



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: November 25 - December 28, 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

November 25 - December 28, 2017

Board of Trustees Consent Agenda for January 8, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
372	12/18/17	WELLS FARGO	CAROL STREAM IL	801845	INK PENS	4.33
372	12/18/17	WELLS FARGO	CAROL STREAM IL	1685052	MONTHLY PLANNER SIZE 3 - CUSTODIAL	22.21
372	12/18/17	WELLS FARGO	CAROL STREAM IL	1718618	TONERS FOR CANON COLOR COPIER	266.24
372	12/18/17	WELLS FARGO	CAROL STREAM IL	1901869	SHARPIES - BLACK	13.50
372	12/18/17	WELLS FARGO	CAROL STREAM IL	198625	GROUND SUPPLIES	19.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	198692	GROUNDS SUPPLIES	75.69
372	12/18/17	WELLS FARGO	CAROL STREAM IL	4448207	18 MONTH PLANNER - GROUNDS	18.13
372	12/18/17	WELLS FARGO	CAROL STREAM IL	5948250	MONTHLY PLANNER 5 1/2 X 8 1/2 - MAINTENANCE	23.24
372	12/18/17	WELLS FARGO	CAROL STREAM IL	8884205	INK PENS & REFILLABLE INK	36.27
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR1051800015	SUPPLIES FOR SPECIAL EDUCATION DEPARTMENT	(0.96)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR2571800070	HOTEL	(2.61)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR2571800072	SHUTTLE SERVICE	(94.40)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR2571800081	HOTEL	(88.96)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR2571800105A	HOTEL	(72.54)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR4911800019	CABLES AND EQUIPMENT FOR 3 SMART TV IN CLASSROOMS	(67.99)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	CR7171800000	OT SUPPLIES FOR START-UP OF NEW SCHOOL	(67.18)
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0011800037	REIMBURSED BY IASBO - LUNCH FOR IASBO REGION 1 MEETING	151.19
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0171800005	ELEMENTARY MISC. SUPPLIES	169.55
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0171800031	PD BOOK - "DIFFERENTIATION IN THE ELEMENTARY GRADES"	40.96
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0211800019	ARTS, CRAFT AND STEM SUPPLIES - 21ST CCLC AFTER SCHOOL PROGRAMS	240.60
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0231800082A	SUPPLIES - WOODLAND MS	35.22
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0231800083	SUPPLIES - LAKES MS	36.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO0231800087	PRINTING OF BENCHMARK ASSESSMENTS	324.15
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1011800026	PAW PRINT STICKERS	11.01
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1031800015	MISC ITEMS	52.01
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1031800018	MISC CLASSROOM SUPPLIES	194.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1041800024	ZOO PHONICS MANUEL	186.89
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1051800018	BOOK	19.46
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1071800021	CLASSROOM SUPPLIES	46.61
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1071800022	OFFICE SUPPLIES	140.07
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1071800027	FLUENCY FLIP BOOK MEGA BUNDLE	55.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1081800014	RECHARGABLE BATTERIES FOR WALKIE TALKIES	52.43
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1101800028	SUPPLIES FOR OFFICE	221.11
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1101800038	CLASSROOM SUPPLIES	100.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1131800022	MEI CROP CLS1410 TWO-WAY RADIOS	524.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO1751800016	REGISTRATION FOR LIONEL HAMPTON JAZZ FESTIVAL - SORENSEN	300.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2341800018	IMEN GRANT - CLASSROOM EQUIPMENT	1,114.78
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2341800019	IMEN GRANT - CLASSROOM EQUIPMENT	488.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800020	SUPPLIES	113.64
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800021	CLASSROOM SUPPLIES	117.70
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800024	SUPPLIES	120.53
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800026	SUPPLIES	156.63
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800028	SUPPLIES	154.39

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800029	WE THINKERS PACKAGE	115.29
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800031	SUPPLIES	221.09
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800033	SUPPLIES	303.36
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800039	SUPPLIES	423.06
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800040	SUPPLIES	231.73
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800041	SUPPLIES	614.52
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800043	SUPPLIES	94.43
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800047	CLASSROOM SUPPLIES	59.25
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800048	CLASSROOM SUPPLIES	252.69
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800051	SUPPLIES FOR CLASSROOM USE	241.78
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800052	SENSORY SUPPLIES	94.07
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800053	SUPPLIES AND SENSORY ITEMS	121.35
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800054	ONLINE COURSE	278.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800056	CLASSROOM SUPPLIES	230.92
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2481800059	SUPPLIES	51.97
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800115	AIRFARE	3,828.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800117A	AIRFARE	436.26
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800132	HOTEL	655.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800152	REGISTRATION	798.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800153	HOTEL	302.10
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800154	AIRFARE	792.78
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2571800160	AIRFARE	290.70
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2641800035	AIRFARE TO DENVER, CO FOR PEBC - THINKING STRATEGIES INSTITUTE	2,042.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2711800028A	AIRFARE	3,152.40
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2711800063	AIRFARE	5,232.60
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2901800156	SUPPLIES - NUTR. SVCS.	316.96
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO2901800178	SUPPLIES - NUTR. SVCS	196.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO3111800002	MISC. BOOKS	49.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO3211800020	AIRFARE TO DENVER, CO FOR PEBC - THINKING STRATEGIES INSTITUTE	2,042.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800105A	LODGING AT THE SUN VALLEY INN - 2017 PROJECT LEADERSHIP VANHEMERT	280.79
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800127	ASSORTED NOVELS, ELEMENTARY STATISTICS INSTRUCTOR'S EDITION	83.76
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800131	REPLACEMENT NOVELS	159.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800137	CLASSROOM SUPPLIES	133.34
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800138	MEMBERSHIP REGISTRATION - ACTE	80.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800140	BOOKS AND SUPPLIES FOR THE LIBRARY	232.85
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800150	IPAD AIR SCREEN REPLACEMENT	119.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4011800159	SCREEN REPLACEMENT FOR IPHONE 6S	105.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800017A	TRAVEL TO PROJECT LEADERSHIP	460.64
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800051	ADMIN SUPPLIES FOR SCHOOL SAFETY	619.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800054	LIBRARY BOOKS	73.68
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800055	CLASSROOM SUPPLIES	208.40
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800056	TEACHING MATERIAL	38.34
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800070	TABLES FOR DRAMA DEPARTMENT	449.94
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800073	WATER FILTERS-BUILDING MAINT. SUPPLIES	174.50
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800075	TECH SUPPLIES	49.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800080	CLASSROOM SUPPLIES	279.96
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4021800083	TRAVEL TO PBIS CONFERENCE	277.46
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4911800025	AIRFARE - ID STATE DEPT OF ED PREVENTION AND SUPPORT CONFERENCE	122.46
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4911800028	DISPLAYPORT TO DISPLAY PORT MULTIMEDIA MONITOR SYSTEM SPLITTER	67.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO4911800029	SCIENCE CLASSROOM SUPPLIES	585.58
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6011800036-A	BUILDING & ADMIN SUPPLIES	29.33
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6011800043	SUPPLIES	172.40
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6011800049	TRAVEL-HOTEL	626.76

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372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6021800057	CLASSROOM SUPPLIES	33.73
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6021800058	HDTV-TO REPLACE BROKEN ONE IN CAFETERIA	299.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6021800059	PRINTER MAINTENANCE KIT FOR LIBRARY PRINTER	76.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6021800061	ANCIENT CIVILIZATIONS CURRICULUM ANCIENT HISTORY	89.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800000-A	POSTAGE MACHINE LEASE	80.85
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800026A	HOTEL - PROJECT LEADERSHIP CONF AT SUN VALLEY INN	921.28
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800048	HDMI TO VGA 1080P WITH AUDIO PORT FOR PROJECTOR CART	17.05
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800050	CEMENT YELLOW SPRAY PAINT FOR BACK PLAYGROUND AREA	37.32
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800051	MAGNETIC POETRY	24.92
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800052	CLASSROOM ELECTRIC STAPLER	155.14
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800053	CLASSROOM SUPPLIES	44.88
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6031800059	PROJECTOR LAMPS	199.72
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6111800001	PHONE CASES	42.03
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO6851800000A	OFFICE SUPPLIES	134.79
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7011800005	EXCEL GRANT CLASSROOM SUPPLIES	233.95
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7011800006	MISC. CLOTHING ITEMS FOR BORAH STUDENTS	289.37
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7031800000	MISC GAMES/PLAYGROUND EQUIPMENT	149.84
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7051800016	GRANT FROM STCU - CLASSROOM BOOKS AND OFFICE SUPPLIES	222.23
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7051800017	SUPPLIES FOR THE EXCEL GRANT #85	2,468.27
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7071800012	CLASSROOM SUPPLIES	48.76
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7081800001	TITLE ONE FAMILY INVOLVEMENT NIGHT	67.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7081800003	MUSIC SUPPLIES	38.94
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800001A	MATERIALS FOR EXCEL GRANT #19	1,644.28
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800002	MATERIALS FOR EXCEL GRANT "PASSION PROJECT POWER"	2,750.80
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800003	APPS FOR EXCEL GRANT "PASSION PROJECT POWER"	1,796.40
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800004	EXCEL GRANT-KELLI OGLE "PASSION PROJECT"	933.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800005-A	EXCEL GRANT-KELLI OGLE "PASSION PROJECT"	158.83
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800006	EXCEL GRANT-1ST GRADE READING PUPPIES	498.50
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7091800008	CDA TRIBE GRANT-SCIENCE BOOKS	4,125.91
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7101800004-A	1ST GRADE CLASSROOM BOOKS	410.66
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7101800005-A	3RD GRADE CLASSROOM BOOKS	138.60
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7101800007	SUPPLIES	446.79
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800018A	DVDS & SUPPLIES FOR U OF I DUAL ENROLL CLASSROOM	9.96
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800034	EXCEL GRANT - BOOKS FOR ENGLISH CLASSROOM	29.81
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800035A	THEATRE SUPPLIES FROM AMAZON	143.75
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800037	EMBROIDERY MACHINE SOFTWARE & SUPPLIES	234.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800038	DEBATE CLASS - GAVELS	44.57
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800040	FIGHT FOR FISH SUPPLIES	35.64
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7111800044	SPIRIT PACK SUPPLIES	925.12
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO711800043	SCHOLASTICS T-SHIRTS	411.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7121800008A	CLASSROOM SUPPLIES	222.19
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7121800024	SUPPLIES FOR BPA CLUB	311.14
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7121800025	SUPPLIES FOR DRAMA DEPT	67.87
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7131800008	SUPPLIES - TAZ CAFE	147.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7131800010	RESTAURANT/CULINARY ARTS/ TAZ CAFE POPCORN SALES	211.23
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7141800004	CAMERA FOR YEARBOOK	2,597.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7151800012	JULIE BROWN EXCEL GRANT #31	739.70
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7161800009	SUPPLIES FOR MINDFUL ART CLASS	227.37
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7161800010	SLIDES FOR SCIENCE CLASS - EXCEL GRANT #78	97.92
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7171800013	TURTLE SKIN IPAD CASES FOR EXCEL GRANT #29	84.75
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7171800014	SPHERO SPRK FOR EXCEL GRANT #29	1,299.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO7171800017	EXCEL GRANT #17 EXPANDING LIBRARY LEARNING TIME SUPPLIES	31.46
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8101800002	HOTEL - ACTE CAREERTECH VISION CONFERENCE - NASHVILLE, TN	2,884.55

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372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8101800012	AIRFARE - ACTE CAREERTECH VISION CONFERENCE - NASHVILLE, TN	495.96
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8191800010	HP OFFICE JET 7612	194.99
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8701800006	REFERENCE BOOKS FOR PD	144.74
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8701800008	TIMERS FOR TITLE 1	71.60
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8731800007	GIFT BASKET SUPPLIES FOR "NIGHT AT THE LIBRARY" PARENT EVENT	80.51
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8741800005	APPS WILL BE PURCHASED FROM VOLUME PURCHASE PROGRAM	49.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO8751800002	BOOKS AND SUPPLIES FOR TITLE CLASSROOM	177.81
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800082	SUPPLIES	12.23
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800092A	AIRFARE	174.48
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800098	SUPPLIES	686.08
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800099	ALERT PROGRAM	323.86
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800105	MEMBERSHIP	200.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800106	BRILLE DICTIONARY	120.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9531800116	RESOURCE BOOK	107.42
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9581800020	DISTRICT OFFICE POSTAGE METER RENTAL	146.85
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9581800025	ISBA TOUR OF NEXA - COFFEE FOR MEET & GREET AT DISTRICT OFFICE	31.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9711800010	SUPPLIES - EDUCATION DAY	80.90
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9721800014	TRAVEL TO NWPBIS CONFERENCE	550.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9771800021	SUPPLIES	186.37
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9771800024	NEXA OUTDOOR BANNERS	150.00
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9811800042	TECH SUPPLIES	54.19
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9811800046	CB CHARGING CABLES	29.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9811800047	HEADPHONE EXTRACTION TOOL	54.98
372	12/18/17	WELLS FARGO	CAROL STREAM IL	PO9811800048	IPAD HOLDERS	34.18
260045	11/27/17	AFLAC	COLUMBUS GA		CONTINUED CHECK	0.00
260046	11/27/17	AFLAC	COLUMBUS GA	112217 ADJ ARTIS	PAYING FOR OCT ADJUSTMNT	(102.83)
260046	11/27/17	AFLAC	COLUMBUS GA	112217 ADJ MCDEVITT	PAYING FOR OCT ADJUSTMNT	(0.08)
260046	11/27/17	AFLAC	COLUMBUS GA	112217 ADJ WHITE	PAYING FOR OCT ADJUSTMNT	(49.79)
260046	11/27/17	AFLAC	COLUMBUS GA	20171122ADAFLAD	PAYROLL ACCRUAL	0.08
260046	11/27/17	AFLAC	COLUMBUS GA	20171122ADAFPRE	PAYROLL ACCRUAL	4,968.95
260046	11/27/17	AFLAC	COLUMBUS GA	20171122ADAL	PAYROLL ACCRUAL	3,193.02
260047	11/27/17	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20171122ADAMERI	PAYROLL ACCRUAL	100.00
260048	11/27/17	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20171122ADID	PAYROLL ACCRUAL	150.00
260049	11/27/17	ASPIRE FINANCIAL SERVICE	TAMPA FL	20171122ADAFS	PAYROLL ACCRUAL	978.00
260050	11/27/17	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20171122ADHA	PAYROLL ACCRUAL	3,930.00
260051	11/27/17	IDAHO EDUCATION ASSOCIATION	BOISE ID	20171122ADEA	PAYROLL ACCRUAL	5,928.05
260052	11/27/17	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	112217 ADJ CORBIN	MISSED DEDUCT OCT, ADJUST TO FIX	(9.87)
260052	11/27/17	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20171122ADLIFAD	PAYROLL ACCRUAL	9.87
260052	11/27/17	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20171122ADLIFEM	PAYROLL ACCRUAL	1,018.44
260053	11/27/17	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20171122ADLSW	PAYROLL ACCRUAL	1,780.00
260054	11/27/17	NCPERS IDAHO	DALLAS TX	112217 ADJ CORBIN	MISSED DEDUCT OCT, ADJUST TO FIX	(16.00)
260054	11/27/17	NCPERS IDAHO	DALLAS TX	20171122ADRAL	PAYROLL ACCRUAL	224.00
260055	11/27/17	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20171122ADREL	PAYROLL ACCRUAL	150.00
260056	11/27/17	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20171122ADGA	PAYROLL ACCRUAL	1,862.00
260057	11/27/17	VALIC	DALLAS TX	20171122ADVA	PAYROLL ACCRUAL	1,835.00
260058	11/27/17	WADDELL REED	SHAWNEE MISSION KS	20171122ADWR	PAYROLL ACCRUAL	10,530.00
260059	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
260060	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
260061	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	11282017 ADJ	EMPLOYER ADJUSTMENT	103.77
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122ADSA	PAYROLL ACCRUAL	3,806.69
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122ADVSP1	PAYROLL ACCRUAL	1,034.06
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122ADVSP2	PAYROLL ACCRUAL	2,290.08

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260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122ADVSPAD	PAYROLL ACCRUAL	(7.74)
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122ADVSPS	PAYROLL ACCRUAL	874.08
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122AFSA	PAYROLL ACCRUAL	133.19
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122AFSM	PAYROLL ACCRUAL	8,190.00
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122AFSS	PAYROLL ACCRUAL	936.00
260062	11/28/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171122AFVSPE	PAYROLL ACCRUAL	6,284.22
260063	11/30/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27162	SOUP FOR DUTY TEACHERS	400.00
260063	11/30/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27169	21ST CCLC AFTERSCHOOL SNACKS OCTOBER 2017	448.56
260064	11/30/17	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2017NOV15	VOIDED CHECK	35.00
260064	12/13/17	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2017NOV15	VOIDED CHECK	(35.00)
260064	11/30/17	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2017NOV17	VOIDED CHECK	103.00
260064	12/13/17	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2017NOV17	VOIDED CHECK	(103.00)
260065	11/30/17	ABLENET INC	ROSEVILLE MN	CI1713129	OT SUPPLIES	159.50
260066	11/30/17	ADVANCED PEST CONTROL INC	COEUR D'ALENE ID	123024	PURCHASED SVCS - NUTR. SVCS	47.00
260067	11/30/17	ADVANTAGE FIBERGLASS REPAIR LLC	SPOKANE WA	1707	MAINTENANCE SERVICE CMS	275.96
260068	11/30/17	AGPARTS	GREENSBURG PA	1231646	CHROMEBOOK REPLACEMENT LED SCREENS	124.75
260069	11/30/17	A-L COMPRESSED GASES	SPOKANE WA	1774104	MAINTENANCE SUPPLIES	31.61
260070	11/30/17	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE ID	174666	BRYAN LETTERHEAD	303.68
260071	11/30/17	ALLIED WELDERY	COEUR D'ALENE ID	11504	MAINTENANCE AND GROUNDS REPAIRS	522.50
260071	11/30/17	ALLIED WELDERY	COEUR D'ALENE ID	11563	MAINTENANCE AND GROUNDS REPAIRS	486.36
260071	11/30/17	ALLIED WELDERY	COEUR D'ALENE ID	11566	MAINTENANCE AND GROUNDS REPAIRS	148.24
260072	11/30/17	APPLE INC	DALLAS TX	4465775886	IPADS FOR EXCEL GRANT #29	1,495.00
260072	11/30/17	APPLE INC	DALLAS TX	4466688907	IPAD MINI FOR CHS	379.00
260073	11/30/17	APS INC	SPOKANE WA	62186	POSTAGE METER MACHINE EQUIPMENT LEASE	234.00
260074	11/30/17	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23194	MAINTENANCE SUPPLIES	116.00
260075	11/30/17	AUTISM-PRODUCTS.COM	SCOTTSDALE AZ	45277	SUPPLIES	139.15
260076	11/30/17	AVISTA UTILITIES	SPOKANE WA	2017NOV13	UTILITIES - 10/04/17 TO 11/10/17	60,802.85
260077	11/30/17	BATTERIES PLUS BULBS	SPOKANE WA	443-106576-01	MAINTENANCE SUPPLIES	13.25
260078	11/30/17	BAUDEVILLE INC	GRAND RAPIDS MI	3281161	CLASSIFIED EMPLOYEE OF THE MONTH PINS	125.50
260079	11/30/17	BLICK ART MATERIALS	CHICAGO IL	8442057	SECONDARY ART SUPPLIES FOR LAKE CITY HS	2,197.24
260079	11/30/17	BLICK ART MATERIALS	CHICAGO IL	8460941	ART SUPPLIES	243.89
260079	11/30/17	BLICK ART MATERIALS	CHICAGO IL	8471601	SECONDARY ART SUPPLIES FOR LAKE CITY HS	161.28
260079	11/30/17	BLICK ART MATERIALS	CHICAGO IL	8492562	CLASSROOM SUPPLIES	97.35
260079	11/30/17	BLICK ART MATERIALS	CHICAGO IL	8503904	SECONDARY ART SUPPLIES FOR LAKE CITY HS	152.70
260080	11/30/17	BSN SPORTS LLC	DALLAS TX	900969667	PLAYGROUND BALLS FOR SPECIAL ED	31.98
260081	11/30/17	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4767663	REGISTRATION	259.00
260082	11/30/17	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9802	EXCEL GRANT SUPPLIES	3,450.63
260082	11/30/17	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9808	MUSIC CLASSROOM SUPPLIES	98.80
260082	11/30/17	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9809	EXCEL GRANT #16 - MUSIC	4,022.79
260083	11/30/17	CAXTON PRINTERS LTD	CALDWELL ID	1001222	CLASSROOM SUPPLIES	68.65
260083	11/30/17	CAXTON PRINTERS LTD	CALDWELL ID	1001223	OFFICE SUPPLIES	729.48
260084	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
260085	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	827526	SUPPLY - TRANSPORTATION	43.50
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	827534	TOOLS - TRANSPORTATION	103.76
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	828690	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	19.11
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	828920	SUPPLY - TRANSPORTATION	14.79
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	829623	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	4.08
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	830057	PARTS - MAINTENANCE	19.78
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	830778	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	11.74
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	830981	PARTS - TRANSPORTATION	16.47
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	830985	PARTS - MAINTENANCE	15.89
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	831366	PARTS - MAINTENANCE	50.07

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260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	831744	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	22.48
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	831823	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	82.39
260086	11/30/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR824177	TOOLS - TRANSPORTATION	(18.59)
260087	11/30/17	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2017NOV27	CHS - NIC DUAL CREDIT FALL 2017	8,750.00
260087	11/30/17	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	PO4011800149	STATE BOY'S SOCCER, CROSS COUNTRY MEAL REIMBURSEMENTS	1,972.00
260088	11/30/17	CDA METALS	SPOKANE WA	264065	MAINTENANCE SUPPLIES	12.86
260089	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260090	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	125740-10172017	LEGAL POSTING	18.37
260090	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	127302-10192017	LEGAL POSTING	18.37
260090	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	128157-10202017	NOTICE TO PUBLISH BUS BID	98.63
260090	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	129152-10242017	LEGAL NOTICE	17.50
260090	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	129832-10262017	LEGAL POSTING	29.60
260090	11/30/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	130055-10272017	PUBLISH ANNUAL SUMMARY STATEMENT OF FINANCIAL CONDITION	208.45
260091	11/30/17	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	466650	GROUNDS AND MAINTENANCE SUPPLIES	69.95
260092	11/30/17	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1027396	GROUNDS SUPPLIES	237.66
260092	11/30/17	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1027562	GROUNDS SUPPLIES	54.54
260093	11/30/17	CDW GOVERNMENT INC	CHICAGO IL	KQX4486n	INK CARTRIDGES FOR ART PROGRAM AT LAKE CITY HIGH SCHOOL	736.51
260093	11/30/17	CDW GOVERNMENT INC	CHICAGO IL	KRX3787	CHROMEBOOKS	1,128.60
260093	11/30/17	CDW GOVERNMENT INC	CHICAGO IL	KRZ7264	CHROMEBOOK LICENSE	25.00
260093	11/30/17	CDW GOVERNMENT INC	CHICAGO IL	KRZ7277	CHROMEBOOKS	125.00
260093	11/30/17	CDW GOVERNMENT INC	CHICAGO IL	KSM1597	50' VGA CABLES	59.34
260094	11/30/17	CENGAGE LEARNING INC	CHICAGO IL	62218358	LIBRARY EBOOKS	1,839.10
260095	11/30/17	CENTERING ON CHILDREN INC	ASHEVILLE NC	11073	EXCEL GRANT #1 THINKING OUTSIDE THE SHOEBOX SUPPLIES	1,440.82
260096	11/30/17	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2531748	GROUNDS SUPPLIES	1.50
260097	11/30/17	CITY OF HAYDEN	HAYDEN ID	2017NOV2018JAN	UTIL - SEWERS	1,659.75
260098	11/30/17	CLAY CONNECTION LLC, THE	SPOKANE WA	78	ART SUPPLIES	94.26
260099	11/30/17	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2017DEC01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
260100	11/30/17	COLEMAN OIL COMPANY	LEWISTON ID	CL40687	FUEL - MAINTENANCE	2,283.01
260100	11/30/17	COLEMAN OIL COMPANY	LEWISTON ID	CL40687A	FUEL - TRANSPORTATION	21,353.71
260100	11/30/17	COLEMAN OIL COMPANY	LEWISTON ID	CL40687B	FUEL - DRIVERS ED	173.15
260100	11/30/17	COLEMAN OIL COMPANY	LEWISTON ID	CL40687C	FUEL - FOOD SVC	164.29
260101	11/30/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8468298.001	MAINTENANCE SUPPLIES	100.99
260101	11/30/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8470285.001	MAINTENANCE SUPPLIES	21.10
260101	11/30/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8475076.001	MAINTENANCE SUPPLIES	1.49
260101	11/30/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8478809.001	MAINTENANCE SUPPLIES	72.75
260101	11/30/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8485190.001	MAINTENANCE SUPPLIES	107.36
260101	11/30/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8485190.002	MAINTENANCE SUPPLIES	16.32
260102	11/30/17	CROSS MATCH TECHNOLOGIES INC	PALM BEACH GARDEN FL	286468	PURCHASE OF LIVE SCAN FINGERPRINT MACHINE	400.00
260102	11/30/17	CROSS MATCH TECHNOLOGIES INC	PALM BEACH GARDEN FL	286514	PURCHASE OF LIVE SCAN FINGERPRINT MACHINE	5,020.00
260102	11/30/17	CROSS MATCH TECHNOLOGIES INC	PALM BEACH GARDEN FL	287813	PURCHASE OF LIVE SCAN FINGERPRINT MACHINE	2,583.00
260103	11/30/17	CURRICULUM ASSOCIATES LLC	WOBURN MA	90503946	TESTING MATERIALS	781.76
260104	11/30/17	CUSTOM DEN LLC	COEUR D'ALENE ID	1879	PLACEMENT RIBBONS FOR INVENT IDAHO	31.90
260105	11/30/17	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL	D25002970101	PRESCHOOL CLASSROOM MATERIALS	677.99
260106	11/30/17	DOMINO'S PIZZA	COEUR D'ALENE ID	1110	FOOD - NUTR. SVCS	2,226.66
260106	11/30/17	DOMINO'S PIZZA	COEUR D'ALENE ID	1117	FOOD - NUTR. SVCS	2,308.43
260106	11/30/17	DOMINO'S PIZZA	COEUR D'ALENE ID	419387	PIZZA FOR STUDENTS	38.99
260106	11/30/17	DOMINO'S PIZZA	COEUR D'ALENE ID	419515	PIZZA FOR STUDENTS	37.49
260107	11/30/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV096706	SUBSCRIPTION RENEWAL	1,520.00
260107	11/30/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV096979	READING EGGS - PROGRAM LICENSE	1,800.00
260107	11/30/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV097008	READING EGGS PROGRAM LICENSES FOR K-3 LITERACY PROGRAM	1,800.00
260108	11/30/17	EDNETICS INC	POST FALLS ID	82750	INTERNET SVCS - DIST WIDE	1,510.40
260108	11/30/17	EDNETICS INC	POST FALLS ID	82843	EDNETICS - VOICE: SD271 DIST WIDE, FOOD SVC, & TRANSP	28,824.54
260109	11/30/17	EMERSON VALUATION	COEUR D'ALENE ID	17-11	APPRAISAL OF LAND FOR POSSIBLE AQUISITION	2,585.00

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260110	11/30/17	FASTENAL COMPANY	WINONA MN	IDCOE50754	MAINTENANCE AND GROUNDS SUPPLIES	16.10
260110	11/30/17	FASTENAL COMPANY	WINONA MN	IDCOE50941	MAINTENANCE AND GROUNDS SUPPLIES	3.48
260110	11/30/17	FASTENAL COMPANY	WINONA MN	IDCOE51090	MAINTENANCE AND GROUNDS SUPPLIES	6.07
260111	11/30/17	FEDEX OFFICE PRINT & SHIP CENTER	DALLAS TX	289600009122	PRINTED ENLARGEMENT	29.95
260112	11/30/17	FOOD SERVICES OF AMERICA	SPOKANE WA	8928488	FOOD - NUTR. SVCS	59.69
260112	11/30/17	FOOD SERVICES OF AMERICA	SPOKANE WA	8933807	FOOD - NUTR. SVCS	837.56
260113	11/30/17	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
260114	11/30/17	FRED MEYER	CHICAGO IL	931303	PURCHASE ORDER # 491910000606 CORRECTION	19.99
260114	11/30/17	FRED MEYER	CHICAGO IL	931323	SUPPLIES FOR WORLD CULTURE A&H	49.87
260114	11/30/17	FRED MEYER	CHICAGO IL	931328	REINFORCES OF SNACKS, JUICE, ETC., FOR OUR TIER 3 PBIS STUDENTS	99.23
260115	11/30/17	FUN AND FUNCTION LLC	MERION STATION PA	264728	SUPPLIES	1,232.58
260116	11/30/17	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL	1579714	PILOT MATERIALS PURCHASED FOR ADOPTION	5,387.55
260117	11/30/17	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	60713	MAINTENANCE SUPPLIES	189.70
260118	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
260119	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	500451	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	2.60
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	501182	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	2.60
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	501244	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	21.58
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	501288	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	1.88
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	501489	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	50.95
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	501530	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	5.79
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	502064	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	10.00
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	503792	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	3.70
260120	11/30/17	HAYDEN ACE HARDWARE	HAYDEN ID	504427	GROUNDS,CUSTODIAL AND MAINTENANCE SUPPLIES	1.11
260121	11/30/17	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004578002-IN	MAINTENANCE SUPPLIES - NUTR. SVCS.	235.96
260122	11/30/17	HILL, JILL	COEUR D'ALENE ID	PO6811800120	PETTY CASH - TRANSPORTATION	240.00
260123	11/30/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	6010610	MAINTENANCE SUPPLIES	109.36
260124	11/30/17	HOUGHTON MIFFLIN COMPANY	CHICAGO IL	953470107	RIGBY PM PREMIERE BENCHMARK KIT - NEXA	4,018.20
260125	11/30/17	HP INC	BOSTON MA	59336456	CLASSROOM SUPPLIES FOR NIC DUAL CREDIT	510.00
260126	11/30/17	IDAHO CHAPTER OF PRIMA	BOISE ID	PO9771800020	PROFESSIONAL DEVELOPMENT IDPRIMA - RISK MGT	35.00
260127	11/30/17	INDUSTRIAL COMMUNICATIONS SALES & SERVICE	SPOKANE VALLEY WA	14161	FCC LICENSE	845.00
260128	11/30/17	INSIGHT DISTRIBUTING INC	SANDPOINT ID	304325	SUPPLIES - NUTR. SVCS	416.65
260129	11/30/17	INTERMAX NETWORKS	COEUR D'ALENE ID	15080	INTERNET SERVICE AND INSTALLATION FOR LA ADOPTION DONATED SPACE	274.00
260130	11/30/17	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30230980	PARTS - TRANSPORTATION	223.90
260131	11/30/17	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY UT	1711-070664	MAINTENANCE SUPPLIES - WOODSHOP	1,126.52
260132	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260133	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1193395-0	DUAL PACK TONER CARTRIDGE	88.32
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1194597-0	TONER INK FOR LIBRARY OFFICE PRINTER	165.61
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1194833-0	PRINTER TONER	99.10
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1195549-0	PRINTER CARTRIDGES FOR ATHLETICS DEPT.	483.96
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1196203-0	ASTROBRIGHT PAPER - ATTENDANCE OFFICE CALL SLIPS	50.37
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1196430	OFFICE SUPPLIES FOR FRONT OFFICE AND SUB FOLDERS	149.76
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1197087-0	OFFICE SUPPLIES - NUTR. SVCS.	328.99
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1198399-0	TONER FOR PRINTER	192.99
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1198435-0	OFFICE SUPPLIES	59.70
260134	11/30/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1198656-0	OFFICE SUPPLIES	122.75
260135	11/30/17	JOHNSTONE SUPPLY	SPOKANE WA	1173248	MAINTENANCE SUPPLIES	193.83
260136	11/30/17	JW PEPPER & SON INC	EXTON PA	14674814	JAZZ BANDS MUSIC	60.00
260136	11/30/17	JW PEPPER & SON INC	EXTON PA	14676570	CLASSROOM SUPPLIES	264.99
260137	11/30/17	KAMAN FLUID POWER LLC	AKRON OH	238827-001	MAINTENANCE SUPPLIES	45.14
260138	11/30/17	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	2017NOV18	CONTRACTED SERVICES	3,750.00
260138	11/30/17	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	2017NOV18-A	CONTRACTED SERVICES	3,900.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260139	11/30/17	KCDA PURCHASING COOPERATIVE	KENT WA	300177380	MISC. SUPPLIES	256.54
260139	11/30/17	KCDA PURCHASING COOPERATIVE	KENT WA	300228665	SCHOOL SUPPLIES	176.81
260139	11/30/17	KCDA PURCHASING COOPERATIVE	KENT WA	300230826	ART SUPPLIES	68.62
260139	11/30/17	KCDA PURCHASING COOPERATIVE	KENT WA	300230827	CLASSROOM SUPPLIES	99.43
260139	11/30/17	KCDA PURCHASING COOPERATIVE	KENT WA	300231363	MISC CLASSROOM SUPPLIES	96.41
260140	11/30/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE ID	2017DEC	AQUIFER TAXES - DISTRICT WIDE FY18	172.20
260141	11/30/17	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	2017NOV27	LCHS - NIC DUAL CREDIT FALL 2017	17,400.00
260142	11/30/17	LEARNING A-Z LLC	BOSTON MA	1889627	READING A-Z 1 YEAR SUBSCRIPTION FOR KINDERGARTEN	109.95
260143	11/30/17	LES SCHWAB TIRES	COEUR D'ALENE ID	8300559724	PARTS - MAINTENANCE	346.50
260143	11/30/17	LES SCHWAB TIRES	COEUR D'ALENE ID	8300564731	PARTS - MAINTENANCE	854.12
260143	11/30/17	LES SCHWAB TIRES	COEUR D'ALENE ID	8300566340	PARTS - MAINTENANCE	1,209.78
260144	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260145	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260146	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260147	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260148	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	17662	MAINTENANCE AND CUSTODIAL SUPPLIES	16.12
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	17706	MAINTENANCE AND CUSTODIAL SUPPLIES	11.63
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	17766	MAINTENANCE AND CUSTODIAL SUPPLIES	36.06
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28207	CLASSROOM SUPPLIES	498.48
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28246	MAINTENANCE AND CUSTODIAL SUPPLIES	19.36
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28277	MAINTENANCE AND CUSTODIAL SUPPLIES	47.44
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28330	MAINTENANCE AND CUSTODIAL SUPPLIES	38.46
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28348	MAINTENANCE AND CUSTODIAL SUPPLIES	5.69
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28470	ART CLASSROOM SUPPLIES	30.20
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28471	ART CLASSROOM SUPPLIES	47.86
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28594	MAINTENANCE AND CUSTODIAL SUPPLIES	44.64
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28614	MAINTENANCE AND CUSTODIAL SUPPLIES	39.08
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28641	MAINTENANCE AND CUSTODIAL SUPPLIES	16.58
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28654	MAINTENANCE AND CUSTODIAL SUPPLIES	9.40
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28690	MAINTENANCE AND CUSTODIAL SUPPLIES	34.13
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28724	MAINTENANCE AND CUSTODIAL SUPPLIES	7.56
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28890	MAINTENANCE AND CUSTODIAL SUPPLIES	37.40
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28920	MAINTENANCE AND CUSTODIAL SUPPLIES	25.60
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64402	MAINTENANCE AND CUSTODIAL SUPPLIES	189.96
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64470	MAINTENANCE AND CUSTODIAL SUPPLIES	68.88
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64536	MAINTENANCE AND CUSTODIAL SUPPLIES	8.24
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64560	MAINTENANCE AND CUSTODIAL SUPPLIES	23.74
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64676	MAINTENANCE AND CUSTODIAL SUPPLIES	94.99
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	CR05173	MAINTENANCE AND CUSTODIAL SUPPLIES	(38.46)
260149	11/30/17	LOWE'S HOME CENTERS INC	ATLANTA GA	CR28885	MAINTENANCE AND CUSTODIAL SUPPLIES	(56.97)
260150	11/30/17	LYONS O'DOWD PLLC	COEUR D'ALENE ID	580	LEGAL SERVICES	2,765.00
260151	11/30/17	MATHESON, QUANAH	COEUR D'ALENE ID	301	PRESENTER FOR NATIVE AMERICAN HERITAGE MONTH ASSEMBLY	100.00
260152	11/30/17	MESHELL, CHEYENNE	WORLEY ID	300	PRESENTERS AT NATIVE HERITAGE MONTH ASSEMBLY	450.00
260153	11/30/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	224676	MAINTENANCE SUPPLIES	23.90
260153	11/30/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	224703	MAINTENANCE SUPPLIES	194.20
260153	11/30/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	224709	MAINTENANCE SUPPLIES	29.29
260153	11/30/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	224806	MAINTENANCE SUPPLIES	14.64
260153	11/30/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	224995	MAINTENANCE SUPPLIES	9.96
260153	11/30/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	225087	MAINTENANCE SUPPLIES	54.46
260154	11/30/17	MOORE, HOLLY	COEUR D'ALENE ID	3	DOCTOR RECOMMENDATIONS	500.00
260155	11/30/17	MOTION AUTO SUPPLY	SPOKANE WA	7-817502	GROUNDS SUPPLIES	31.08
260155	11/30/17	MOTION AUTO SUPPLY	SPOKANE WA	7-817644	GROUNDS SUPPLIES	16.68

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260155	11/30/17	MOTION AUTO SUPPLY	SPOKANE	WA	7-818516	GROUNDS SUPPLIES	57.36
260155	11/30/17	MOTION AUTO SUPPLY	SPOKANE	WA	7-819035	GROUNDS SUPPLIES	101.94
260156	11/30/17	NASCO	FORT ATKINSON	WI	693437	ELEMENTARY MATHEMATICS MANIPULATIVES	142.24
260157	11/30/17	NETOP TECH INC	PORTLAND	OR	IUS0141295	NETOP VIS FOR CHROMEBOOKS	1,968.00
260158	11/30/17	NOMEE, SHAINA	PLUMMER	ID	303	PRESENTER FOR NATIVE AMERICAN HERITAGE MONTH ASSEMBLY	350.00
260159	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
260160	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8202618.001	MAINTENANCE SUPPLIES	36.53
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8207664.001	MAINTENANCE SUPPLIES	40.63
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8209637.001	MAINTENANCE SUPPLIES	35.72
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8209637.002	MAINTENANCE SUPPLIES	96.24
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8212282.001	MAINTENANCE SUPPLIES	915.54
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8212506.001	MAINTENANCE SUPPLIES	485.52
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8214668.001	MAINTENANCE SUPPLIES	111.90
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8217267.001	MAINTENANCE SUPPLIES	89.96
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8220331.001	MAINTENANCE SUPPLIES	81.02
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8225169.001	MAINTENANCE SUPPLIES	16.65
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8229330.001	MAINTENANCE SUPPLIES	41.64
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8229330.002	MAINTENANCE SUPPLIES	294.70
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8229704.001	MAINTENANCE SUPPLIES	170.99
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8229704.002	MAINTENANCE SUPPLIES	35.20
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8231862.001	MAINTENANCE SUPPLIES	26.90
260161	11/30/17	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8232745.001	MAINTENANCE SUPPLIES	18.80
260162	11/30/17	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1711-016	CHARTER BUS FOR STATE DRAMA TO POCATELLO	4,225.00
260163	11/30/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	288282	MAINTENANCE SUPPLIES	17.14
260163	11/30/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	288520	MAINTENANCE SUPPLIES	38.81
260163	11/30/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	288550	MAINTENANCE SUPPLIES	19.50
260163	11/30/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	288587	MAINTENANCE SUPPLIES	5.40
260164	11/30/17	OETC	SALEM	OR	INV448787	PROJECTORS	6,120.00
260165	11/30/17	OXARC INC	SPOKANE	WA	30194579	CLASSROOM SUPPLIES	50.05
260166	11/30/17	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	CRO353636	MAINTENANCE SUPPLIES	(77.04)
260166	11/30/17	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	O313460	MAINTENANCE SUPPLIES	10.76
260166	11/30/17	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	O332849	MAINTENANCE SUPPLIES	358.85
260166	11/30/17	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	O351061	MAINTENANCE SUPPLIES	149.97
260166	11/30/17	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	O353744	MAINTENANCE SUPPLIES	681.74
260166	11/30/17	PLATT ELECTRIC SUPPLY INC	BOSTON	MA	O365843	MAINTENANCE SUPPLIES	19.45
260167	11/30/17	PLUCKER, KIM	Williamsburg	VA	2017NOV22	LUNCH REFUND	16.55
260168	11/30/17	PRO-ED INC	DALLAS	TX	2676036	CLASSROOM SUPPLIES	146.03
260168	11/30/17	PRO-ED INC	DALLAS	TX	2676990	SUPPLIES/PLEASURE READING BOOKS	153.67
260168	11/30/17	PRO-ED INC	DALLAS	TX	2679147	ASSESSMENTS	662.20
260169	11/30/17	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ	FL	870933-1	ASSESSMENT MATERIALS	752.76
260170	11/30/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	18079	MATH CURRICULUM CONSULTANT SERVICES	15,500.00
260170	11/30/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	18092	REGISTRATION	25,425.00
260170	11/30/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	18096	REGISTRATION	1,695.00
260171	11/30/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-33437	GROUNDS SUPPLIES	100.82
260171	11/30/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-33497	GROUNDS SUPPLIES	44.29
260171	11/30/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-33629	GROUNDS SUPPLIES	100.82
260172	11/30/17	RAPTOR TECHNOLOGIES LLC	HOUSTON	TX	83511	RAPTOR CALLIBRATIONS/CLEANING KIT	10.00
260173	11/30/17	REALLY GOOD STUFF INC	BOTSFORD	CT	6277311	CLASSROOM PAPER BASKETS	54.94
260173	11/30/17	REALLY GOOD STUFF INC	BOTSFORD	CT	6287157	SUPPLIES	65.59
260174	11/30/17	REALLY GREAT READING LLC	CABIN JOHN	MD	14568	SUPPLIES	60.48
260174	11/30/17	REALLY GREAT READING LLC	CABIN JOHN	MD	14728	PHONICS KITS	247.50
260175	11/30/17	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	16206850-00	MAINTENANCE SUPPLIES	1,375.26

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260176	11/30/17	REGION I ID SCHOOL BOARD ASSOC	KELLOGG ID	1718-03	REGION 1 ISBA ANNUAL DUES FOR 2017-18	50.00
260177	11/30/17	RICOH USA INC	DALLAS TX		CONTINUED CHECK	0.00
260178	11/30/17	RICOH USA INC	DALLAS TX		CONTINUED CHECK	0.00
260179	11/30/17	RICOH USA INC	DALLAS TX		CONTINUED CHECK	0.00
260180	11/30/17	RICOH USA INC	DALLAS TX		CONTINUED CHECK	0.00
260181	11/30/17	RICOH USA INC	DALLAS TX	1072582024	COPIER MAINT AGMT	15.00
260181	11/30/17	RICOH USA INC	DALLAS TX	4050154026	COPIER MAINT AGMT	107.02
260181	11/30/17	RICOH USA INC	DALLAS TX	5051141074	COPIER MAINT AGMT	318.56
260181	11/30/17	RICOH USA INC	DALLAS TX	5051245209	COPIER MAINT AGMT	85.13
260182	11/30/17	RIDDELL ALL AMERICAN	ELYRIA OH	98923870	RECONDITION FOOTBALL HELMETS	3,455.26
260183	11/30/17	RWC GROUP	SPOKANE WA		CONTINUED CHECK	0.00
260184	11/30/17	RWC GROUP	SPOKANE WA	167604	REPAIR - TRANSPORTATION	831.03
260184	11/30/17	RWC GROUP	SPOKANE WA	60585N	PARTS - TRANSPORTATION	143.98
260184	11/30/17	RWC GROUP	SPOKANE WA	61155N	PARTS - TRANSPORTATION	147.15
260184	11/30/17	RWC GROUP	SPOKANE WA	61189N	PARTS - TRANSPORTATION	205.40
260184	11/30/17	RWC GROUP	SPOKANE WA	61244N	PARTS - TRANSPORTATION	375.11
260184	11/30/17	RWC GROUP	SPOKANE WA	61842N	PARTS - TRANSPORTATION	75.40
260184	11/30/17	RWC GROUP	SPOKANE WA	62087N	PARTS - TRANSPORTATION	97.76
260185	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO		CONTINUED CHECK	0.00
260186	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO		CONTINUED CHECK	0.00
260187	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO		CONTINUED CHECK	0.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128941	TITLE CLASSROOM BOOKS	24.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128942	TITLE CLASSROOM BOOKS	14.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128944	TITLE CLASSROOM BOOKS	70.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128945	TITLE CLASSROOM BOOKS	5.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128946	TITLE CLASSROOM BOOKS	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128947	TITLE CLASSROOM BOOKS	3.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	21128948	TITLE CLASSROOM BOOKS	71.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537564	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537565	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537566	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537567	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537568	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537569	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	10.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537570	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	8.00
260188	11/30/17	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	40537571	SCHOLASTIC BOOKS FOR SKYWAY KINDER TITLE NIGHT	8.00
260189	11/30/17	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY MO	M6382937	SCHOLASTIC MAGAZINES FOR ELA TEACHERS	469.76
260190	11/30/17	SCHOOL NEWSPAPERS ONLINE	BURNSVILLE MN	19788	WEBSITE HOSTING--SCHOOL NEWSPAPER	325.00
260191	11/30/17	SCHOOL NURSE SUPPLY INC	SCHAUMBURG IL	0656489-IN	NURSING SUPPLIES	97.58
260192	11/30/17	SCHOOL SPECIALTY INC	CHICAGO IL	208119598878	CLASSROOM SUPPLIES	54.38
260193	11/30/17	SECOND HARVEST INLAND NORTHWEST	SPOKANE WA	2017-MM 0057	MCKINNEY-VENTO COMMUNITY SUPPORT FOR LAKESGIVING FOOD	350.00
260194	11/30/17	SEMPRIS, TABATHA "ROSE"	COEUR D'ALENE ID	2017NOV2017	LUNCH REFUND	16.80
260195	11/30/17	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239505/2	GROUND AND MAINTENANCE SUPPLIES	4.59
260195	11/30/17	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239619/2	GROUND AND MAINTENANCE SUPPLIES	7.48
260195	11/30/17	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239628/2	GROUND AND MAINTENANCE SUPPLIES	13.17
260195	11/30/17	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239681/2	GROUND AND MAINTENANCE SUPPLIES	13.98
260196	11/30/17	SHENANGO SCREENPRINTING INC	POST FALLS ID	2017-581	SUPPLIES - TRANSPORTATION	487.66
260197	11/30/17	SHIFFLER EQUIPMENT SALES INC	DETROIT MI	1730307500	MAINTENANCE SUPPLIES	110.44
260198	11/30/17	SICO AMERICA INC	MINNEAPOLIS MN	1527339	FURNITURE - LCHS	612.68
260199	11/30/17	SKATE PLAZA CCF	COEUR D'ALENE ID	248	SKYWAY SKATING NO SCHOOL DAY	365.50
260199	11/30/17	SKATE PLAZA CCF	COEUR D'ALENE ID	249	RAMSEY SKATING FIELD TRIP	343.50
260200	11/30/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260201	11/30/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00

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260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139588	FOOD - NUTR. SVCS.	474.75
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139589	FOOD - NUTR. SVCS.	302.00
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139590	FOOD - NUTR. SVCS.	280.47
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139591	FOOD - NUTR. SVCS.	126.62
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139592	FOOD - NUTR. SVCS.	557.60
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139593	FOOD - NUTR. SVCS.	251.92
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139594	FOOD - NUTR. SVCS.	179.30
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139595	FOOD - NUTR. SVCS.	227.67
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139596	FOOD - NUTR. SVCS.	323.84
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139597	FOOD - NUTR. SVCS.	151.16
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139598	FOOD - NUTR. SVCS.	504.95
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139599	FOOD - NUTR. SVCS.	254.05
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139600	FOOD - NUTR. SVCS.	285.93
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139601	FOOD - NUTR. SVCS.	229.90
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139602	FOOD - NUTR. SVCS.	289.40
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139603	FOOD - NUTR. SVCS.	277.05
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139604	FOOD - NUTR. SVCS.	436.95
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139605	FOOD - NUTR. SVCS.	332.24
260202	11/30/17	SPOKANE PRODUCE	SPOKANE WA	139606	FOOD - NUTR. SVCS.	204.06
260203	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260204	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260205	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356431801	MISC. SUPPLIES	6.79
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358005383	SUPPLIES FOR CLASSROOM USE	497.18
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358005387	TIME CLOCK FOR TRANSPORTATION DEPT.	256.99
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358271036	CLASSROOM SUPPLIES	74.72
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358271038	FINANCE OFFICE SUPPLIES	56.62
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358445053	EXCEL GRANT #1 THINKING OUTSIDE THE SHOEBOX SUPPLIES	159.99
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358608970	CLASSROOM SUPPLIES	35.16
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358608972	MISC CLASSROOM SUPPLIES - TRAVERSE	89.70
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358608977	OFFICE SUPPLIES	38.84
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358800791	CLASSROOM SUPPLIES	46.33
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358800793	CLASSROOM SUPPLIES	3.00
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358818176	CLASSROOM SUPPLIES	17.94
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358818179	OFFICE SUPPLIES - FINANCE	44.81
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359201653	OFFICE CHAIRS	479.94
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	50814	MISCELLANEOUS SUPPLIES	269.51
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	82136	OFFICE SUPPLIES	90.89
260206	11/30/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3358800792	CLASSROOM SUPPLIES	(14.97)
260207	11/30/17	STAR AUTISM SUPPORT INC	PORTLAND OR	18719	STAR 2-DAY TRAINING	4,285.23
260208	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID		CONTINUED CHECK	0.00
260209	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID		CONTINUED CHECK	0.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C12663	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C12686	LICENSE PLATE RENEWAL FEES - TRANSPORTATION	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C12687	LICENSE PLATE RENEWAL FEES - TRANSPORTATION	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C12688	LICENSE PLATE RENEWAL FEES - TRANSPORTATION	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C12836	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C12837	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C16708	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C8208	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C8435	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C8442	LICENSE PLATE RENEWAL FEES - TRANSPORTATION	23.00
260210	11/30/17	ST OF ID TRANSPORTATION DEPT	BOISE ID	C8507	LICENSE PLATE RENEWAL FEES - MAINTENANCE	23.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260211	11/30/17	SUMMERS GLASS INC	COEUR D'ALENE ID	111	SUMMERS GLASS ACTIVITIES	300.00
260212	11/30/17	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	04-1276213	FOOD AND SUPPLIES - LIFE SKILLS	48.25
260213	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260214	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260215	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-856270	FOOD AND MISC. SUPPLIES	78.62
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-866400	FOOD AND SUPPLIES - EXTENDED RESOURCE STUDENTS	53.94
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-867071	KINDER PLUS SNACKS	22.51
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-867390	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	33.43
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-868047	GROCERIES AND OTHER LAB SUPPLIES - FCS CLASSES	137.74
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-873433	FOOD - NUTR. SVCS	29.48
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-873586	FOOD - NUTR. SVCS	15.18
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-878770	GROCERIES AND OTHER LAB SUPPLIES - FCS CLASSES	131.16
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-879890	FOOD - NUTR. SVCS	5.24
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-717779	STAFF SUPPLIES	29.68
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-727978	RAMSEY SNACK FOR NO SCHOOL DAY	25.27
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-727980	KINDER PLUS SNACKS	13.98
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1163832	KINDER PLUS SNACKS	54.83
260216	11/30/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-589534	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	46.49
260217	11/30/17	SUPER DUPER PUBLICATIONS	GREENVILLE SC	2295395A	SUPPLIES	129.90
260217	11/30/17	SUPER DUPER PUBLICATIONS	GREENVILLE SC	2297999A	SUPPLIES	135.71
260217	11/30/17	SUPER DUPER PUBLICATIONS	GREENVILLE SC	2298000A	SUPPLIES	68.40
260217	11/30/17	SUPER DUPER PUBLICATIONS	GREENVILLE SC	2298002A	SUPPLIES	290.70
260218	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260219	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260220	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260221	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260222	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260223	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260224	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260225	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260226	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260227	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260228	11/30/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222585	FOOD - NUTR. SVCS	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222618	FOOD - NUTR. SVCS	6.55
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222619	FOOD - NUTR. SVCS	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222620	FOOD - NUTR. SVCS	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222633	FOOD - NUTR. SVCS	8.74
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222634	FOOD - NUTR. SVCS	13.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222635	FOOD - NUTR. SVCS	17.48
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222636	FOOD - NUTR. SVCS	19.66
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222637	FOOD - NUTR. SVCS	13.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222638	FOOD - NUTR. SVCS	26.22
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	222862	FOOD - NUTR. SVCS	13.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	223165	FOOD - NUTR. SVCS	120.07
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224320	FOOD - NUTR. SVCS.	170.15
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224523	FOOD - NUTR. SVCS	110.05
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224683	FOOD - NUTR. SVCS.	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224686	FOOD - NUTR. SVCS.	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224688	FOOD - NUTR. SVCS.	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224689	FOOD - NUTR. SVCS.	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224690	FOOD - NUTR. SVCS.	6.55

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224693	FOOD - NUTR. SVCS.	4.37
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224694	FOOD - NUTR. SVCS.	13.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224696	FOOD - NUTR. SVCS.	13.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	224698	FOOD - NUTR. SVCS.	26.22
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	225563	FOOD - NUTR. SVCS.	13.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262908	FOOD - NUTR. SVCS	160.34
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262915	FOOD - NUTR. SVCS	321.52
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262916	FOOD - NUTR. SVCS	309.00
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262917	FOOD - NUTR. SVCS	149.95
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262918	FOOD - NUTR. SVCS	70.28
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262919	FOOD - NUTR. SVCS	250.11
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262920	FOOD - NUTR. SVCS	289.88
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262921	FOOD - NUTR. SVCS	239.72
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262922	FOOD - NUTR. SVCS	211.05
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262923	FOOD - NUTR. SVCS	200.66
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262924	FOOD - NUTR. SVCS	120.07
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262925	FOOD - NUTR. SVCS	180.33
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262926	FOOD - NUTR. SVCS	140.35
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262927	FOOD - NUTR. SVCS	230.12
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262928	FOOD - NUTR. SVCS	331.83
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262929	FOOD - NUTR. SVCS	270.31
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262940	FOOD - NUTR. SVCS	50.00
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262941	FOOD - NUTR. SVCS	129.25
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262942	FOOD - NUTR. SVCS	90.27
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262943	FOOD - NUTR. SVCS	39.98
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262944	FOOD - NUTR. SVCS	9.60
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262945	FOOD - NUTR. SVCS	89.35
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262946	FOOD - NUTR. SVCS	20.20
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262947	FOOD - NUTR. SVCS	40.40
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262948	FOOD - NUTR. SVCS	120.07
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262949	FOOD - NUTR. SVCS	40.40
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262950	FOOD - NUTR. SVCS	60.10
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262951	FOOD - NUTR. SVCS	29.38
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262952	FOOD - NUTR. SVCS	180.33
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262962	FOOD - NUTR. SVCS.	331.62
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262963	FOOD - NUTR. SVCS.	328.78
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262964	FOOD - NUTR. SVCS.	219.52
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262965	FOOD - NUTR. SVCS.	89.98
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262966	FOOD - NUTR. SVCS.	260.50
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262967	FOOD - NUTR. SVCS.	290.80
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262968	FOOD - NUTR. SVCS.	220.73
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262969	FOOD - NUTR. SVCS.	210.55
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262970	FOOD - NUTR. SVCS.	200.95
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262971	FOOD - NUTR. SVCS.	80.38
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262972	FOOD - NUTR. SVCS.	160.05
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262973	FOOD - NUTR. SVCS.	209.92
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262974	FOOD - NUTR. SVCS.	210.55
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262975	FOOD - NUTR. SVCS.	220.65
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262976	FOOD - NUTR. SVCS.	200.32
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262986	FOOD - NUTR. SVCS.	160.47
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262991	FOOD - NUTR. SVCS.	160.05
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262992	FOOD - NUTR. SVCS.	210.55
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262993	FOOD - NUTR. SVCS.	100.58

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262994	FOOD - NUTR. SVCS.	150.45
260229	11/30/17	TERRY'S DAIRY INC	COLVILLE WA	262999	FOOD - NUTR. SVCS.	200.53
260230	11/30/17	TESH INC	COEUR D'ALENE ID	12271	TESH - SCHOOL YEAR 2017-18 CHS	9,490.00
260230	11/30/17	TESH INC	COEUR D'ALENE ID	12272	TESH - SCHOOL YEAR 2017-18 LCHS	9,490.00
260231	11/30/17	TOBII DYNAVOX LLC	CLEVELAND OH	INV00064883	ONLINE BOARD MAKER	99.00
260231	11/30/17	TOBII DYNAVOX LLC	CLEVELAND OH	INV00065281	ONLINE BOARD MAKER	99.00
260232	11/30/17	TOTAL SIGNS INC	COEUR D'ALENE ID	1019	REPLACEMENT USB ETHERNET KIT FOR THE ATLAS READER BOARDS	155.00
260233	11/30/17	TROXELL COMMUNICATIONS INC	PHOENIX AZ	988461	FRONTROW VOLUME CONTROL	99.80
260234	11/30/17	UNION COFFEE ROASTERS LLC	PINEHURST ID	130	MCKINNEY-VENTO COMMUNITY BUILDING EVENT AT BORAH	70.00
260235	11/30/17	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
260236	11/30/17	URM STORES INC	SPOKANE WA	1592801	FOOD & SUPPLIES - NUTR. SVCS	18,461.14
260236	11/30/17	URM STORES INC	SPOKANE WA	1595213	FOOD & SUPPLIES - NUTR. SVCS	2,807.78
260236	11/30/17	URM STORES INC	SPOKANE WA	1595214	FOOD & SUPPLIES - NUTR. SVCS	5,210.97
260236	11/30/17	URM STORES INC	SPOKANE WA	1600782	FOOD & SUPPLIES - NUTR. SVCS.	15,323.36
260236	11/30/17	URM STORES INC	SPOKANE WA	1600783	FOOD & SUPPLIES - NUTR. SVCS.	615.62
260236	11/30/17	URM STORES INC	SPOKANE WA	1600784	FOOD & SUPPLIES - NUTR. SVCS.	1,863.80
260236	11/30/17	URM STORES INC	SPOKANE WA	1603200	FOOD & SUPPLIES - NUTR. SVCS.	2,230.52
260236	11/30/17	URM STORES INC	SPOKANE WA	1603201	FOOD & SUPPLIES - NUTR. SVCS.	3,124.21
260236	11/30/17	URM STORES INC	SPOKANE WA	1604962	FOOD & SUPPLIES - NUTR. SVCS.	449.02
260236	11/30/17	URM STORES INC	SPOKANE WA	CR115532	FOOD & SUPPLIES - NUTR. SVCS	(242.16)
260236	11/30/17	URM STORES INC	SPOKANE WA	CR122035	FOOD & SUPPLIES - NUTR. SVCS	(29.30)
260236	11/30/17	URM STORES INC	SPOKANE WA	CR122783	FOOD & SUPPLIES - NUTR. SVCS.	(164.94)
260236	11/30/17	URM STORES INC	SPOKANE WA	CR122801	FOOD & SUPPLIES - NUTR. SVCS	(50.40)
260237	11/30/17	VENTURE HS FOOD PRODUCTION & MGMT CLASS	COEUR D'ALENE ID	10132016	PUMPKIN ROLLS FOR SCHOOL PLUS STAFF	255.00
260238	11/30/17	VERIZON WIRELESS	DALLAS TX	9796908601	WIRELESS SVCS - DISTRICT WIDE	3,188.85
260239	11/30/17	VIRCO INC	DALLAS TX	91786430	MULTIPURPOSE TABLES FOR ART PROGRAM AT LAKE CITY HIGH SCHOOL	786.30
260239	11/30/17	VIRCO INC	DALLAS TX	91787797	MULTIPURPOSE TABLES FOR ART PROGRAM AT LAKE CITY HIGH SCHOOL	0.00
260240	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
260241	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	333223	CUSTODIAL SUPPLIES	67.68
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	334444	CUSTODIAL SUPPLIES	88.73
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	334461	CUSTODIAL SUPPLIES	16.74
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	334733	CUSTODIAL SUPPLIES	719.04
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	334891	CUSTODIAL SUPPLIES	539.20
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	342022	SUPPLIES - TRANSPORTATION	327.36
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343036	CUSTODIAL SUPPLIES	1,599.13
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343037	CUSTODIAL SUPPLIES	1,594.12
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343038	CUSTODIAL SUPPLIES	1,265.47
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343039	CUSTODIAL SUPPLIES	845.08
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343040	CUSTODIAL SUPPLIES	967.96
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343043	CUSTODIAL SUPPLIES	455.25
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343044	CUSTODIAL SUPPLIES	251.12
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343045	CUSTODIAL SUPPLIES	827.59
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343046	CUSTODIAL SUPPLIES	590.60
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343104	CUSTODIAL SUPPLIES	81.56
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343105	CUSTODIAL SUPPLIES	16.09
260242	11/30/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343392	CUSTODIAL SUPPLIES	36.74
260243	11/30/17	WCP SOLUTIONS	SEATTLE WA	10385133	PRINT SHOP SUPPLIES	1,681.80
260243	11/30/17	WCP SOLUTIONS	SEATTLE WA	10385134	PRINT SHOP SUPPLIES	80.82
260243	11/30/17	WCP SOLUTIONS	SEATTLE WA	10385135	PRINT SHOP SUPPLIES	8.42
260244	11/30/17	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000212-1	EXCEL GRANT #72 FIFTH GRADE, 96 BOOKS	1,804.32
260245	11/30/17	WEST MUSIC	CORALVILLE IA	S1523606	EXCEL GRANT #20 - MUSIC	414.90
260246	11/30/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060066-IN	PARTS - TRANSPORTATION	369.85

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
260246	11/30/17	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0060159-IN	PARTS - TRANSPORTATION	549.74
260246	11/30/17	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0060160-IN	PARTS - TRANSPORTATION	160.32
260246	11/30/17	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0060220-IN	PARTS - TRANSPORTATION	533.05
260247	11/30/17	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000493627	MAINTENANCE SERVICE	685.50
260248	11/30/17	WOOD, BROOKE	COEUR D'ALENE	ID	1	ARTIST IN RESIDENCE SERVICE CONTRACT	2,000.00
260249	11/30/17	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV38360619	EXCEL GRANT #88-KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	765.50
260249	11/30/17	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV38363221	EXCEL GRANT #88-KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	155.00
260250	11/30/17	XEROX CORPORATION	PASADENA	CA	239902261	COPY CHARGES - DIST WIDE	19,635.69
260251	11/29/17	N/A	N/A	N/A	N/A	CHECK DAMAGED; DID NOT USE	0.00
260252	11/29/17				PAYROLL		0.00
260253	11/29/17	ST OF ID STATE TAX COMMISSION	BOISE	ID	20171129ADSTX	PAYROLL ACCRUAL	5.00
260254	11/29/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171129ADFC	PAYROLL ACCRUAL	82.94
260254	11/29/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171129ADFTX	PAYROLL ACCRUAL	27.93
260254	11/29/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171129ADMED	PAYROLL ACCRUAL	19.40
260254	11/29/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171129AFFIC	PAYROLL ACCRUAL	82.94
260254	11/29/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20171129AFMED	PAYROLL ACCRUAL	19.40
260255	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
260256	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
260257	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	112917 ADJ	EMPLOYER ADJUSTMENT OCT	24.71
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171031ADSR	PAYROLL ACCRUAL	27.72
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171031AFRE	PAYROLL ACCRUAL	46.22
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171031AFSL	PAYROLL ACCRUAL	4.74
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122ADLNPC	PAYROLL ACCRUAL	2,497.59
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122ADPAJ	PAYROLL ACCRUAL	141.34
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122ADPC	PAYROLL ACCRUAL	24,465.79
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122ADPCFLT	PAYROLL ACCRUAL	35,277.11
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122ADSR	PAYROLL ACCRUAL	266,313.08
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122AFPERRT	PAYROLL ACCRUAL	1,876.79
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122AFRE	PAYROLL ACCRUAL	443,985.02
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122AFSL	PAYROLL ACCRUAL	45,496.89
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122BDPCFLT	PAYROLL ACCRUAL	(400.00)
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122BDSR	PAYROLL ACCRUAL	18.68
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122BFRE	PAYROLL ACCRUAL	31.13
260258	11/29/17	PUBLIC EMPLOYEE RET ID	BOISE	ID	20171122BFSL	PAYROLL ACCRUAL	3.19
260259	11/29/17	STATE RETIREMENT SYSTEM	BOISE	ID	20171122AFPERAD	PAYROLL ACCRUAL	235.63
260260	12/07/17	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID	73318	2017 BOND DALTON PARKING LOT	50,000.00
260261	12/07/17	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
260262	12/07/17	CITI CARDS	PHOENIX	AZ	71066G	FOOD/SUPPLIES FOR PARENT TEACHER CONFERENCE, VET'S DAY ETC	87.46
260262	12/07/17	CITI CARDS	PHOENIX	AZ	71975G	ROOM SUPPLIES AND FOOD FOR THE THERAPEUTIC SUPPORT CLASSROOM	295.98
260262	12/07/17	CITI CARDS	PHOENIX	AZ	73153G	PICTURE PRINTING COST FROM HARVEST DANCE	31.72
260262	12/07/17	CITI CARDS	PHOENIX	AZ	86594G	SUPPLIES DECA STORE	894.94
260263	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL		CONTINUED CHECK	0.00
260264	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL		CONTINUED CHECK	0.00
260265	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL		CONTINUED CHECK	0.00
260266	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL		CONTINUED CHECK	0.00
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	303	MISC OFFICE SUPPLIES	87.92
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	7789	EXCEL GRANT #17 "EXPANDING LIBRARY LEARNING TIME" SUPPLIES	335.24
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	25815	FOOD - NUTR. SVCS.	146.42
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	30156	SCHOOL STORE SUPPLIES	993.24
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	40771	TV AND MOUNT FOR STUDENT ANNOUNCEMENTS	908.98
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	41320	CFG TRAINING AT MIDTOWN - SNACKS	81.13
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	45027	DECA STORE SUPPLIES	776.47

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	52905	CLASSROOM ITEMS FOR COOKING DURING HISTORY LESSON	74.12
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	53887	FOOD - NUTR. SVCS.	221.65
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	63410	SCHOOL SUPPLIES	181.09
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	64381	FOREVER STAMPS	341.25
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	65214	REFILL 2 PRINTER INK CARTRIDGES	20.98
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	65606	CLASSROOM SUPPLIES	35.96
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	73247	FOOD/SUPPLIES FOR PARENT TEACHER CONFERENCE, VET'S DAY ETC	174.11
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	73583	FOOD - NUTR. SVCS.	215.40
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	73617	FOOD - NUTR. SVCS.	32.66
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	73652	FOOD - NUTR. SVCS.	11.99
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	75097	BOOK WAREHOUSE SUPPLIES AND FOOD FOR PROF DEVELOPMENT	125.26
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	76040	FOOD & SUPPLIES - NUTR. SVCS	243.05
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	78452	CLASSROOM SUPPLIES	55.26
260267	12/07/17	COSTCO - CAPITAL ONE COMMERCIAL	CAROL STREAM IL	CR000008	CREDIT FOR OVERCHARGE	(25.00)
260268	12/12/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	2017NOV24	WEB CORRECTION STUDENT FROM SCHOOL PLUS	47.00
260268	12/12/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	2017NOV29	WEB CORRECTION STUDENT FROM SCHOOL PLUS	10.00
260268	12/12/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27168	OCTOBER SCHOOL PLUS SNACKS	1,421.92
260269	12/12/17	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	91049	CONTRACTED SERVICES	3,686.25
260269	12/12/17	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	91057	CONTRACTED SERVICES	1,556.25
260270	12/12/17	ADVANCED PEST CONTROL INC	COEUR D'ALENE ID	123251	PURCHASED SVCS - NUTR. SVC.	47.00
260271	12/12/17	ALLIED WELDERY	COEUR D'ALENE ID	11574	GROUNDS SERVICE	313.75
260272	12/12/17	AMERICINN LODGE & SUITES	REXBURG ID	104759	HOTEL ROOM FOR ATHLETIC DIRECTOR FOR FOOTBALL	94.95
260273	12/12/17	ANDERSON, JEFF	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	98.60
260274	12/12/17	APPLE INC	DALLAS TX	6705392845	MAC MINI SERVER	1,249.00
260275	12/12/17	ARBOR SCIENTIFIC	ANN ARBOR MI	411141	CLASSROOM SUPPLIES--EXCEL GRANT	2,040.66
260276	12/12/17	ARCHITECTS WEST INC	COEUR D'ALENE ID	9407	PROF SVCS NOV 2017 - PROJECT# 01723/CDASD-LCHS	47,516.12
260276	12/12/17	ARCHITECTS WEST INC	COEUR D'ALENE ID	9408	PROF SVCS FOR NOV. 2017: PROJECT 01725 - CDA SD - NEW ELEMENTARY	5,788.85
260277	12/12/17	ASCD	BALTIMORE MD	12899467	REGISTRATION - ASCD EMPOWER 2018 - BOSTON, MA	499.00
260278	12/12/17	ATLAS ELEMENTARY SCHOOL	HAYDEN ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260279	12/12/17	BACHMEIER, TIM	HAYDEN ID	2017NOV	TRANSP REIMB	241.12
260280	12/12/17	BATTERIES PLUS BULBS	SPOKANE WA	443-307752	MAINTENANCE SUPPLIES	195.32
260280	12/12/17	BATTERIES PLUS BULBS	SPOKANE WA	443-307777	MAINTENANCE SUPPLIES	43.98
260280	12/12/17	BATTERIES PLUS BULBS	SPOKANE WA	443-308047	MAINTENANCE SUPPLIES	43.98
260281	12/12/17	BEST WESTERN PARADISE INN	DILLON MT	291646	ADDITIONAL LODGING FOR STATE FOOTBALL TO POCATELLO, ID	823.83
260282	12/12/17	BORAH ELEMENTARY SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260283	12/12/17	BRYAN ELEMENTARY SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260284	12/12/17	BUDDY'S BACKHOE SERVICE INC	HAYDEN ID	73322	2017 BOND DALTON PARKING LOT	38,090.00
260285	12/12/17	BULLOCK TRANE SERVICE AGENCY INC	SPOKANE WA	20015	MAINTENANCE SUPPLIES	489.14
260286	12/12/17	BUREAU OF EDUCATION & RESEARCH INC	BELLEUVUE WA	4762576	BUREAU OF EDUCATION AND RESEARCH PE SEMINAR	229.00
260287	12/12/17	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE ID	PO0031800002	1 HARDSHIP BIRTH CERTIFICATE - BORAH ELEMENTARY	16.00
260287	12/12/17	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE ID	PO0031800003	1 HARDSHIP BIRTH CERTIFICATE - ATLAS ELEMENTARY	16.00
260287	12/12/17	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE ID	PO0031800004	1 HARDSHIP BIRTH CERTIFICATE - E2 PRESCHOOL	16.00
260288	12/12/17	CABALLERO, SHERRY	HAYDEN ID	2017NOV	TRANSP REIMB	90.89
260289	12/12/17	CANFIELD MIDDLE SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260290	12/12/17	CAPES, HEIDI	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	119.57
260291	12/12/17	CARTER, KATHERINE	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	199.18
260292	12/12/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	834370	MAINTENANCE AND GROUNDS SUPPLIES	12.30
260292	12/12/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	835029	MAINTENANCE AND GROUNDS SUPPLIES	13.10
260293	12/12/17	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2017NOV30	GARBAGE COLLECTION - DISTRICTWIDE	1,381.95
260294	12/12/17	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260295	12/12/17	CDA METALS	SPOKANE WA	268652	GROUNDS SUPPLIES	83.83
260296	12/12/17	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	468406	MAINTENANCE SUPPLIES	7.50
260296	12/12/17	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	468422	MAINTENANCE SUPPLIES	20.09

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260296	12/12/17	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID 468535	MAINTENANCE SUPPLIES	17.47
260297	12/12/17	CDW GOVERNMENT INC	CHICAGO	IL CRKWN3624	CHROMEBOOKS / CART	(1,805.76)
260297	12/12/17	CDW GOVERNMENT INC	CHICAGO	IL CRKWZ6198	CHROMEBOOKS / CART	(225.72)
260297	12/12/17	CDW GOVERNMENT INC	CHICAGO	IL CRKXN2910	CHROMEBOOKS / CART	(1,128.60)
260297	12/12/17	CDW GOVERNMENT INC	CHICAGO	IL KXD7438	HR SCANNER	928.89
260297	12/12/17	CDW GOVERNMENT INC	CHICAGO	IL KXR0625	CHROMEBOOKS / CART	3,150.00
260298	12/12/17	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 16681	GROUNDS SUPPLIES	225.40
260299	12/12/17	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID SRO-FY1718-01	1ST QUARTER PAYMENT SRO FY18	98,138.86
260300	12/12/17	COLEMAN OIL COMPANY	LEWISTON	ID CL48931	FUEL - DRIVERS ED	279.10
260300	12/12/17	COLEMAN OIL COMPANY	LEWISTON	ID CL48932	FUEL - FOOD SERVICE	351.97
260300	12/12/17	COLEMAN OIL COMPANY	LEWISTON	ID CL48933	FUEL - MAINTENANCE	3,019.50
260300	12/12/17	COLEMAN OIL COMPANY	LEWISTON	ID CL8930	FUEL - TRANSPORTATION	18,954.33
260301	12/12/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 121	CONTRACTED SERVICES	2,480.00
260301	12/12/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 122	CONTRACTED SERVICES	1,410.00
260301	12/12/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 123	CONTRACTED SERVICES	2,370.00
260301	12/12/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 124	CONTRACTED SERVICES	330.00
260301	12/12/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 125	CONTRACTED SERVICES	740.00
260302	12/12/17	COMFORT KEEPERS INC	COEUR D'ALENE	ID E187750B	CONTRACTED SERVICES	1,210.00
260302	12/12/17	COMFORT KEEPERS INC	COEUR D'ALENE	ID E187751B	CONTRACTED SERVICES	3,267.00
260303	12/12/17	COMMERCIAL PRINTING	COEUR D'ALENE	ID 50170	2500 LEGAL SIZE ENVELOPES WITH SORENSEN LOGO	144.37
260304	12/12/17	CONSOLIDATED SUPPLY CO	PORTLAND	OR S8506435.001	MAINTENANCE SUPPLIES	39.44
260305	12/12/17	COPIERS NORTHWEST INC	SEATTLE	WA INV1664020	COPIER RENTAL/MAINTENANCE AGREEMENT	450.00
260306	12/12/17	DALTON ELEMENTARY SCHOOL	COEUR D'ALENE	ID 2017DEC08	CEP LIBRARY GRANT	1,411.77
260307	12/12/17	DEROSE, STEFFANY	HAYDEN	ID 2017NOV	TRANSP REIMB	483.80
260308	12/12/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN	CONTINUED CHECK	0.00
260309	12/12/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN 10502566-0	VOIDED CHECK	2,363.50
260309	12/13/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN 10502566-0	VOIDED CHECK	(2,363.50)
260309	12/12/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN 10502566-P	VOIDED CHECK	2,363.50
260309	12/13/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN 10502566-P	VOIDED CHECK	(2,363.50)
260309	12/12/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN INV097139	VOIDED CHECK	2,304.00
260309	12/13/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN INV097139	VOIDED CHECK	(2,304.00)
260310	12/12/17	EDNETICS INC	POST FALLS	ID 83024	INFORMACAST LOCKDOWN INTEGRATION	2,071.06
260310	12/12/17	EDNETICS INC	POST FALLS	ID 83207	CISCO PHONES	2,875.00
260311	12/12/17	ELLIS STUDIOS	COEUR D'ALENE	ID 61117	VIDEOTAPING OF LCHS COMMENCEMENT EXERCISES	475.00
260311	12/12/17	ELLIS STUDIOS	COEUR D'ALENE	ID 2017JUN09	2017 GRADUATION PHOTOGRAPHIC SERVICES - CHS	475.00
260312	12/12/17	ERICKSON, JEN	HAYDEN	ID 2017NOV	TRANSP REIMB	151.24
260313	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260314	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260315	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260316	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260317	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260318	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260319	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260320	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260321	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260322	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT	CONTINUED CHECK	0.00
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17936	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17937	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17938	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	112.34
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17939	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	112.34
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17940	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17941	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON	MT 17942	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17943	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17944	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	112.34
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17945	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17946	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17947	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17948	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17949	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17950	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17951	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17952	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17953	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17954	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17955	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17956	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17957	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17958	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17959	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17960	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	17961	LODGING FOR STATE FOOTBALL TO POCATELLO, ID	117.69
260323	12/12/17	FAIRBRIDGE INN EXPRESS DILLON	DILLON MT	226	BUS DRIVER LODGING FOR STATE FOOTBALL TO POCATELLO, ID	139.09
260324	12/12/17	FASTENAL COMPANY	WINONA MN	IDCOE51836	CUSTODIAL AND MAINTENANCE SUPPLIES	4.21
260324	12/12/17	FASTENAL COMPANY	WINONA MN	IDCOE52302	CUSTODIAL AND MAINTENANCE SUPPLIES	10.94
260324	12/12/17	FASTENAL COMPANY	WINONA MN	IDPOS128247	CUSTODIAL AND MAINTENANCE SUPPLIES	45.51
260325	12/12/17	FATBEAM LLC	COEUR D'ALENE ID	4682	ETHERNET PORTS - DISTRICTWIDE	16,949.68
260326	12/12/17	FERNAN STEM ACADEMY	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260327	12/12/17	FIRE SYSTEMS WEST INC	PACIFIC WA	SM205381-314	MAINTENANCE SERVICE - FIRE SYSTEMS	1,736.43
260328	12/12/17	FLINN SCIENTIFIC INC	CHICAGO IL	2160721	CLASSROOM SUPPLIES	258.26
260329	12/12/17	FOOD SERVICES OF AMERICA	SPOKANE WA	8946573	FOOD - NUTR. SVCS.	1,373.75
260330	12/12/17	FRAHM, ALYSSA	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	296.87
260331	12/12/17	FRED PRYOR SEMINARS	MISSION KS	22990375	EXCEL SEMINAR-ADMIN. PROF. DEVELOPMENT	49.00
260331	12/12/17	FRED PRYOR SEMINARS	MISSION KS	22990382	EXCEL SEMINAR-ADMIN. PROF. DEVELOPMENT	79.00
260332	12/12/17	GROVE HOTEL, THE	BOISE ID	446060	LODGING FOR OCT IMEN CONFERENCE	258.00
260332	12/12/17	GROVE HOTEL, THE	BOISE ID	446064	LODGING FOR OCT IMEN CONFERENCE	258.00
260333	12/12/17	HARRIS, MICHAEL	HARRISON ID	2017NOV	TRANSP REIMB	146.96
260334	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
260335	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	504425	GROUNDS AND MAINTENANCE SUPPLIES	3.90
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	505397	GROUNDS AND MAINTENANCE SUPPLIES	10.08
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	505938	GROUNDS AND MAINTENANCE SUPPLIES	2.60
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	506322	GROUNDS AND MAINTENANCE SUPPLIES	4.23
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	506444	GROUNDS AND MAINTENANCE SUPPLIES	3.99
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	507546	GROUNDS AND MAINTENANCE SUPPLIES	10.81
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	507547	GROUNDS AND MAINTENANCE SUPPLIES	1.48
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	507814	GROUNDS AND MAINTENANCE SUPPLIES	14.54
260336	12/12/17	HAYDEN ACE HARDWARE	HAYDEN ID	508373	GROUNDS AND MAINTENANCE SUPPLIES	0.42
260337	12/12/17	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN ID	2017DEC01	2018 ANNUAL IRRIGATION ASSESSMENT	551.00
260338	12/12/17	HAYDEN MEADOWS ELEMENTARY SCHOOL	HAYDEN ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260339	12/12/17	HEINEMANN	CHICAGO IL	6851904	CLASSROOM SUPPLIES	616.00
260339	12/12/17	HEINEMANN	CHICAGO IL	6852790	COMPREHENSION TOOL KIT	196.90
260340	12/12/17	HOLLAND, KIM	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	86.40
260341	12/12/17	HOME CARE ASSISTANCE OF WASHINGTON LLC	SPOKANE WA	9103	CONTRACTED SERVICES	766.96
260341	12/12/17	HOME CARE ASSISTANCE OF WASHINGTON LLC	SPOKANE WA	9265	CONTRACTED SERVICES	581.64
260342	12/12/17	HP INC	BOSTON MA	59382964	EXCEL GRANT 71 - HP PROBOOK G3 NOTEBOOK PC	510.58

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260343	12/12/17	HURLIMAN, TERESA	SPOKANE WA	22	VENTURE HS - PRINCIPAL COACHING/CONSULTATION RE: NEW PROGRAM	260.00
260344	12/12/17	IDAHO YOUTH RANCH	BOISE ID	ARI-15004972	CONTRACTED SERVICES	285.60
260345	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA		CONTINUED CHECK	0.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1043336	CONTRACTED SERVICES	2,030.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1043337	CONTRACTED SERVICES	5,840.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1043340	CONTRACTED SERVICES	685.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1043347	CONTRACTED SERVICES	10,300.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1043350	CONTRACTED SERVICES	5,840.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1052463	CONTRACTED SERVICES	900.00
260346	12/12/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1052471	CONTRACTED SERVICES	5,300.00
260347	12/12/17	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM20171396	MONTHLY SECURITY MONITORING FEE - DECEMBER 2017	805.00
260348	12/12/17	IXL LEARNING INC	SAN MATEO CA	S320543	IXL SITE LICENSES (50 STUDENTS) AT CHS SUBJECT: MATH	1,053.00
260349	12/12/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1197674-0	SUPPLIES FOR BPA REGIONAL COMPETITION, JUDGES PACKETS	36.15
260349	12/12/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1198950-0	SCHOOL SUPPLIES	36.58
260349	12/12/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1198950-1	SCHOOL SUPPLIES	35.33
260349	12/12/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1200580-0	DATA SUMMIT SUPPLIES	252.52
260349	12/12/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1200892-0	COLORLED PAPER	52.56
260350	12/12/17	JUMP N2 FUN LLC	POST FALLS ID	1132	SKYWAY JUMP ACTIVITY	219.00
260350	12/12/17	JUMP N2 FUN LLC	POST FALLS ID	1133	RAMSEY JUMP ACTIVITY	249.00
260350	12/12/17	JUMP N2 FUN LLC	POST FALLS ID	1134	JUMPING ACTIVITY FOR WINTON SCHOOL PLUS	329.00
260351	12/12/17	JW PEPPER & SON INC	EXTON PA	14677599	CLASSROOM SUPPLIES	65.00
260351	12/12/17	JW PEPPER & SON INC	EXTON PA	14678084	MUSIC PROGRAM	99.98
260352	12/12/17	KARVONEN, REBECCA	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	77.41
260353	12/12/17	KCDA PURCHASING COOPERATIVE	KENT WA	300232166	2017 BOND / LEVY - LCHS TRACK	14,011.13
260354	12/12/17	KELLOGG, THOMAS	PASADENA CA	501	MAPP PROFESSIONAL STAGED READINGS	500.00
260355	12/12/17	KING, JESSICA	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	100.95
260356	12/12/17	KNISLEY, AMY	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	111.86
260357	12/12/17	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2017NOV17	DISTRICT SANITATION - OCTOBER 2017	3,510.38
260357	12/12/17	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2017NOV17A	LANDFILL OCTOBER 2017	226.59
260358	12/12/17	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2017NOV20	UTILITIES BILLING - 10/15/17 TO 11/15/17	31,658.22
260359	12/12/17	KYKER, JUDY	POST FALLS ID	1	CONTRACTED SERVICES	1,211.25
260359	12/12/17	KYKER, JUDY	POST FALLS ID	2	CONTRACTED SERVICES	1,096.50
260360	12/12/17	KYRON ENVIRONMENTAL INC	SPOKANE WA	2012	2017 ASBESTOS MANAGEMENT AND BUILDING INSPECTOR CLASS - MAINT	170.00
260360	12/12/17	KYRON ENVIRONMENTAL INC	SPOKANE WA	2014	2017 ASBESTOS MANAGEMENT AND BUILDING INSPECTOR CLASS - MAINT	170.00
260361	12/12/17	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260362	12/12/17	LAKESHORE LEARNING MATERIALS	CARSON CA	4104841117	EXCEL FOUNDATION GRANT #79 A BIRD'S EYE VIEW	539.08
260363	12/12/17	LAKES MAGNET MIDDLE SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260364	12/12/17	LEGO EDUCATION	PITTSBURG KS	1190276991	EXCEL GRANT #71, WEDO 2.0 READYGO KITS, FIRST LEGO LEAGUE EV3	2,733.47
260364	12/12/17	LEGO EDUCATION	PITTSBURG KS	1190276992	EXCEL GRANT #76, WEDO ROBOTS AND SCIENCE, WEDO 2.0 READY GO	1,662.75
260365	12/12/17	LEON, MAGDALENA	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	172.42
260366	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260367	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260368	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260369	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260370	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28089	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	37.92
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28156	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	15.40
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28287	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	99.85
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28355	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	29.93
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28367	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	6.65
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28377	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	16.14
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28458	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	116.28
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28597	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	56.95

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260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28626	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	18.81
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28675	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	49.74
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28767	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	9.65
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28829	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	67.27
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28856	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	61.00
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28911	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	2.84
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28939	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	32.86
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64962	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	52.93
260371	12/12/17	LOWE'S HOME CENTERS INC	ATLANTA GA	82623	CUSTODIAL, MAINTENANCE SUPPLIES AND MAINTENANCE EQUIPMENT	1,271.10
260372	12/12/17	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99037279	CAFETERIA PLAN ADMINISTRATION	1,589.50
260373	12/12/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	225286	MAINTENANCE SUPPLIES	27.09
260373	12/12/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	225436	MAINTENANCE SUPPLIES	19.92
260373	12/12/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	225807	MAINTENANCE SUPPLIES	93.73
260373	12/12/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	225922	MAINTENANCE SUPPLIES	10.40
260373	12/12/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	225937	MAINTENANCE SUPPLIES	70.87
260374	12/12/17	MOTION AUTO SUPPLY	SPOKANE WA	7-820951	GROUNDS SUPPLIES	1.91
260375	12/12/17	MSBT LAW CHARTERED	BOISE ID	59077	PROFESSIONAL SERVICES	426.00
260376	12/12/17	MT SPOKANE HIGH SCHOOL	MEAD WA	188180	DEBATE - DEC 8-9, 2017 FELINE FRENZY TOURNAMENT ENTRY FEE	591.00
260377	12/12/17	NAIL, MICHAEL	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	86.40
260378	12/12/17	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	1533227-1	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	1,073.23
260378	12/12/17	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	1533227-2	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	1,080.41
260379	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	0.00
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8237367.001	MAINTENANCE SUPPLIES	16.17
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8238050.001	MAINTENANCE SUPPLIES	33.00
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8239223.001	MAINTENANCE SUPPLIES	72.82
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8240445.001	MAINTENANCE SUPPLIES	44.00
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8241293.001	MAINTENANCE SUPPLIES	12.23
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8242138.001	MAINTENANCE SUPPLIES	7.44
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8243543.001	MAINTENANCE SUPPLIES	26.82
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8244044.001	MAINTENANCE SUPPLIES	12.44
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8244381.001	MAINTENANCE SUPPLIES	135.19
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8254765.001	MAINTENANCE SUPPLIES	12.71
260380	12/12/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8257799.001	MAINTENANCE SUPPLIES	82.40
260381	12/12/17	NORTH IDAHO COLLEGE	COEUR D'ALENE ID	102	VOCAL JAZZNIC WORKSHOP	250.00
260382	12/12/17	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1711-010	CHARTER BUS FOR STATE FOOTBALL CHAMPIONSHIP TO BOISE	8,450.00
260382	12/12/17	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1711-011	CHARTER BUS FOR STATE DRAMA TO TWIN FALLS OR POCATELLO	4,625.00
260383	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288750	MAINTENANCE SUPPLIES	4.05
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288838	MAINTENANCE SUPPLIES	267.18
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288883	MAINTENANCE SUPPLIES	38.00
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288930	MAINTENANCE SUPPLIES	23.14
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	288948	MAINTENANCE SUPPLIES	15.80
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	289655	MAINTENANCE SUPPLIES	24.05
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	289663	MAINTENANCE SUPPLIES	7.12
260384	12/12/17	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	289687	MAINTENANCE SUPPLIES	5.00
260385	12/12/17	NORTHWEST EXPEDITION ACADEMY	HAYDEN ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260386	12/12/17	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2017-11	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
260387	12/12/17	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2017DEC15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
260388	12/12/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	O386890	MAINTENANCE SUPPLIES	254.68
260388	12/12/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P006216	MAINTENANCE SUPPLIES	43.80
260388	12/12/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P013293	MAINTENANCE SUPPLIES	17.80
260388	12/12/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P029689	MAINTENANCE SUPPLIES	3.22
260388	12/12/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P080546	MAINTENANCE SUPPLIES	30.59

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260389	12/12/17	PLAY LEARN GROW PLLC	HAYDEN ID	PLG1710	CONTRACTED SERVICES	8,028.78
260390	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO		CONTINUED CHECK	0.00
260391	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO		CONTINUED CHECK	0.00
260392	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO		CONTINUED CHECK	0.00
260393	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18037	REGISTRATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	16,950.00
260393	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18038	REGISTRATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	23,730.00
260393	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18093	REGISTRATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	11,865.00
260393	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18094	REGISTRATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	13,560.00
260393	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18095	PEBC-THINKING STRATEGIES REGISTRATION	1,695.00
260393	12/12/17	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18097	REGISTRATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	1,695.00
260394	12/12/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-33776	GROUNDS SUPPLIES	282.30
260395	12/12/17	RAMSEY ELEMENTARY SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260396	12/12/17	REALLY GOOD STUFF INC	BOTSFORD CT	6293394	CLASSROOM SUPPLIES	85.91
260397	12/12/17	RED LION HOTEL POCATELLO	POCATELLO ID	42231	LODGING FOR ADMIN - STATE FOOTBALL PLAYOFF - POCATELLO, ID	85.00
260398	12/12/17	SCHABELL, RACHEL	HARRISON ID	2017NOV	TRANSP REIMB	199.17
260399	12/12/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	W3751442BF-A	BOOKS	45.73
260399	12/12/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	W3751442BF-B	BOOKS	47.85
260399	12/12/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	W3751442BF-C	BOOKS	46.98
260399	12/12/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	W3751442BF-D	BOOKS	44.89
260399	12/12/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	W3751442BF-E	BOOKS	24.57
260400	12/12/17	SCHOOL SPECIALTY INC	CHICAGO IL	208119617849	CLASSROOM SUPPLIES	62.21
260400	12/12/17	SCHOOL SPECIALTY INC	CHICAGO IL	308102917910	CLASSROOM SUPPLIES	99.93
260401	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID		CONTINUED CHECK	0.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD - OCT2017-JW	CONTRACTED SERVICES	4,144.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-EJ	CONTRACTED SERVICES	96.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-EJ1	CONTRACTED SERVICES	146.40
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-JD	CONTRACTED SERVICES	3,312.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-JR	CONTRACTED SERVICES	3,296.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-LH	CONTRACTED SERVICES	4,720.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-MD	CONTRACTED SERVICES	3,195.00
260402	12/12/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-TJ	CONTRACTED SERVICES	3,049.00
260403	12/12/17	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239687/2	MAINTENANCE SUPPLIES	16.77
260403	12/12/17	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	239793/2	MAINTENANCE SUPPLIES	1.79
260404	12/12/17	SHULL, TRACY	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	86.40
260405	12/12/17	SKYWAY ELEMENTARY SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260406	12/12/17	SORENSEN MAGNET SCHOOL	COEUR D'ALENE ID	2017DEC06	SORENESEN CATALDO REIMBURSEMENT	109.00
260406	12/12/17	SORENSEN MAGNET SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260407	12/12/17	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A76193	MAINTENANCE SUPPLIES	233.90
260407	12/12/17	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A80544	MAINTENANCE SUPPLIES	102.00
260408	12/12/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260409	12/12/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145235	FOOD - NUTR. SVCS.	213.20
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145236	FOOD - NUTR. SVCS.	426.25
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145238	FOOD - NUTR. SVCS.	250.45
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145239	FOOD - NUTR. SVCS.	533.68
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145240	FOOD - NUTR. SVCS.	244.15
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145241	FOOD - NUTR. SVCS.	290.00
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145242	FOOD - NUTR. SVCS.	233.27
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145243	FOOD - NUTR. SVCS.	337.29
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145244	FOOD - NUTR. SVCS.	164.08
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145245	FOOD - NUTR. SVCS.	349.06
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145246	FOOD - NUTR. SVCS.	304.73
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145247	FOOD - NUTR. SVCS.	342.95

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145248	FOOD - NUTR. SVCS.	336.00
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145249	FOOD - NUTR. SVCS.	271.01
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145250	FOOD - NUTR. SVCS.	158.59
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145251	FOOD - NUTR. SVCS.	421.45
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145252	FOOD - NUTR. SVCS.	166.82
260410	12/12/17	SPOKANE PRODUCE	SPOKANE WA	145253	FOOD - NUTR. SVCS.	210.47
260411	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260412	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260413	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260414	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260415	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260416	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355089610	MISC. OFFICE SUPPLIES	26.13
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3356431803	MISC. OFFICE SUPPLIES	152.66
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358608975	SUPPLIES FOR BUSINESS PROFESSIONAL OF AMERICA	79.07
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358818177	CLASSROOM SUPPLIES	53.87
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3358818178	CLASSROOM SUPPLIES	43.08
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359035432	CLASSROOM SUPPLIES	75.74
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359388733	CLASSROOM SUPPLIES	83.81
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359388734	CLASSROOM SUPPLIES	16.27
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359420121	CLASSROOM SUPPLIES	100.00
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359521481	CLASSROOM SUPPLIES	71.53
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359611135	FIREPROOF FILING CABINETS - ATLAS	2,820.84
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359611139	OFFICE SUPPLIES FOR DALTON SCHOOL PLUS	37.59
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359611140	CLASSROOM SUPPLIES	90.17
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359611141	CLASSROOM SUPPLIES	5.00
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359611142	CLASSROOM SUPPLIES	49.85
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359696252	CLASSROOM SUPPLIES	74.30
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359696254	CLASSROOM SUPPLIES	45.18
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359868085	CLASSROOM SUPPLIES	266.60
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359868086	CLASSROOM SUPPLIES	24.95
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3359868087	ROLLING CARTS AND CLIPBOARDS	102.25
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360030674	CLASSROOM SUPPLIES	59.99
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360030675	CLASSROOM SUPPLIES	18.47
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360082470	COLOR INK FOR PRINTER	95.29
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360230418	CLASSROOM SUPPLIES	92.99
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360230420	SCHOOL SUPPLIES FROM STAPLES	484.94
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360757701	CLASSROOM SUPPLIES	51.43
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3353855711	FIREPROOF FILING CABINETS - ATLAS CREDIT FOR INV#8046608780	(2,820.84)
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3358608979	MISC. OFFICE SUPPLIES - CREDIT FOR INV#3354860330	(18.57)
260417	12/12/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3358943910	MISC. OFFICE SUPPLIES/CREDIT FOR INV#3355701980	(96.58)
260418	12/12/17	STEWART, ANGELA	HARRISON ID	2017NOV	TRANSP REIMB	166.43
260419	12/12/17	ST OF ID STATE TAX COMMISSION	BOISE ID	2017NOV	NOVEMBER 2017 SALES TAX	648.58
260420	12/12/17	STONEWARE INC	CARMEL IN	76479	CLASSROOM MANAGEMENT SOFTWARE: STONEWARE LAN SCHOOL	665.00
260421	12/12/17	STRANGER, LINDA	DALTON GARDENS ID	PO9531600125-1	CONTRACTED SERVICES	280.50
260422	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-881395	SUPPLIES FOR NOVEMBER LABS	73.68
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-891684	FOOD - NUTR. SVC.	3.12
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-893380	FOOD - NUTR. SVC.	72.48
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-893400	SUPPLIES FOR NOVEMBER LABS	125.06
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-731305	MCKINNEY-VENTO COMMUNITY BUILDING EVENT AT BORAH	12.32
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-736274	SUPPLIES FOR NOVEMBER LABS	49.64
260423	12/12/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1190914	SKYWAY SNACKS	47.32

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260424	12/12/17	TAORMINA, LETA	HARRISON	ID	2017NOV	TRANSP REIMB	155.52
260425	12/12/17	TEARS OF JOY THEATRE	VANCOUVER	WA	74751	GRANT 73 - FIRST GRADE - AUTHOR STUDY - PLAY FOR ATLAS ELEMENTARY	950.00
260426	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260427	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260428	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260429	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260430	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260431	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260432	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	226360A	FOOD - NUTR. SVCS.	110.05
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227499A	FOOD - NUTR. SVCS.	132.14
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227779	FOOD - NUTR. SVCS.	13.11
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227780	FOOD - NUTR. SVCS.	2.18
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227781	FOOD - NUTR. SVCS.	8.74
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227782	FOOD - NUTR. SVCS.	6.55
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227784	FOOD - NUTR. SVCS.	4.37
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227785	FOOD - NUTR. SVCS.	13.11
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227786	FOOD - NUTR. SVCS.	4.37
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227788	FOOD - NUTR. SVCS.	13.11
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227798	FOOD - NUTR. SVCS.	15.29
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227800	FOOD - NUTR. SVCS.	13.11
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	227802	FOOD - NUTR. SVCS.	26.22
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262987	FOOD - NUTR. SVCS.	269.10
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262988	FOOD - NUTR. SVCS.	210.34
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262990	FOOD - NUTR. SVCS.	99.87
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262995	FOOD - NUTR. SVCS.	130.46
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262996	FOOD - NUTR. SVCS.	130.67
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262997	FOOD - NUTR. SVCS.	171.28
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	262998	FOOD - NUTR. SVCS.	249.19
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263000	FOOD - NUTR. SVCS.	260.63
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263011	FOOD - NUTR. SVCS.	160.97
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263012	FOOD - NUTR. SVCS.	79.88
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263013	FOOD - NUTR. SVCS.	9.60
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263014	FOOD - NUTR. SVCS.	50.08
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263015	FOOD - NUTR. SVCS.	39.98
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263016	FOOD - NUTR. SVCS.	160.13
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263017	FOOD - NUTR. SVCS.	29.67
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263018	FOOD - NUTR. SVCS.	30.30
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263019	FOOD - NUTR. SVCS.	60.60
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263020	FOOD - NUTR. SVCS.	120.15
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263021	FOOD - NUTR. SVCS.	341.01
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263022	FOOD - NUTR. SVCS.	289.30
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263023	FOOD - NUTR. SVCS.	180.04
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263024	FOOD - NUTR. SVCS.	70.49
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263025	FOOD - NUTR. SVCS.	290.09
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263026	FOOD - NUTR. SVCS.	310.08
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263027	FOOD - NUTR. SVCS.	209.63
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263028	FOOD - NUTR. SVCS.	250.53
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263029	FOOD - NUTR. SVCS.	270.94
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263030	FOOD - NUTR. SVCS.	90.69
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263031	FOOD - NUTR. SVCS.	130.67
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263032	FOOD - NUTR. SVCS.	180.25
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE	WA	263033	FOOD - NUTR. SVCS.	200.66

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260433	12/12/17	TERRY'S DAIRY INC	COLVILLE WA	263034	FOOD - NUTR. SVCS.	462.50
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE WA	263035	FOOD - NUTR. SVCS.	221.15
260433	12/12/17	TERRY'S DAIRY INC	COLVILLE WA	292989	FOOD - NUTR. SVCS.	59.97
260434	12/12/17	TESH INC	COEUR D'ALENE ID	12300	CONTRACTED SERVICES	1,975.00
260434	12/12/17	TESH INC	COEUR D'ALENE ID	12301	CONTRACTED SERVICES	246.12
260434	12/12/17	TESH INC	COEUR D'ALENE ID	12301-1	CONTRACTED SERVICES	30.12
260434	12/12/17	TESH INC	COEUR D'ALENE ID	12302	CONTRACTED SERVICE	4,041.00
260435	12/12/17	THERMAL SUPPLY INC	SEATTLE WA	6438131	MAINTENANCE SUPPLIES	540.00
260435	12/12/17	THERMAL SUPPLY INC	SEATTLE WA	6438210	MAINTENANCE SUPPLIES	100.00
260435	12/12/17	THERMAL SUPPLY INC	SEATTLE WA	6439659	MAINTENANCE SUPPLIES	170.00
260435	12/12/17	THERMAL SUPPLY INC	SEATTLE WA	CR6458401	MAINTENANCE SUPPLIES	(340.00)
260435	12/12/17	THERMAL SUPPLY INC	SEATTLE WA	CR6458559	MAINTENANCE SUPPLIES	(300.00)
260436	12/12/17	TOTAL SIGNS INC	COEUR D'ALENE ID	1028	BORAH READER BOARD	19,156.00
260437	12/12/17	UNITED DATA SECURITY INC	SPOKANE WA	72471	SHREDDING FOR CMS, DO, FERNAN AND LCHS	192.50
260438	12/12/17	UNIVERSAL ATHLETIC SERVICES INC	BOZEMAN MT	104-0075769-01	MAINTENANCE SUPPLIES	425.00
260439	12/12/17	UNIV OF ID 4-H YOUTH DEVELOPMENT	MOSCOW ID	154	FLL LEGO TOURNAMENT FOR CANFIELD 21ST CCLC TOURNAMENT	160.00
260440	12/12/17	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
260441	12/12/17	URM STORES INC	SPOKANE WA	1608563	FOOD & SUPPLIES - NUTR. SVCS	2,154.67
260441	12/12/17	URM STORES INC	SPOKANE WA	1614428	FOOD & SUPPLIES - NUTR. SVCS	14,791.76
260441	12/12/17	URM STORES INC	SPOKANE WA	1616702	FOOD & SUPPLIES - NUTR. SVCS	3,855.04
260441	12/12/17	URM STORES INC	SPOKANE WA	1616703	FOOD & SUPPLIES - NUTR. SVCS	5,439.38
260441	12/12/17	URM STORES INC	SPOKANE WA	CR122009	FOOD & SUPPLIES - NUTR. SVCS	(1,509.20)
260441	12/12/17	URM STORES INC	SPOKANE WA	CR124007	FOOD & SUPPLIES - NUTR. SVCS	(1,125.73)
260441	12/12/17	URM STORES INC	SPOKANE WA	CR259871	FOOD & SUPPLIES - NUTR. SVCS	(59.69)
260442	12/12/17	VENTURE HIGH SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260443	12/12/17	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR	5277332	CLASSROOM SUPPLIES--EXCEL GRANT	1,138.29
260444	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343925	CUSTODIAL SUPPLIES	197.40
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	343994	CUSTODIAL SUPPLIES	19.76
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344007	CUSTODIAL SUPPLIES	45.97
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344112	CUSTODIAL SUPPLIES	156.49
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344421	CUSTODIAL SUPPLIES	57.99
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344554	CUSTODIAL SUPPLIES	2,078.46
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344555	CUSTODIAL SUPPLIES	202.48
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344556	CUSTODIAL SUPPLIES	627.25
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344557	CUSTODIAL SUPPLIES	2,027.53
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344558	CUSTODIAL SUPPLIES	890.32
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344559	CUSTODIAL SUPPLIES	534.02
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344560	CUSTODIAL SUPPLIES	1,000.69
260445	12/12/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344635	CUSTODIAL SUPPLIES	9.13
260446	12/12/17	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES CA	1643601-1826-3	RECYCLING SVCS FOR NOV 2017 - ATLAS ELEM	223.56
260447	12/12/17	WCP SOLUTIONS	SEATTLE WA	10409721	PRINT SHOP SUPPLIES	68.40
260447	12/12/17	WCP SOLUTIONS	SEATTLE WA	10409723	PRINT SHOP SUPPLIES	181.60
260448	12/12/17	WEST MUSIC	CORALVILLE IA	SI1531803	EXCEL GRANT #20 - MUSIC	1,499.64
260449	12/12/17	WHEELER, CAITLIN	HAYDEN ID	CWPT-035	CONTACTED SERVICES	9,126.46
260450	12/12/17	WINTON ELEMENTARY SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.77
260451	12/12/17	WOODLAND MIDDLE SCHOOL	COEUR D'ALENE ID	2017DEC08	CEP LIBRARY GRANT	1,411.76
260452	12/12/17	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE CA	ARINV38639333	EXCEL GRANT #88-KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	53.10
260453	12/12/17	WRIST-BAND.COM/WB PROMOTION	HOUSTON TX	220208832	MCKINNEY-VENTO HOPE ON THE HOMEFRONT WRISTBANDS PROMOTION	116.10
260454	12/12/17	XEROX CORPORATION	PASADENA CA	151445009	PRINT SHOP SUPPLIES	202.00
260455	12/13/17	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2017NOV17	WEB PAYMENT ADJUSTMENT - NUTR. SVC	103.00
260456	12/13/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV097045	READING EGGS - PROGRAM LICENSES - SKYWAY ELEMENTARY	2,363.50
260457	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE ID		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260458	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID 169154	AQUIFER TAXES - PARCEL: AIN#109894	5.74
260458	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID 169202	AQUIFER TAXES - MAINT/MIDTOWN PROP. PARCELS AIN#135141	5.74
260458	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID 169273	AQUIFER TAXES - MAINT/MIDTOWN PROPERTY PARCELS - AIN#119069	5.74
260458	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID 169626	AQUIFER TAXES - MAINT/MIDTOWN PROP. PARCELS AIN#121486	5.74
260458	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID 170634	AQUIFER TAXES - MAINT/MIDTOWN PROPERTY PARCELS AIN#103133	5.74
260458	12/13/17	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID 196190	AQUIFER TAXES - MAINT/MIDTOWN PROP. PARCELS AIN#126702	5.74
260459	12/13/17	PARKER FORD LINCOLN	COEUR D'ALENE	ID 7639	2018 VAN - MAINTENANCE	28,693.00
260460	12/15/17	MERCEDES-BENZ FINANCIAL SERVICES USA LLC	ATLANTA	GA 12630711	PAYMENT ON (6) THOMAS BUSES, 7-YEAR TERM - ANNUAL PAYMENT	90,686.24
260461	12/19/17	CITY OF COEUR D'ALENE - PLANNING DEPT	COEUR D'ALENE	ID 2017DEC18	LCHS BUILDING PERMIT SUBMISSION	14,883.73
260462-260566	12/21/17	PAYROLL				0.00
260567	12/21/17	DIVISION OF MANAGEMENT SERVICES	BOISE	ID 20171221ADCS	PAYROLL ACCRUAL	761.06
260568	12/21/17	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID 20171221ADKS	PAYROLL ACCRUAL	2,504.73
260569	12/21/17	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 122117 ADJ	PAYROLL ADJ	0.05
260569	12/21/17	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 20171221ADCM	PAYROLL ACCRUAL	14,763.39
260569	12/21/17	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 20171221ADMM	PAYROLL ACCRUAL	31,240.77
260570	12/21/17	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA 20171221ADSSADM	PAYROLL ACCRUAL	334.00
260571	12/21/17	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID 20171221ADLY	PAYROLL ACCRUAL	506.65
260572	12/21/17	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID 20171221ADUW	PAYROLL ACCRUAL	487.00
260573	12/21/17	US DEPARTMENT OF EDUCATION	ATLANTA	GA 20171221ADSLN2	PAYROLL ACCRUAL	1,746.46
260574	12/21/17	WASH STATE SUPPORT REGISTRY	OLYMPIA	WA 20171221ADCSWA	PAYROLL ACCRUAL	51.50
260575-260576	12/21/17	PAYROLL				0.00
260577	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
260578	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
260579	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
260580	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 12212017 ADJ	EMPLOYER ADJUSTMENT	94.35
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221ADSA	PAYROLL ACCRUAL	3,806.69
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221ADVSP1	PAYROLL ACCRUAL	1,041.00
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221ADVSP2	PAYROLL ACCRUAL	2,290.08
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221ADVSPAD	PAYROLL ACCRUAL	0.80
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221ADVSPS	PAYROLL ACCRUAL	868.01
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221AFSA	PAYROLL ACCRUAL	133.19
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221AFSM	PAYROLL ACCRUAL	8,181.25
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221AFSS	PAYROLL ACCRUAL	910.00
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221AFVSPE	PAYROLL ACCRUAL	6,253.92
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221BDVSPS	PAYROLL ACCRUAL	(6.07)
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221BFMS	PAYROLL ACCRUAL	(8.75)
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221BFVSPE	PAYROLL ACCRUAL	(6.06)
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221CDVSPS	PAYROLL ACCRUAL	6.07
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221CFMS	PAYROLL ACCRUAL	8.75
260581	12/21/17	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20171221CFVSPE	PAYROLL ACCRUAL	6.06
260582	12/21/17	ST OF ID STATE TAX COMMISSION	BOISE	ID	CONTINUED CHECK	0.00
260583	12/21/17	ST OF ID STATE TAX COMMISSION	BOISE	ID 20171221ADSTA	PAYROLL ACCRUAL	1,800.00
260583	12/21/17	ST OF ID STATE TAX COMMISSION	BOISE	ID 20171221ADSTX	PAYROLL ACCRUAL	139,059.00
260583	12/21/17	ST OF ID STATE TAX COMMISSION	BOISE	ID 20171221BDSTX	PAYROLL ACCRUAL	0.00
260583	12/21/17	ST OF ID STATE TAX COMMISSION	BOISE	ID 20171221CDSTX	PAYROLL ACCRUAL	7.00
260584	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
260585	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
260586	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
260587	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
260588	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260589	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221ADFC	PAYROLL ACCRUAL	245,368.72
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221ADFTA	PAYROLL ACCRUAL	6,040.46
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221ADFTX	PAYROLL ACCRUAL	307,120.47
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221ADMED	PAYROLL ACCRUAL	57,384.59
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221AFFIC	PAYROLL ACCRUAL	245,368.72
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221AFMED	PAYROLL ACCRUAL	57,384.59
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221BDFIC	PAYROLL ACCRUAL	(81.87)
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221BDFTX	PAYROLL ACCRUAL	0.00
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221BDMED	PAYROLL ACCRUAL	(19.15)
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221BFFIC	PAYROLL ACCRUAL	(81.87)
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221BFMED	PAYROLL ACCRUAL	(19.15)
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221CDFIC	PAYROLL ACCRUAL	109.79
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221CDFTX	PAYROLL ACCRUAL	25.87
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221CDMED	PAYROLL ACCRUAL	25.68
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221CFFIC	PAYROLL ACCRUAL	109.79
260590	12/21/17	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20171221CFMED	PAYROLL ACCRUAL	25.68
260591	12/26/17	AFLAC	COLUMBUS GA	20171221ADAFPRE	PAYROLL ACCRUAL	4,916.15
260591	12/26/17	AFLAC	COLUMBUS GA	20171221ADAL	PAYROLL ACCRUAL	3,040.40
260592	12/26/17	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20171221ADAMERI	PAYROLL ACCRUAL	100.00
260593	12/26/17	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20171221ADID	PAYROLL ACCRUAL	150.00
260594	12/26/17	ASPIRE FINANCIAL SERVICE	TAMPA FL	20171221ADAFS	PAYROLL ACCRUAL	978.00
260595	12/26/17	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20171221ADHA	PAYROLL ACCRUAL	3,930.00
260596	12/26/17	IDAHO EDUCATION ASSOCIATION	BOISE ID	20171221ADEA	PAYROLL ACCRUAL	5,928.05
260597	12/26/17	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20171221ADLIFEM	PAYROLL ACCRUAL	1,015.86
260598	12/26/17	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20171221ADLSW	PAYROLL ACCRUAL	1,780.00
260599	12/26/17	NCPERS IDAHO	DALLAS TX	122217 ADJ	EMPLOYER ADJUSTMENT	16.00
260599	12/26/17	NCPERS IDAHO	DALLAS TX	20171221ADRAL	PAYROLL ACCRUAL	192.00
260600	12/26/17	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20171221ADREL	PAYROLL ACCRUAL	150.00
260601	12/26/17	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20171221ADGA	PAYROLL ACCRUAL	1,862.00
260602	12/26/17	VALIC	DALLAS TX	20171221ADVA	PAYROLL ACCRUAL	1,835.00
260603	12/26/17	WADDELL REED	SHAWNEE MISSION KS	20171221ADWR	PAYROLL ACCRUAL	10,530.00
260604	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260605	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260606	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-3	LUNCH DUTY MEALS - NOV2017	367.50
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	2017NOV15	WEB PAYMENT ERROR	35.00
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27177	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	70.00
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27178	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	145.73
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27179	SALAD FOR STAFF DINNER-EVENING CONFERENCES	25.00
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27180	DATA SUMMIT PART 2 AT MIDTOWN - COFFEE & LUNCH	570.00
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27186	LUNCH - ENGLISH SHOWCASE PRESENTATIONS	186.00
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27187	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	37.76
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27190	PARENT INVOLVEMENT EVENT	224.35
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27191	SNACKS FOR WESSLER TRAINING - WMS	41.50
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27192	NOVEMBER SCHOOL PLUS SNACKS	1,165.88
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27193	21ST CCLC AFTERSCHOOL SNACKS NOVEMBER 2017	411.76
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27196	SNACKS - WESSLER TRAINING FOR LMMS STUDENTS	41.50
260607	12/28/17	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27197	PARENT TEACHER DINE-IN	90.00
260608	12/28/17	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	WIN-110717	CABINETS TO BE BUILT FOR TITLE AND EXTRA STORAGE	749.00
260609	12/28/17	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2017DEC01	WEB PAYMENT ADJUSTMENT	170.00
260610	12/28/17	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	92013	CONTRACTED SERVICES	6,311.25
260610	12/28/17	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	92021	CONTRACTED SERVICES	187.50

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260611	12/28/17	ACCESS UNLIMITED & SECURITY INC	SPOKANE WA	11837	WISNET LITE NETWORK IR DOME CAMERA	285.00
260612	12/28/17	ACE INDUSTRIAL SUPPLY INC	BURBANK CA	1665149	SUPPLIES - TRANSPORTATION	452.11
260613	12/28/17	ACTION MEDICAL INC	NEWMAN LAKE WA	RW40-3267	MAINTENANCE SUPPLIES	60.50
260614	12/28/17	ALLIED WELDERY	COEUR D'ALENE ID	11631	GROUND'S REPAIR	142.50
260615	12/28/17	ALSCO INC	SPOKANE VALLEY WA		CONTINUED CHECK	0.00
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1968544	COVERALLS - TRANSPORTATION	143.11
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1971105	COVERALLS - TRANSPORTATION	143.11
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1973784	COVERALLS - TRANSPORTATION	143.11
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1976423	COVERALLS - TRANSPORTATION	143.11
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1979149	COVERALLS - TRANSPORTATION	143.11
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1981625	COVERALLS - TRANSPORTATION	143.11
260616	12/28/17	ALSCO INC	SPOKANE VALLEY WA	LSPO1984255	COVERALLS - TRANSPORTATION	143.11
260617	12/28/17	AMERICAN TIME & SIGNAL CO	DASSEL MN	791913	MAINTENANCE SUPPLIES	517.39
260618	12/28/17	AQUATIC LAND EMERGENCY RESPONSE TRAINING INC	COEUR D'ALENE ID	PO2351800132	CPR TRAINING FOR SCHOOL PLUS	200.00
260619	12/28/17	AVISTA UTILITIES	SPOKANE WA	2017DEC14	UTILITIES - 11/06/17 TO 12/09/17	77,187.06
260620	12/28/17	BARNES & NOBLE BOOKSELLERS	ATLANTA GA	9090	PROFESSIONAL TEXT FOR RESOURCE USE	529.51
260621	12/28/17	BATTERIES PLUS BULBS	SPOKANE WA	443-308712	MAINTENANCE SUPPLIES	175.92
260622	12/28/17	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK	0.00
260623	12/28/17	BLICK ART MATERIALS	CHICAGO IL	8442856	EXCELL GRANT #50 EXPLORING COMMON CORE IN THE ARTS SUPPLIES	1,757.77
260623	12/28/17	BLICK ART MATERIALS	CHICAGO IL	8455249	EXCELL GRANT #50 EXPLORING COMMON CORE IN THE ARTS SUPPLIES	54.79
260623	12/28/17	BLICK ART MATERIALS	CHICAGO IL	8465399	EXCELL GRANT #50 EXPLORING COMMON CORE IN THE ARTS SUPPLIES	540.65
260623	12/28/17	BLICK ART MATERIALS	CHICAGO IL	8472821	EXCELL GRANT #50 EXPLORING COMMON CORE IN THE ARTS SUPPLIES	32.28
260623	12/28/17	BLICK ART MATERIALS	CHICAGO IL	8512850	ART SUPPLIES FOR ART CLASS	116.82
260623	12/28/17	BLICK ART MATERIALS	CHICAGO IL	8584597	CLASSROOM SUPPLIES	469.20
260624	12/28/17	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9834	EAR HEAD SET SYSTEM FOR GYM	388.99
260625	12/28/17	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4024440638	PROPERTY SERVICE - NUTR. SERV.	77.85
260626	12/28/17	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE NC	50094940 RI	WOLFE TRI POWER CORDLESS STEREOMICROSCOPE - EXCEL GRANT #78	2,650.50
260627	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	832105	SUPPLY - TRANSPORTATION	21.62
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	832176	SUPPLIES - TRANSPORTATION	13.84
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	832938	SUPPLIES - MAINTENANCE	16.80
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	833351	SUPPLIES - TRANSPORTATION	111.77
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	833405	SUPPLIES - MAINTENANCE	333.84
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	834944	SUPPLIES - TRANSPORTATION	23.16
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	835547	SUPPLIES - MAINTENANCE	13.36
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	835621	SUPPLIES - TRANSPORTATION	128.75
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	836057	SUPPLY - TRANSPORTATION	239.13
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	836229	CUSTODIAL AND GROUND'S SUPPLIES	11.47
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	837181	CUSTODIAL AND GROUND'S SUPPLIES	8.73
260628	12/28/17	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR102617	SUPPLIES - PARTS	(0.60)
260629	12/28/17	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE ID	1201504	MAINTENANCE SUPPLIES - WOODSHOP	351.50
260630	12/28/17	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	PO4011800164	REVISED - STATE DRAMA MEAL REIMBURSEMENTS	1,872.00
260631	12/28/17	CDA METALS	SPOKANE WA	273390	MAINTENANCE SUPPLIES	9.12
260632	12/28/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	142938-12042017	LEGAL NOTICE	19.23
260632	12/28/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	142945-12042017	LEGAL POSTING	19.23
260632	12/28/17	COEUR D'ALENE PRESS	COEUR D'ALENE ID	142952-12042017	LEGAL POSTING	21.82
260633	12/28/17	CDW GOVERNMENT INC	CHICAGO IL	KVV8057	EXTERNAL CD DRIVE	51.68
260634	12/28/17	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2542658	GROUND'S SUPPLIES	46.00
260635	12/28/17	CITY OF COEUR D'ALENE	COEUR D'ALENE ID	2017DEC01	NEW INDIVIDUAL LICENSE	307.50
260636	12/28/17	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2017DEC12	UTILITIES - DISTRICT WIDE	9,944.39
260637	12/28/17	CLAY CONNECTION LLC, THE	SPOKANE WA	719257	SERVICE/REPAIR THE KILNS	235.00
260638	12/28/17	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2018JAN01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
260639	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	127	CONTRACTED SERVICES	1,020.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	128	CONTRACTED SERVICES	1,150.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	129	CONTRACTED SERVICES	2,400.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	130	CONTRACTED SERVICES	1,560.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	131	CONTRACTED SERVICES	2,370.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	133	CONTRACTED SERVICES	1,290.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	134	CONTRACTED SERVICES	2,400.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	135	CONTRACTED SERVICES	1,130.00
260640	12/28/17	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	136	CONTRACTED SERVICES	1,040.00
260641	12/28/17	COMFORT KEEPERS INC	COEUR D'ALENE ID	E188227A	CONTRACTED SERVICES	1,452.00
260641	12/28/17	COMFORT KEEPERS INC	COEUR D'ALENE ID	E188228A	CONTRACTED SERVICES	2,783.00
260642	12/28/17	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8478815.001	MAINTENANCE SUPPLIES	642.66
260643	12/28/17	DASH MEDICAL GLOVES INC	FRANKLIN WI	INV1082929	EXAM GLOVES - PRESCHOOL CLASSROOMS	231.20
260644	12/28/17	DELTA EDUCATION LLC	CHICAGO IL	302500164409	FOSS LIFE SCIENCE REFILL ITEMS	1,755.28
260645	12/28/17	DEMCO INC	MADISON WI	6267817	LIBRARY SUPPLIES	81.12
260646	12/28/17	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	6	CHS ADDITIONS/RENOVATIONS	61,600.00
260647	12/28/17	DOMINO'S PIZZA	COEUR D'ALENE ID	1124	FOOD - NUTR. SVCS	1,031.56
260647	12/28/17	DOMINO'S PIZZA	COEUR D'ALENE ID	1201	FOOD - NUTR. SVCS	2,591.48
260647	12/28/17	DOMINO'S PIZZA	COEUR D'ALENE ID	1208	FOOD - NUTR. SVCS	2,560.03
260647	12/28/17	DOMINO'S PIZZA	COEUR D'ALENE ID	1215	FOOD - NUTR. SVCS	2,245.53
260648	12/28/17	DOWNING DESIGN & MANUFACTURING LLC	HUBERTUS WI	55	SUPPLIES FOR VOLLEYBALL	674.00
260649	12/28/17	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV097815	READING EGG PROGRAM LICENSES - ATLAS ELEMENTARY	2,952.00
260650	12/28/17	EDNETICS INC	POST FALLS ID	83313	INTERNET SVCS - DISTRICTWIDE	1,510.40
260650	12/28/17	EDNETICS INC	POST FALLS ID	83473	EDNETICS - VOICE: SD271 DISTRICTWIDE; FOOD SVC; AND TRANSP	28,824.54
260651	12/28/17	FASTENAL COMPANY	WINONA MN	IDCOE52819	MAINTENANCE SUPPLIES	72.25
260652	12/28/17	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	691865F-5	LIBRARY BOOKS	17.18
260653	12/28/17	FOOD SERVICES OF AMERICA	SPOKANE WA	8953706	FOOD - NUTR. SVCS	796.94
260653	12/28/17	FOOD SERVICES OF AMERICA	SPOKANE WA	8960675	FOOD - NUTR. SVCS	408.92
260654	12/28/17	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
260655	12/28/17	FRED MEYER	CHICAGO IL	1051815	MISC FOR HAYDEN MEADOWS	99.03
260655	12/28/17	FRED MEYER	CHICAGO IL	1051823	REFRESHMENTS-VETERANS & TEACHER LEADER MEETING	38.84
260655	12/28/17	FRED MEYER	CHICAGO IL	1051867	INCENTIVE ITEMS, EX. JUICE, FRUIT SNACKS, ETC.	99.43
260655	12/28/17	FRED MEYER	CHICAGO IL	1051884	TOYS, GAMES, ETC FOR SKYWAY SCHOOL PLUS	98.94
260655	12/28/17	FRED MEYER	CHICAGO IL	1051885	CRAFTS AND TOYS FOR BORAH SCHOOL PLUS	90.93
260655	12/28/17	FRED MEYER	CHICAGO IL	931347	STUDENT INCENTIVES	159.30
260655	12/28/17	FRED MEYER	CHICAGO IL	931394	LIFE SKILLS SUPPLIES	45.95
260655	12/28/17	FRED MEYER	CHICAGO IL	931400	STUDENT INCENTIVES	99.39
260656	12/28/17	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE WA	17971	REPAIR - TRANSPORTATION	146.49
260657	12/28/17	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	60797	OIL - TRANSPORTATION	317.10
260658	12/28/17	H&E EQUIPMENT EXCHANGE LLC	DALLAS TX	95347436	GENIE LIFT INSPECTION SERVICE	6,904.73
260659	12/28/17	HANDS TO ART	COEUR D'ALENE ID	PO2481800062	FIELD TRIP ENTRANCE FEE	75.60
260660	12/28/17	HAYDEN ACE HARDWARE	HAYDEN ID	509548	CUSTODIAL AND MAINTENANCE SUPPLIES	11.67
260660	12/28/17	HAYDEN ACE HARDWARE	HAYDEN ID	509793	CUSTODIAL AND MAINTENANCE SUPPLIES	13.53
260660	12/28/17	HAYDEN ACE HARDWARE	HAYDEN ID	511507	CUSTODIAL AND MAINTENANCE SUPPLIES	137.31
260660	12/28/17	HAYDEN ACE HARDWARE	HAYDEN ID	511732	CUSTODIAL AND MAINTENANCE SUPPLIES	5.70
260661	12/28/17	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004630057-IN	MAINTENANCE PARTS - NUTR. SVCS.	193.47
260662	12/28/17	HOME CARE ASSISTANCE OF WASHINGTON LLC	SPOKANE WA	9470	CONTRACTED SERVICES	464.13
260662	12/28/17	HOME CARE ASSISTANCE OF WASHINGTON LLC	SPOKANE WA	9592	CONTRACTED SERVICES	575.75
260663	12/28/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	142063	EXCEL GRANT SUPPLIES	68.07
260664	12/28/17	IDAHO BOOK FAIRS	BOISE ID	120517	CLASSROOM BOOKS	94.85
260665	12/28/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271124-1	FALL 2017 FLEX A - AUG & SEPT	100.00
260665	12/28/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271124-2	FALL 2017 FLEX A - AUG & SEP - LCHS	25.00
260666	12/28/17	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1043338	CONTRACTED SERVICES	2,210.00

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260667	12/28/17	INSIGHT DISTRIBUTING INC	SANDPOINT ID	306649	SUPPLIES - NUTR. SVCS	560.87
260668	12/28/17	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30231078	PARTS - TRANSPORTATION	447.80
260669	12/28/17	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY UT	1711-091456	MAINTENANCE SUPPLIES - WOODSHOP	209.20
260670	12/28/17	ISTATION	DALLAS TX	SIN010726	ISTATION LICENSE	7,500.00
260671	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1194833-1	PRINTER TONER	99.10
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1199477-0	TONER	83.99
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1200028-0	OFFICE SUPPLIES	20.39
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1200601-0	SUPPLIES	68.60
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1202987-0	OFFICE SUPPLIES MEDICAID	32.14
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1203471-0	SUPPLIES	264.58
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1204149-0	SUPPLIES	29.54
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1204220-0	MISC OFFICE SUPPLIES	220.28
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	1204975-0	OFFICE SUPPLIES	24.10
260672	12/28/17	J THAYER COMPANY INC	COEUR D'ALENE ID	CRC1198435-0	OFFICE SUPPLIES	(42.69)
260673	12/28/17	JACOBSON TREE SERVICE INC	COEUR D'ALENE ID	PO9601800568	GROUNDS SERVICES	1,800.00
260674	12/28/17	JONES, FELICIA	COEUR D'ALENE ID	2017DEC14	SCHOOL PLUS REFUND	86.00
260675	12/28/17	KAJEET INC	MCLEAN VA	INV5549	KAJEET CHOICE MONTHLY DEVICE RENEWAL FOR 10 SMARTSPOT DEVICES	634.76
260676	12/28/17	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	36517	REPAIR - TRANSPORTATION	184.80
260676	12/28/17	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	36905	REPAIR - TRANSPORTATION	5,743.61
260677	12/28/17	KOOTENAI URGENT CARE LLC	COEUR D'ALENE ID	11042	PHYSICALS - TRANSPORTATION	350.00
260678	12/28/17	KTEC (KOOTENAI TECHNICAL EDUCATION CAMPUS)	RATHDRUM ID	2018-04	2ND HALF OPERATIONS BUDGET FOR KTEC OPERATIONS FY18	189,944.00
260679	12/28/17	LAKE CITY GLASS COMPANY	COEUR D'ALENE ID	23104	MAINTENANCE SUPPLIES	48.00
260680	12/28/17	LEARNER'S EDGE CONSULTING	NASHVILLE TN	1012	CONTRACTED SERVICES	1,058.96
260681	12/28/17	LEARNING A-Z LLC	BOSTON MA	1887018	RAZ-KIDS ONLINE READING PROGRAM 1ST GRADE TEACHERS	219.90
260682	12/28/17	LES SCHWAB TIRES	COEUR D'ALENE ID	8300566342	PARTS - TRANSPORTATION	772.02
260682	12/28/17	LES SCHWAB TIRES	COEUR D'ALENE ID	8300567061	PARTS - MAINTENANCE	1,110.84
260682	12/28/17	LES SCHWAB TIRES	COEUR D'ALENE ID	8300569074	PARTS - MAINTENANCE	759.36
260683	12/28/17	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-019E	DALTON ELEM ADDITION/REMODEL	26,316.85
260683	12/28/17	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020E	LMMS ADDITION/REMODEL	24,110.60
260684	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	17168	MAINTENANCE AND GROUNDS SUPPLIES	50.23
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	17348	MAINTENANCE AND GROUNDS SUPPLIES	73.98
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28118	MAINTENANCE AND GROUNDS SUPPLIES	18.54
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28378	MAINTENANCE AND GROUNDS SUPPLIES	3.79
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28541	MAINTENANCE AND GROUNDS SUPPLIES	14.24
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	28757	MAINTENANCE AND GROUNDS SUPPLIES	62.66
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	64134	MAINTENANCE AND GROUNDS SUPPLIES	23.74
260685	12/28/17	LOWE'S HOME CENTERS INC	ATLANTA GA	85748	EXCEL GRANT SUPPLIES	387.52
260686	12/28/17	LYONS O'DOWD PLLC	COEUR D'ALENE ID	590	LEGAL SERVICES	6,965.00
260687	12/28/17	MATHCOUNTS FOUNDATION	ALEXANDRIA VA	131557-131558	21ST CCLC AFTERSCHOOL MATH COUNTS TOURNAMENT REGIS FEE	245.00
260688	12/28/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	226368	MAINTENANCE SUPPLIES	86.10
260688	12/28/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	226402	MAINTENANCE SUPPLIES	37.55
260688	12/28/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	226426	MAINTENANCE SUPPLIES	86.10
260688	12/28/17	MIDWAY PARTS LLC	COEUR D'ALENE ID	226541	MAINTENANCE SUPPLIES	81.83
260689	12/28/17	MOORE, HOLLY	COEUR D'ALENE ID	4	DOCTOR RECOMMENDATIONS	500.00
260690	12/28/17	MOUNTAIN LABORATORIES	SPOKANE WA	8260	MAINTENANCE SERVICE - ASBESTOS LMS	32.00
260691	12/28/17	NATIONAL ASSOC OF SCHOOL NURSES	SILVER SPRING MD	498387	ASSOC MEMBERSHIPS	1,867.50
260692	12/28/17	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY WA	97718	GROUNDS SUPPLIES	49.50
260693	12/28/17	NESBITT, KENN	SPOKANE WA	3453	POETRY WORKSHOPS WITH SORENSEN STUDENTS	700.00
260694	12/28/17	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE WA	122	CONTRACTED SERVICES	1,000.00
260695	12/28/17	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	CHS 2017-11	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	619.24
260695	12/28/17	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	LCHS 2017-11	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	824.08

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260696	12/28/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8255819.001	MAINTENANCE SUPPLIES	19.56
260696	12/28/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8265117.001	MAINTENANCE SUPPLIES	46.64
260696	12/28/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8266349.001	MAINTENANCE SUPPLIES	22.09
260696	12/28/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8271056.001	MAINTENANCE SUPPLIES	230.51
260696	12/28/17	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8282283.001	MAINTENANCE SUPPLIES	82.18
260697	12/28/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	288980	MAINTENANCE SUPPLIES	84.88
260697	12/28/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	289155	MAINTENANCE SUPPLIES	6.97
260697	12/28/17	NORTHERN STATES WHOLESale INC	COEUR D'ALENE ID	289206	MAINTENANCE SUPPLIES	29.12
260698	12/28/17	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10429632	FOOD - NUTR. SVCS.	14,518.99
260698	12/28/17	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10429635	FOOD - NUTR. SVCS.	1,370.00
260698	12/28/17	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10429636	FOOD - NUTR. SVCS.	5,247.97
260698	12/28/17	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10429693	FOOD - NUTR. SVCS.	97.10
260699	12/28/17	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10429634	FOOD - NUTR. SVCS.	86.24
260700	12/28/17	ORCHARD, BRIAN	HAYDEN ID	223	TRAINING	1,200.00
260701	12/28/17	ORIENTAL TRADING COMPANY	OMAHA NE	686782096-01	PARENT INVOLVEMENT EVENT	102.87
260702	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID		CONTINUED CHECK	0.00
260703	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID		CONTINUED CHECK	0.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49684	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49685	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49687	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49690	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49691	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49692	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49693	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49694	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49695	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49697	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49698	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49700	PROFESSIONAL SVCS - NUTR. SVCS	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49701	PROFESSIONAL SVCS - NUTR. SVC	121.00
260704	12/28/17	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	49702	PROFESSIONAL SVCS - NUTR. SVC	121.00
260705	12/28/17	PARKER FORD LINCOLN	COEUR D'ALENE ID	11051	PART - TRANSPORTATION	102.34
260706	12/28/17	PEARSON ASSESSMENTS	CHICAGO IL	11416122	PROTOCOLS FOR SLP GROUP	2,782.31
260706	12/28/17	PEARSON ASSESSMENTS	CHICAGO IL	11435033	PROTOCOLS FOR SLP GROUP	208.82
260707	12/28/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	CRP153687	MAINTENANCE SUPPLIES	(68.50)
260707	12/28/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P090396	MAINTENANCE SUPPLIES	68.50
260707	12/28/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P105904	MAINTENANCE SUPPLIES	185.50
260707	12/28/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P108633	MAINTENANCE SUPPLIES	16.98
260707	12/28/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P153677	MAINTENANCE SUPPLIES	111.25
260707	12/28/17	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P157663	MAINTENANCE SUPPLIES	13.36
260708	12/28/17	PRO-ED INC	DALLAS TX	2684427	PLEASURE READING BOOK SET	98.67
260709	12/28/17	PYRAMID EDUCATIONAL CONSULTANTS INC	NEW CASTLE DE	112323	SUPPLIES	143.00
260710	12/28/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-34224	GROUNDS EQUIPMENT AND SUPPLIES	2,501.00
260710	12/28/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-34225	GROUNDS EQUIPMENT AND SUPPLIES	69.98
260710	12/28/17	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-34395	GROUNDS EQUIPMENT AND SUPPLIES	143.06
260711	12/28/17	REALLY GOOD STUFF INC	BOTSFORD CT	6291462	BOOK HOLDERS, CLASSROOM SUPPLIES	153.32
260712	12/28/17	REALLY GREAT READING LLC	CABIN JOHN MD	14795	STUDENT WORKBOOKS	445.50
260713	12/28/17	RESOUND	BLOOMINGTON MN	14-9984447	MICROPHONE	284.95
260714	12/28/17	RWC GROUP	SPOKANE WA	62709N	PARTS - TRANSPORTATION	648.86
260714	12/28/17	RWC GROUP	SPOKANE WA	63340N	PARTS - TRANSPORTATION	369.47
260715	12/28/17	SAFETY KLEEN SYSTEMS INC	DALLAS TX	75193642	SOLVENT - TRANSPORTATION	244.00
260716	12/28/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	30	BOOKS FOR STUDENTS FOR READ ACROSS AMERICA	599.40
260716	12/28/17	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	261	BOOKS FOR LIBRARY	95.45

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260717	12/28/17	SCHOLASTIC INC	JEFFERSON CITY MO	16138078	CLASSROOM BOOKS	61.15
260717	12/28/17	SCHOLASTIC INC	JEFFERSON CITY MO	PO3211800031	BOOKS FOR STUDENTS	497.04
260718	12/28/17	SCHOOLOUTLET.COM	STATELINE NV	61500	2017 BOND - LCHS SCIENCE LAB TABLES	8,445.00
260719	12/28/17	SCHOOL SPECIALTY INC	CHICAGO IL	208119661441	CLASSROOM SUPPLIES	143.07
260719	12/28/17	SCHOOL SPECIALTY INC	CHICAGO IL	308102920822	PARENT INVOLVEMENT EVENT	82.94
260719	12/28/17	SCHOOL SPECIALTY INC	CHICAGO IL	308102925750	ART SUPPLIES FOR THE ART ROOM	400.80
260720	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID		CONTINUED CHECK	0.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789AC-1017	CONTRACTED SERVICES	3,208.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789EJ-1117	CONTRACTED SERVICES	960.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789JR-1117	CONTRACTED SERVICES	2,888.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789JT-1117	CONTRACTED SERVICES	303.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789JW-1117	CONTRACTED SERVICES	2,776.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789LH-1117	CONTRACTED SERVICES	3,616.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789MD-1117	CONTRACTED SERVICES	3,552.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	56789TJ-1117	CONTRACTED SERVICES	2,560.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	5678ID-1117	CONTRACTED SERVICES	2,912.00
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-EJ-3	CONTRACTED SERVICES	1,317.60
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-OCT2017-KT14	CONTRACTED SERVICES	121.20
260721	12/28/17	SEQUEL ALLIANCE FAMILY SERVICES LLC	SANDPOINT ID	CDASD-SEPT2017-KT13	CONTRACTED SERVICES	121.20
260722	12/28/17	SHENANGO SCREENPRINTING INC	POST FALLS ID	2017-637	SUPPLIES - TRANSPORTATION	87.36
260723	12/28/17	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE ID	6877-1	MAINTENANCE SUPPLIES	155.36
260724	12/28/17	SIX ROBBLEES INC	SEATTLE WA	5-809770	PARTS - TRANSPORTATION	599.80
260725	12/28/17	SJS EDUCATIONAL CONSULTING	FOX ISLAND WA	SJS1023	CONTRACTED SERVICES	1,500.00
260726	12/28/17	SOUND DISCIPLINE	SEATTLE WA	1943	STAFF DEV BOOK	1,100.00
260727	12/28/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260728	12/28/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260729	12/28/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260730	12/28/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260731	12/28/17	SPOKANE PRODUCE	SPOKANE WA		CONTINUED CHECK	0.00
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	145237	FOOD - NUTR. SVCS	318.51
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148540	FOOD - NUTR. SVCS	230.75
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148541	FOOD - NUTR. SVCS	284.61
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148542	FOOD - NUTR. SVCS	261.58
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148543	FOOD - NUTR. SVCS	186.49
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148544	FOOD - NUTR. SVCS	459.29
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148545	FOOD - NUTR. SVCS	210.52
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148546	FOOD - NUTR. SVCS	190.65
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148547	FOOD - NUTR. SVCS	136.63
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148548	FOOD - NUTR. SVCS	348.12
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148549	FOOD - NUTR. SVCS	232.28
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148550	FOOD - NUTR. SVCS	309.57
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148551	FOOD - NUTR. SVCS	350.35
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148552	FOOD - NUTR. SVCS	304.61
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148553	FOOD - NUTR. SVCS	190.50
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148554	FOOD - NUTR. SVCS	169.15
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148556	FOOD - NUTR. SVCS	318.93
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148557	FOOD - NUTR. SVCS	205.84
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	148558	FOOD - NUTR. SVCS	170.29
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151928	FOOD - NUTR. SVCS	241.35
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151929	FOOD - NUTR. SVCS	192.71
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151930	FOOD - NUTR. SVCS	164.74
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151931	FOOD - NUTR. SVCS	360.47
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151932	FOOD - NUTR. SVCS	123.72

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151933	FOOD - NUTR. SVCS	185.44
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151934	FOOD - NUTR. SVCS	203.17
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151935	FOOD - NUTR. SVCS	244.55
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151936	FOOD - NUTR. SVCS	96.25
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151937	FOOD - NUTR. SVCS	366.56
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151938	FOOD - NUTR. SVCS	333.94
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151939	FOOD - NUTR. SVCS	236.68
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151940	FOOD - NUTR. SVCS	67.33
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151941	FOOD - NUTR. SVCS	305.08
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151942	FOOD - NUTR. SVCS	263.27
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151943	FOOD - NUTR. SVCS	143.77
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	151944	FOOD - NUTR. SVCS	232.39
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	CR212609	FOOD - NUTR. SVCS	(28.00)
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	CR213093	FOOD - NUTR. SVCS	(65.50)
260732	12/28/17	SPOKANE PRODUCE	SPOKANE WA	CR221232	FOOD - NUTR. SVCS	(5.38)
260733	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260734	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360865891	EXCEL GRANT-CLASSROOM SUPPLIES	14.75
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360865892	EXCEL GRANT-CLASSROOM SUPPLIES	81.50
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3360865895	ADMIN SUPPLIES	93.39
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361074211	OFFICE SPEAKERS FOR COUNSELORS	37.38
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361318143	COLOR PRINTER	99.99
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361318146	CLASSROOM SUPPLIES	26.23
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361318149	CLASSROOM SUPPLIES	86.19
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361318150	CLASSROOM SUPPLIES	7.35
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361677245	SCHOOL PLUS OFFICE SUPPLIES	68.47
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3361677246	COUNSELING OFFICE SUPPLIES	290.30
260735	12/28/17	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	89374	OFFICE SUPPLIES - CURRICULUM	76.55
260736	12/28/17	STAR AUTISM SUPPORT INC	PORTLAND OR	18822	ONLINE SUBSCRIPTION	994.00
260737	12/28/17	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	PO2481800079	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	100,000.00
260738	12/28/17	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID		CONTINUED CHECK	0.00
260739	12/28/17	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	03-795419	COOKIES - PARENT INVOLVEMENT EVENT "NIGHT AT THE LIBRARY"	24.90
260739	12/28/17	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	04-1322121	FOOD AND MISC. SUPPLIES	77.28
260739	12/28/17	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	04-1324966	REFRESHMENTS FOR STAFF BREAKFAST	57.92
260740	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260741	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260742	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-878480	FOOD AND SUPPLIES - EXTENDED RESOURCE STUDENTS	78.06
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-891879	SUPPLIES FOR LIFE SKILLS PROGRAM	74.49
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-894326	FOOD - NUTR. SVCS	33.64
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-894370	FOOD - NUTR. SVCS	9.65
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-895169	FOOD - NUTR. SVCS	10.12
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-732584	FOOD AND MISC. SUPPLIES	78.11
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1204811	FOOD - NUTR. SVCS	6.24
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1212871	FOOD - NUTR. SVCS	15.63
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1212965	FOOD - NUTR. SVCS	10.66
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-606578	COOKIES AND GOLDFISH CRACKERS FOR TITLE NIGHT - HAYDEN LIBRARY	89.90
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-481046	FOOD - NUTR. SVCS	9.96
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-481051	FOOD - NUTR. SVCS	15.50
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-482536	FOOD - NUTR. SVCS	12.31
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-483381	FOOD - NUTR. SVCS	7.72
260743	12/28/17	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-486479	FOOD - NUTR. SVCS	7.80
260744	12/28/17	TEACHERS-TEACHERS.COM LLC	ST LOUIS MO	53995023	CLASSROOM SUPPLIES	126.04

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260745	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260746	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260747	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260748	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260749	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260750	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260751	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260752	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260753	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260754	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260755	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260756	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260757	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260758	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260759	12/28/17	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229685	FOOD - NUTR. SVCS	13.11
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229686	FOOD - NUTR. SVCS	2.18
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229688	FOOD - NUTR. SVCS	13.11
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229689	FOOD - NUTR. SVCS	4.37
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229690	FOOD - NUTR. SVCS	4.37
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229692	FOOD - NUTR. SVCS	2.18
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229694A	FOOD - NUTR. SVCS	49.36
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229695	FOOD - NUTR. SVCS	13.11
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229697	FOOD - NUTR. SVCS	26.22
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	229764	FOOD - NUTR. SVCS	53.30
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	230327	FOOD - NUTR. SVCS	184.57
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	230812	FOOD - NUTR. SVCS	113.74
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231731	FOOD - NUTR. SVCS	92.32
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231834	FOOD - NUTR. SVCS	15.60
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231837	FOOD - NUTR. SVCS	17.46
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231843	FOOD - NUTR. SVCS	5.20
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231844	FOOD - NUTR. SVCS	25.26
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231845	FOOD - NUTR. SVCS	27.49
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231846	FOOD - NUTR. SVCS	30.46
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231847	FOOD - NUTR. SVCS	31.20
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231848	FOOD - NUTR. SVCS	14.49
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231849	FOOD - NUTR. SVCS	35.66
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231850	FOOD - NUTR. SVCS	10.40
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231851	FOOD - NUTR. SVCS	7.80
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231852	FOOD - NUTR. SVCS	28.23
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231853	FOOD - NUTR. SVCS	15.60
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231854	FOOD - NUTR. SVCS	15.60
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	231855	FOOD - NUTR. SVCS	26.77
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	232337	FOOD - NUTR. SVCS	123.53
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	234217	FOOD - NUTR. SVCS	50.96
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	234218	FOOD - NUTR. SVCS	101.92
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263045	FOOD - NUTR. SVCS	130.88
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263046	FOOD - NUTR. SVCS	259.00
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263047	FOOD - NUTR. SVCS	209.92
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263048	FOOD - NUTR. SVCS	69.78
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263049	FOOD - NUTR. SVCS	109.97
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263050	FOOD - NUTR. SVCS	149.95
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263051	FOOD - NUTR. SVCS	129.54

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260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263052	FOOD - NUTR. SVCS	80.38
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263053	FOOD - NUTR. SVCS	120.15
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263054	FOOD - NUTR. SVCS	50.00
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263055	FOOD - NUTR. SVCS	119.86
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263056	FOOD - NUTR. SVCS	100.58
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263057	FOOD - NUTR. SVCS	119.65
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263058	FOOD - NUTR. SVCS	240.22
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263059	FOOD - NUTR. SVCS	120.57
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263070	FOOD - NUTR. SVCS	341.01
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263071	FOOD - NUTR. SVCS	308.79
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263072	FOOD - NUTR. SVCS	189.64
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263073	FOOD - NUTR. SVCS	60.18
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263074	FOOD - NUTR. SVCS	240.22
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263075	FOOD - NUTR. SVCS	310.08
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263076	FOOD - NUTR. SVCS	259.92
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263077	FOOD - NUTR. SVCS	191.06
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263078	FOOD - NUTR. SVCS	221.15
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263079	FOOD - NUTR. SVCS	130.46
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263080	FOOD - NUTR. SVCS	142.74
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263081	FOOD - NUTR. SVCS	180.46
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263082	FOOD - NUTR. SVCS	190.14
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263083	FOOD - NUTR. SVCS	220.73
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263084	FOOD - NUTR. SVCS	240.64
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263095	FOOD - NUTR. SVCS	134.05
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263096	FOOD - NUTR. SVCS	235.21
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263097	FOOD - NUTR. SVCS	184.57
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263098	FOOD - NUTR. SVCS	61.67
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263099	FOOD - NUTR. SVCS	102.41
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263100	FOOD - NUTR. SVCS	153.99
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263101	FOOD - NUTR. SVCS	143.47
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263102	FOOD - NUTR. SVCS	113.00
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263103	FOOD - NUTR. SVCS	123.34
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263104	FOOD - NUTR. SVCS	61.86
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263105	FOOD - NUTR. SVCS	92.44
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263106	FOOD - NUTR. SVCS	82.35
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263107	FOOD - NUTR. SVCS	102.04
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263108	FOOD - NUTR. SVCS	184.39
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263109	FOOD - NUTR. SVCS	102.66
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263119	FOOD - NUTR. SVCS	349.46
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263120	FOOD - NUTR. SVCS	337.06
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263121	FOOD - NUTR. SVCS	174.23
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263122	FOOD - NUTR. SVCS	92.32
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263123	FOOD - NUTR. SVCS	246.24
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263124	FOOD - NUTR. SVCS	317.88
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263125	FOOD - NUTR. SVCS	256.33
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263126	FOOD - NUTR. SVCS	205.62
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263127	FOOD - NUTR. SVCS	216.22
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263128	FOOD - NUTR. SVCS	123.53
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263129	FOOD - NUTR. SVCS	154.36
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263130	FOOD - NUTR. SVCS	184.94
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263131	FOOD - NUTR. SVCS	195.17
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263132	FOOD - NUTR. SVCS	185.57
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263133	FOOD - NUTR. SVCS	226.56

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263143	FOOD - NUTR. SVCS	113.56
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263144	FOOD - NUTR. SVCS	174.23
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263145	FOOD - NUTR. SVCS	174.42
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263146	FOOD - NUTR. SVCS	61.49
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263147	FOOD - NUTR. SVCS	72.20
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263148	FOOD - NUTR. SVCS	113.00
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263149	FOOD - NUTR. SVCS	81.98
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263150	FOOD - NUTR. SVCS	123.34
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263152	FOOD - NUTR. SVCS	92.51
260760	12/28/17	TERRY'S DAIRY INC	COLVILLE WA	263153	FOOD - NUTR. SVCS	144.02
260761	12/28/17	TESH INC	COEUR D'ALENE ID	12334	TESH - SCHOOL YEAR 2017-18 CHS	9,490.00
260761	12/28/17	TESH INC	COEUR D'ALENE ID	12335	TESH - SCHOOL YEAR 2017-18 LCHS	9,490.00
260761	12/28/17	TESH INC	COEUR D'ALENE ID	12336	CONTRACTED SERVICES	1,890.00
260761	12/28/17	TESH INC	COEUR D'ALENE ID	12337	CONTRACTED SERVICES	89.76
260761	12/28/17	TESH INC	COEUR D'ALENE ID	12357	CONTRACTED SERVICE	3,717.00
260762	12/28/17	THERAPY SHOPPE INC	GRAND RAPIDS MI	320587	SENSORY SUPPLIES	39.48
260763	12/28/17	TOTAL SIGNS INC	COEUR D'ALENE ID	1031	BORAH READER BOARD	5,820.00
260764	12/28/17	TOWNEPLACE SUITES POCATELLO	POCATELLO ID	G1618	STATE DRAMA TO POCATELLO, ID - 2 NIGHT'S LODGING	3,332.00
260765	12/28/17	UNITED DATA SECURITY INC	SPOKANE WA	73031	SHREDDING CHS AND LMS	35.00
260765	12/28/17	UNITED DATA SECURITY INC	SPOKANE WA	73257	SHREDDING CHS AND LMS	17.50
260766	12/28/17	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
260767	12/28/17	URM STORES INC	SPOKANE WA	1622082	FOOD - NUTR. SVCS	14,514.15
260767	12/28/17	URM STORES INC	SPOKANE WA	1622083	SUPPLIES - NUTR. SVCS	106.80
260767	12/28/17	URM STORES INC	SPOKANE WA	1624376	FOOD - NUTR. SVCS	2,569.76
260767	12/28/17	URM STORES INC	SPOKANE WA	1624377	FOOD - NUTR. SVCS	3,325.53
260767	12/28/17	URM STORES INC	SPOKANE WA	1629575	FOOD & SUPPLIES - NUTR. SVCS	9,857.90
260767	12/28/17	URM STORES INC	SPOKANE WA	1631803	FOOD & SUPPLIES - NUTR. SVCS	2,924.88
260767	12/28/17	URM STORES INC	SPOKANE WA	1631804	FOOD & SUPPLIES - NUTR. SVCS	3,656.34
260767	12/28/17	URM STORES INC	SPOKANE WA	CR122614	FOOD - NUTR. SVCS	(72.36)
260767	12/28/17	URM STORES INC	SPOKANE WA	CR124087	FOOD & SUPPLIES - NUTR. SVCS	(79.70)
260768	12/28/17	VALENTINE, BRENDA	POST FALLS ID	2017NOV01	MILEAGE REIMB	33.11
260769	12/28/17	VANDERBILT UNIVERSITY, THE	NASHVILLE TN	10358	READING INSTRUCTION	240.00
260770	12/28/17	VENTURE HS FOOD PRODUCTION & MGMT CLASS	COEUR D'ALENE ID	12012017	STUDENT INCENTIVES	6.00
260771	12/28/17	VIRCO INC	DALLAS TX	91791585	ART SUPPLIES - LAKE CITY HS	1,092.80
260772	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
260773	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	344992	CUSTODIAL SUPPLIES - DISTRICT WIDE	393.46
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345232	CUSTODIAL SUPPLIES - DISTRICT WIDE	963.11
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345233	CUSTODIAL SUPPLIES - DISTRICT WIDE	813.40
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345234	CUSTODIAL SUPPLIES - DISTRICT WIDE	411.42
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345235	CUSTODIAL SUPPLIES - DISTRICT WIDE	525.58
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345236	CUSTODIAL SUPPLIES - DISTRICT WIDE	878.24
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345237	CUSTODIAL SUPPLIES - DISTRICT WIDE	877.67
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345238	CUSTODIAL SUPPLIES - DISTRICT WIDE	1,277.39
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345240	CUSTODIAL SUPPLIES - DISTRICT WIDE	2,332.58
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345241	CUSTODIAL SUPPLIES - DISTRICT WIDE	1,133.16
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345250	CUSTODIAL SUPPLIES - DISTRICT WIDE	154.45
260774	12/28/17	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	345401	CUSTODIAL SUPPLIES - DISTRICT WIDE	71.59
260775	12/28/17	WALTON, PATY	COEUR D'ALENE ID	2017DEC06	LUNCH REFUND	291.15
260776	12/28/17	WARWICK MUSIC INC	GRANGER IN	170016B	EXCEL GRANT - MUSIC	126.00
260777	12/28/17	WCP SOLUTIONS	SEATTLE WA	10421217	PRINT SHOP SUPPLIES	6.19
260778	12/28/17	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000213-1	VOIDED CHECK	279.50
260778	12/28/17	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000213-1	VOIDED CHECK	(279.50)

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
260778	12/28/17	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO300213-1	VOIDED CHECK	279.50
260778	12/28/17	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO300213-1	VOIDED CHECK	(279.50)
260779	12/28/17	WELLS FARGO	CAROL STREAM IL	2017DEC05	TRANSPORTATION - FUEL	117.80
260780	12/28/17	WESTERN EQUIPMENT DISTRIBUTORS INC	KENT WA	IN000513608	GROUNDNS EQUIPMENT - BLADE FOR SKID STEER	2,637.10
260781	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID		CONTINUED CHECK	0.00
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060287-IN	PARTS - TRANSPORTATION	211.58
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060288-IN	PARTS - TRANSPORTATION	33.22
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060388-IN	PARTS - TRANSPORTATION	164.09
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060389-IN	PARTS - TRANSPORTATION	123.96
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060390-IN	PARTS - TRANSPORTATION	58.72
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060437-IN	PARTS - TRANSPORTATION	227.16
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060438-IN	PARTS - TRANSPORTATION	362.37
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060439-IN	PARTS - TRANSPORTATION	106.64
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060525-IN	PARTS - TRANSPORTATION	99.84
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060535-IN	PARTS - TRANSPORTATION	212.86
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060540-IN	PARTS - TRANSPORTATION	145.30
260782	12/28/17	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0060659-IN	PARTS - TRANSPORTATION	220.40
260783	12/28/17	WINGER, JAMES	COEUR D'ALENE ID	2017NOV02	MILEAGE REIMB	175.48
260783	12/28/17	WINGER, JAMES	COEUR D'ALENE ID	2017NOV14	MILEAGE REIMB	3.96
260784	12/28/17	XEROX CORPORATION	PASADENA CA		CONTINUED CHECK	0.00
260785	12/28/17	XEROX CORPORATION	PASADENA CA	91461342	XEROX LEASE 7/1/17 - 11/28/17	1,716.97
260785	12/28/17	XEROX CORPORATION	PASADENA CA	91461343	XEROX LEASE AGREEMENT 7/1/17 - LL/28/17	1,581.58
260785	12/28/17	XEROX CORPORATION	PASADENA CA	91461347	XEROX LEASE AGREEMENT 7/1/17 - LL/28/17	554.73
260785	12/28/17	XEROX CORPORATION	PASADENA CA	230063364	COPY CHARGES - DISTRICTWIDE	18,278.57
260786	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
260787	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
260788	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	122217 ADJ	EMPLOYER ADJUSTMENT	0.69
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	122217 EMPLOYEE ADJ	CREDIT	(1,105.34)
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221ADLNPC	PAYROLL ACCRUAL	2,497.59
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221ADPC	PAYROLL ACCRUAL	24,631.16
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221ADPCFLT	PAYROLL ACCRUAL	36,174.85
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221ADSR	PAYROLL ACCRUAL	265,798.84
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221AFPERRT	PAYROLL ACCRUAL	1,876.79
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221AFRE	PAYROLL ACCRUAL	443,127.51
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221AFSL	PAYROLL ACCRUAL	45,408.81
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221BDSR	PAYROLL ACCRUAL	(97.45)
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221BFRE	PAYROLL ACCRUAL	(162.46)
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221BFSL	PAYROLL ACCRUAL	(16.65)
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221CDSR	PAYROLL ACCRUAL	97.45
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221CFRE	PAYROLL ACCRUAL	162.46
260789	12/28/17	PUBLIC EMPLOYEE RET ID	BOISE ID	20171221CFSL	PAYROLL ACCRUAL	16.65
260790	12/28/17	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000213-1	BOOKS	279.50
171800215	11/30/17	ADAMS, MELISSA	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	76.46
171800216	11/30/17	BARTON, AARON	POST FALLS ID	2017OCT02	MILEAGE REIMB	103.20
171800217	11/30/17	BULLAMORE, LEANNE	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	66.08
171800218	11/30/17	CLARK, AMY	HAYDEN ID	PO2571800033R	TRAVEL REIMBURSEMENT	281.02
171800218	11/30/17	CLARK, AMY	HAYDEN ID	PO2571800135R	TRAVEL REIMBURSEMENT	94.00
171800219	11/30/17	CLIFFORD, DEANNE	ATHOL ID	PO4021800052R	STATE SWIM TRAVEL	462.84
171800220	11/30/17	FINE, AMY	COEUR D'ALENE ID	PO2571800084R	TRAVEL REIMBURSEMENT	247.24
171800221	11/30/17	FLYNN, ERIC	COEUR D'ALENE ID	2017NOV09	MILEAGE REIMB	32.10
171800222	11/30/17	GILMORE, JENNY	COEUR D'ALENE ID	PO2571800035R	TRAVEL REIMBURSEMENT TBRI PRACTITIONER'S TRAINING	164.00
171800223	11/30/17	GREER, KARI	SPOKANE VALLEY WA	PO2571800126R	TRAVEL REIMBURSEMENT	128.00

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171800224	11/30/17	HANSON, KRISTINA	COEUR D'ALENE ID	PO2571800125R	TRAVEL REIMBURSEMENT	128.00
171800225	11/30/17	HARRISON, ROBERT	HAYDEN ID	2017OCT02	MILEAGE REIMB	217.26
171800226	11/30/17	HAWLEY, RUTH	HAYDEN ID	2017OCT02	MILEAGE REIMB	189.39
171800227	11/30/17	HOCKING, JACLYN	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	39.43
171800228	11/30/17	JAMES, BETHANY	SPIRIT LAKE ID	PO2571800107R	TRAVEL REIMB PECS 1	126.80
171800229	11/30/17	JENNINGS, ANETA	COEUR D'ALENE ID	PO2571800124R	TRAVEL REIMB	229.41
171800230	11/30/17	JOHNSON, IVAN	HAYDEN ID	PO6031800047R	REIMBURSEMENT FOR TRAVEL TO CONFERENCE	985.64
171800231	11/30/17	KELLY, BRYAN	COEUR D'ALENE ID	PO4021800061R	TRAVEL REIMBURSEMENT	491.37
171800232	11/30/17	KIRKBRIDE, DANIEL	COEUR D'ALENE ID	2017AUG28	MILEAGE REIMB	6.96
171800232	11/30/17	KIRKBRIDE, DANIEL	COEUR D'ALENE ID	2017OCT04	MILEAGE REIMB	27.82
171800232	11/30/17	KIRKBRIDE, DANIEL	COEUR D'ALENE ID	2017SEP11	MILEAGE REIMB	29.26
171800233	11/30/17	LARSON, CLARISSA	POST FALLS ID	2017OCT03	MILEAGE REIMB	63.19
171800234	11/30/17	MCKAHAN, CHRISTOPHER	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	81.64
171800235	11/30/17	MEIER, ROLF	HAYDEN ID	2017OCT02	MILEAGE REIMB	71.80
171800236	11/30/17	MILLER, MELINDA	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	19.85
171800237	11/30/17	MINERT, SAMANTHA	HAYDEN ID	2017OCT02	MILEAGE REIMB	51.20
171800237	11/30/17	MINERT, SAMANTHA	HAYDEN ID	PO2571800136R	TRAVEL REIMB	188.56
171800238	11/30/17	OROZCO, KATHRYN	HAYDEN ID	2017AUG01	MILEAGE REIMB	138.78
171800238	11/30/17	OROZCO, KATHRYN	HAYDEN ID	2017OCT02	MILEAGE REIMB	132.84
171800238	11/30/17	OROZCO, KATHRYN	HAYDEN ID	2017SEP01	MILEAGE REIMB	107.06
171800239	11/30/17	SMART, MOLLY	COEUR D'ALENE ID	PO2571800123R	TRAVEL REIMB	128.00
171800240	11/30/17	SOMERS, HEATHER	COEUR D'ALENE ID	PO2711800021R	TRAVEL REIMB	519.58
171800241	11/30/17	SPAFFORD, SUSAN	COEUR D'ALENE ID	2017OCT09	MILEAGE REIMB	91.75
171800242	11/30/17	STODDARD, CATRIN	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	54.84
171800243	11/30/17	TIPPING, JENNIFER	COEUR D'ALENE ID	2017OCT13	MILEAGE REIMB	8.51
171800244	11/30/17	VALOV, ROBYN	HAYDEN ID	2017OCT03	MILEAGE REIMB	57.78
171800245	11/30/17	ZAIKE, JENNIFER	COEUR D'ALENE ID	PO2571800122R	TRAVEL REIMB	300.70
171800246	12/12/17	ADAMS, MELISSA	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	77.74
171800247	12/12/17	BARTON, AARON	POST FALLS ID	2017NOV03	MILEAGE REIMB	82.18
171800248	12/12/17	CATES, ELIZABETH	COEUR D'ALENE ID	PO2571800108R	TRAVEL REIMB	84.00
171800249	12/12/17	CAUDLE, TRINA	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	49.01
171800250	12/12/17	CLIFFORD, DEANNE	ATHOL ID	PO4021800088R	TRAVEL FOR STATE DRAMA	580.52
171800251	12/12/17	CURB, JAMES	RATHDRUM ID	2017NOV01	MILEAGE REIMB	102.19
171800252	12/12/17	FINE, AMY	COEUR D'ALENE ID	PO2571800034R	TRAVEL REIMBURSEMENT	266.80
171800253	12/12/17	GARRETT, ELAINE	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	13.70
171800254	12/12/17	GILMORE, JENNY	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	90.25
171800255	12/12/17	LINDQUIST, SAMANTHA	NEWMAN LAKE WA	2017NOV01	MILEAGE REIMB	20.87
171800256	12/12/17	HAHN, DEBBI	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	84.43
171800257	12/12/17	HANNA, HELEN	COEUR D'ALENE ID	2017NOV	TRANSP REIMB	79.34
171800258	12/12/17	HILTENBRAND, JODY	COEUR D'ALENE ID	PO6011800047R	TRAVEL REIMBURSEMENT	72.00
171800259	12/12/17	JENNINGS, ANETA	COEUR D'ALENE ID	2017DEC04	REIMBURSEMENT OF STATE OF IDAHO LICENSE CONTINUING ED FEE	99.00
171800259	12/12/17	JENNINGS, ANETA	COEUR D'ALENE ID	2017NOV03	MILEAGE REIMB	17.28
171800260	12/12/17	JONES, JENNIFER	HAYDEN ID	2017NOV01	MILEAGE REIMB	73.03
171800261	12/12/17	KIRKBRIDE, DANIEL	COEUR D'ALENE ID	2017NOV06	MILEAGE REIMB	22.47
171800262	12/12/17	LINDQUIST, MICHAEL	COEUR D'ALENE ID	PO4011800155R	TRAVEL REIMBURSEMENT - ATHLETIC DIR - STATE FOOTBALL TO POCATELLO	497.00
171800263	12/12/17	MARTIN, BRIANNA	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	23.97
171800264	12/12/17	MASON, DEEANNE	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	44.89
171800265	12/12/17	MCKAHAN, CHRISTOPHER	COEUR D'ALENE ID	2017NOV08	MILEAGE REIMB	83.84
171800266	12/12/17	MELTON, RONI	HAYDEN ID	PO2641800020R	TRAVEL REIMBURSEMENT, MEA-MFT CONFERENCE IN MISSOULA, MT	68.00
171800267	12/12/17	MICHAEL, VICTORIA	HAYDEN ID	2017AUG08	TRAVEL REIMB	78.31
171800268	12/12/17	MILLER, REBECCA	COEUR D'ALENE ID	PO2641800028	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	184.62
171800269	12/12/17	MINERT, SAMANTHA	HAYDEN ID	2017NOV01	MILEAGE	36.54
171800270	12/12/17	MOULIN, PENNIE	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	62.92

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800271	12/12/17	MOULSON, AMY	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	27.12
171800272	12/12/17	NELKE, JACOB	POST FALLS ID	2017NOV01	MILEAGE	50.67
171800273	12/12/17	ROSE, MARY	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	70.03
171800274	12/12/17	SALOIS, PATRICIA	COEUR D'ALENE ID	PO2571800156R	REIMBURSEMENT	153.04
171800275	12/12/17	SCHUELLER, TROY	RATHDRUM ID	PO4011800157R	TRAVEL REIMBURSEMENT - ADMIN - STATE FOOTBALL TO POCATELLO	539.00
171800276	12/12/17	SERWAT, DAVID	HAYDEN ID	PO6031800055R	TRAVEL REIMBURSEMENT EXPENSES FOR PROJECT LEADERSHIP	180.47
171800277	12/12/17	SHANDY, KIMBERLY	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	34.78
171800278	12/12/17	SWINGROVER, LINDSEY	COEUR D'ALENE ID	2017NOV06	MILEAGE REIMB	44.94
171800279	12/12/17	TURNER, CYNTHIA	POST FALLS ID	2017NOV02	MILEAGE REIMB	31.89
171800280	12/12/17	VALLEY, MICHAEL	COEUR D'ALENE ID	2017NOV02	MILEAGE REIMB	15.89
171800281	12/12/17	VANARSDRELL, JOHN	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	19.47
171800282	12/12/17	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	64.47
171800283	12/12/17	WESTBERG, PAMELA	COEUR D'ALENE ID	2017NOV06	MILEAGE REIMB	4.76
171800284	12/12/17	WILSON, ANNA	COEUR D'ALENE ID	2017NOV01	MILEAGE	50.40
171800285	12/12/17	WINGHAM, JULIE	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	36.59
171800286	12/12/17	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	PO2571800127R	TRAVEL REIMB	225.49
171800286	12/12/17	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	PO2571800155R	REIMBURSEMENT	95.32
171800287	12/28/17	ALLEN, CHRISTINA	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	37.40
171800287	12/28/17	ALLEN, CHRISTINA	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	62.17
171800288	12/28/17	BARBER-CONIGLIARO, KIMBERLY	COEUR D'ALENE ID	PO3211800008R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	186.01
171800289	12/28/17	BAUER, JENNIFER	COEUR D'ALENE ID	2017NOV06	MILEAGE REIMB	5.46
171800289	12/28/17	BAUER, JENNIFER	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	20.12
171800290	12/28/17	BEAN, DIANE	RATHDRUM ID	PO2711800045R	TRAVEL REIMB	179.59
171800291	12/28/17	BELL, AMY	COEUR D'ALENE ID	2017DEC08	MILEAGE REIMB	14.12
171800291	12/28/17	BELL, AMY	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	52.70
171800292	12/28/17	BLANK, SHELLY	HAYDEN ID	PO2641800030R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	138.15
171800293	12/28/17	BLOUGH, EILEEN	COEUR D'ALENE ID	PO2711800047R	TRAVEL REIMB	199.90
171800294	12/28/17	BOOTERBAUGH, KELLI	HAYDEN ID	2017NOV01	MILEAGE REIMB	40.18
171800295	12/28/17	BRIGGS, AMANDA	COEUR D'ALENE ID	PO3211800016R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800296	12/28/17	CATES, ELIZABETH	COEUR D'ALENE ID	2017DEC08	REIMBURSEMENT OF STATE OF IDAHO LICENSE FEE	135.00
171800297	12/28/17	CAUDLE, TRINA	COEUR D'ALENE ID	PO8101800004R	TRAVEL EXPENSES - ACTE CAREERTECH VISION CONFERENCE IN NASHVILLE	210.80
171800298	12/28/17	CLARK, AMY	HAYDEN ID	2017NOV06	MILEAGE REIMB	30.66
171800299	12/28/17	DELONG, KATHLEEN	COEUR D'ALENE ID	2017NOV03	MILEAGE REIMB	18.73
171800299	12/28/17	DELONG, KATHLEEN	COEUR D'ALENE ID	2017OCT02	MILEAGE REIMB	24.35
171800299	12/28/17	DELONG, KATHLEEN	COEUR D'ALENE ID	PO2641800027R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800300	12/28/17	DEVER, ERIN	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	9.31
171800301	12/28/17	GARRETT, ELAINE	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	5.14
171800302	12/28/17	GILMORE, JENNY	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	49.70
171800303	12/28/17	GILSON, SAMANTHA	NEWMAN LAKE WA	207DEC01	MILEAGE REIMB	16.75
171800304	12/28/17	GOODALE, JOHNNA	COEUR D'ALENE ID	PO3211800019R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800305	12/28/17	GORRINGE, KRISTIN	COEUR D'ALENE ID	PO2641800025R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800306	12/28/17	GRAY, JAMES	HAYDEN ID	PO2641800026R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	221.10
171800307	12/28/17	GROSSMAN, KAREN	COEUR D'ALENE ID	PO2641800032R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	160.87
171800308	12/28/17	HANSEN, CHERISH	ATHOL ID	PO2711800041R	TRAVEL REIMB	90.00
171800309	12/28/17	HARRISON, ROBERT	HAYDEN ID	2017NOV01	MILEAGE REIMB	292.39
171800310	12/28/17	HAWLEY, RUTH	HAYDEN ID	2017NOV01	MILEAGE REIMB	178.25
171800311	12/28/17	HIGGINS, JILL	COEUR D'ALENE ID	PO3211800017R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	90.00
171800312	12/28/17	JENSEN, HEATHER	COEUR D'ALENE ID	PO3211800006R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	161.19
171800313	12/28/17	JOHNSON, KAREN	HAYDEN ID	2017AUG30	MILEAGE REIMB	16.69
171800314	12/28/17	JONES, RICHARD	RATHDRUM ID	PO8101800006R	TRAVEL EXPENSES - ACTE CAREERTECH VISION CONFERENCE IN NASHVILLE	216.15
171800315	12/28/17	KAISER, TERESA	SPOKANE VALLEY WA	PO2711800036R	TRAVEL REIMB.	135.33
171800316	12/28/17	KANTOLA, KIMBERLY	COEUR D'ALENE ID	PO2641800033R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	186.55
171800317	12/28/17	KIMBALL, VICTORIA	POST FALLS ID	2017NOV01	MILEAGE REIMB	19.80

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800318	12/28/17	KROETCH, KRISTEN	COEUR D'ALENE ID	PO2711800044R	TRAVEL REIMB	161.40
171800319	12/28/17	LEMBURG, MIRISTI	COEUR D'ALENE ID	PO3211800009R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800320	12/28/17	LINDQUIST, MICHAEL	COEUR D'ALENE ID	PO2711800037R	TRAVEL REIMB.	182.37
171800321	12/28/17	LITKE, KATHRYN	COEUR D'ALENE ID	2017NOV06	MILEAGE REIMB	31.73
171800322	12/28/17	MALINAUSKAS, TAYLOR	WORLEY ID	PO3211800010R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800323	12/28/17	MARTIN, KELLEY	HAYDEN ID	PO2711800049R	TRAVEL REIMB	165.00
171800324	12/28/17	MEIER, ROLF	HAYDEN ID	2017NOV01	MILEAGE REIMB	74.00
171800325	12/28/17	MILLER, REBECCA	COEUR D'ALENE ID	2017NOV03	MILEAGE REIMB	111.28
171800326	12/28/17	MOORE, LIA	HAYDEN ID	2017NOV01	MILEAGE REIMB	42.05
171800327	12/28/17	MOULIN, PENNIE	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	46.81
171800328	12/28/17	MUNKHOFF, ROBYN	COEUR D'ALENE ID	PO3211800007R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	182.37
171800329	12/28/17	NEWTON, LARISSA	COEUR D'ALENE ID	PO3211800018R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	90.00
171800330	12/28/17	OROZCO, KATHRYN	HAYDEN ID	PO2711800035R	TRAVEL REIMB.	236.76
171800331	12/28/17	OWEN, MARISSA	COEUR D'ALENE ID	PO2641800031R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	90.00
171800332	12/28/17	PAINE, JENNIFER	ATHOL ID	PO3211800014R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	116.25
171800333	12/28/17	SANDFORD, VICTORIA	COEUR D'ALENE ID	PO8141800012R	TRAVEL REIMBURSEMENT FOR THE KIMBERBELL DESIGN WORKSHOP	216.04
171800334	12/28/17	SHINKLE, CARRIE	COEUR D'ALENE ID	PO2711800043R	TRAVEL REIMB	140.00
171800335	12/28/17	SHOUP, JOY	DALTON GARDENS ID	PO3211800012R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	181.40
171800336	12/28/17	SIEGFORD, LAURA	HAYDEN ID	PO2711800042R	TRAVEL REIMB	115.00
171800337	12/28/17	SMITH, MADISON	GREENACRES WA	PO3211800011R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800338	12/28/17	SONNTAG, SHEILA	HAYDEN ID	PO2711800033R	TRAVEL REIMB.	140.00
171800339	12/28/17	SPAFFORD, SUSAN	COEUR D'ALENE ID	2017NOV07	MILEAGE REIMB	49.22
171800340	12/28/17	TEAL, TIFFANY	WORLEY ID	PO3211800015R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	161.40
171800341	12/28/17	TOWNE, LYNN	POST FALLS ID	2017OCT03	MILEAGE REIMB	27.34
171800342	12/28/17	TREFZ, VICKI	POST FALLS ID	207NOV01	MILEAGE REIMB	41.73
171800343	12/28/17	TWITCHELL, BRUCE	HAYDEN ID	PO8101800009R	TRAVEL EXPENSES - ACTE CAREERTECH VISION CONFERENCE IN NASHVILLE	128.00
171800344	12/28/17	VALLEY, MICHAEL	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	7.22
171800345	12/28/17	VALOV, ROBYN	HAYDEN ID	2017NOV01	MILEAGE REIMB	53.93
171800346	12/28/17	VAUGHAN, JULIE	POST FALLS ID	2017NOV01	MILEAGE REIMB	26.16
171800347	12/28/17	WADELLE, CARRIE	POST FALLS ID	PO2711800048R	TRAVEL REIMB	174.24
171800348	12/28/17	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	32.69
171800349	12/28/17	WELTON, VIRGINIA	HAYDEN ID	2017NOV02	MILEAGE REIMB	69.98
171800350	12/28/17	WHITE, KASSANDRA	COEUR D'ALENE ID	2017NOV02	MILEAGE REIMB	32.05
171800351	12/28/17	WIGGINS, GRETCHEN	COEUR D'ALENE ID	PO8101800013R	TRAVEL EXPENSES - ACTE CAREERTECH VISION CONFERENCE IN NASHVILLE	128.00
171800352	12/28/17	WILLY, ERIKA	POST FALLS ID	PO2711800046R	TRAVEL REIMB	140.00
171800353	12/28/17	WILSON, ANNA	COEUR D'ALENE ID	2017DEC04	MILEAGE REIMB	35.20
171800354	12/28/17	WINGHAM, JULIE	COEUR D'ALENE ID	2017NOV08	MILEAGE REIMB	6.85
171800355	12/28/17	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	33.01
171800355	12/28/17	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	38.95
ACCOUNTS PAYABLE						
(INCLUDING PAYROLL ACCOUNTS PAYABLE)						\$5,034,145.54
PAYROLL						\$2,830,252.00
GRAND TOTAL ALL CHECKS						\$7,864,397.54