



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: October 28 - November 24, 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

October 28 - November 24, 2017

Board of Trustees Consent Agenda for December 4, 2017

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	3773041	SUPPLIES	19.29
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	6310667	SUPPLIES	107.43
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	9931467	UNDER DESK KEYBOARD/MOUSE TRAY FOR COLLEGE CAREER - CHS	62.49
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	CR2351800068	SCHOOL PLUS SUPPLIES	-24.20
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	CR2421800036	DELL CHROMEBOOK REPLACEMENT SCREENS	-66.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	CR2511800004	RED LION HOTEL CREDIT	-204.12
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0011800029	ONLINE ORDER-TENZ COMPANY-FINANCE OFFICE SUPPLIES	32.94
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0011800030	SIT/STAND DESK FOR FINANCE	343.49
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0171800004	ELEMENTARY MISC SUPPLIES	244.63
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0171800025	STAFF DEV BOOKS	475.20
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0171800028	PROFESSIONAL DEVELOPMENT BOOKS	205.25
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0171800032	MOBY MAX - LITE TEACHER LICENSE FOR PERSONALIZED LEARNING - SKYWAY ELE	99.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0231800073	LUNCH FOR LIBRARY MANAGERS TO BE PURCHASED AT CAFE CARAMBOLA	249.70
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0231800076	TELEPROMPTER FOR T BARNETT AT LAKES MAGNET MIDDLE SCHOOL	171.34
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO0231800082	SUPPLIES - WOODLAND MS	390.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1011800014	SCREEN REPLACEMENT FOR IPAD	99.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1011800022	SUPPLIES - 2ND GRADE	65.65
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1011800023	MISC SUPPLIES	216.31
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1011800024	MISC SUPPLIES	100.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1051800011	CLASSROOM SUPPLIES STICKERS, SCISSORS, RUBBER BANDS	91.08
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1051800015	SUPPLIES FOR SPECIAL EDUCATION DEPARTMENT	87.07
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1051800016	BINS FOR READERS WORKSHOP	104.93
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1061800026	CLASSROOM SUPPLIES	53.98
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1061800029	BUILDING SUPPLIES	90.42
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1061800033	LIBRARY BOOKS	298.38
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1071800016	CLASSROOM SUPPLIES	205.34
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1071800017	IPAD APP	2.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1071800018	CLASSROOM SUPPLIES	36.83
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1071800019	CLASSROOM SUPPLIES	25.35
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1091800015	FIRE RETARDANT SPRAY	36.94
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1091800019	PROFESSIONAL DEVELOPMENT BOOKS	104.84
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1101800018	TEACHER BOOKS	187.30
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1101800019	LARGE DIGITAL CLOCK	249.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1101800020	FIRE RETARDANT SPRAY	67.96
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1101800021	LAP TOP CHARGER	31.76
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1101800027	SUPPLIES FOR FRONT OFFICE	176.40
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1131800018	NATIONAL GEOGRAPHY BEE REGISTRATION	120.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1131800019	TONER FOR HP LASER JET PRO M501	91.90
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1751800008	SUPPLIES FOR ARTIST IN RESIDENCE FOR THE WIZARD OF OZ	322.13
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1751800010	IDEO 2017 ANNUAL CONFERENCE & STATE HIGH SCHOOL DANCE FESTIVAL REGIS	190.28
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1751800014	AA BATTERIES FOR STAGE TECH P/T	39.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO1751800015	PURCHASE HEADSETS FOR STAGE TECH P/T	76.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2341800017	AIRFARE FOR IMEN CONFERENCE IN BOISE ID	389.84

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2351800089	OFFICE SUPPLIES	371.93
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2351800095	OFFICE SUPPLIES	213.42
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2421800038	CHROMEBOOK REPLACEMENT SLCD SCREEN	161.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2481800009	SUPPLIES	168.45
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2481800010	SUPPLIES	197.59
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2481800013	ANIMAL UPPER/LOWER CASE ALPHA CARDS	131.89
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2481800014	CLASSROOM SUPPLIES	37.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2481800016	SUPPLIES	62.18
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2481800018	PLEASURE READING BOOKS	35.95
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2531800002	2017 NAEHCY HOMELESS CONFERENCE LODGING	530.60
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800032	HOTEL	2,261.16
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800070	HOTEL	2,803.59
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800072	SHUTTLE SERVICE	188.80
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800081	HOTEL	1,200.96
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800102	HOTEL	1,386.09
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800105	HOTEL	630.54
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800110	OFFICE SUPPLIES	242.90
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800114	REGISTRATION	1,704.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800117	AIRFARE	100.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800133	AIRFARE	726.40
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800134	REGIS	782.72
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800138	REGISTRATION	3,500.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2571800142	AIRFARE	586.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2641800002	MEA-MFT EDUCATOR'S CONFERENCE REGISTRATION	735.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2641800005	MINDS ON MATH INSTITUTE - LUNCH FOR 60	630.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2641800008	HOTEL ACCOMMODATIONS - MEA-MFT CONFERENCE - ELEMENTARY COUNSELOR	2,727.56
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2641800009	AIRFARE TO DENVER, CO FOR PEBC - THINKING STRATEGIES INSTITUTE	2,326.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2641800024	LUNCH FOR PARTICIPANTS (10) - MINDS ON MATH COACHING AT CHS	106.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2711800024	HOTEL	667.68
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2711800028	AIRFARE	750.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2711800032	HOTEL	1,899.60
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO2901800121	EQUIPMENT - NUTR SVCS	1,507.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO3211800003	AIRFARE TO DENVER, CO FOR PEBC - THINKING STRATEGIES INSTITUTE	3,257.10
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800087	CLASSROOM ULTRA SLIM MAC COMPATIBLE EXTERNAL DVD OPTICAL DRIVE WITH	57.96
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800092	24 ULTRA THIN LED MONITOR FOR CLASSROOM	103.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800093	COPERNICUS PREMIUM TECH TUB 2 -FOR ATHLETICS DEPT -TO HOLD GATE IPADS	231.95
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800094	AIRFARE -PROJECT LEADERSHIP CONFERENCE - SUN VALLEY, ID	154.90
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800095	PE/LIFE SPORTS SUPPLIES	513.17
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800097	CASH REGISTER, OFFICE SUPPLIES	185.28
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800099	LAMINATING MACHINE FOR LIBRARY	999.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800105	LODGING AT THE SUN VALLEY INN - 2017 PROJECT LEADERSHIP VANHEMERT ACA	128.80
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800108	MATH CLASSROOM SUPPLIES	118.73
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800109	ENGLISH CLASSROOM NOVELS	90.67
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800112	SCIENCE CLASSROOM SUPPLIES	118.94
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800113	ULTIMAIL P100C/P BASE POSTAL METER RENTAL FOR 2017-2018	528.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800115	TEXTBOOKS	196.33
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800116	PE/LIFE SPORTS SUPPLIES	127.09
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800117	TEXTBOOKS	164.64
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800118	BOOKS AND SUPPLIES FOR THE LIBRARY	463.34
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800120	AIRFARE FOR STATE SWIMMING	266.46
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4011800122	MATH CLASSROOM SUPPLIES	16.05
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4021800034	TEACHING MATERIAL	252.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4021800044	LIBRARY SUPPLIES	97.47

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371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4911800019	CABLES AND EQUIPMENT FOR 3 SMART TV IN CLASSROOMS	310.86
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4911800021	SUPPLIES FOR ADVISORY CLASSES	24.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO4911800022	BETTER THAN CARROTS OR STICKS: RESTORATIVE PRACTICES FOR POSITIVE CLAS	24.93
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6011800001	POSTAGE METER LEASE FOR 7/1/17 - 6/30/2018	96.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6011800036	BUILDING SUPPLIES; ADMIN SUPPLIES AS NEEDED	159.41
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6011800037	SPECIAL ED DEPT SUPPLIES	323.92
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6011800038	PROJECTOR BULBS	162.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6021800047	POSTAGE MACHINE INK	113.43
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6021800048	PENDAFLEX DESKTOP FILE/ORGANIZING BINS FOR FRONT OFFICE	73.68
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6021800051	CLASSROOM SUPPLIES-SET OF 4 24 METAL BAR STOOLS	87.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6031800019A	SKYPANELS	16.95
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6031800033	SUBSCRIPTION TO SCIENCE NEWS	50.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6031800034	CHAIN LINK FENCE CUPS FOR GLO STUDENTS TO MAKE SIGNS	223.74
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6671800015	AED CABINET AND SIGNS	1,084.77
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO6851800000	OFFICE SUPPLIES	381.98
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7011800003	BOOKS FOR 4TH GRADE	469.60
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7051800001	SUPPLIES FOR STUDENT RECOGNITION AND 3 BEES	246.25
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7051800003	TURTELSKIN I PAD COVER CASES FOR IPADS	152.55
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7051800008	VARIOUS SNAP CIRCUITS	2,684.73
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7061800001	STUDENT REWARDS/INCENTIVES	202.95
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800003	YOGA MATS	388.87
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800004	YOGA BOOK & MAT CLEANER	78.09
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800007	CLASSROOM SUPPLIES	290.33
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800008	BOOKS FOR SORENSEN LIBRARY	161.04
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800009	SORENSEN GRADES 1-6 TO SEE NARNIA AT CYT	155.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800010	CLASSROOM SUPPLIES	287.88
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7071800011	APPS	26.91
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7091800001	BOOKS & SUPPLIES	82.58
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7091800005	CLASSROOM BOOKS	17.34
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7101800001	CLASSROOM BOOKS	209.32
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7101800002	CYT FOR 124 PLAY TICKETS	620.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7101800004	1ST GRADE CLASSROOM BOOKS	178.15
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7101800005	3RD GRADE CLASSROOM BOOKS	172.54
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800016	POSTER PAINT FOR CHEER	105.26
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800017	MATHLETE T-SHIRTS	804.40
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800018	DVDS & SUPPLIES - U OF I DUAL ENROLL CLASSROOM	1,803.41
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800019	BOOKS -U OF I DUAL ENROLL CLASSROOM	1,780.28
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800021	THEATRE SUPPLIES	539.73
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800022	BOOK - U OF I ENGLISH CLASS	15.05
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800024	SWIM CAPS FOR SWIM TEAM	342.90
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800025	USPS SHIPPING TO JAPAN FOR JAPANESE CLUB GIFTS	96.65
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800026	THEATRE SUPPLIES	165.11
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800027	BOOKS	478.12
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800028	MOBILE CLASSROOM STORAGE CART, BINS, K'NEX ED MAKER'S KIT, MAKEY MAKE	740.86
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800030	EDISON V2.0 ROBOT EDPACK (30 ROBOTS), SPARE PARTS PACK FOR LIBRARY	1,070.60
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800031	EMBROIDERY MACHINE SUPPLIES	77.76
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800032	DECA STORE SUPPLIES	538.39
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800033	BATTERIES - LIBRARY	69.85
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800035	THEATRE SUPPLIES	27.89
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7111800036	U OF I DUAL ENROLL ENGLISH CLASS SUPPLIES	51.98
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7121800008	CLASSROOM SUPPLIES	39.21
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7121800009	NOVELS FOR CLASSROOM USE	1,306.55
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7121800014	CLASSROOM SUPPLIES FOR NIC FRENCH	228.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7121800017	EXCEL GRANT IPAD CASE	48.71
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7141800002	BUILDING SUPPLIES	170.79
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800002A	CABINET HINGES AND HOOK & EYE LATCHES FOR SHOP CLASS PROJECT	62.90
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800003	MOD PODGE FOR ART CLASS	44.95
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800004	STUDENT FORUM SUPPLIES FOR HIDDEN ROCK PROJECT	60.05
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800006	YAMAHA ADAPTERS	119.64
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800007	CLASSROOM SUPPLIES & EQUIP	1,321.65
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800008	TV FOR CLASSROOM	299.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7151800011	CLASSROOM SUPPLIES	660.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7161800001A	SUPPLIES FOR GLO GRIZZLY COFFEE SERVICE	13.04
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7161800003	CLOTHES FOR COUNSELING CLOSET TO FILL FOR STUDENTS IN NEED	325.25
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7161800004	3 FLAG SHADOW BOXES FOR GRATITUDE WALL FUNDS FROM DONATIONS	117.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7161800005	ROBOTS FOR CODING	1,799.99
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7171800002A	OT SUPPLIES	156.74
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7171800004	OT SUPPLIES	465.30
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7171800007	IPAD COVER CASES	135.60
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO7171800010	OT SUPPLIES	107.80
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8091800001	HEADPHONES FOR VOC PHOTO CLASSROOM	199.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8091800003	JANOME MB-4S FOUR-NEEDLE EMBROIDERY MACHINE FOR PHOTO DEPT	4,295.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8091800004	REPLACEMENT FLASHTUBE FOR DIGIBEE DB400 & DB800 UNITS	380.81
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8101800001	AIRFARE - ACTE CAREERTECH VISION CONFERENCE	3,591.68
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8101800003	SHUTTLE SERVICE - ACTE CAREERTECH VISION CONFERENCE	560.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8221800000	CLASSROOM SUPPLIES	459.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8341800000	REMOTE CONTROL FOR YAMAHA SOUND BAR - SMART TV	31.40
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8701800001	CONFERENCE REGISTRATION	885.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8701800003	BOOKS	166.40
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8701800005	MICE & HEADPHONES	698.71
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO8731700017A	CLASSROOM SUPPLIES	7.64
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9531800075	MEMBERSHIP	165.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9531800080	KEYBOARD	69.95
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9531800092	AIRFARE	381.50
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9591800013	HOTEL STAY FOR DEPT OF ED TEACHER EVALUATION TRAINING	91.00
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9591800016	COFFEE MAKER FOR HR/CONFERENCE ROOM	98.54
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9721800013	BUS DRIVER APPRECIATION DAY - KEURIG MACHINE & PODS FOR BUS BARN	674.79
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9771800007	SOCIAL MEDIA PUBLIC AWARENESS BOOST	31.61
371	11/16/2017	WELLS FARGO	CAROL STREAM IL	PO9771800019	BOND UPDATES BANNER	95.00
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	107179	VOIDED CHECK	-412.46
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	107186	VOIDED CHECK	-398.78
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	107187	VOIDED CHECK	-914.21
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	107193	VOIDED CHECK	-785.53
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110275	VOIDED CHECK	-218.59
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110276	VOIDED CHECK	-213.53
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110277	VOIDED CHECK	-363.43
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110278	VOIDED CHECK	-728.95
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110279	VOIDED CHECK	-312.72
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110280	VOIDED CHECK	-251.94
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110281	VOIDED CHECK	-283.99
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110282	VOIDED CHECK	-274.35
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110283	VOIDED CHECK	-236.63
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110284	VOIDED CHECK	-580.58
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110285	VOIDED CHECK	-626.90
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110286	VOIDED CHECK	-279.10
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110287	VOIDED CHECK	-84.28

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110288	VOIDED CHECK	-262.55
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110289	VOIDED CHECK	-664.75
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110290	VOIDED CHECK	-210.21
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	110291	VOIDED CHECK	-255.41
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	111691	VOIDED CHECK	-102.50
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	111692	VOIDED CHECK	-82.00
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113764	VOIDED CHECK	-320.82
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113765	VOIDED CHECK	-731.93
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113767	VOIDED CHECK	-191.09
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113768	VOIDED CHECK	-590.24
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113769	VOIDED CHECK	-433.51
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113771	VOIDED CHECK	-157.14
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113772	VOIDED CHECK	-308.90
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113773	VOIDED CHECK	-181.35
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113774	VOIDED CHECK	-363.20
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113775	VOIDED CHECK	-461.93
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113776	VOIDED CHECK	-643.18
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113777	VOIDED CHECK	-256.47
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113778	VOIDED CHECK	-27.00
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113779	VOIDED CHECK	-279.00
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113780	VOIDED CHECK	-305.57
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113781	VOIDED CHECK	-778.08
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113782	VOIDED CHECK	-285.24
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113783	VOIDED CHECK	-278.35
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	CR210450	VOIDED CHECK	6.92
258914	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	CR219851	VOIDED CHECK	41.00
259588	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259589	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259590	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259591	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259592	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259593	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259594	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259595	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259596	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	093017ADJ	EMPLOYER ADJUSTMENT	14,121.10
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC11	PAYROLL ACCRUAL	5,367.46
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC12	PAYROLL ACCRUAL	19,358.53
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC1E	PAYROLL ACCRUAL	11,478.56
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC1F	PAYROLL ACCRUAL	44,341.18
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC1S	PAYROLL ACCRUAL	25,118.35
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC21	PAYROLL ACCRUAL	305.36
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC22	PAYROLL ACCRUAL	14,989.11
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC2E	PAYROLL ACCRUAL	437.95
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC2F	PAYROLL ACCRUAL	51,491.60
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBC2S	PAYROLL ACCRUAL	18,652.79
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBCAD1	PAYROLL ACCRUAL	174.58
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922ADBCAD2	PAYROLL ACCRUAL	152.68
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922AFBC11	PAYROLL ACCRUAL	31,776.80
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922AFBC12	PAYROLL ACCRUAL	57,374.20
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922AFBC1E	PAYROLL ACCRUAL	72,687.94
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922AFBC1F	PAYROLL ACCRUAL	53,157.22
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE ID	20170922AFBC1S	PAYROLL ACCRUAL	46,197.02

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBC21	PAYROLL ACCRUAL	74,649.88
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBC22	PAYROLL ACCRUAL	84,118.01
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBC2E	PAYROLL ACCRUAL	99,871.45
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBC2F	PAYROLL ACCRUAL	90,470.30
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBC2S	PAYROLL ACCRUAL	57,520.36
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBCD1	PAYROLL ACCRUAL	8,715.30
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBCD2	PAYROLL ACCRUAL	13,937.40
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFBCD3	PAYROLL ACCRUAL	23,245.65
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFWI1	PAYROLL ACCRUAL	6,507.90
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFWI2	PAYROLL ACCRUAL	9,865.34
259597	10/30/2017	BLUE CROSS OF IDAHO	BOISE	ID	20170922AFWI3	PAYROLL ACCRUAL	25,620.55
259598	10/31/2017				PAYROLL	0.00	
259599	10/31/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171031ADFC	PAYROLL ACCRUAL	25.31
259599	10/31/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171031ADFTX	PAYROLL ACCRUAL	0.00
259599	10/31/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171031ADMED	PAYROLL ACCRUAL	5.92
259599	10/31/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171031AFFIC	PAYROLL ACCRUAL	25.31
259599	10/31/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171031AFMED	PAYROLL ACCRUAL	5.92
259600	11/3/2017				PAYROLL	0.00	
259601	11/3/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171103ADFC	PAYROLL ACCRUAL	13.10
259601	11/3/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171103ADFTX	PAYROLL ACCRUAL	0.00
259601	11/3/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171103ADMED	PAYROLL ACCRUAL	3.06
259601	11/3/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171103AFFIC	PAYROLL ACCRUAL	13.10
259601	11/3/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171103AFMED	PAYROLL ACCRUAL	3.06
259602	11/8/2017	IPREO LLC	NEW YORK	NY	IP_10031695A	ELECTRONIC DISTRIBUTION OF POS (BOND)	1,000.00
259603	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	0.00
259604	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	0.00
259605	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA		CONTINUED CHECK	0.00
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	107179	FOOD - NUTR SVCS	412.46
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	107186	FOOD - NUTR SVCS	398.78
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	107187	FOOD - NUTR SVCS	914.21
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	107193	FOOD - NUTR SVCS	785.53
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110275	FOOD - NUTR SVCS	218.59
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110276	FOOD - NUTR SVCS	213.53
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110277	FOOD - NUTR SVCS	363.43
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110278	FOOD - NUTR SVCS	728.95
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110279	FOOD - NUTR SVCS	312.72
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110280	FOOD - NUTR SVCS	251.94
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110281	FOOD - NUTR SVCS	283.99
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110282	FOOD - NUTR SVCS	274.35
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110283	FOOD - NUTR SVCS	236.63
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110284	FOOD - NUTR SVCS	580.58
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110285	FOOD - NUTR SVCS	626.90
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110286	FOOD - NUTR SVCS	279.10
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110287	FOOD - NUTR SVCS	84.28
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110288	FOOD - NUTR SVCS	262.55
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110289	FOOD - NUTR SVCS	664.75
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110290	FOOD - NUTR SVCS	210.21
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	110291	FOOD - NUTR SVCS	255.41
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	111691	FOOD - NUTR SVCS	102.50
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	111692	FOOD - NUTR SVCS	82.00
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	113764	FOOD - NUTR SVCS	320.82
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	113765	FOOD - NUTR SVCS	731.93
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE	WA	113767	FOOD - NUTR SVCS	191.09

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259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113768	FOOD - NUTR SVCS	590.24
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113769	FOOD - NUTR SVCS	433.51
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113771	FOOD - NUTR SVCS	157.14
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113772	FOOD - NUTR SVCS	308.90
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113773	FOOD - NUTR SVCS	181.35
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113774	FOOD - NUTR SVCS	363.20
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113775	FOOD - NUTR SVCS	461.93
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113776	FOOD - NUTR SVCS	643.18
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113777	FOOD - NUTR SVCS	256.47
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113778	FOOD - NUTR SVCS	27.00
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113779	FOOD - NUTR SVCS	279.00
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113780	FOOD - NUTR SVCS	305.57
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113781	FOOD - NUTR SVCS	778.08
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113782	FOOD - NUTR SVCS	285.24
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	113783	FOOD - NUTR SVCS	278.35
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	CR210450	FOOD - NUTR SVCS	-6.92
259606	11/8/2017	SPOKANE PRODUCE	SPOKANE WA	CR219851	FOOD - NUTR SVCS	-41.00
259607	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259608	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259609	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259610	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259611	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259612	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259613	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259614	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259615	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID		PAYROLL ACCRUAL	0.00
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	102017 ADJ	EMPLOYER ADJUSTMENT	14,890.37
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC11	PAYROLL ACCRUAL	5,367.46
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC12	PAYROLL ACCRUAL	18,782.69
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC1E	PAYROLL ACCRUAL	11,553.86
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC1F	PAYROLL ACCRUAL	46,291.99
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC1S	PAYROLL ACCRUAL	25,164.68
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC21	PAYROLL ACCRUAL	305.36
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC22	PAYROLL ACCRUAL	15,125.83
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC2E	PAYROLL ACCRUAL	437.95
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC2F	PAYROLL ACCRUAL	51,997.82
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBC2S	PAYROLL ACCRUAL	18,436.62
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBCAD1	PAYROLL ACCRUAL	1,250.83
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020ADBCAD2	PAYROLL ACCRUAL	465.90
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC11	PAYROLL ACCRUAL	31,776.80
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC12	PAYROLL ACCRUAL	55,922.84
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC1E	PAYROLL ACCRUAL	73,163.34
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC1F	PAYROLL ACCRUAL	54,634.48
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC1S	PAYROLL ACCRUAL	46,160.42
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC21	PAYROLL ACCRUAL	74,649.88
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC22	PAYROLL ACCRUAL	85,771.29
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC2E	PAYROLL ACCRUAL	99,871.45
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC2F	PAYROLL ACCRUAL	91,959.01
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBC2S	PAYROLL ACCRUAL	56,692.73
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBCD1	PAYROLL ACCRUAL	8,590.20
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBCD2	PAYROLL ACCRUAL	13,937.40
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFBCD3	PAYROLL ACCRUAL	23,476.95
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFWI1	PAYROLL ACCRUAL	6,714.50

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259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFWI2	PAYROLL ACCRUAL	9,865.34
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020AFWI3	PAYROLL ACCRUAL	25,479.00
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020BFBC2E	PAYROLL ACCRUAL	-475.40
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020BFW1	PAYROLL ACCRUAL	-51.65
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020CFBC2E	PAYROLL ACCRUAL	475.40
259616	11/13/2017	BLUE CROSS OF IDAHO	BOISE ID	20171020CFWI1	PAYROLL ACCRUAL	51.65
259617	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259618	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259619	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18401-2	CHS LUNCH DUTY MEALS 2017-2018	427.50
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-2	LUNCH DUTY MEALS SEPT 2017 THRU JUNE 2018	397.50
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18602-2	LUNCH DUTY MEALS SEPT 2017 THRU JUNE 2018	431.25
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18603-2	LUNCH DUTY MEALS SEPT 2017 THRU JUNE 2018	622.50
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27137	CATERING FOR TEACHER LEADER ACADEMY	162.00
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27138	CATERING FOR TEACHER LEADER ACADEMY	118.50
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27147	ASB STUDENT (LCHS, CHS, VHS) LUNCH AT MDTOWN	312.50
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27149	BACK TO SCHOOL - EXTRA LUNCH/BREAKFAST COST	960.00
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27151	U OF I PRACTICUM STUDENT VISIT @ U OF I HARBOR CENTER- BREAKFAST & LUN	320.00
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27154	BUS DRIVER APPRECIATION DAY - LUNCH	110.00
259620	11/14/2017	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27155	LUNCH FOR STAFF PROF DEV IN THE BUILDING	33.75
259621	11/14/2017	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	DAL102015	DALTON CABINET LOCKS	46.00
259622	11/14/2017	ABDO PUBLISHING COMPANY	MINNEAPOLIS MN	215362	BOOKS AND EBOOKS FOR THE LIBRARY	614.20
259623	11/14/2017	ALEPH OBJECTS INC	LOVELAND CO	WEB/2017/60178	3D PRINTERS	2,375.00
259624	11/14/2017	ALLWEST TESTING & ENGINEERING LLC	HAYDEN ID	86597	ENVIRONMENTAL SERVICES FOR LAND PURCHASE	1,800.00
259624	11/14/2017	ALLWEST TESTING & ENGINEERING LLC	HAYDEN ID	86599	ENVIRONMENTAL SERVICES RE: LAND PURCHASE	1,800.00
259625	11/14/2017	ANDERSON, JEFF	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	113.36
259626	11/14/2017	APPLE INC	DALLAS TX	4462179939	IPADS	2,940.00
259626	11/14/2017	APPLE INC	DALLAS TX	4462393278	IPADS	2,392.00
259626	11/14/2017	APPLE INC	DALLAS TX	4463359781	IPADS	399.00
259626	11/14/2017	APPLE INC	DALLAS TX	4463359782	IPAD SINGLES, PERSONALIZED IPAD WI-FI 32G SPACE GRAY	2,691.00
259627	11/14/2017	AQUATIC LAND EMERGENCY RESPONSE TRAINING INC	COEUR D'ALENE ID	PO2111800017	CPR & FIRST AID TRAINING FOR 21ST CCLC PROGRAMS	550.00
259627	11/14/2017	AQUATIC LAND EMERGENCY RESPONSE TRAINING INC	COEUR D'ALENE ID	PO2691800004	CPR & FIRST AID TRAINING	50.00
259628	11/14/2017	ARCHITECTS WEST INC	COEUR D'ALENE ID	9356	PROF SVCS OCT 2017 - LCHS ADDITIONS & UPGRADES	131,857.09
259628	11/14/2017	ARCHITECTS WEST INC	COEUR D'ALENE ID	9357	PROFESSIONAL SVCS OCT 2017 - CDA SD271- NEW ELEMENTARY	10,438.25
259629	11/14/2017	AVG TECHNOLOGIES USA INC	CHARLOTTE NC	1712007687	AVAST FOR BUSINESS ENDPOINT SECURITY FOR STUDENTS	13,743.13
259630	11/14/2017	AVISTA UTILITIES	SPOKANE WA	2017OCT17	UTILITIES - 08/31/17 TO 10/07/17	48,272.78
259631	11/14/2017	AVONDALE IRRIGATION DISTRICT	HAYDEN ID	2017DEC20	UTIL	3,314.10
259632	11/14/2017	BACHMEIER, TIM	HAYDEN ID	2017OCT	TRANSP REIMB	362.46
259633	11/14/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-106569-01	MAINTENANCE SUPPLIES	119.95
259633	11/14/2017	BATTERIES PLUS BULBS	SPOKANE WA	443-306382	MAINTENANCE SUPPLIES	19.40
259634	11/14/2017	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK	0.00
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8220270	ART SUPPLIES	135.06
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8369220	SUPPLIES FOR WIZARD OF OZ RESIDENCY	159.33
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8379478	ART SUPPLIES	10.72
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8387734	CLASSROOM SUPPLIES FOR TEACHERS	232.88
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8400276	CLASSROOM SUPPLIES FOR TEACHERS	509.58
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8420380	SUPPLIES FOR WIZARD OF OZ RESIDENCY	6.26
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8425364	CLASSROOM SUPPLIES	1,646.31
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8425372	CLASSROOM SUPPLIES	1,278.65
259635	11/14/2017	BLICK ART MATERIALS	CHICAGO IL	8439568	CLASSROOM SUPPLIES	36.27
259636	11/14/2017	BREAKOUT EDU	OLD BETHPAGE NY	10518	BREAKOUT EDU KITS	750.00
259637	11/14/2017	BSN SPORTS LLC	DALLAS TX	900666969	COLOR MY CLASS SPOT MARKERS FOR COUNSELOR GROUP ACTIVITY	61.98
259637	11/14/2017	BSN SPORTS LLC	DALLAS TX	900672751	PE CLASSROOM SUPPLIES	125.19

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259637	11/14/2017	BSN SPORTS LLC	DALLAS TX	900685685	PE CLASSROOM SUPPLIES	376.36
259638	11/14/2017	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA		CONTINUED CHECK	0.00
259639	11/14/2017	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4762521	REGISTRATION - PHYS ED SEMINAR	229.00
259639	11/14/2017	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4762537	REGISTRATION - PHYS ED SEMINAR	229.00
259639	11/14/2017	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4762562	REGISTRATION - PHYS ED SEMINAR	229.00
259639	11/14/2017	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4762645	REGISTRATION - PHYS ED SEMINAR	229.00
259639	11/14/2017	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4762655	REGISTRATION - PHYS ED SEMINAR	229.00
259640	11/14/2017	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9799	SOUND MIXER	147.99
259641	11/14/2017	BUSINESS PROFESSIONALS OF AMERICA	COLUMBUS OH	S180073A	BPA DUES FOR ADVISOR	25.00
259641	11/14/2017	BUSINESS PROFESSIONALS OF AMERICA	COLUMBUS OH	S180073B	NATIONAL BPA DUES	25.00
259641	11/14/2017	BUSINESS PROFESSIONALS OF AMERICA	COLUMBUS OH	S180073C	NATIONAL BPA DUES	25.00
259642	11/14/2017	CABALLERO, SHERRY	HAYDEN ID	2017OCT	TRANSP REIMB	104.37
259643	11/14/2017	CALL FIRST HOSE REPAIR	COEUR D'ALENE ID	2064	GROUNDS SUPPLIES	198.62
259644	11/14/2017	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4024162173	PROPERTY SERVICE - NUTR SVCS	115.73
259645	11/14/2017	CAPE, HEIDI	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	126.42
259646	11/14/2017	CARTER, KATHERINE	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	243.69
259647	11/14/2017	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE ID	1710040001	MINDS ON MATH INSTITUTE - LUNCH FOR 60 - CATERED BY CARUSO'S	446.30
259647	11/14/2017	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE ID	1711060001	LUNCH FOR PARENTS WHO ATTEND SENIOR PROJECT DAY	62.50
259648	11/14/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	827369	MAINTENANCE AND GROUNDS SUPPLIES	14.65
259648	11/14/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	828043	MAINTENANCE AND GROUNDS SUPPLIES	21.98
259648	11/14/2017	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	959734	MAINTENANCE AND GROUNDS SUPPLIES	82.98
259649	11/14/2017	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE ID	41366	MONTHLY CHAMBER UPBEAT BREAKFAST MEETINGS -1 BOARD, 1 ADMIN	15.00
259650	11/14/2017	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2017OCT31	GARBAGE COLLECTION - DISTRICTWIDE	1,374.23
259651	11/14/2017	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2017NOV01	PAY CHS FOR ADVANCED OPPORTUNITIES	150.00
259652	11/14/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	121479-10042017	LEGAL POSTING	20.96
259652	11/14/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	123546-10102017	LEGAL POSTING	17.50
259652	11/14/2017	COEUR D'ALENE PRESS	COEUR D'ALENE ID	124945-10122017	LEGAL POSTING	24.42
259653	11/14/2017	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	466461	MAINTENANCE AND GROUNDS SUPPLIES	29.97
259653	11/14/2017	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	466615	MAINTENANCE AND GROUNDS SUPPLIES	30.00
259654	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL		CONTINUED CHECK	0.00
259655	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL		CONTINUED CHECK	0.00
259656	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL		CONTINUED CHECK	0.00
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KPV0846	HP CHROMEBOOKS AND GOOGLE MANAGEMENT LICENSE	2,031.48
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KPV0850	HP CHROMEBOOKS AND GOOGLE MANAGEMENT LICENSE	902.88
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KPV0851	HP CHROMEBOOKS AND GOOGLE MANAGEMENT LICENSE	2,934.36
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KPV9974	HP CHROMEBOOKS AND GOOGLE MANAGEMENT LICENSE	100.00
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KPV9977	HP CHROMEBOOKS AND GOOGLE MANAGEMENT LICENSE	325.00
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KPV9988	HP CHROMEBOOKS AND GOOGLE MANAGEMENT LICENSE	225.00
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KQB5036	EXACQ SERVER HDDS	1,170.24
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KQJ8227	CHROMEBOOKS / CART	4,719.08
259657	11/14/2017	CDW GOVERNMENT INC	CHICAGO IL	KQW4502	BATTERY FOR CLASSROOM MICROPHONES	32.80
259658	11/14/2017	CENGAGE LEARNING INC	CHICAGO IL		CONTINUED CHECK	0.00
259659	11/14/2017	CENGAGE LEARNING INC	CHICAGO IL	61975738	ACCOUNTING SOFTWARE - CURRICULUM	230.50
259659	11/14/2017	CENGAGE LEARNING INC	CHICAGO IL	62142132	SUBSCRIPTION ONLINE BOOK - VISUAL BASIC PROGRAMMING CLASS	45.00
259660	11/14/2017	CENTAR INDUSTRIES INC	ELLISVILLE MO	1746726-IN	MAINTENANCE SUPPLIES	80.65
259661	11/14/2017	CENTER FOR THE COLLABORATIVE CLASSROOM	ALAMEDA CA	111073	TITLE 1 SUPPLIES: PLEASURE READING BOOKS	113.40
259662	11/14/2017	CENTRAL VALLEY HIGH SCHOOL	VERADALE WA	181064	DEBATE TOURNEY - CENTRAL VALLEY BEAR BRAWL	871.00
259663	11/14/2017	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2516904	GROUNDS SUPPLIES	36.40
259664	11/14/2017	CHAPIN, LARINDA	POST FALLS ID	PO2711800054R	TRAVEL REIMB/Private School Employee	62.00
259665	11/14/2017	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2017NOV14	UTILITIES - DISTRICTWIDE	18,352.05
259666	11/14/2017	COEUR D'ALENE SUNRISE ROTARY	COEUR D'ALENE ID	1614	ROTARY DUES & WEEKLY MTG CHARGES FOR JEFF BENGTSON	178.00
259667	11/14/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	120	CONTRACTED SERVICES	2,400.00
259667	11/14/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	120-1	CONTRACTED SERVICES	1,460.00

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259667	11/14/2017	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	120-B	CONTRACTED SERVICES	2,490.00
259668	11/14/2017	COMMITTEE FOR CHILDREN	SEATTLE WA	280523	SECOND STEP CURRICULAR MATERIALS FOR NEXA	828.00
259669	11/14/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8434731.001	MAINTENANCE SUPPLIES	1,245.84
259669	11/14/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8437794.001	MAINTENANCE SUPPLIES	102.72
259669	11/14/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8447937.001	MAINTENANCE SUPPLIES	1,447.86
259669	11/14/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8449194.001	MAINTENANCE SUPPLIES	438.68
259669	11/14/2017	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8449670.001	MAINTENANCE SUPPLIES	122.03
259670	11/14/2017	COPIERS NORTHWEST INC	SEATTLE WA	INV1647490	COPIER RENTAL/MAINTENANCE AGREEMENT - NEXA	450.00
259671	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
259672	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
259673	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
259674	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL		CONTINUED CHECK	0.00
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	8	COSTCO MEMBERSHIP	25.00
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	6091	FOOD, SUPPLIES, POSTAGE - NUTR SVCS	521.15
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	9788	FOOD - NUTR SVCS	161.72
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	9837	FOOD - NUTR SVCS	133.95
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	13488	KINDER PLUS SNACKS AND SUPPLIES	147.74
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	13871	VIKING VAULT/FOOD PANTRY SUPPLIES	99.81
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	14137	OFFICE SUPPLIES AND MISC	244.94
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	14605	DAILY SNACKS FOR THE PRESCHOOL PROGRAM FOR LANGUAGE MANIPULATION	98.36
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	18067	SUPPLIES FOR MINDS ON MATH INSTITUTE	125.84
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	29034	MONITOR, KEYBOARD, MOUSE, LABEL MAKER, RIBBONS	365.97
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	29220	SUPPLIES AND AWARDS FOR CHARACTER COUNT WINNERS	119.28
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	29575	SCHOOL STORE SUPPLIES	1,610.38
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	32679	FOOD & SUPPLIES - NUTR SVCS	261.67
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	33878	SCHOOL STORE SUPPLIES	1,292.13
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	44970	SCHOOL STORE SUPPLIES	1,104.90
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	53201	SUPPLIES FOR CONCESSIONS AT HARVEST DANCE	245.91
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	54285	CLASSROOM SUPPLIES	99.95
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	54743	FOOD & SUPPLIES - NUTR SVCS	209.22
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	55527	DECA STORE SUPPLIES	259.72
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	67459	DECA STORE SUPPLIES	820.10
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	67679	DECA STORE SUPPLIES	772.61
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	70987	FOOD & SUPPLIES - NUTR SVCS	280.78
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	71575	VOLLEYBALL FOR THE CURE THANK YOU CARDS	14.99
259675	11/14/2017	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	71954	MISC OFFICE SUPPLIES	74.42
259676	11/14/2017	COUNTRY LOCK & KEY INC	HAYDEN ID	106566	MAINTENANCE SUPPLIES	35.00
259676	11/14/2017	COUNTRY LOCK & KEY INC	HAYDEN ID	109759	MAINTENANCE SUPPLIES	22.00
259677	11/14/2017	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN ID	6523J00008207	HOTEL ROOMS FOR STATE CROSS COUNTRY	228.00
259678	11/14/2017	CULLIGAN WATER LLC	MOSCOW ID	234361	MAINTENANCE SUPPLIES - NUTR SVCS	318.50
259679	11/14/2017	CURRICULUM ASSOCIATES LLC	WOBURN MA	90498409	I-READY READING INSTRUCTIONAL LICENSES FOR WINTON	5,760.00
259679	11/14/2017	CURRICULUM ASSOCIATES LLC	WOBURN MA	90501196	PURCHASE 38 I-READY LICENSES FOR SORENSEN	792.00
259680	11/14/2017	CUSTOM DEN LLC	COEUR D'ALENE ID	1767	DISTRICT CROSS COUNTRY MEDALS	773.20
259681	11/14/2017	D & B BRITE LITES	MERIDIAN ID	1726	SCHOOL SUPPLIES	459.00
259682	11/14/2017	DALTON GARDENS IRRIGATION DISTRICT TREAS	COEUR D'ALENE ID	2018-565	ANNUAL ASSESSMENT FEE	1,700.00
259683	11/14/2017	DE MATA, MARIA	COEUR D'ALENE ID	PO2711800055R	TRAVEL REIMB/Private School Employee	62.00
259684	11/14/2017	DELTA EDUCATION LLC	CHICAGO IL	202501471433	FOSS PHYSICAL SCIENCE REFILL ITEMS	7.62
259684	11/14/2017	DELTA EDUCATION LLC	CHICAGO IL	202501477758	FOSS PHYSICAL SCIENCE REFILL ITEMS	11.20
259685	11/14/2017	DERAS, ALENE	COEUR D'ALENE ID	2017OCT23	LUNCH REFUND	122.20
259686	11/14/2017	DEROSE, STEFFANY	HAYDEN ID	2017OCT	TRANSP REIMB	570.46
259687	11/14/2017	DESIGN SCIENCE INC	LONG BEACH CA	DIR0000000006617	CLASSROOM MATH SOFTWARE	57.00
259688	11/14/2017	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	5	CHS ADDITIONS/RENOVATIONS	30,800.00
259689	11/14/2017	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV095869	READING EGGS GRADES K-2	2,000.00

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259690	11/14/2017	EDNETICS INC	POST FALLS	ID 82635	ATLAS IP ZONE CONTROLLER AND AMP	1,209.40
259690	11/14/2017	EDNETICS INC	POST FALLS	ID 82681	ATLAS IP ZONE CONTROLLER, AMP, AND SPEAKERS	6,609.60
259691	11/14/2017	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA OM20220379	PRAXIS EXAM KEYS	440.00
259692	11/14/2017	ERICKSON, JEN	HAYDEN	ID 2017OCT	TRANSP REIMB	207.74
259693	11/14/2017	ESPECIAL NEEDS LLC	ST LOUIS	MO 196621	OT SUPPLIES	101.95
259694	11/14/2017	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA 29339	MAINTENANCE SERVICE	157.50
259694	11/14/2017	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA 29340	MAINTENANCE SERVICE	41.00
259694	11/14/2017	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA 29341	MAINTENANCE SERVICE	41.00
259695	11/14/2017	FASTENAL COMPANY	WINONA	MN	CONTINUED CHECK	0.00
259696	11/14/2017	FASTENAL COMPANY	WINONA	MN	CONTINUED CHECK	0.00
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE49979	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	2.13
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE50031	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	34.88
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE50046	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	7.99
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE50048	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	4.62
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE50054	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	5.34
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE50088	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	3.84
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDCOE50097	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	8.38
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDPOS127082	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	150.66
259697	11/14/2017	FASTENAL COMPANY	WINONA	MN IDPOS127424	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	3,407.99
259698	11/14/2017	FATBEAM LLC	COEUR D'ALENE	ID 4541	MONTHLY CHARGE FOR 10GB ETHERNET PORTS	16,949.68
259699	11/14/2017	FLINN SCIENTIFIC INC	CHICAGO	IL 2153952	CLASSROOM SUPPLIES	103.36
259700	11/14/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL 2183862A	HIGH SCHOOL TEXTBOOKS FOR INCREASED ENROLLMENT	1,439.31
259700	11/14/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL 2183862B	HIGH SCHOOL TEXTBOOKS FOR INCREASED ENROLLMENT	557.60
259700	11/14/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL 691865A-5	LIBRARY BOOKS	183.03
259700	11/14/2017	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL 702876F-0	BOOKS FOR LIBRARY	132.07
259701	11/14/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA 8912589	FOOD - NUTR SVCS	737.52
259701	11/14/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA 8919789	FOOD - NUTR SVCS	1,110.12
259701	11/14/2017	FOOD SERVICES OF AMERICA	SPOKANE	WA 8926696	FOOD - NUTR SVCS	927.33
259702	11/14/2017	FRAHM, ALYSSA	COEUR D'ALENE	ID 2017OCT	TRANSP REIMB	378.83
259703	11/14/2017	FRED MEYER	CHICAGO	IL 1051804	CLASSROOM SUPPLIES	68.15
259703	11/14/2017	FRED MEYER	CHICAGO	IL 931218	CLASSROOM SUPPLIES	44.45
259703	11/14/2017	FRED MEYER	CHICAGO	IL 931260	CFG MEETING SUPPLIES	54.88
259703	11/14/2017	FRED MEYER	CHICAGO	IL 931296	SUPPLIES COUNSELING	89.62
259704	11/14/2017	FUN AND FUNCTION LLC	MERION STATION	PA 260681	OT SUPPLIES	112.99
259704	11/14/2017	FUN AND FUNCTION LLC	MERION STATION	PA 261497	SUPPLIES	135.59
259705	11/14/2017	GIBBS SMITH PUBLISHER	LAYTON	UT 663681	ONLINE ACCESS TO THE IDAHO ADVENTURE FOR 4TH GRADE IDAHO HISTORY 201	7,545.15
259706	11/14/2017	GRANITE ENTERPRISES INC	RATHDRUM	ID 17-458	SORENSEN ROOF - MAINTENANCE SERVICE	10,221.00
259707	11/14/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID CL39288	FUEL - MAINT	1,389.13
259707	11/14/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID CL39289	FUEL - TRANSPORTATION	1,534.49
259707	11/14/2017	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID CL39290	FUEL - DR ED	24.44
259708	11/14/2017	GROVE HOTEL, THE	BOISE	ID 453412	LODGING FOR OCT IMEN CONFERENCE	258.00
259708	11/14/2017	GROVE HOTEL, THE	BOISE	ID 453413	LODGING FOR OCT IMEN CONFERENCE	258.00
259709	11/14/2017	HARRIS, MICHAEL	HARRISON	ID 2017OCT	TRANSP REIMB	121.28
259710	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID	CONTINUED CHECK	0.00
259711	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 497432	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	1.74
259711	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 498247	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	1.41
259711	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 499731	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	24.06
259711	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 499830	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	9.88
259711	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 499842	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	4.50
259711	11/14/2017	HAYDEN ACE HARDWARE	HAYDEN	ID 499991	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	9.81
259712	11/14/2017	HEINEMANN	CHICAGO	IL 6836448	SUPPLIES - UNITS OF STUDY BUNDLE	1,419.66
259712	11/14/2017	HEINEMANN	CHICAGO	IL 6839721	COMPREHENSION TOOL KITS	590.70
259712	11/14/2017	HEINEMANN	CHICAGO	IL 6841909	COMPREHENSION TOOL KITS	1,232.00

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259712	11/14/2017	HEINEMANN	CHICAGO IL	6845620	MISC BOOKS	2,712.94
259713	11/14/2017	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004539162-IN	MAINTENANCE SUPPLIES - NUTR SVCS	105.65
259714	11/14/2017	HIRSCHI, ELIZA	COEUR D'ALENE ID	2017OCT31	REIMBURSE STUDENTS' GUARDIAN FOR ADVANCED OPPORTUNITIES	148.00
259715	11/14/2017	HOLLAND, KIM	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	90.89
259716	11/14/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	1010111	CUSTODIAL SUPPLIES	39.94
259716	11/14/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	2232352	CLASSROOM SUPPLIES	26.64
259716	11/14/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	3081885	CUSTODIAL SUPPLIES	19.97
259716	11/14/2017	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	8014435	CUSTODIAL SUPPLIES	39.94
259717	11/14/2017	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25088934	GROUNDS SUPPLIES	14.98
259718	11/14/2017	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE ID	2018	ANNUAL MEMBERSHIP - HUMAN RESOURCE NETWORK OF NORTH IDAHO	120.00
259719	11/14/2017	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	10118	ADVERTISING INTERIM SUPERINTENDENT POSITION ON ISBA JOB CENTER FOR 4 V	160.00
259720	11/14/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271122-2	FALL 2017 - COHORT A BILLING	375.00
259720	11/14/2017	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271123-1	SUMMER 2017 - CLEAN UP	4,425.00
259721	11/14/2017	INDUSTRIAL COMMUNICATIONS SALES & SERVICE	SPOKANE VALLEY WA	13989	HYSTERA 16 CHANNELS, 4W 165 MAH LITHIUM BATTERY UHF PORTABLE RADIO	864.00
259722	11/14/2017	INSIGHT DISTRIBUTING INC	SANDPOINT ID	302086	SUPPLIES - NUTR SVCS	374.88
259722	11/14/2017	INSIGHT DISTRIBUTING INC	SANDPOINT ID	303443	SUPPLIES - NUTR SVCS	1,311.84
259722	11/14/2017	INSIGHT DISTRIBUTING INC	SANDPOINT ID	303643	SUPPLIES - NUTR SVCS	69.95
259723	11/14/2017	INSTRUCTION FIRST LLC	BEND OR	1	CONTRACTED SERVICES	2,000.00
259724	11/14/2017	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM 20171352	MONTHLY SECURITY MONITORING FEE - NOVEMBER	805.00
259725	11/14/2017	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY UT	1710-045232	WOODSHOP SUPPLIES	1,863.05
259725	11/14/2017	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY UT	1710-049317	WOODSHOP SUPPLIES	253.20
259726	11/14/2017	IPEVO INC	SUNNYVALE CA	002201710I0000298	PROJECTOR	321.10
259727	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259728	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1187227-0	OFFICE SUPPLIES FOR HR	194.55
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1188554-0	SUPPLIES	509.26
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1189081-0	SUPPLIES	102.07
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1189318-0	OFFICE CHAIR - HR	328.87
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1189578-0	MISC OFFICE SUPPLIES	63.38
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1189578-1	MISC OFFICE SUPPLIES	126.92
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1190462-0	MISC OFFICE SUPPLIES	118.45
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1190923-0	SUPPLIES FOR HR	20.59
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1190934-0	SUPPLIES	57.68
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1192242-0	FOLDERS FOR STUDENT LEAD CONFERENCES AND OTHER MISC SUPPLIES	161.40
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1192648-0	SUPERINTENDENT OFFICE SUPPLIES	102.49
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1192749-0	OFFICE CHAIR - FINANCE	328.87
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1193050-0	SUPERINTENDENT OFFICE SUPPLIES	18.47
259729	11/14/2017	J THAYER COMPANY INC	COEUR D'ALENE ID	1194311-0	OFFICE CHAIR - FINANCE	328.87
259730	11/14/2017	JOHNSTONE SUPPLY	SPOKANE WA	1171266	MAINTENANCE SUPPLIES	40.31
259731	11/14/2017	JW PEPPER & SON INC	EXTON PA	14672770	JAZZ BANDS MUSIC	487.99
259732	11/14/2017	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	PO2331800002	CONTRACTED SERVICES - OCT2017	7,800.00
259732	11/14/2017	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	PO2711800058A	CONTRACTED SERVICES	1,250.00
259732	11/14/2017	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	PO2711800058B	CONTRACTED SERVICES	1,250.00
259733	11/14/2017	KARVONEN, REBECCA	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	99.88
259734	11/14/2017	KATKAVICH, KRISTEN	COEUR D'ALENE ID	2017OCT24	LUNCH REFUND	13.90
259735	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300204074	SUPPLIES FOR THE SCHOOL	219.70
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300220030	CONSTRUCTION PAPER	4.32
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300220565	SCHOOL SUPPLIES	267.68
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300220632	CLASSROOM SUPPLIES	26.66
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300223835	CLASSROOM SUPPLIES	33.50
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300225138	TEACHER SUPPLIES	121.91
259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	300225973	MISC SUPPLIES	89.32

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259736	11/14/2017	KCDA PURCHASING COOPERATIVE	KENT WA	CR300215810	SUPPLIES FOR THE SCHOOL	-50.48
259737	11/14/2017	KING, JESSICA	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	122.35
259738	11/14/2017	KNG INC	NAMPA ID	90855217	SUPPLIES FOR COOKING LABS	476.28
259739	11/14/2017	KNISLEY, AMY	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	129.84
259740	11/14/2017	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2017OCT17	SANITATION - SEPT 2017	1,939.13
259740	11/14/2017	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2017OCT17A	LANDFILL SEPTEMBER 2017	564.35
259741	11/14/2017	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2017OCT20	UTILITIES BILLING - 09/15/2017 TO 10/15/2017	25,039.18
259742	11/14/2017	KUTA SOFTWARE LLC	GAITHERSBURG MD	16321	SINGLE USER LICENSE	328.00
259743	11/14/2017	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	PO402180005	REIMBURSE FOR POOL RENTAL	2,500.00
259744	11/14/2017	LAKESHORE LEARNING MATERIALS	CARSON CA	2555711017	LIDS FOR STORAGE BOXES	29.90
259745	11/14/2017	LAMARR, ROBERTA	HAYDEN ID	2017OCT31	REIMBURSE STUDENTS' GUARDIAN FOR ADVANCED OPPORTUNITIES	148.00
259746	11/14/2017	LEARNING WITH LUCKY	POST FALLS ID	201848	LEARNING WITH LUCKY READING PUPPIES	2,000.00
259747	11/14/2017	LEARNING WITHOUT TEARS	GAITHERSBURG MD	1162140-1	GRADE 3 CURSIVE HANDWRITING STUDENT WORKBOOKS	240.00
259748	11/14/2017	LEGO EDUCATION	PITTSBURG KS	1190274365	LEGO MINDSTORMS	1,637.79
259749	11/14/2017	LEON, MAGDALENA	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	187.19
259750	11/14/2017	LES SCHWAB TIRES	COEUR D'ALENE ID	8300557296	GROUNDS SUPPLIES	140.52
259750	11/14/2017	LES SCHWAB TIRES	COEUR D'ALENE ID	8300558497	GROUNDS SUPPLIES	41.26
259751	11/14/2017	LEXISNEXIS MATTHEW BENDER	CHICAGO IL	96884754	IDAHO CODE STATUTE BOOKS FOR ADMINISTRATION	661.46
259752	11/14/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-019D	DALTON ELEM ADDITION & REMODEL	61,261.70
259752	11/14/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020D	LAKES MS ADDITION & REMODEL	68,921.10
259752	11/14/2017	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-021D	PARKING LOT ADDITON @ DALTON ELEM	1,003.10
259753	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
259754	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
259755	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17511	CUSTODIAL AND MAINTENANCE SUPPLIES	18.95
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	17526	CUSTODIAL AND MAINTENANCE SUPPLIES	241.92
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28124	CUSTODIAL AND MAINTENANCE SUPPLIES	189.96
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28298	CUSTODIAL AND MAINTENANCE SUPPLIES	10.43
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28306	CUSTODIAL AND MAINTENANCE SUPPLIES	4.74
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28365	CUSTODIAL AND MAINTENANCE SUPPLIES	32.41
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28564	CUSTODIAL AND MAINTENANCE SUPPLIES	59.80
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28663	CUSTODIAL AND MAINTENANCE SUPPLIES	8.22
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28719	CUSTODIAL AND MAINTENANCE SUPPLIES	24.66
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28835	CUSTODIAL AND MAINTENANCE SUPPLIES	6.24
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	28968	CUSTODIAL AND MAINTENANCE SUPPLIES	21.56
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64035	CUSTODIAL AND MAINTENANCE SUPPLIES	33.82
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	64058	CUSTODIAL AND MAINTENANCE SUPPLIES	15.16
259756	11/14/2017	LOWE'S HOME CENTERS INC	ATLANTA GA	80489	CUSTODIAL AND MAINTENANCE SUPPLIES	71.44
259757	11/14/2017	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99036841	CAFETERIA PLAN ADMINISTRATION	1,589.00
259757	11/14/2017	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99036971	FINAL BILLING FOR FY2017 AUDIT ENGAGEMENT	4,800.00
259758	11/14/2017	MASON, JENNIFER	COEUR D'ALENE ID	PO2711800053R	TRAVEL REIMB/PRIVATE SCHOOL EMPLOYEE	62.00
259759	11/14/2017	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89641772	ATHLETICS - TRAINING ROOM SUPPLIES	12.54
259760	11/14/2017	MATTHEWS, SHELLY	RATHDRUM ID	PO2711800052R	TRAVEL REIMB/PRIVATE SCHOOL EMPLOYEE	62.00
259761	11/14/2017	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	CHICAGO IL	99968486001	SIMNET FOR OFFICE 2016 HIGH SCHOOL VERSION OFFICE SUITE - 6 YEAR PRICING	20,000.00
259762	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259763	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223837	CUSTODIAL AND MAINTENANCE SUPPLIES	17.24
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223972	CUSTODIAL AND MAINTENANCE SUPPLIES	44.98
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	223973	CUSTODIAL AND MAINTENANCE SUPPLIES	245.96
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	224003	CUSTODIAL AND MAINTENANCE SUPPLIES	9.96
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	224220	CUSTODIAL AND MAINTENANCE SUPPLIES	3.97
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	224235	CUSTODIAL AND MAINTENANCE SUPPLIES	42.14
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	224259	CUSTODIAL AND MAINTENANCE SUPPLIES	84.28

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259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	224325	CUSTODIAL AND MAINTENANCE SUPPLIES	9.54
259764	11/14/2017	MIDWAY PARTS LLC	COEUR D'ALENE ID	224352	CUSTODIAL AND MAINTENANCE SUPPLIES	54.18
259765	11/14/2017	MILLER, STEPHANIE	POST FALLS	PO2711800051R	TRAVEL REIMB/PRIVATE SCHOOL EMPLOYEE	393.00
259766	11/14/2017	MILLIMAN INC	SEATTLE WA	PO9591800015	MILLIMAN COMPENSATION AND BENEFITS SURVEY 2018	695.00
259767	11/14/2017	MODERN GLASS COMPANY	COEUR D'ALENE ID	151783	PLEXIGLASS COVER FOR AQUAPONICS	236.38
259768	11/14/2017	MOON, GENCA	COEUR D'ALENE ID	PO2711800050R	TRAVEL REIMB/PRIVATE SCHOOL EMPLOYEE	393.00
259769	11/14/2017	MOTION AUTO SUPPLY	SPOKANE WA	7-817097	GROUNDS SUPPLIES	97.52
259770	11/14/2017	MOUNTAIN LABORATORIES	SPOKANE WA	8064	MAINTENANCE SERVICE	45.00
259771	11/14/2017	MSBT LAW CHARTERED	BOISE ID	58985	LEGAL SVCS	222.00
259772	11/14/2017	NAIL, MICHAEL	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	104.37
259773	11/14/2017	NATIONAL GEOGRAPHIC BEE	BOSTON MA	38849	NATIONAL GEOGRAPHIC BEE REGISTRATION	120.00
259774	11/14/2017	NEARPOD INC	AVENTURA FL	9931	NEARPOD LICENSES	4,000.00
259775	11/14/2017	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	PO9581800022	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	853.03
259775	11/14/2017	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	PO9581800023	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	818.73
259776	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	0.00
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8126430.002	MAINTENANCE SUPPLIES	42.38
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8126430.003	MAINTENANCE SUPPLIES	834.88
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8158502.002	MAINTENANCE SUPPLIES	205.02
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8177061.001	MAINTENANCE SUPPLIES	15.72
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8177061.002	MAINTENANCE SUPPLIES	1,540.18
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8177061.003	MAINTENANCE SUPPLIES	85.72
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8177061.004	MAINTENANCE SUPPLIES	876.66
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8181056.001	MAINTENANCE SUPPLIES	95.45
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8183717.001	MAINTENANCE SUPPLIES	35.28
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8185263.001	MAINTENANCE SUPPLIES	92.29
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8185295.001	MAINTENANCE SUPPLIES	42.38
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8199197.001	MAINTENANCE SUPPLIES	11.86
259777	11/14/2017	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8200911.001	MAINTENANCE SUPPLIES	211.58
259778	11/14/2017	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1710-022	CHARTER BUS FOR STATE CROSS COUNTRY TO BOISE	3,900.00
259778	11/14/2017	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1710-023	CHARTER BUS FOR STATE SOCCER - TO BOISE	3,900.00
259778	11/14/2017	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1711-015	CHARTER BUS FOR STATE SWIM TO BOISE	3,900.00
259778	11/14/2017	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1711-053	CHARTER BUS FOR STATE SWIM TO BOISE	3,900.00
259779	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	287803	MAINTENANCE SUPPLIES	248.25
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	287932	MAINTENANCE SUPPLIES	36.08
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	287962	MAINTENANCE SUPPLIES	45.06
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	287991	MAINTENANCE SUPPLIES	3.80
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288028	MAINTENANCE SUPPLIES	60.79
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288029	MAINTENANCE SUPPLIES	12.50
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288037	MAINTENANCE SUPPLIES	22.82
259780	11/14/2017	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288207	MAINTENANCE SUPPLIES	27.44
259781	11/14/2017	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0427317	FOOD - NUTR. SVCS - USDA	7,451.08
259782	11/14/2017	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0427318	FOOD - NUTR SVCS	4,515.25
259783	11/14/2017	NW INFORMATION ADVANTAGE LLC	MEDICAL LAKE WA	5299	TABSDA MEDICAID SOFTWARE-UPGRADES AND TROUBLESHOOTING	60.00
259784	11/14/2017	OXARC INC	SPOKANE WA	30162542	SCHOOL SUPPLIES	56.37
259785	11/14/2017	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2017NOV15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
259786	11/14/2017	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	201NOV02	KINDER PLUS CHILD CARE LICENSE	75.00
259787	11/14/2017	PC PARTS PLUS LLC	LAKELAND MN	7251	CHROMEBOOK USB AUDIO BOARD	49.98
259788	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA		CONTINUED CHECK	0.00
259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	O180945	MAINTENANCE SUPPLIES	8.75
259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	O205946	MAINTENANCE SUPPLIES	19.62
259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	O209934	MAINTENANCE SUPPLIES	1.87
259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	O216897	MAINTENANCE SUPPLIES	8.88

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259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0231858	MAINTENANCE SUPPLIES	31.82
259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0257858	MAINTENANCE SUPPLIES	383.96
259789	11/14/2017	PLATT ELECTRIC SUPPLY INC	BOSTON MA	0265469	MAINTENANCE SUPPLIES	2.14
259790	11/14/2017	POST FALLS HIGH SCHOOL	POST FALLS ID	103017PM	CHARTER BUS FOR CROSS COUNTRY STATE	585.00
259791	11/14/2017	PSP ENTERPRISES INC	HAYDEN ID	2002-3235	MAINTENANCE SERVICE - DISTRICTWIDE STRIPED	11,950.00
259792	11/14/2017	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-23815	GROUPS SUPPLIES	289.46
259792	11/14/2017	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-32049	GROUPS REPAIR	103.75
259793	11/14/2017	REASONING MIND INC	HOUSTON TX	1617412	SOFTWARE LICESNE	2,772.00
259794	11/14/2017	RED LION HOTEL	LEWISTON ID	21260	1 NIGHT'S LODGING CHS - BOY'S SOCCER - DISTRICTS - LEWISTON	91.00
259795	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID		CONTINUED CHECK	0.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	245529	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	31633519	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	31633520	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	31633521	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	31633522	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	31633523	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	45305	HOTEL	91.00
259796	11/14/2017	RED LION HOTEL BOISE DOWNTOWNER	BOISE ID	45312	HOTEL	91.00
259797	11/14/2017	RICOH USA INC	DALLAS TX	5050825592	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	44.45
259798	11/14/2017	ROOTER GUY LLC, THE	HAYDEN ID	44818	MAINTENANCE SERVICE	475.00
259799	11/14/2017	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE ID	1858	ANNUAL ROTARY DUES / KRISTIN GORRINGE	230.50
259800	11/14/2017	RUCH, MARY	COEUR D'ALENE ID	2017OCT03	MILEAGE	21.77
259801	11/14/2017	SCHABELL, RACHEL	HARRISON ID	2017OCT	TRANSP REIMB	301.04
259802	11/14/2017	SCHOLASTIC INC	JEFFERSON CITY MO	15812343	MISC TEACHER RESOURCES	137.27
259802	11/14/2017	SCHOLASTIC INC	JEFFERSON CITY MO	15834499	PLEASURE READING BOOKS	49.00
259802	11/14/2017	SCHOLASTIC INC	JEFFERSON CITY MO	M6383659	CLASSROOM SUPPLIES-SCHOLASTIC SPANISH MAGAZINES	131.84
259803	11/14/2017	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY MO	M6380134	SUBSCRIPTION FOR 5TH GRADE	293.59
259804	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119361379	CLASSROOM SUPPLIES 2MW	99.20
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119362152	CLASSROOM SUPPLIES 4AB	54.18
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119382129	CLASSROOM SUPPLIES 2LJ	86.92
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119412259	CLASSROOM SUPPLIES 3DK	87.96
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119441652	SUPPLIES	320.16
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119484228	CLASSROOM SUPPLIES 3DK	45.95
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119500991	CLASSROOM SUPPLIES 2KP	90.62
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	208119532980	CLASSROOM SUPPLIES SR	54.96
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102896351	CLASSROOM SUPPLIES 2AF	69.25
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102901766	CLASSROOM SUPPLIES JM	51.70
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102903472	SCHOOL SUPPLIES	321.27
259805	11/14/2017	SCHOOL SPECIALTY INC	CHICAGO IL	308102907412	PAPER, PAPER CUTTER, LAMINATING SHEETS, BINDER CLIPS	106.34
259806	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID		CONTINUED CHECK	0.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-Sept2017-AC	CONTRACTED SERVICES	3,216.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-Sept2017-DB	CONTRACTED SERVICES	1,056.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-EJ	CONTRACTED SERVICES	1,152.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-JD	CONTRACTED SERVICES	2,912.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-JR	CONTRACTED SERVICES	2,712.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-Sept2017-JW	CONTRACTED SERVICES	3,920.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-LH	CONTRACTED SERVICES	3,392.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-MD	CONTRACTED SERVICES	2,972.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-QC	CONTRACTED SERVICES	3,528.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-TJ	CONTRACTED SERVICES	3,306.00
259807	11/14/2017	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-TN	CONTRACTED SERVICES	240.00
259808	11/14/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239366/2	GROUPS AND MAINTENANCE SUPPLIES	17.18

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259808	11/14/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239409/2	GROUNDS AND MAINTENANCE SUPPLIES	20.93
259808	11/14/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239426/2	GROUNDS AND MAINTENANCE SUPPLIES	17.98
259808	11/14/2017	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239552/2	SUPPLIES - NUTR SVCS	27.69
259809	11/14/2017	SHULL, TRACY	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	104.37
259810	11/14/2017	SIGNWAREHOUSE	DENISON TX	61499	MAINTENANCE SUPPLIES	169.49
259810	11/14/2017	SIGNWAREHOUSE	DENISON TX	61720	MAINTENANCE SUPPLIES	328.99
259811	11/14/2017	SINES, DINA	COEUR D'ALENE ID	PO2711800057R	TRAVEL REIMB/PRIVATE SCHOOL EMPLOYEE	62.00
259812	11/14/2017	SKYWARD INC	STEVENS POINT WI	188362	SKYWARD AFTER HOURS SUPPORT	81.25
259813	11/14/2017	SOUND DISCIPLINE	SEATTLE WA	1878	BUILDING RESILIENCY: FIRMNESS TOOLS	1,100.00
259814	11/14/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A69461	MAINTENANCE SUPPLIES	252.37
259814	11/14/2017	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A69989	MAINTENANCE SUPPLIES	54.00
259815	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259816	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259817	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259818	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259819	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259820	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259821	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259822	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259823	11/14/2017	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130233	FOOD - NUTR SVCS	386.06
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130234	FOOD - NUTR SVCS	186.31
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130235	FOOD - NUTR SVCS	206.50
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130236	FOOD - NUTR SVCS	196.75
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130237	FOOD - NUTR SVCS	499.51
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130238	FOOD - NUTR SVCS	198.88
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130239	FOOD - NUTR SVCS	232.93
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130240	FOOD - NUTR SVCS	245.98
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130241	FOOD - NUTR SVCS	252.19
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130242	FOOD - NUTR SVCS	185.96
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130243	FOOD - NUTR SVCS	282.33
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130244	FOOD - NUTR SVCS	402.01
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130245	FOOD - NUTR SVCS	227.38
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130246	FOOD - NUTR SVCS	278.50
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130247	FOOD - NUTR SVCS	485.02
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130248	FOOD - NUTR SVCS	231.86
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130249	FOOD - NUTR SVCS	301.62
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130250	FOOD - NUTR SVCS	235.22
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	130251	FOOD - NUTR SVCS	296.44
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133344	FOOD - NUTR SVCS	813.50
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133345	FOOD - NUTR SVCS	168.35
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133346	FOOD - NUTR SVCS	240.73
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133347	FOOD - NUTR SVCS	264.76
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133348	FOOD - NUTR SVCS	459.09
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133349	FOOD - NUTR SVCS	274.52
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133350	FOOD - NUTR SVCS	230.80
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133351	FOOD - NUTR SVCS	291.44
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133352	FOOD - NUTR SVCS	125.13
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133353	FOOD - NUTR SVCS	283.19
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133354	FOOD - NUTR SVCS	348.38
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133355	FOOD - NUTR SVCS	690.00
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133356	FOOD - NUTR SVCS	277.26
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133357	FOOD - NUTR SVCS	175.76

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259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133358	FOOD - NUTR SVCS	395.94
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133359	FOOD - NUTR SVCS	232.05
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133360	FOOD - NUTR SVCS	171.13
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	133361	FOOD - NUTR SVCS	304.01
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	134661	FOOD - NUTR. SVCS	44.50
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	134662	FOOD - NUTR. SVCS	96.91
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	134691	FOOD - NUTR. SVCS	75.03
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	135572	FOOD - NUTR. SVCS	282.75
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136561	FOOD - NUTR. SVCS	176.15
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136562	FOOD - NUTR. SVCS	350.75
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136563	FOOD - NUTR. SVCS	233.16
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136564	FOOD - NUTR. SVCS	173.50
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136565	FOOD - NUTR. SVCS	394.43
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136566	FOOD - NUTR. SVCS	194.40
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136567	FOOD - NUTR. SVCS	219.52
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136568	FOOD - NUTR. SVCS	224.66
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136569	FOOD - NUTR. SVCS	217.41
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136570	FOOD - NUTR. SVCS	346.17
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136571	FOOD - NUTR. SVCS	237.66
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136573	FOOD - NUTR. SVCS	261.32
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136574	FOOD - NUTR. SVCS	125.58
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136575	FOOD - NUTR. SVCS	349.36
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136576	FOOD - NUTR. SVCS	273.35
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136577	FOOD - NUTR. SVCS	184.65
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136578	FOOD - NUTR. SVCS	134.71
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	136579	FOOD - NUTR. SVCS	194.26
259824	11/14/2017	SPOKANE PRODUCE	SPOKANE WA	CR221239	FOOD - NUTR. SVCS	-18.50
259825	11/14/2017	SPRINGHILL SUITES BY MARRIOTT-BOISE	BOISE ID	204A80005562	STATE GIRLS SOCCER HOTEL ROOMS	3,762.00
259825	11/14/2017	SPRINGHILL SUITES BY MARRIOTT-BOISE	BOISE ID	G3776	LODGING STATE CROSS COUNTRY TO BOISE	2,964.00
259825	11/14/2017	SPRINGHILL SUITES BY MARRIOTT-BOISE	BOISE ID	G3777	STATE BOY'S & GIRL'S SOCCER LODGING TO BOISE OCT 18-21, 2017	5,244.00
259826	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
259827	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
259828	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
259829	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355241046	SUPPLIES FOR MINDS ON MATH INSTITUTE	255.78
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355241047	CLASSROOM SUPPLIES	87.72
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355241048	CLASSROOM SUPPLIES	28.29
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355318910	CLASSROOM SUPPLIES	43.58
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355318911	HORIZONTAL ID BADGE HOLDERS FOR PARENTS AND VISITORS	5.99
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355701978	SUPPLIES	153.40
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355701979	CLASSROOM SUPPLIES-SPEAKERS W/SUBWOOFER	69.99
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355834165	PHOTO CLASSROOM SUPPLIES	367.85
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356178985	CLASSROOM SUPPLIES	256.17
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356338891	CLASSROOM SUPPLIES	96.87
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356366207	INK FOR ADMIN PRINTER	65.42
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356366208	OFFICE SUPPLIES FOR ATTENDANCE OFFICE	246.95
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356431802	OFFICE SUPPLIES	244.11
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356538214	HP36A TONER CARTRIDGE FOR SPECIAL ED PRINTER	65.64
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356739553	ATHLETICS OFFICE SUPPLIES	171.56
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356923529	CLASSROOM SUPPLIES	99.12
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3357138652	CLASSROOM SUPPLIES	185.16
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3357221537	SUPPLIES FOR BRYAN SCHOOL PLUS	30.58
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3357221538	ATHLETICS OFFICE SUPPLIES	65.14

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259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3357525806	WIRELESS KEYBOARD/MOUSE & PAD	29.49
259830	11/14/2017	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3357525811	WIRELESS KEYBOARD/MOUSE & PAD	14.95
259831	11/14/2017	STENHOUSE PUBLISHERS	PORTLAND ME	1162252	HAPPY READING PROGRAM FOR K FOR SY 2017-2018	150.00
259832	11/14/2017	STEWART, ANGELA	HARRISON ID	2017OCT	TRANSP REIMB	203.24
259833	11/14/2017	ST OF ID DIV BUILDING SAFETY	MERIDIAN ID	H000159-2017	ANNUAL CERTIFICATION FEES FOR CHS AND LCHS ELEVATORS	125.00
259833	11/14/2017	ST OF ID DIV BUILDING SAFETY	MERIDIAN ID	H000817-2017	ANNUAL CERTIFICATION FEES FOR CHS AND LCHS ELEVATORS	125.00
259834	11/14/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	2017OCT	OCTOBER 2017 TAX PERMIT# 12389-S	306.32
259835	11/14/2017	STONEWAY ELECTRIC SUPPLY CO	SPOKANE WA	S102190321.001	MAINTENANCE SUPPLIES	121.63
259836	11/14/2017	SUN RENTAL CENTER	COEUR D'ALENE ID	310378-05	GROUNDS RENTAL	2,098.80
259837	11/14/2017	SUNSERI, SHANNON	HAYDEN ID	2017OCT24	LUNCH REFUND	51.00
259838	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259839	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259840	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259841	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-850231	MAINTENANCE SUPPLIES	48.29
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-854714	FOOD - NUTR SVCS	6.86
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-856764	FOOD - NUTR SVCS	15.92
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-862290	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	50.10
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-866334	FOOD - NUTR SVCS	11.94
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-866385	SUPPLIES FOR COOKING LABS	119.71
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-867095	FOOD - NUTR SVCS	15.35
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-712827	FOOD - NUTR SVCS	104.67
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-716013	FOOD - NUTR SVCS	9.74
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-717105	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	2.18
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1132111	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	27.54
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1149993	FOOD - NUTR SVCS	7.96
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1163743	FOOD - NUTR SVCS	7.92
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1172083	FOOD - NUTR SVCS	49.90
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	09-670843	BREAKFAST ITEMS FOR LIBRARIAN MEETING	29.74
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	09-677134	FOOD - NUTR SVCS	19.90
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	09-681604	FOOD - NUTR SVCS	19.77
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	09-681626	FOOD - NUTR SVCS	7.84
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	11-609617	EXPERIMENT MATERIALS	104.21
259842	11/14/2017	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	PO2571800137	SUPPLIES FOR LIFE SKILLS PROGRAM TO HELP FACILITATE MEETING IEP GOALS AN	79.78
259843	11/14/2017	SUPER DUPER PUBLICATIONS	GREENVILLE SC	2294013A	SUPPLIES	77.85
259844	11/14/2017	TAORMINA, LETA	HARRISON ID	2017OCT	TRANSP REIMB	189.76
259845	11/14/2017	TAYLOR, JENNIFER	COEUR D'ALENE ID	2017OCT31	REIMBURSE STUDENTS' GUARDIAN FOR ADVANCED OPPORTUNITIES	225.00
259846	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259847	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259848	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259849	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259850	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259851	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259852	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259853	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259854	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259855	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259856	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259857	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259858	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259859	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259860	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
259861	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	211207	FOOD - NUTR SVCS	4.29
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	214760	FOOD - NUTR SVCS	2.16
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218578	FOOD - NUTR SVCS	12.96
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218579	FOOD - NUTR SVCS	2.16
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218583	FOOD - NUTR SVCS	8.64
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218584	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218586	FOOD - NUTR SVCS	6.48
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218587	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218588	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218589	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218590	FOOD - NUTR SVCS	2.16
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218591	FOOD - NUTR SVCS	12.96
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218592	FOOD - NUTR SVCS	25.91
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	218685	FOOD - NUTR SVCS	69.12
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	219263	FOOD - NUTR SVCS	178.24
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220619A	FOOD - NUTR SVCS	12.96
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220620A	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220621A	FOOD - NUTR SVCS	8.64
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220622A	FOOD - NUTR SVCS	8.64
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220623A	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220624A	FOOD - NUTR SVCS	2.16
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220625A	FOOD - NUTR SVCS	6.48
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220626A	FOOD - NUTR SVCS	4.32
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220627C	FOOD - NUTR SVCS	92.27
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220628A	FOOD - NUTR SVCS	2.16
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220629B	FOOD - NUTR SVCS	22.80
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220630A	FOOD - NUTR SVCS	12.96
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220631A	FOOD - NUTR SVCS	25.91
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	220746	FOOD - NUTR SVCS	6.48
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	221384	FOOD - NUTR SVCS	147.65
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	222512	FOOD - NUTR SVCS	90.06
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262750	FOOD - NUTR SVCS	148.88
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262799	FOOD - NUTR SVCS	255.09
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262800	FOOD - NUTR SVCS	206.80
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262801	FOOD - NUTR SVCS	59.37
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262802	FOOD - NUTR SVCS	108.77
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262803	FOOD - NUTR SVCS	167.59
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262804	FOOD - NUTR SVCS	176.78
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262805	FOOD - NUTR SVCS	78.76
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262806	FOOD - NUTR SVCS	109.22
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262807	FOOD - NUTR SVCS	59.05
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262808	FOOD - NUTR SVCS	79.54
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262809	FOOD - NUTR SVCS	58.47
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262810	FOOD - NUTR SVCS	98.48
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262811	FOOD - NUTR SVCS	187.63
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262812	FOOD - NUTR SVCS	118.64
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	7/22/2619	FOOD - NUTR SVCS	157.62
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262823	FOOD - NUTR SVCS	314.12
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262824	FOOD - NUTR SVCS	157.51
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262825	FOOD - NUTR SVCS	59.37
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262826	FOOD - NUTR SVCS	226.74
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262827	FOOD - NUTR SVCS	286.66
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262828	FOOD - NUTR SVCS	276.03

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262829	FOOD - NUTR SVCS	237.93
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262830	FOOD - NUTR SVCS	237.38
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262831	FOOD - NUTR SVCS	118.42
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262832	FOOD - NUTR SVCS	177.79
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262833	FOOD - NUTR SVCS	197.50
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262834	FOOD - NUTR SVCS	178.01
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262835	FOOD - NUTR SVCS	317.69
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262836	FOOD - NUTR SVCS	336.73
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262837	FOOD - NUTR SVCS	237.93
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262847	FOOD - NUTR SVCS	108.90
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262848	FOOD - NUTR SVCS	215.77
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262849	FOOD - NUTR SVCS	216.43
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262850	FOOD - NUTR SVCS	59.37
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262851	FOOD - NUTR SVCS	118.42
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262852	FOOD - NUTR SVCS	216.77
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262853	FOOD - NUTR SVCS	157.62
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262854	FOOD - NUTR SVCS	78.76
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262855	FOOD - NUTR SVCS	138.46
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262856	FOOD - NUTR SVCS	59.37
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262857	FOOD - NUTR SVCS	89.28
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262858	FOOD - NUTR SVCS	119.19
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262859	FOOD - NUTR SVCS	88.28
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262860	FOOD - NUTR SVCS	177.89
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262861	FOOD - NUTR SVCS	119.19
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262871	FOOD - NUTR SVCS	317.24
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262872	FOOD - NUTR SVCS	275.25
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262873	FOOD - NUTR SVCS	147.88
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262874	FOOD - NUTR SVCS	98.48
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262875	FOOD - NUTR SVCS	226.74
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262876	FOOD - NUTR SVCS	226.96
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262877	FOOD - NUTR SVCS	246.90
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262878	FOOD - NUTR SVCS	208.25
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262879	FOOD - NUTR SVCS	188.53
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262880	FOOD - NUTR SVCS	118.97
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262881	FOOD - NUTR SVCS	177.34
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262882	FOOD - NUTR SVCS	138.68
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262883	FOOD - NUTR SVCS	207.47
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262884	FOOD - NUTR SVCS	337.18
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262885	FOOD - NUTR SVCS	266.84
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262895	FOOD - NUTR SVCS	150.37
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262896	FOOD - NUTR SVCS	228.83
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262897	FOOD - NUTR SVCS	209.84
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262898	FOOD - NUTR SVCS	40.19
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262899	FOOD - NUTR SVCS	90.27
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262900	FOOD - NUTR SVCS	150.24
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262901	FOOD - NUTR SVCS	119.57
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262902	FOOD - NUTR SVCS	79.88
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262903	FOOD - NUTR SVCS	160.05
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262904	FOOD - NUTR SVCS	50.50
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262905	FOOD - NUTR SVCS	60.60
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262906	FOOD - NUTR SVCS	210.13
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262907	FOOD - NUTR SVCS	99.45
259862	11/14/2017	TERRY'S DAIRY INC	COLVILLE WA	262909	FOOD - NUTR SVCS	100.58

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259863	11/14/2017	THERMAL SUPPLY INC	SEATTLE WA	6437523	MAINTENANCE SUPPLIES	640.00
259863	11/14/2017	THERMAL SUPPLY INC	SEATTLE WA	CR6437513	MAINTENANCE SUPPLIES	-510.00
259864	11/14/2017	THOM, MELINDA	POST FALLS ID	PO2711800056R	TRAVEL REIMB/PRIVATE SCHOOL EMPLOYEE	62.00
259865	11/14/2017	TOBII DYNAVOX LLC	CLEVELAND OH	INV00063672	ONLINE BOARD MAKER	99.00
259865	11/14/2017	TOBII DYNAVOX LLC	CLEVELAND OH	INV00063677	ONLINE BOARD MAKER	99.00
259865	11/14/2017	TOBII DYNAVOX LLC	CLEVELAND OH	INV00063680	ONLINE BOARD MAKER	99.00
259865	11/14/2017	TOBII DYNAVOX LLC	CLEVELAND OH	INV00064065	ONLINE BOARD MAKER	90.00
259865	11/14/2017	TOBII DYNAVOX LLC	CLEVELAND OH	INV00064409	ONLINE BOARD MAKER	99.00
259866	11/14/2017	TREND ENTERPRISES INC	ST PAUL MN	2035997RI	CLASSROOM SUPPLIES	49.91
259867	11/14/2017	TROXELL COMMUNICATIONS INC	PHOENIX AZ	986900	PENDANT MICROPHONE KIT	230.00
259867	11/14/2017	TROXELL COMMUNICATIONS INC	PHOENIX AZ	986901	RECHARGEABLE BATTERIES	48.20
259868	11/14/2017	UNITED DATA SECURITY INC	SPOKANE WA	72074	MAINTENANCE SERVICE	52.50
259869	11/14/2017	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
259870	11/14/2017	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
259871	11/14/2017	URM STORES INC	SPOKANE WA	1569110	FOOD & SUPPLIES - NUTR SVCS	15,268.27
259871	11/14/2017	URM STORES INC	SPOKANE WA	1571488	FOOD & SUPPLIES - NUTR SVCS	4,492.60
259871	11/14/2017	URM STORES INC	SPOKANE WA	1571489	FOOD & SUPPLIES - NUTR SVCS	3,686.75
259871	11/14/2017	URM STORES INC	SPOKANE WA	1576962	FOOD & SUPPLIES - NUTR SVCS	14,811.91
259871	11/14/2017	URM STORES INC	SPOKANE WA	1577023	FOOD & SUPPLIES - NUTR SVCS	383.76
259871	11/14/2017	URM STORES INC	SPOKANE WA	1579342	FOOD & SUPPLIES - NUTR SVCS	3,040.42
259871	11/14/2017	URM STORES INC	SPOKANE WA	1579343	FOOD & SUPPLIES - NUTR SVCS	1,765.55
259871	11/14/2017	URM STORES INC	SPOKANE WA	1584827	FOOD & SUPPLIES - NUTR SVCS	15,810.57
259871	11/14/2017	URM STORES INC	SPOKANE WA	1584828	FOOD & SUPPLIES - NUTR SVCS	170.52
259871	11/14/2017	URM STORES INC	SPOKANE WA	1587273	FOOD & SUPPLIES - NUTR SVCS	4,004.11
259871	11/14/2017	URM STORES INC	SPOKANE WA	1587274	FOOD & SUPPLIES - NUTR SVCS	4,705.89
259871	11/14/2017	URM STORES INC	SPOKANE WA	1588361	FOOD & SUPPLIES - NUTR SVCS	119.20
259871	11/14/2017	URM STORES INC	SPOKANE WA	1588362	FOOD & SUPPLIES - NUTR SVCS	1,863.80
259871	11/14/2017	URM STORES INC	SPOKANE WA	1592802	FOOD & SUPPLIES - NUTR SVCS	119.18
259871	11/14/2017	URM STORES INC	SPOKANE WA	6-0-269411	FOOD & SUPPLIES - NUTR SVCS	10.47
259871	11/14/2017	URM STORES INC	SPOKANE WA	8928488	FOOD - NUTR SVCS	59.69
259871	11/14/2017	URM STORES INC	SPOKANE WA	CR121666	FOOD & SUPPLIES - NUTR SVCS	-195.57
259871	11/14/2017	URM STORES INC	SPOKANE WA	CR121779	FOOD & SUPPLIES - NUTR SVCS	-10.24
259871	11/14/2017	URM STORES INC	SPOKANE WA	CR121822	FOOD & SUPPLIES - NUTR SVCS	-606.18
259872	11/14/2017	VALENTINE, BRENDA	POST FALLS ID	2017OCT09	MILEAGE	25.68
259873	11/14/2017	VARIDSK LLC	DALLAS TX	IVC-2-495847	VARIDSK FOR OFFICE	1,485.00
259873	11/14/2017	VARIDSK LLC	DALLAS TX	IVC-2-497532	VARIDSK	545.00
259874	11/14/2017	VERIZON WIRELESS	DALLAS TX	9795129409	WIRELESS SVCS - DISTRICT WIDE	3,280.70
259875	11/14/2017	VOYAGER SOPRIS LEARNING INC	BOSTON MA	1870125	TITLE 1 PROGRAM SUPPLIES	604.45
259875	11/14/2017	VOYAGER SOPRIS LEARNING INC	BOSTON MA	1879233	READING EXCELLENCE: WORD ATTACK & RATE DEVELOPMENT STRATEGIES	66.92
259876	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259877	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259878	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259879	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259880	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259881	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259882	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	331870	CUSTODIAL SUPPLIES - DISTRICT	42.12
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332712	CUSTODIAL SUPPLIES - DISTRICT	1,546.43
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332715	CUSTODIAL SUPPLIES - DISTRICT	671.41
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332717	CUSTODIAL SUPPLIES - DISTRICT	662.03
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332722	CUSTODIAL SUPPLIES - DISTRICT	545.10
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332723	CUSTODIAL SUPPLIES - DISTRICT	24.05
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332725	CUSTODIAL SUPPLIES - DISTRICT	375.84

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332726	CUSTODIAL SUPPLIES - DISTRICT	934.56
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332727	CUSTODIAL SUPPLIES - DISTRICT	290.45
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332728	CUSTODIAL SUPPLIES - DISTRICT	443.26
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	332729	CUSTODIAL SUPPLIES - DISTRICT	6.99
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333219	CUSTODIAL SUPPLIES - DISTRICT	59.50
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333220	CUSTODIAL SUPPLIES - DISTRICT	30.80
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333222	CUSTODIAL SUPPLIES - DISTRICT	44.48
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333420	CUSTODIAL SUPPLIES - DISTRICT	157.08
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333421	CUSTODIAL SUPPLIES - DISTRICT	92.67
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333426	CUSTODIAL SUPPLIES - DISTRICT	91.09
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342071	CUSTODIAL SUPPLIES - DISTRICT WIDE	456.40
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342076	CUSTODIAL SUPPLIES - DISTRICT WIDE	34.22
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342082	BUILDING SUPPLIES	230.06
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342182	CUSTODIAL SUPPLIES - DISTRICT WIDE	55.57
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342183	CUSTODIAL SUPPLIES - DISTRICT WIDE	47.98
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342199	CUSTODIAL SUPPLIES - DISTRICT WIDE	955.97
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342200	CUSTODIAL SUPPLIES - DISTRICT WIDE	626.99
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342201	CUSTODIAL SUPPLIES - DISTRICT WIDE	531.25
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342202	CUSTODIAL SUPPLIES - DISTRICT WIDE	301.80
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342203	CUSTODIAL SUPPLIES - DISTRICT WIDE	537.97
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342204	CUSTODIAL SUPPLIES - DISTRICT WIDE	230.68
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342205	CUSTODIAL SUPPLIES - DISTRICT WIDE	773.39
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342206	CUSTODIAL SUPPLIES - DISTRICT WIDE	765.55
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342207	CUSTODIAL SUPPLIES - DISTRICT WIDE	144.37
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342252	CUSTODIAL SUPPLIES - DISTRICT WIDE	119.00
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342461	BUILDING SUPPLIES	115.03
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342493	CUSTODIAL SUPPLIES - DISTRICT WIDE	133.00
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342500	CUSTODIAL SUPPLIES - DISTRICT WIDE	10.62
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342525	CUSTODIAL SUPPLIES - DISTRICT WIDE	17.74
259883	11/14/2017	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342657	CUSTODIAL SUPPLIES - DISTRICT WIDE	16.09
259884	11/14/2017	WARWICK MUSIC INC	GRANGER IN	170016	EXCEL GRANT - MUSIC	4,147.00
259885	11/14/2017	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES CA	1642847-1826-3	RECYCLING SVCS FOR OCT 2017 - ATLAS ELEM	223.56
259886	11/14/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
259887	11/14/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000198-1	FIRST GRADE BOOKS	1,022.05
259887	11/14/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000203-1	PAPERBACK AND HARDBACK BOOKS FOR LIBRARY	287.76
259887	11/14/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000204-1	TRUE BOOKS ON NATIONAL PARKS	174.88
259887	11/14/2017	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000209-1	PLEASURE READING BOOKS	118.96
259888	11/14/2017	WELLS FARGO	CAROL STREAM IL	2017NOV03	TRANSPORTATION - FUEL	118.25
259889	11/14/2017	WESTERN STATES EQUIPMENT COMPANY	SEATTLE WA	IN000480593	GROUNDS SUPPLIES	5.73
259889	11/14/2017	WESTERN STATES EQUIPMENT COMPANY	SEATTLE WA	IN000487573	GROUNDS SUPPLIES	51.60
259890	11/14/2017	WINGER, JAMES	COEUR D'ALENE ID	2017OCT03	ACTIVITY MILEAGE	224.09
259890	11/14/2017	WINGER, JAMES	COEUR D'ALENE ID	PO4021800043R	LCHS ADMIN TRAVEL TO GIRLS STATE SOCCER	512.33
259891	11/14/2017	WOODSMITH MAGAZINE	BOONE IA	WSM01350470253	ONE YEAR SUBSCRIPTION TO WOODSMITH	29.00
259892	11/14/2017	XEROX CORPORATION	PASADENA CA	91134374	XEROX LEASE 7/1/17 - 11/28/17	1,478.04
259892	11/14/2017	XEROX CORPORATION	PASADENA CA	91134375	XEROX LEASE AGREEMENT 7/1/17 - 11/28/17	1,002.71
259892	11/14/2017	XEROX CORPORATION	PASADENA CA	91134379	XEROX LEASE 7/1/17 - 11/28/17	554.73
259893-260023	11/22/2017			PAYROLL		0.00
260024	11/20/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	1020	FOOD - NUTR SVCS	2,679.54
260024	11/20/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	1027	FOOD - NUTR SVCS	2,736.15
260024	11/20/2017	DOMINO'S PIZZA	COEUR D'ALENE ID	1103	FOOD - NUTR SVCS	2,773.89
260025				PAYROLL		0.00
260026	11/22/2017	DIVISION OF MANAGEMENT SERVICES	BOISE ID	20171122ADCS	PAYROLL ACCRUAL	823.29

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260027	11/22/2017	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE ID	20171122ADKS	PAYROLL ACCRUAL	1,588.24
260028	11/22/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	112217 ADJ	PAYROLL ADJ	10.05
260028	11/22/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20171122ADCM	PAYROLL ACCRUAL	15,862.83
260028	11/22/2017	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20171122ADMM	PAYROLL ACCRUAL	30,761.27
260029	11/22/2017	SOCIAL SECURITY ADMINISTRATION	RICHMOND CA	20171122ADSSADM	PAYROLL ACCRUAL	350.62
260030	11/22/2017	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE ID	20171122ADLY	PAYROLL ACCRUAL	540.81
260031	11/22/2017	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE ID	20171122ADUW	PAYROLL ACCRUAL	282.00
260032	11/22/2017	US DEPARTMENT OF EDUCATION	ATLANTA GA	20171122ADSLN2	PAYROLL ACCRUAL	1,813.55
260033	11/22/2017	WASH STATE SUPPORT REGISTRY	OLYMPIA WA	20171122ADCSWA	PAYROLL ACCRUAL	51.50
260034	11/22/2017			PAYROLL		0.00
260035	11/22/2017	ST OF ID STATE TAX COMMISSION	BOISE ID		CONTINUED CHECK	0.00
260036	11/22/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171122ADSTA	PAYROLL ACCRUAL	1,800.00
260036	11/22/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171122ADSTX	PAYROLL ACCRUAL	140,514.00
260036	11/22/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171122BDSTX	PAYROLL ACCRUAL	0.00
260036	11/22/2017	ST OF ID STATE TAX COMMISSION	BOISE ID	20171122CDSTX	PAYROLL ACCRUAL	16.00
260037	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260038	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260039	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260040	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260041	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260042	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260043	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122ADFC	PAYROLL ACCRUAL	252,155.86
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122ADFTA	PAYROLL ACCRUAL	6,020.46
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122ADFTX	PAYROLL ACCRUAL	309,278.44
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122ADMED	PAYROLL ACCRUAL	58,971.94
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122AFFIC	PAYROLL ACCRUAL	252,155.86
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122AFMED	PAYROLL ACCRUAL	58,971.94
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122BDFIC	PAYROLL ACCRUAL	11.09
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122BDFTX	PAYROLL ACCRUAL	0.00
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122BDMED	PAYROLL ACCRUAL	2.59
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122BFFIC	PAYROLL ACCRUAL	11.09
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122BFMED	PAYROLL ACCRUAL	2.59
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122CDFIC	PAYROLL ACCRUAL	17.05
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122CDFTX	PAYROLL ACCRUAL	46.47
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122CDMED	PAYROLL ACCRUAL	3.99
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122CFFIC	PAYROLL ACCRUAL	17.05
260044	11/22/2017	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171122CFMED	PAYROLL ACCRUAL	3.99
171800149	11/14/2017	ALLEN, CHRISTINA	COEUR D'ALENE ID	2017OCT02	MILEAGE	73.13
171800150	11/14/2017	ANDERSON, ENNA	COEUR D'ALENE ID	2017OCT02	MILEAGE	65.16
171800151	11/14/2017	BAIN, CRYSTAL	COEUR D'ALENE ID	PO1751800012R	TRAVEL EXPENSES FOR IDAHO DANCE EDUCATION ORGANIZATION CONFERENCE	53.00
171800152	11/14/2017	BELL, AMY	COEUR D'ALENE ID	2017AUG29	MILEAGE	87.95
171800153	11/14/2017	BOOTERBAUGH, KELLI	HAYDEN ID	2017OCT02	MILEAGE	42.16
171800154	11/14/2017	BUCHEN, DONALD	COEUR D'ALENE ID	2017OCT24	LUNCH REFUND	6.00
171800155	11/14/2017	CAUDLE, TRINA	COEUR D'ALENE ID	2017OCT02	MILEAGE	159.27
171800156	11/14/2017	CLARK, AMY	HAYDEN ID	2017OCT02	MILEAGE	18.56
171800157	11/14/2017	CLIFFORD, DEANNE	ATHOL ID	2017AUG22	MILEAGE	199.98
171800157	11/14/2017	CLIFFORD, DEANNE	ATHOL ID	2017SEP05	MILEAGE	162.96
171800158	11/14/2017	CURB, JAMES	RATHDRUM ID	2017OCT02	MILEAGE	76.02
171800158	11/14/2017	CURB, JAMES	RATHDRUM ID	PO2531800004R	TRAV REIMB - 2017 NAEHCY HOMELESS CONFERENCE	183.50
171800159	11/14/2017	DEVER, ERIN	COEUR D'ALENE ID	2017OCT02	MILEAGE	17.28
171800160	11/14/2017	DOERING, DONAL	POST FALLS ID	PO2341800007R	TRAVEL EXPENSES - IMEN	137.86
171800161	11/14/2017	EBNER, KATHARINE	COEUR D'ALENE ID	2017SEPT06	MILEAGE	34.67

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171800162	11/14/2017	FINE, JUSTIN	COEUR D'ALENE ID	PO2571800121R	TRAVEL REIMB	104.00
171800163	11/14/2017	FOOTE, ADAM	COEUR D'ALENE ID	PO2641800016R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800164	11/14/2017	FRANKLIN, MEGAN	COEUR D'ALENE ID	PO2641800019R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800165	11/14/2017	FRANTZICH, TAMI	ATHOL ID	PO2641800017R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800166	11/14/2017	GARRETT, ELAINE	COEUR D'ALENE ID	2017OCT02	MILEAGE	17.12
171800167	11/14/2017	GAYNOR, JESSICA	SPOKANE WA	PO2341800006R	TRAVEL EXPENSES - IMEN	77.44
171800168	11/14/2017	GILMORE, JENNY	COEUR D'ALENE ID	2017OCT02	MILEAGE	54.41
171800168	11/14/2017	GILMORE, JENNY	COEUR D'ALENE ID	PO2571800083R	TRAVEL REIMBURSEMENT	68.00
171800169	11/14/2017	GILSON, SAMANTHA	NEWMAN LAKE WA	2017OCT02	MILEAGE	59.12
171800170	11/14/2017	GORRINGE, KRISTIN	COEUR D'ALENE ID	2017AUG16	MILEAGE	20.54
171800170	11/14/2017	GORRINGE, KRISTIN	COEUR D'ALENE ID	2017SEP13	MILEAGE	52.75
171800171	11/14/2017	HAHN, DEBBI	COEUR D'ALENE ID	2017OCT02	MILEAGE	103.85
171800172	11/14/2017	HANNA, HELEN	COEUR D'ALENE ID	2017OCT	TRANSP REIMB	87.04
171800173	11/14/2017	HEIDT, HEATHER	POST FALLS ID	PO2641800013R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	265.95
171800174	11/14/2017	HIEBERT, MANDEE	COEUR D'ALENE ID	PO2641800023R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800175	11/14/2017	JONES, JENNIFER	HAYDEN ID	2017OCT03	MILEAGE	73.35
171800176	11/14/2017	KAISER, TERESA	SPOKANE VALLEY WA	PO2341800004R	TRAVEL EXPENSES - IMEN	112.92
171800177	11/14/2017	KELLY, BRYAN	COEUR D'ALENE ID	2017AUG16	MILEAGE	215.50
171800177	11/14/2017	KELLY, BRYAN	COEUR D'ALENE ID	2017AUG18	MILEAGE	10.91
171800178	11/14/2017	KIMBALL, VICTORIA	POST FALLS ID	2017OCT02	MILEAGE	28.57
171800179	11/14/2017	LINDQUIST, MICHAEL	COEUR D'ALENE ID	PO4011800119R	TRAVEL EXPENSE - STATE SOCCER	458.00
171800180	11/14/2017	MANN, HILARY	COEUR D'ALENE ID	PO2641800021R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800181	11/14/2017	MARTIN, BRIANNA	COEUR D'ALENE ID	2017OCT03	MILEAGE	25.84
171800182	11/14/2017	MASON, DEEANNE	COEUR D'ALENE ID	2017AUG03	MILEAGE	37.07
171800182	11/14/2017	MASON, DEEANNE	COEUR D'ALENE ID	2017JUL13	MILEAGE	11.24
171800182	11/14/2017	MASON, DEEANNE	COEUR D'ALENE ID	2017OCT02	MILEAGE	28.84
171800182	11/14/2017	MASON, DEEANNE	COEUR D'ALENE ID	2017SEP01	MILEAGE	48.41
171800183	11/14/2017	MAYS, SARAI	COEUR D'ALENE ID	2017OCT03	MILEAGE	53.82
171800184	11/14/2017	MILLER, REBECCA	COEUR D'ALENE ID	2017OCT02	MILEAGE	123.85
171800185	11/14/2017	MINERT, SAMANTHA	HAYDEN ID	PO25718000143R	TRAVEL REIMB	97.43
171800185	11/14/2017	MINERT, SAMANTHA	HAYDEN ID	PO9531800056R	TRAVEL REIMB	32.00
171800186	11/14/2017	MODINE, ALLISON	COEUR D'ALENE ID	2017OCT10	MILEAGE	6.85
171800187	11/14/2017	MOORE, LIA	HAYDEN ID	2017OCT02	MILEAGE	62.70
171800187	11/14/2017	MOORE, LIA	HAYDEN ID	2017SEP05	MILEAGE	46.65
171800188	11/14/2017	MOREEN, ELAINE	COEUR D'ALENE ID	PO1751800011R	MEALS FOR IDAHO DANCE EDUCATION ORGANIZATION CONFERENCE -MOSCOW,	146.30
171800189	11/14/2017	MOULIN, PENNIE	COEUR D'ALENE ID	2017OCT02	MILEAGE	94.80
171800190	11/14/2017	MOULSON, AMY	COEUR D'ALENE ID	2017OCT02	MILEAGE	28.25
171800191	11/14/2017	MURRELL, APRIL	HAYDEN ID	PO9531800058	TRAVEL REIMB	32.00
171800192	11/14/2017	MYERS, ISAAC	COEUR D'ALENE ID	PO2641800014R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	282.00
171800193	11/14/2017	NELKE, JACOB	POST FALLS ID	2017OCT02	MILEAGE	69.76
171800194	11/14/2017	OROZCO, KATHRYN	HAYDEN ID	PO9531800059R	TRAVEL REIMB	92.80
171800195	11/14/2017	PICA, LISA	COEUR D'ALENE ID	2017AUG18	MILEAGE	35.90
171800196	11/14/2017	REYNOLDS, KELLY	HAYDEN ID	PO2641800015R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	281.95
171800197	11/14/2017	ROSE, MARY	COEUR D'ALENE ID	2017OCT02	MILEAGE	85.65
171800198	11/14/2017	SEMKO, VERONICA	COEUR D'ALENE ID	PO2641800022R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800199	11/14/2017	SMART, MOLLY	COEUR D'ALENE ID	21258	REIMBURSEMENT OF STATE OF IDAHO LICENSE FEE	100.00
171800200	11/14/2017	SMITH, CHRISTINA	COEUR D'ALENE ID	PO2341800008R	TRAVEL EXPENSES - IMEN	101.32
171800201	11/14/2017	SUSEDIK, JENNIFER	COEUR D'ALENE ID	PO2511800016R	TRAVEL REIMB	32.00
171800202	11/14/2017	SWINGROVER, LINDSEY	COEUR D'ALENE ID	2017OCT02	MILEAGE	30.23
171800203	11/14/2017	TREFZ, VICKI	POST FALLS ID	2017OCT02	MILEAGE	87.63
171800204	11/14/2017	TURNER, CYNTHIA	POST FALLS ID	2017OCT02	MILEAGE	34.51
171800205	11/14/2017	VALLEY, MICHAEL	COEUR D'ALENE ID	2017OCT02	MILEAGE	28.89
171800206	11/14/2017	VANARSDRELL, JOHN	COEUR D'ALENE ID	2017OCT02	MILEAGE	11.66

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
171800207	11/14/2017	VANDERLOUW, REBECCA	SPOKANE	WA	PO2641800018R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800208	11/14/2017	VINCENT, ALISA	COEUR D'ALENE	ID	2017SEP20	MILEAGE	36.06
171800209	11/14/2017	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2017OCT02	MILEAGE	69.39
171800210	11/14/2017	WELTON, VIRGINIA	HAYDEN	ID	2017OCT02	MILEAGE	137.87
171800210	11/14/2017	WELTON, VIRGINIA	HAYDEN	ID	PO2571800085R	TRAVEL REIMBURSEMENT	68.00
171800211	11/14/2017	WESTBERG, PAMELA	COEUR D'ALENE	ID	2017OCT04	MILEAGE	6.31
171800212	11/14/2017	WHITE, KASSANDRA	COEUR D'ALENE	ID	2017OCT04	MILEAGE	24.61
171800213	11/14/2017	WILSON, ANNA	COEUR D'ALENE	ID	2017OCT02	MILEAGE	78.64
171800214	11/14/2017	WOOLDRIDGE, ALLISON	COEUR D'ALENE	ID	2017OCT03	MILEAGE	55.16
ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)							\$4,026,698.82
PAYROLL							\$2,928,455.37
GRAND TOTAL ALL CHECKS							\$6,955,154.19