LINDSEY	COEUR D'ALENE ID	2017SEP11	MILEAGE REIMBURSEMENT	25.09
171800097	10/10/2017	TOWNE, LYNN	POST FALLS ID	2017JUL06	MILEAGE REIMBURSEMENT	34.24
171800098	10/10/2017	VANARSDALL, JOHN	COEUR D'ALENE ID	2017SEP01	MILEAGE REIMBURSEMENT	10.27
171800099	10/10/2017	WEARNE, KAYLA	COEUR D'ALENE ID	2017OCT02	REIMBURSEMENT OF STATE OF IDAHO LICENSE FEE	100.00
171800100	10/10/2017	WESTBERG, PAMELA	COEUR D'ALENE ID	2017SEPT11	MILEAGE REIMBURSEMENT	4.98
171800101	10/10/2017	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMBURSEMENT	41.25
171800102	10/24/2017	ADAMS, MELISSA	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMB	70.89
171800103	10/24/2017	ALLEN, CHRISTINA	COEUR D'ALENE ID	2017AUG24	MILEAGE REIMB	59.39
171800104	10/24/2017	ANDERSON, ENNA	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMB	58.96
171800105	10/24/2017	BARTON, AARON	POST FALLS ID	2017SEP01	MILEAGE REIMB	109.14
171800106	10/24/2017	BOOTERBAUGH, KELLI	HAYDEN ID	2017SEP11	MILEAGE REIMB	33.28
171800107	10/24/2017	BULLAMORE, LEANNE	COEUR D'ALENE ID	2017AUG28	MILEAGE REIMB	138.29
171800108	10/24/2017	CAMPBELL, CLARK	SPOKANE WA	2017SEP06	MILEAGE REIMB	7.92
171800109	10/24/2017	CLARK, AMY	HAYDEN ID	2017SEP01	TRAVEL REIMB	72.92
171800109	10/24/2017	CLARK, AMY	HAYDEN ID	PO9531800057R	TRAVEL REIMB	108.80
171800110	10/24/2017	CURB, JAMES	RATHDRUM ID	2017JUL05	MILEAGE REIMB	190.41
171800111	10/24/2017	DELONG, KATHLEEN	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMB	120.27
171800112	10/24/2017	GARRETT, ELAINE	COEUR D'ALENE ID	2017SEP18	MILEAGE REIMB	8.56
171800113	10/24/2017	GILLESPIE, RYAN	RATHDRUM ID	2017SEP05	MILEAGE REIMBURSEMENT	73.40
171800114	10/24/2017	GILSON, SAMANTHA	NEWMAN LAKE WA	2017SEP05	MILEAGE REIMB	32.69
171800115	10/24/2017	HAHN, DEBBI	COEUR D'ALENE ID	2017SEP12	MILEAGE REIMB	41.36
171800116	10/24/2017	HANSON, KRISTINA	COEUR D'ALENE ID	PO9531800079R	REIMBURSEMENT	43.45
171800117	10/24/2017	HARRISON, ROBERT	HAYDEN ID	2017SEP05	MILEAGE REIMB	131.13
171800118	10/24/2017	HOCKING, JACLYN	COEUR D'ALENE ID	2017SEP12	MILEAGE REIMB	29.48
171800119	10/24/2017	JONES, JENNIFER	HAYDEN ID	2017SEP12	MILEAGE REIMB	49.43
171800120	10/24/2017	KIMBALL, VICTORIA	POST FALLS ID	2017AUG23	MILEAGE REIMB	39.33
171800121	10/24/2017	KUBISTA, CRYSTAL	COEUR D'ALENE ID	PO2511800011R	TRAVEL REIMB	87.19
171800122	10/24/2017	LEAF, CRAIG	COEUR D'ALENE ID	2017OCT05	MILEAGE REIMB	126.15
171800123	10/24/2017	LINDQUIST, MICHAEL	COEUR D'ALENE ID	2017SEP01	MILEAGE REIMB	188.64
171800124	10/24/2017	LITKE, KATHRYN	COEUR D'ALENE ID	2017SEP11	MILEAGE REIMB	9.26

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800125	10/24/2017	LIVINGSTON, KATHY	COEUR D'ALENE ID	PO2511800012R	TRAVEL REIMB	93.12
171800126	10/24/2017	MAYS, SARAI	COEUR D'ALENE ID	2017SEP13	MILEAGE REIMB	60.13
171800127	10/24/2017	MERCER, JACQUELINE	HAYDEN ID	PO2511800013R	TRAVEL REIMB	104.66
171800128	10/24/2017	MILLER, MELINDA	COEUR D'ALENE ID	2017AUG23	MILEAGE REIMB	30.07
171800129	10/24/2017	MILLER, REBECCA	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMBURSEMENT	127.70
171800130	10/24/2017	MINERT, SAMANTHA	HAYDEN ID	PO25718000082R	TRAVEL REIMBURSEMENT	48.00
171800131	10/24/2017	MOULIN, PENNIE	COEUR D'ALENE ID	PO25718000086R	TRAVEL REIMBURSEMENT	48.00
171800132	10/24/2017	MYERS, ISAAC	COEUR D'ALENE ID	2017OCT10	MILEAGE REIMB	83.25
171800133	10/24/2017	NELKE, JACOB	POST FALLS ID	2017AUG04	MILEAGE REIMB	42.53
171800133	10/24/2017	NELKE, JACOB	POST FALLS ID	2017SEP01	MILEAGE REIMB	58.85
171800134	10/24/2017	NELSON, MICHAEL	COEUR D'ALENE ID	2017JUL03	MILEAGE REIMB	98.71
171800135	10/24/2017	PEDERSEN, KRISTEN	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMB	39.16
171800136	10/24/2017	RUTHERFORD, WILLIAM	COEUR D'ALENE ID	PO2511800009R	TRAVEL REIMB	107.55
171800137	10/24/2017	SALOIS, PATRICIA	COEUR D'ALENE ID	16691	REIMBURSEMENT OF STATE OF IDAHO LICENSE FEE	100.00
171800138	10/24/2017	SHANDY, KIMBERLY	COEUR D'ALENE ID	2017AUG31	MILEAGE REIMB	15.62
171800139	10/24/2017	SPAFFORD, SUSAN	COEUR D'ALENE ID	2017SEP11	MILEAGE REIMB	85.70
171800140	10/24/2017	STODDARD, CATRIN	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMBUR	49.76
171800141	10/24/2017	TREFZ, VICKI	POST FALLS ID	2017AUG24	MILEAGE REIMB	53.34
171800142	10/24/2017	VALLEY, MICHAEL	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMB	24.56
171800143	10/24/2017	VALOV, ROBYN	HAYDEN ID	2017SEP05	MILEAGE REIMB	50.08
171800144	10/24/2017	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMBURSEMENT	37.34
171800145	10/24/2017	WEARNE, KAYLA	COEUR D'ALENE ID	PO2571800106R	TRAVEL REIMB	117.83
171800146	10/24/2017	WELTON, VIRGINIA	HAYDEN ID	2017SEP07	MILEAGE REIMB	83.25
171800147	10/24/2017	WILSON, ANNA	COEUR D'ALENE ID	2017SEP06	MILEAGE REIMBURSEMENT	97.85
171800148	10/24/2017	WINGHAM, JULIE	COEUR D'ALENE ID	2017SEP05	MILEAGE REIMB	33.65

\*September pcard check not included in last month's report.

<b>ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)</b>	<b>\$5,651,805.36</b>
<b>PAYROLL</b>	<b>\$2,894,655.08</b>
<b>GRAND TOTAL ALL CHECKS</b>	<b>\$8,546,460.44</b>