



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: January 27 – February 23, 2018

<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

January 27 - February 23, 2018

Board of Trustees Consent Agenda for March 5, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
0	01/31/18	WELLS FARGO	MINNEAPOLIS MN	2017DEC05	PHONE PAYMENT TO WELLS FARGO TO REPLACE LOST CHECK #260779	117.80
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	114-3504776-0078653	DISTRICT WIDE BATTERIES 3V LITHIUM	69.50
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	CR4011800140	BOOKS AND SUPPLIES FOR THE LIBRARY	(30.74)
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	CR4011800158	MATH CLASSROOM SUPPLIES	(29.99)
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	CR4021800017	TRAVEL TO PROJECT LEADERSHIP	(74.04)
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	CR7011800006	MISC. CLOTHING ITEMS FOR BORAH STUDENTS	(11.54)
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	CR8101800003	SHUTTLE SERVICE - ACTE CAREERTECH VISION CONFERENCE - NASHVILLE, TN	(70.00)
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800036	ASSET KEEPER 2017 SUBSCRIPTION RENEWAL	325.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800043	CRISIS ASSISTANCE TEAM LUNCH	9.48
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800044	CRISIS ASSISTANCE TEAM LUNCH	85.12
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800006	ELEMENTARY MISC. SUPPLIES	194.99
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800037	SUPPLIES FOR SENSORY ROOM - ATLAS ELEMENTARY	169.78
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800038	SUPPLIES FOR SENSORY ROOM - ATLAS ELEMENTARY	149.15
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800044	PROFESSIONAL DEVELOPMENT BOOKS FOR STAFF	119.18
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800051	PROFESSIONAL DEVELOPMENT BOOKS	209.85
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0211800023	AIRFARE FOR THE 21ST CCLC DIRECTORS MEETING SUN VALLEY	117.46
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800083A	SUPPLIES - LAKES MS	711.37
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800092	PROFESSIONAL DEVELOPMENT BOOKS FOR DISTRICT LIBRARIES	149.70
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800099	ART SUPPLIES - LAKE CITY HS	1,089.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800102	HIGH SCHOOL TEXTBOOKS	63.16
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800103	LEARN ADOBE FOR WOODLAND DESIGN TECH PROGRAM	40.40
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800105	NATIONAL SCHOOL LIBRARY STANDARDS FOR LEARNERS, SCHOOL LIBRARIANS, AND SCH	312.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800028	MISC. SUPPLIES	82.85
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800030	SUPPLIES FOR MUSIC	48.08
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800026	THERMOMETER	31.77
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800021	BOOK STUDY FOR SPECIALIST	175.62
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800027	OFFICE SUPPLIES	82.57
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800023	PENCIL SHARPENER	104.76
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800031	TECHNOLOGY SUPPLIES	30.97
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800042	TECHNOLOGY (PROJECTOR BULB)	53.98
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800044	SUPPLIES	256.52
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800046	SCHOOL SUPPLIES (TONER)	591.46
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800029	PLAYGROUND SUPPLIES	199.79
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800030	CLASSROOM SUPPLIES	40.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800031	LIGHTNING TO USB A CABLE APPLE MFI CERTIFIED WHITE 3 FEET (2 PACK)	56.90
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800017	ADMIN SUPPLIES	56.93
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1091800026	BOOK FOR P.E. BOOK STUDY	38.98
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1091800031	CORD PROTECTOR	30.69
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800040	TURKISH DELIGHT CANDY FOR LION THE WITCH AND THE WARDROBE	28.99
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO1131800023	MOTOROLA CLS BATTERIES FOR WALKIE-TALKIES	138.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2341800018A	IMEN GRANT - CLASSROOM EQUIPMENT	1,374.72
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800138	SCHOOL PLUS CHRISTMAS LUNCHEON	350.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800139	SCHOOL PLUS CHRISTMAS SUPPLIES	277.40
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800145	CHRISTMAS SUPPLIES FOR SCHOOL PLUS	91.28
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800150	SUPPLIES FOR KINDER PLUS	409.46
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2421800045	CHROMEBOOK REPLACEMENT SCREENS	146.35
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800064	SUPPLIES	119.80
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800068	SUPPLIES	50.42
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800071	TONER	26.99
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800074	SUPPLIES	160.99
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800076	SUPPLIES	109.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800119	HOTEL	775.72
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800176	SPECIAL EDUCATION FILES AND OFFICE SUPPLIES	135.74
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800180	AIRFARE	77.98
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800181	SUPPLIES FOR SPECIAL ED TOILETRING AND FEEDING TUBE	88.58
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800010	HOTEL ACCOMODATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	5,430.04
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800048	LUNCH FOR PARTICIPANTS (20) - MINDS ON MATH COACHING	221.70
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800030	HOTEL	8,537.87
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800031	SHUTTLE	760.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2741800006	REFERENCE BOOK	93.66
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2901800197	PURCHASED SERVICE - NUTR. SERV.	2,317.50
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO2901800209	SUPPLIES - NUTR. SVCS	51.90
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO3111800002A	MISC. BOOKS	261.97
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO3121800001	TEXT STRUCTURES FROM NURSERY RHYMES BY GRETCHEN BERNABEI	34.95
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO3211800004	HOTEL ACCOMODATIONS - PEBC THINKING STRATEGIES INSTITUTE IN DENVER, CO	5,430.04
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800151	REPLACEMENT NOTE TAKING STUDY GUIDE FOR W. HISTORY CLASSROOM	9.69
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800158	MATH CLASSROOM SUPPLIES	107.08
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800160	SICK ROOM SUPPLIES	37.18
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800163	DEBATE - IDAHO LAW FOUNDATION 2018 MOCK TRIAL COMPETITION REGISTRATION	566.50
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800165	MATH BOOKS	67.90
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800170	HP 932 PRINTER CARTRIDGES FOR HP 7612 PRINTER	94.93
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800087	HOTEL ROOMS FOR STATE DRAMA IN POCATELLO	2,861.25
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800093	CLASSROOM SUPPLIES	69.95
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4141800001	BOOKS FOR PROFESSIONAL DEVELOPMENT FOR TEACHERS AND BOOK STUDY	278.24
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800031	SCANNING MACHINE	229.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800032	BROTHER SCANNING ONLINE ACTIVATION CARD	45.50
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800051	CLASSROOM SUPPLY	177.96
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800053	SUPPLIES	269.76
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO6111800003	PHONE SCREEN PROTECTORS	11.98
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO6671800022	CARD READER WITH KEYPAD	2,552.60
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7011800008	MATERIALS FROM EXCEL GRANT #46 - CHIRP, CHIRP, QUACK - THINGS THAT HATCH	789.87
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7011800009	EXCEL GRANT 56 SUPPLIES	83.02
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	po7041800004	LEARNING WITH LUCKY ACCESSORIES	158.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7051800023	PLANT PODS FOR 2ND GRADE FOR AREOGARDENS	63.41
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7051800025	FLOWERS FOR OUR PTA TO BE REIMBURSED BY SBAA	319.60
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800013	CLASSROOM SUPPLIES FOR ART PROJECT	25.62
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7081800003A	MUSIC SUPPLIES	48.59
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800008A	CDA TRIBE GRANT-SCIENCE BOOKS	55.01
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800040A	FIGHT FOR FISH SUPPLIES	365.37
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800041	RALLY SIGNS FOR 2018 FIGHT FOR FISH	1,032.50
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800045	PRINTER INK FOR SBAA PHOTO	193.56
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800046	FIGHT FOR FISH SUPPLIES	351.75
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800049	FIGHT FOR FISH SUPPLIES	6.98
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800032	CLASSROOM SUPPLY--EXCEL GRANT	21.39
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800033	SUPPLIES FOR STU CO	118.95

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7141800008	YEARBOOK SUPPLY	223.85
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800014	BALLOONS TO DROP DURING THE LAKES LIP DUB-REIMBURSED BY LAKES PTSA	52.77
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800009A	SUPPLIES FOR MINDFUL ART CLASS	116.88
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800012	MINDFUL ART SUPPLIES - DONATION FROM KOOTENAI ELECTRIC	855.75
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO8101800002A	HOTEL - ACTE CAREERTECH VISION CONFERENCE - NASHVILLE, TN	0.03
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO8141800014	PROFESSIONAL DEVELOPMENT - KIMBERBELL DESIGNS WORKSHOP IN KENNEWICK, WA	149.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO8221800001	CLASSROOM SUPPLIES	1,442.90
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO8221800002	CLASSROOM SUPPLIES	368.93
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO8721800011	BEANZ MAGAZINE SUBSCRIPTION	29.99
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9581800026	US FLAGS FOR DISTRICT OFFICE	91.90
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9581800027	AASA NATIONAL CONFERENCE - NASHVILLE TENNESSEE	871.46
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9721800014A	TRAVEL TO NWPBIS CONFERENCE	126.40
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9761800007	POSTER FRAMES FOR SPECIAL EDUCATION OFFICE AREA	107.23
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9761800008	OFFICE CHAIR	116.59
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800025	SUPPLIES	26.28
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800026	GIFT CARDS FOR STUDENT ATTENDANCE INCENTIVES	100.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800050	KINDLE BOOKS	57.09
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800054	GOVERLAN LICENSES	520.00
373	02/15/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800056	TECH SUPPLIES	125.24
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	11665	GROUNDS DEPT - TRUCK CHAINS	208.82
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	0611941-IN	MAINTENANCE - WATER LEVEL SWITCH	74.50
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	111-2821308-5257863	IPAD COVERS	255.62
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	111-7455492-8942641	OFFICE SUPPLIES	5.18
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	111-9328516-5978643	OFFICE SUPPLIES	167.49
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	114-5452356-5661829	MAINTENANCE - HORNS & STROBE	29.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	114-6145162-6792203	SECURITY DOOR HOLDER	305.28
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	2018JAN11	CREDIT REFUND - PCARD FRAUD	(68.88)
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	229164A	STEEL LATCH & EAR BRACKET W/ 6 LOBE BIT	48.41
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	23222557	PCARD FRAUD CHARGE	68.88
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	CR2711800030	HOTEL	(4.95)
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	CR4141800001	BOOKS FOR PROFESSIONAL DEVELOPMENT FOR TEACHERS AND BOOK STUDY	(71.00)
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	CR6031800026	HOTEL RESERVATIONS - PROJECT LEADERSHIP CONF AT SUN VALLEY INN	(148.08)
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	CR7051800023	PLANT PODS FOR 2ND GRADE FOR AREOGARDENS	(7.64)
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800044A	CRISIS ASSISTANCE TEAM LUNCH	49.25
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800049	FINANCE SUPPLIES	29.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800052	AIRFARE IASBO FINANCE WORKSHOP, BOISE ID	224.92
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0081800005	DICTIONARIES	57.48
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0081800006	ZIPLOCK STYLE STORAGE BAGS	30.22
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800008	ELEMENTARY MISC. SUPPLIES	175.29
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800053	SNACKS - INSTRUCTIONAL COACHES RETREAT	49.92
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800055	SUPPLIES FOR PEBC ATTENDEES IN DENVER, CO	67.55
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0211800022	21ST CCLC AFTERSCHOOL PROGRAM CANFIELD UKULELES FOR ENRICHMENT CLASS	55.53
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0211800028	CLICK 2 SCIENCE REQUIRED TRAINING	77.84
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0211800030	AIRFARE - CLICK2SCIENCE PROFESSIONAL DEVELOPMENT TRAINING IN BOISE IDAHO	254.92
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0241800000	MLK 5TH GRADE CELEBRATION - STUDENT ACHIEVEMENT AWARDS	150.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0611800005	ASCA CONSULTING SERVICES - ASCA MODEL IMPLEMENTATION WORKSHOP	2,500.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800035	MISC. SUPPLIES	59.16
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800035A	MISC. SUPPLIES	30.85
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800037	MISC. SUPPLIES	85.48
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800038	MISC. BOOKS - 1ST GRADE	114.49
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800041	HEADPHONES	87.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800042	MISC. SUPPLIES	87.95
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800043	CROSSWALK STOP SIGNS	34.90

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374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800044	MISC. SUPPLIES	29.75
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800045	WIRELESS MOUSE & KEYBOARD	33.07
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1031800021	VIDEO ADAPTERS	49.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800030	ZONES OF REGULATION	94.24
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800031	HEADPHONES FOR STEM/TECH LAB	373.75
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800032	EXTERNAL DRIVE FOR CLASSROOM COMPUTER	28.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800024	ORIGINAL HOBERMAN SPHERE - RAINBOW	39.63
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800025	EMAZNE PROJECTOR LAMP BULB	60.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800026	PROF DEV BOOKS FOR VP - INTERACTIVE WRINGING AND INTERACTIVE EDITING AND IN	28.66
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800029	PENCIL SHARPENER, WHITE CARD STOCK, DRY ERASE, CARDINAL EXPANDING POCKETS	95.32
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800030	BOOK: SHILOH	55.90
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800051	STUDENT INCENTIVES	103.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800052	NURSE OFFICE SUPPLIES	137.19
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800034	SARAH'S LITTLE GHOSTS -BOOK	5.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800035	PHONEMIC AWARENESS BOOKS FOR REMEDIATION	109.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800036	CLASSROOM SUPPLIES	89.17
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800037	CLASSROOM SUPPLIES	100.52
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800019	CLASSROOM SUPPLIES	855.93
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800022	CLASSROOM SUPPLIES	844.55
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1091800035	PROJECTOR BULB	37.87
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800042	ADMIN & CLASSROOM SUPPLIES	200.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800043	OFFICE SUPPLIES	73.33
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800044	READING INCENTIVE PRIZES	51.84
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800045	MOBY MAX LICENSE	63.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800046	BOOK - POOR STUDENTS RICH TEACHING	386.40
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800047	BOOKS	40.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1131800025	OFFICE SUPPLIES	124.48
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1751800025	ARTIST IN RESIDENCE SUPPLIES	235.30
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2341800018B	IMEN GRANT - CLASSROOM EQUIPMENT	132.76
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800164	MIS CLEANING/OFFICE SUPPLIES FOR SCHOOL PLUS	926.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2421800047	LODGING FOR NCCE CONFERENCE SEATTLE WA	2,507.05
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2421800060	LODGING FOR NCCE CONFERENCE SEATTLE WA	626.77
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2421800066	REPLACEMENT KEYBOARD KEYS	12.47
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800034	SUPPLIES	246.71
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800066	IPAD APP	59.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800070	SUBSCRIPTION	19.95
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800081	SUPPLIES/PLEASURE READING BOOKS	82.05
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800084	SUPPLIES	326.02
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800085	FINE MOTOR BOOT CAMP	113.35
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800086	SUPPLIES	27.43
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800087	PLEASURE READING BOOKS	25.05
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2491800088	PRINTER	783.69
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2551800011	HEADPHONES	139.90
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800115A	AIRFARE	200.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800140	AIRFARE	349.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800185	REGIS	97.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800196	OFFICE SUPPLIES	150.53
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800207	AIRFARE FOR THE SEXUAL INCIDENT RESPONSE TEAM TRAINING	1,165.83
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800214	REGIS FOR LIPS TRAINING	899.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800065	HOTEL	195.62
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800067	AIRFARE	249.49
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800070	SHUTTLE SERVICE	700.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800074	AIRFARE	209.60

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800094	CURRICULUM TRAK SERVICE FEE FOR NI CHRISTIAN SCHOOL	500.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2901800215	SUPPLIES - NUTR. SVCS	22.29
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2901800257	SUPPLIES - NUTR. SERV.	30.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800002	CHILDREN'S BOOKS	240.01
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800144	ID CARD MACHINE PRINTER RIBBON, CARDS	545.46
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800173	TECH SUPPLIES, KINGSTON DIGITAL USB 3.0 HI-SPEED MEDIA READER	117.03
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800176	AIRFARE TO BOISE FOR STATE BUSINESS PROFESSIONALS OF AMERICA CONFERENCE	674.76
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800179	AIRFARE TO BOISE - IDAHO STATE WRESTLING SEEDING MEETING	155.46
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800184	BASEBALL HITTING MAT	224.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800099	REPLACEMENT PROJECTOR BULBS	153.45
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4141800007	E-BOOK PHYSICAL EDUCATION A LITERACY BASED APPROACH	40.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800033	BROTHER STANDARD MATS CAMATSTD12	40.41
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800034	HEADPHONES FOR SOCIAL STUDIES DEPARTMENT	119.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800036	SCIENCE DEPARTMENT SUPPLIES	161.44
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800037	CLASSROOM SUPPLIES	92.45
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO601180001A	POSTAGE METER LEASE	96.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800054	PROJECTOR BULB	68.75
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800060	PROJECTOR BULB	67.83
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800011A	POSTAGE METER RENTAL	84.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800064	NEW PRINTER	382.43
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800065	REPLACEMENT TONER CARTRIDGES AND PROJECTOR BULBS FOR CLASSROOMS	374.29
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800067	ELECTRIC PENCIL SHARPENERS	459.40
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800068	CLASSROOM ITEM	70.14
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800069	POSTAGE FOR MAILING STUDENT REPORT CARDS AND END OF YEAR	515.50
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800071	PLAYING CARDS FOR CLASSROOM MATH AND FOR MAGNET CLASS GAMES	56.62
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800072	CLASSROOM SUPPLIES	75.58
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800067	SUPPLIES STCU GRANT	51.86
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800068	CR2032 SONY LITHIUM 3V BATTERY 50 PC SONY	22.15
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800069	MICROWAVE FOR STAFF IN THE 6TH GRADE POD	59.37
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6671800023	AED CABINET AND SIGNS	510.96
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7011800010	SUBSCRIPTION; WILL REIMBURSE FROM EXCEL GRANT FUNDS	169.95
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7011800011	SUBSCRIPTION; WILL REIMBURSE FROM EXCEL GRANT FUNDS; EXCEL GRANT #56	169.95
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7051800029	CHARACTER COUNTS BRACELET - REIMBURSE FROM SBAA	148.55
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800014	CLASSROOM SUPPLIES	83.32
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800015	DELTA EDUCATION CHILD SIZE SAFETY GOGGLES CLASS SET	73.10
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800016	MASTER LOCK SPEED DIAL COMBINATION LOCK, ASST COLORS, 4 PACK LIBRARY (SBAA)	83.48
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7081800004	ART SUPPLIES	369.62
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7081800005	SENSORY ITEMS	572.01
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800010	2ND GRADE LEARNING GAMES APP	47.68
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800011	APPS FOR 4TH GR. & SPEECH (RESOURCE REQUESTS)	263.78
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800014	BOOK BINS & SUPPLIES FOR LIBRARY	145.29
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800015	SCIENCE/MATH GAMES (GR. 2) EXXON GRANT	96.85
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800016	SCIENCE/MATH SUPPLIES (GR. 5) EXXON GRANT	178.86
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800017	SCIENCE/MATH SUPPLIES (KGTN) EXXON GRANT	58.17
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7101800008	PE SUPPLIES REIMBURSABLE THROUGH SBAA PE FUNDS	227.02
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO71111800040	FIGHT FOR FISH SUPPLIES	29.47
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800049A	FIGHT FOR FISH SUPPLIES	74.76
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800050	SAMSUNG SOUNDBAR & AUDIO CORDS	309.69
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800052	DECA STORE SUPPLIES	405.15
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800053	SBAA LIBRARY SUPPLIES, BOOKS	513.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800055	DECOR SUPPLIES FOR SADIE HAWKINS DANCE	92.44
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800057	COPE CLASS T-SHIRTS	87.50
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800039	NIC DUAL CREDIT CLASSROOM SUPPLIES	175.05



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800041	CLASSROOM SUPPLIES--KOOTENAI ELECTRIC GRANT	1,639.24
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800046	CLASSROOM SUPPLIES FOR JOURNALISM	1,967.38
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800047	CLASSROOM SUPPLIES FOR YEARBOOK	3,660.77
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800049	CLASSROOM SUPPLIES	33.67
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800050	AIRFARE FOR SOFTBALL TEAM	5,361.28
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800053	HOTEL ROOMS FOR SOFTBALL TEAM	339.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7131800011	COAT FOR NEEDY STUDENT - FUNDING FROM DONATIONS TO VENTURE'S FOX HOUSE	49.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7131800012	CLASSROOM SUPPLIES - HEADPHONES	72.63
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7141800012	CASH REGISTER FOR ATHLETICS	99.95
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7141800013	DEPOSIT SLIPS - REIMBURSE FROM SBAA	29.95
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800015	BOOKS FOR LAKES LIBRARY - REIMBURSE FROM DISCO INFERNO FUNDS	631.30
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800016	CLAY BOSS POTTERY WHEEL - REIMBURSED BY LAKES PTSA	598.88
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800016	SUPPLIES FOR GLO OLYMPICS AND PAPER FOR CARD MAKING	104.17
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800017	SUPPLIES TO MAKE FOOTBALL FIELDS FOR STUDENTS DURING LUNCH	219.64
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800018	TICKETS FOR THE CDA SYMPHONY FOR CHOIR STUDENTS	100.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800019	SCIENCE DEPT CASTING SUPPLIES FOR CASTING PROJECT	353.64
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8061800004	IND. TECH SUPPLIES, BEARINGS, NEEDLE ROLLER	95.48
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8091800005	PHOTO CLASSROOM SUPPLIES	361.81
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8121800000	IND TECH CLASSROOM EQUIPMENT (PUNCH DIE PACKAGE, PICKET TOOL,DIE, SQUARE T	3,869.80
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8331800008	SUPPLIES FOR CLASSROOM USE	298.37
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8341800002	MATERIALS AND SUPPLIES	937.50
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8391800001	CLASSROOM SUPPLIES	18.71
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8541800001	CAREER CENTER SUPPLIES	297.25
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8731800015	TITLE ROOM SUPPLIES	94.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8741800009	TITLE NIGHT SNACKS	499.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800123	ASHA DUES	2,700.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800144	SUPPLIES	249.40
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800146	REGIS FOR TBRI PRACTITIONERS TRAINING - COST REIMBURSED BY GRANT FUNDS	3,500.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800148	AIRFARE FOR TBRI PRACTITIONERS TRAINING - COST REIMBURSED BY GRANT FUNDS	682.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800023	BLUETOOTH HEADSETS	67.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800024	REGISTRATION FEE FOR UNIVERSITY OF IDAHO SPRING CAREER FAIR, MOSCOW, ID	300.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9721800017	INTEREST BASES BARGAINING TRAINING - PRESENTERS AIRLINE COST	224.56
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9721800018	INTEREST BASES BARGAINING TRAINING - PRESENTERS SHUTTLE FROM AIRPORT COST	140.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9721800023	INTEREST BASED BARGAINING TRAINING #2 - PRESENTERS ROUNDTRIP AIRLINE COST	503.09
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800033	SOCIAL MEDIA PUBLIC AWARENESS BOOST	85.82
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800034	SURVEY MONKEY ACCOUNT PLAN	35.00
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800035	LUNCH FOR MEETING ON DATA SUMMIT 3.0, CAREER CRUISING	48.84
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800055	MACOS SERVER LICENSE	19.99
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800057	SUPPLIES	57.11
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800060	DOMAIN RENEWAL 5 YEARS	90.85
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800061	HEADPHONE EXTRACTION TOOL	54.98
374	02/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800062	CHROMEBOOK TOUCH SCREEN LCD	99.99
261278	01/29/18	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
261279	01/29/18	CITI CARDS	PHOENIX AZ	01316G	SCHOOL STORE SUPPLIES	897.43
261279	01/29/18	CITI CARDS	PHOENIX AZ	01861G	FOOD - NUTR. SVCS	222.27
261279	01/29/18	CITI CARDS	PHOENIX AZ	07609G	SUPPLIES FOR CHEER KIDDIE CAMP	144.95
261279	01/29/18	CITI CARDS	PHOENIX AZ	23304G	BATTERIES, SUPPLIES FOR SCIENCE DEPT	96.92
261279	01/29/18	CITI CARDS	PHOENIX AZ	31460G	FOOD - NUTR. SVCS	255.84
261279	01/29/18	CITI CARDS	PHOENIX AZ	60162G	SCHOOL STORE SUPPLIES	428.00
261279	01/29/18	CITI CARDS	PHOENIX AZ	62985G	DAILY SNACKS FOR THE PRESCHOOL PROGRAM	198.57
261279	01/29/18	CITI CARDS	PHOENIX AZ	63005G	BOYS BASKETBALL - FOOD/SUPPLIES FOR AWAY GAME MEAL	264.56
261279	01/29/18	CITI CARDS	PHOENIX AZ	87704G	DECA STORE SUPPLIES	1,109.84
261280	01/29/18	DAVIS, SHANNIE	DALTON GARDENS ID	2018JAN24	REFUND DRIVER'S ED PAYMENT	215.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261281	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
261282	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
261283	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	012518 ADJ	EMPLOYER ADJUST	0.60
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231ADPC	PAYROLL ACCRUAL	(36.21)
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231ADSR	PAYROLL ACCRUAL	(61.46)
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231AFRE	PAYROLL ACCRUAL	(102.46)
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231AFSL	PAYROLL ACCRUAL	(10.50)
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231BDPC	PAYROLL ACCRUAL	36.21
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231BDSR	PAYROLL ACCRUAL	61.46
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231BFRE	PAYROLL ACCRUAL	102.46
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20171231BFSL	PAYROLL ACCRUAL	10.50
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125ADLNPC	PAYROLL ACCRUAL	2,786.03
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125ADPC	PAYROLL ACCRUAL	21,564.30
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125ADPCFLT	PAYROLL ACCRUAL	34,448.72
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125ADSR	PAYROLL ACCRUAL	260,988.12
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125AFPERRT	PAYROLL ACCRUAL	1,876.79
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125AFRE	PAYROLL ACCRUAL	435,107.40
261284	01/30/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180125AFSL	PAYROLL ACCRUAL	44,587.14
261285	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
261286	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
261287	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
261288	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	01312018 ADJ	EMPLOYER ADJ	126.28
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171231ADVSPS	PAYROLL ACCRUAL	(6.07)
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171231ADVSPST	PAYROLL ACCRUAL	6.07
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171231AFSM	PAYROLL ACCRUAL	(8.75)
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171231AFVSPE	PAYROLL ACCRUAL	(6.06)
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171231BFMSM	PAYROLL ACCRUAL	8.75
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20171231BFVSPE	PAYROLL ACCRUAL	6.06
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125ADSA	PAYROLL ACCRUAL	3,829.19
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125ADVSP1	PAYROLL ACCRUAL	1,061.82
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125ADVSP2	PAYROLL ACCRUAL	2,290.08
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125ADVSPAD	PAYROLL ACCRUAL	(6.07)
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125ADVSPS	PAYROLL ACCRUAL	861.94
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125ADVSPST	PAYROLL ACCRUAL	6.07
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125AFSA	PAYROLL ACCRUAL	133.19
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125AFSM	PAYROLL ACCRUAL	8,225.00
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125AFSS	PAYROLL ACCRUAL	916.50
261289	01/31/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180125AFVSPE	PAYROLL ACCRUAL	6,272.10
261290	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261291	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261292	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261293	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261294	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261295	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261296	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261297	02/08/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	012518 ADJ	EMPLOYER ADJUSTMENT	12,474.65
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC11	PAYROLL ACCRUAL	5,544.87
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC12	PAYROLL ACCRUAL	20,171.99
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC1E	PAYROLL ACCRUAL	11,117.36



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC1F	PAYROLL ACCRUAL	47,054.46
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC1S	PAYROLL ACCRUAL	23,598.10
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC1ST	PAYROLL ACCRUAL	432.92
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC21	PAYROLL ACCRUAL	647.32
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC22	PAYROLL ACCRUAL	15,632.14
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC2E	PAYROLL ACCRUAL	437.95
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC2F	PAYROLL ACCRUAL	50,500.24
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBC2S	PAYROLL ACCRUAL	17,973.69
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBCAD1	PAYROLL ACCRUAL	788.98
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125ADBCAD2	PAYROLL ACCRUAL	285.30
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC11	PAYROLL ACCRUAL	33,158.40
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC12	PAYROLL ACCRUAL	59,601.54
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC1E	PAYROLL ACCRUAL	69,835.54
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC1F	PAYROLL ACCRUAL	56,264.74
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC1S	PAYROLL ACCRUAL	44,876.28
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC21	PAYROLL ACCRUAL	73,268.28
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC22	PAYROLL ACCRUAL	92,836.86
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC2E	PAYROLL ACCRUAL	101,773.05
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC2F	PAYROLL ACCRUAL	88,949.06
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBC2S	PAYROLL ACCRUAL	56,136.11
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBCD1	PAYROLL ACCRUAL	8,465.10
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBCD2	PAYROLL ACCRUAL	14,250.60
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFBCD3	PAYROLL ACCRUAL	23,361.30
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFW1	PAYROLL ACCRUAL	6,559.55
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFW2	PAYROLL ACCRUAL	10,248.46
261298	02/08/18	BLUE CROSS OF IDAHO	BOISE ID	20180125AFW3	PAYROLL ACCRUAL	25,620.55
261299	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261300	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27200	SOUP FOR LUNCH DUTY TEACHERS	160.00
261300	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27213	BUDGET WORKSHOP LUNCH	436.00
261300	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27216	IBB TRAINING	188.00
261300	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27217	FORTUNE COOKIES FOR NO SCHOOL DAY AT RAMSEY SCHOOL PLUS	13.93
261300	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27218	EGG ROLLS FOR NO SCHOOL DAY AT RAMSEY SCHOOL PLUS	63.42
261300	02/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	PO2351800171	WEB PAYMENT ADJUSTMENT - SCH PLUS	25.00
261301	02/13/18	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	PO2901800263	WEB PAYMENT ADJUSTMENT - NUTR. SVCS	425.00
261302	02/13/18	ADVANCED PEST CONTROL INC	COEUR D'ALENE ID	123542	PURCHASED SVC - NUTR. SVCS	47.00
261303	02/13/18	AGPARTS	GREENSBURG PA	1255745	REPLACEMENT SAMSUNG LCD	33.45
261304	02/13/18	AIREFCO INC	PORTLAND OR		CONTINUED CHECK	0.00
261305	02/13/18	AIREFCO INC	PORTLAND OR	3913435	MAINTENANCE SUPPLIES	691.14
261305	02/13/18	AIREFCO INC	PORTLAND OR	3915179	MAINTENANCE SUPPLIES	318.83
261305	02/13/18	AIREFCO INC	PORTLAND OR	3915180	MAINTENANCE SUPPLIES	25.13
261305	02/13/18	AIREFCO INC	PORTLAND OR	3916751	MAINTENANCE SUPPLIES	691.14
261305	02/13/18	AIREFCO INC	PORTLAND OR	3918477	MAINTENANCE SUPPLIES	136.61
261305	02/13/18	AIREFCO INC	PORTLAND OR	CR3915986	MAINTENANCE SUPPLIES	(682.01)
261305	02/13/18	AIREFCO INC	PORTLAND OR	CR3918478	MAINTENANCE SUPPLIES	(25.13)
261305	02/13/18	AIREFCO INC	PORTLAND OR	CR3924207	MAINTENANCE SUPPLIES	(136.61)
261306	02/13/18	A-L COMPRESSED GASES	SPOKANE WA	1790694	MAINTENANCE SUPPLIES	66.25
261307	02/13/18	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE ID	175769	BAND PROGRAMS	408.70
261308	02/13/18	ALLEN, ERIC	POST FALLS ID	2018JAN31	LUNCH REFUND	75.90
261309	02/13/18	ALLIED WELDERY	COEUR D'ALENE ID	11448	GROUNDS SERVICE	95.00
261309	02/13/18	ALLIED WELDERY	COEUR D'ALENE ID	11452	GROUNDS SERVICE	930.00
261310	02/13/18	ANDERSON, JEFF	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	108.44
261311	02/13/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9495	PROF SVCS JAN 2018 - LCHS ADDITIONS & UPGRADES	18,895.49
261311	02/13/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9496	PROFESSIONAL SVC FOR JAN 2018 - CDA SD NEW ELEMENTARY	6,264.15

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261312	02/13/18	ARROW CONSTRUCTION SUPPLY INC	SPOKANE WA	208226	MAINTENANCE SUPPLIES	102.41
261313	02/13/18	AVISTA UTILITIES	SPOKANE WA	2018JAN16	UTILITIES - 12/09/17 TO 01/09/18	86,728.12
261314	02/13/18	B&H PHOTO-VIDEO-PRO-AUDIO	NEW YORK NY	137907100	PRINTING SUPPLIES	816.92
261315	02/13/18	BACHMEIER, TIM	HAYDEN ID	2018JAN	TRANSP REIMB	183.34
261316	02/13/18	BAKERY BY THE LAKE AT PARKSIDE	COEUR D'ALENE ID	PO9561800046	REFRESHMENTS FOR SUPT SEARCH GROUP MTG - CHAMBER OF COMMERCE JANUARY 2	189.00
261317	02/13/18	BATTERIES PLUS BULBS	SPOKANE WA	443-310155	MAINTENANCE SUPPLIES	159.30
261317	02/13/18	BATTERIES PLUS BULBS	SPOKANE WA	443-310196	MAINTENANCE SUPPLIES	27.95
261317	02/13/18	BATTERIES PLUS BULBS	SPOKANE WA	443-310467	MAINTENANCE SUPPLIES	41.89
261317	02/13/18	BATTERIES PLUS BULBS	SPOKANE WA	443-310505	MAINTENANCE SUPPLIES	87.96
261318	02/13/18	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK	0.00
261319	02/13/18	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK	0.00
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8822119	ART SUPPLIES	151.34
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8611659	ART SUPPLIES FOR LCHS	2,680.10
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8622816	ART SUPPLIES FOR LAKE CITY HS	1,297.74
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8627029	ART SUPPLIES FOR LCHS	4.98
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8659950	ART SUPPLIES FOR LAKE CITY HS	720.00
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8689847	ART SUPPLIES FOR LAKE CITY HS	11.86
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8714567	ART SUPPLIES FOR LAKE CITY HS	465.00
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8716988	ART SUPPLIES LAKE CITY HS	4,118.33
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8724167	ART SUPPLIES FOR LAKE CITY HS	490.00
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8725186	ART SUPPLIES LAKE CITY HS	440.75
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8828652	ART SUPPLIES LAKE CITY HS	134.55
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8839784	ART SUPPLIES	76.36
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8869632	ART SUPPLIES	201.25
261320	02/13/18	BLICK ART MATERIALS	CHICAGO IL	8870587	CLASSROOM SUPPLIES	118.01
261321	02/13/18	BOISE STATE UNIVERSITY	BOISE ID	103557A	REFUND ERROR	3,600.00
261322	02/13/18	BULLOCK TRANE SERVICE AGENCY INC	SPOKANE WA	20133	MAINTENANCE SUPPLIES	1,236.24
261323	02/13/18	BURROUGHS, ANDREW	HARRISON ID	2018JAN	TRANSP REIMB	87.04
261324	02/13/18	CABALLERO, SHERRY	HAYDEN ID	2018JAN	TRANSP REIMB	99.88
261325	02/13/18	CAPE, HEIDI	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	126.42
261326	02/13/18	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE NC	50130103 RI	SCIENCE LAB SUPPLIES	139.98
261327	02/13/18	CARTER, KATHERINE	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	232.56
261328	02/13/18	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018JAN31	GARBAGE COLLECTION - DISTRICTWIDE	1,191.76
261329	02/13/18	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2018JAN23	FESTIVALS OF MUSIC/MUSIC IN THE PARKS	3,500.00
261330	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100146046-12132017	LEGAL NOTICE	17.50
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100146176-12132017	BID NOTICES TO PUBLISH	95.55
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100147854-12202017	PUBLICATION NOTICE LCHS BID	173.89
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100152954-01102018	RFB FERNAN STEM ACADEMY SITE IMPROVEMENTS	104.77
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100152954-01172018	RFB FERNAN STEM ACADEMY SITE IMPROVEMENTS	75.26
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100153349-01102018	LEGAL NOTICE	19.23
261331	02/13/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100153354-01112018	LEGAL NOTICE	21.82
261332	02/13/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	471661	MAINTENANCE SUPPLIES	8.40
261332	02/13/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	472094	MAINTENANCE SUPPLIES	22.95
261333	02/13/18	COEUR D'ALENE RESORT, THE	COEUR D'ALENE ID	135954	TRAVEL AND DINNER FOR SUPT CANDIDATES TO INTERVIEW JANUARY 29, 30, 31, 2018	1,488.68
261334	02/13/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1028591	GROUPS SUPPLIES	99.88
261335	02/13/18	CDW GOVERNMENT INC	CHICAGO IL	KXN5082	CHROMEBOOKS	325.00
261335	02/13/18	CDW GOVERNMENT INC	CHICAGO IL	KXR1059	CHROMEBOOKS	3,029.00
261335	02/13/18	CDW GOVERNMENT INC	CHICAGO IL	LKQ7417	FRONTROW POWER ADAPTER	42.45
261336	02/13/18	CENGAGE LEARNING INC	CHICAGO IL	62835940	ACCOUNTING SIMULATION ONLINE: MINDTAP K12	935.00
261337	02/13/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2553358	GROUPS SUPPLIES	425.50
261337	02/13/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2553789	GROUPS SUPPLIES	299.00
261337	02/13/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2554593	GROUPS SUPPLIES	119.60

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261337	02/13/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2555989	GROUNDS SUPPLIES	31.20
261337	02/13/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2555997	GROUNDS SUPPLIES	23.58
261337	02/13/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2556823	GROUNDS SUPPLIES	358.80
261338	02/13/18	CITY OF COEUR D'ALENE	COEUR D'ALENE ID	2018JAN08	PERMIT TO CLOSE STREET FOR SORENSEN DURING THE ART WALK	100.00
261339	02/13/18	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2018FEB13	UTILITIES - DISTRICTWIDE	7,189.80
261340	02/13/18	CITY OF HAYDEN	HAYDEN ID	2018JAN2018MAR	UTIL - SEWERS	1,659.75
261341	02/13/18	CLICKTEAM USA LLC	BATTLE GROUND WA	99	COMPUTER SITE LICENSE	1,844.50
261342	02/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL63894	FUEL - TRANSP	22,866.62
261342	02/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL63895	FUEL - DRIVERS ED	176.71
261342	02/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL63896	FUEL - FOOD SVC	148.47
261342	02/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL63897	FUEL - MAINTENANCE	4,072.45
261343	02/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	149	CONTRACTED SERVICES	3,512.00
261343	02/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	150	CONTRACTED SERVICES	3,240.00
261343	02/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	151	CONTRACTED SERVICES	1,910.00
261343	02/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	152	CONTRACTED SERVICES	1,640.00
261343	02/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	153	CONTRACTED SERVICES	1,032.00
261343	02/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	154	CONTRACTED SERVICES	1,970.00
261344	02/13/18	COMFORT KEEPERS INC	COEUR D'ALENE ID	E189349A	CONTRACTED SERVICES	847.00
261344	02/13/18	COMFORT KEEPERS INC	COEUR D'ALENE ID	E189350A	CONTRACTED SERVICES	3,118.50
261345	02/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8534881.001	MAINTENANCE SUPPLIES	78.62
261345	02/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8536179.001	MAINTENANCE SUPPLIES	159.48
261345	02/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8560295.001	MAINTENANCE SUPPLIES	69.01
261345	02/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8570846.001	MAINTENANCE SUPPLIES	30.02
261345	02/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8571081.001	MAINTENANCE SUPPLIES	12.45
261346	02/13/18	COPIERS NORTHWEST INC	SEATTLE WA	INV1695937	COPIER RENTAL/MAINTENANCE AGREEMENT	450.00
261347	02/13/18	COUNTRY LOCK & KEY INC	HAYDEN ID	111301	MAINTENANCE SUPPLIES	22.55
261348	02/13/18	CULLIGAN WATER LLC	MOSCOW ID	234783	SUPPLIES - NUTR. SVCS	318.50
261349	02/13/18	CURRICULUM ASSOCIATES LLC	WOBURN MA	90509682	SUPPLIES FOR SENSORY ROOM - ATLAS ELEMENTARY	429.30
261350	02/13/18	CUSTOM DEN LLC	COEUR D'ALENE ID	1937	INVENT IDAHO RIBBONS AND MEDALS	150.00
261350	02/13/18	CUSTOM DEN LLC	COEUR D'ALENE ID	8329	RIBBONS FOR SORENSEN SPELLING BEE	15.00
261351	02/13/18	DE/MAR COMPANY	SPOKANE VALLEY WA	EW 81796	MAINTENANCE SUPPLIES	564.78
261352	02/13/18	DEMCO INC	MADISON WI	6286715	MATERIALS: (4) ROLLS OF TAPE, (1) ROLL BOOK JACKETS, (1) INK PAD, (1) DUE DATE STA	179.53
261352	02/13/18	DEMCO INC	MADISON WI	6292681	LIBRARY SUPPLIES	155.01
261353	02/13/18	DEROSE, STEFFANY	HAYDEN ID	2018JAN	TRANSP REIMB	506.90
261354	02/13/18	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	8	CDA HS ADDITIONS/RENOVATIONS	61,857.40
261355	02/13/18	DOMAN LAW OFFICES PC	ST MARIES ID	1667A	PREP FROM HEARING OFFICER FOR DUE PROCESS HEARINGS	665.00
261355	02/13/18	DOMAN LAW OFFICES PC	ST MARIES ID	1667B	PREP FROM HEARING OFFICER FOR DUE PROCESS HEARINGS	367.50
261356	02/13/18	DOMINO'S PIZZA	COEUR D'ALENE ID	116	FOOD - NUTR. SVCS	125.80
261356	02/13/18	DOMINO'S PIZZA	COEUR D'ALENE ID	122	FOOD - NUTR. SVCS	2,537.87
261356	02/13/18	DOMINO'S PIZZA	COEUR D'ALENE ID	129	FOOD - NUTR. SVCS	1,993.93
261357	02/13/18	EDNETICS INC	POST FALLS ID	84395	SMARTNET RENEWAL	781.90
261357	02/13/18	EDNETICS INC	POST FALLS ID	84449	INFORMACAST LOCKDOWN INTEGRATION	1,330.00
261357	02/13/18	EDNETICS INC	POST FALLS ID	84542	VMWARE SUPPORT AND SUBSCRIPTION	3,354.10
261358	02/13/18	ERICKSON, JEN	HAYDEN ID	2018JAN	TRANSP REIMB	188.90
261359	02/13/18	FAIRWAY FLOOR INC	POST FALLS ID	27555	CUSTODIAL SERVICE - ATLAS	10,791.00
261359	02/13/18	FAIRWAY FLOOR INC	POST FALLS ID	27588	CUSTODIAL SERVICE - WMS	3,850.00
261360	02/13/18	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	0.00
261361	02/13/18	FASTENAL COMPANY	WINONA MN	CRIDPOS127884	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	(220.32)
261361	02/13/18	FASTENAL COMPANY	WINONA MN	IDCOE55829	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	13.06
261361	02/13/18	FASTENAL COMPANY	WINONA MN	IDCOE55931	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	25.21
261361	02/13/18	FASTENAL COMPANY	WINONA MN	IDCOE56098	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	1.10
261361	02/13/18	FASTENAL COMPANY	WINONA MN	IDPOS127884	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	220.32
261361	02/13/18	FASTENAL COMPANY	WINONA MN	IDPOS127885	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	209.21

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261361	02/13/18	FASTENAL COMPANY	WINONA MN	IDPOS128962	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3,145.64
261362	02/13/18	FATBEAM LLC	COEUR D'ALENE ID	4979	10GB ETHERNET PORTS - DISTRICTWIDE	16,949.68
261363	02/13/18	FEDEX OFFICE PRINT & SHIP CENTER	DALLAS TX	289600009177	PRINTING OF MATERIALS FOR SPECIAL ED PARAPROFESSIONAL TRAINING	526.70
261364	02/13/18	FERRIS HIGH SCHOOL	SPOKANE WA	197451	DEBATE - FERRIS HS SOUTHSIDE INVITATIONAL ENTRY FEE	373.00
261365	02/13/18	FLINN SCIENTIFIC INC	CHICAGO IL	2161482	CLASSROOM SUPPLIES--EXCEL GRANT	778.44
261366	02/13/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	745270-5	LIBRARY BOOK ORDER	2,419.05
261366	02/13/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	745270F-4	LIBRARY BOOK ORDER	453.95
261366	02/13/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	745351F-4	NOVELS FOR LIBRARY	83.06
261367	02/13/18	FOOD SERVICES OF AMERICA	SPOKANE WA	8998254	FOOD - NUTR. SVCS	892.41
261367	02/13/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9005106	FOOD - NUTR. SVCS	786.00
261367	02/13/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9012132	FOOD - NUTR. SVCS	284.36
261368	02/13/18	FRAHM, ALYSSA	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	214.91
261369	02/13/18	FRED MEYER	CHICAGO IL	1065045	CRAFT SUPPLIES FOR RAMSEY WINTER BREAK	46.96
261369	02/13/18	FRED MEYER	CHICAGO IL	1065074	PRIZES FOR APPLY IDAHO	199.96
261369	02/13/18	FRED MEYER	CHICAGO IL	1065092	REINFORCERS OF SNACKS, JUICE, ETC., FOR OUR TIER 3 PBIS STUDENTS	99.88
261369	02/13/18	FRED MEYER	CHICAGO IL	1065095	INCENTIVES	99.93
261370	02/13/18	FRESHOUR, LEE ANN	COEUR D'ALENE ID	8	CONTRACTED SERVICES	1,377.00
261371	02/13/18	GALE/CENGAGE LEARNING	CHICAGO IL	62660780	LIBRARY NOVELS	446.89
261372	02/13/18	H&H BUSINESS SYSTEMS INC	VERADALE WA	AR60589	PRINTER/COPIER SERVICE	95.00
261373	02/13/18	HAMPTON INN & SUITES - BOISE	BOISE ID	39849	TRAVEL TO FOCUS GROUP IN BOISE	182.10
261374	02/13/18	HARRIS, MICHAEL	HARRISON ID	2018JAN	TRANSP REIMB	164.08
261375	02/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	520356	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	108.08
261375	02/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	9/10/3324	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	15.87
261375	02/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	520597	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	25.46
261376	02/13/18	HAYDEN LAKE AUTO SUPPLY	HAYDEN ID	981944	GROUNDS SUPPLIES	12.98
261377	02/13/18	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004710378-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	734.42
261378	02/13/18	HINES, CHRISTOPHER	CONROE TX	2018FEB12	TRAVEL REIMB	1,130.10
261379	02/13/18	HOLLAND, KIM	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	99.88
261380	02/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10188	CONTRACTED SERVICES	616.88
261380	02/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10308	CONTRACTED SERVICES	752.02
261381	02/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY		CONTINUED CHECK	0.00
261382	02/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	232974	CUSTODIAL AND MAINTENANCE SUPPLIES	36.97
261382	02/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	3081920	CUSTODIAL AND MAINTENANCE SUPPLIES	17.96
261382	02/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	3232743	MASTER LOCKS	23.94
261382	02/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	5232934	CUSTODIAL AND MAINTENANCE SUPPLIES	28.97
261382	02/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	8152990	BINS FOR ORGANIZING CLASSROOM BOOKS	19.60
261383	02/13/18	HOMEWATCH CAREGIVERS	MERIDIAN ID	N2588	CONTRACTED SERVICES	580.00
261384	02/13/18	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25090855	GROUNDS SUPPLIES	10.96
261385	02/13/18	HP INC	BOSTON MA	59537953	EXCEL GRANT#66 ROBOTS FOR CODING	3,300.00
261385	02/13/18	HP INC	BOSTON MA	59547397	LAPTOP	509.00
261386	02/13/18	ICKES, BOB	POST FALLS ID	20171101	SOPRANO MARIMBA AND SOPRANO MALLETS	460.00
261387	02/13/18	IDAHO BOOK FAIRS	BOISE ID	10818	CLASSROOM BOOKS FROM BRYAN BOOK FAIR	94.85
261388	02/13/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1110612	CONTRACTED SERVICES	495.00
261389	02/13/18	INSIGHT DISTRIBUTING INC	SANDPOINT ID	309568	SUPPLIES - NUTR. SVCS	506.97
261390	02/13/18	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM 20180014	MONTHLY SECURITY MONITORING FEE - FEBRUARY 2018	805.00
261391	02/13/18	ISTATION	DALLAS TX	SIN010737	ISTATION INSTRUCTIONAL LICENSES	780.00
261392	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261393	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1210595-0	SUPPLIES	469.63
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1212831-0	MISC CLASSROOM SUPPLIES	167.36
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1212925-0	OFFICE SUPPLIES	509.26
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1214447-0	TONER	58.00
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1214652-0	MISC CLASSROOM SUPPLIES	72.00

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261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1215515-0	SUPPLIES	104.88
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1215517-0	SUPPLIES	119.97
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1216727-0	GLOVES	57.30
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1216732-0	VAULT SUPPLIES	491.56
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217426-0	SUPPLIES	71.14
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217428-0	SHEET PROTECTORS	53.97
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217458-0	OFFICE SUPPLIES - NUTR. SVCS.	702.74
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217714-0	SUPPLIES FOR FRONT DESK	42.00
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217794-0	RECTANGE SAFCO SIGN FOR LUNCH ROOM	110.86
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217795-0	NEW CHAIR FOR ATHLETIC OFFICE	262.41
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1217799-0	PRINTER CARTRIDGE - BUILDING	105.04
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1218145-0	CLASSROOM SUPPLIES	82.14
261394	02/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1220784-0	OFFICE SUPPLIES HR	620.53
261395	02/13/18	JACOBSON TREE SERVICE INC	COEUR D'ALENE ID	2018JAN26	GROUPS SERVICE	900.00
261396	02/13/18	JOHNSTONE SUPPLY	SPOKANE WA	1181934	MAINTENANCE SUPPLIES - NUTR. SVCS	692.01
261397	02/13/18	JURADO, STEPHANIE	DALTON GARDENS ID	2018FEB06	LUNCH REFUND	62.00
261398	02/13/18	JVH TECHNICAL LLC	BELLEVUE WA	40491	SUPPLIES FOR CLASS PRINTER	3,178.12
261399	02/13/18	JW PEPPER & SON INC	EXTON PA		CONTINUED CHECK	0.00
261400	02/13/18	JW PEPPER & SON INC	EXTON PA	14681767	2017-18 MUSIC FOLIO SELECTIONS	550.99
261400	02/13/18	JW PEPPER & SON INC	EXTON PA	14682595	2017-18 MUSIC FOLIO SELECTIONS	24.00
261400	02/13/18	JW PEPPER & SON INC	EXTON PA	14683048	CHOIR MUSIC	27.99
261400	02/13/18	JW PEPPER & SON INC	EXTON PA	14684300	ATLAS 5TH GRADE STRINGS MUSIC REQUEST	94.99
261400	02/13/18	JW PEPPER & SON INC	EXTON PA	14684961	2017-18 MUSIC FOLIO SELECTIONS	55.00
261400	02/13/18	JW PEPPER & SON INC	EXTON PA	14685144	CHOIR MUSIC	11.25
261401	02/13/18	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	1	CONTRACTED SERVICES	3,900.00
261401	02/13/18	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	2	CONTRACTED SERVICES	1,250.00
261402	02/13/18	KARVONEN, REBECCA	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	99.88
261403	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300245288	SUPPLIES FOR 2ND GRADE	68.75
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300246733	MISC. SUPPLIES	432.22
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300248069	BUILDING AND OFFICE SUPPLIES	170.21
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300248076	CLASSROOM SUPPLIES	161.82
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300248148	BUILDING AND OFFICE SUPPLIES	7.94
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300249531	CLASSROOM SUPPLIES	86.73
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300249532	CLASSROOM SUPPLIES	106.58
261404	02/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300249634	CLASSROOM SUPPLIES	4.71
261405	02/13/18	KING, JESSICA	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	111.65
261406	02/13/18	KNISLEY, AMY	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	129.84
261407	02/13/18	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018JAN17	DISTRICT SANITATION - DECEMBER 2017	2,932.10
261407	02/13/18	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018JAN17A	LANDFILL - DECEMBER 2017	1,196.30
261408	02/13/18	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2018JAN19	UTILITIES BILLING 12/15/17-01/15/18	34,071.43
261409	02/13/18	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	1	VOWEL CIRCLE MATS FOR LIPS INSTRUCTION	150.00
261410	02/13/18	LAKESHORE LEARNING MATERIALS	CARSON CA	2396070118	SUPPLIES AND PLEASURE READING BOOKS	813.88
261411	02/13/18	LENOVO UNITED STATES INC	PITTSBURGH PA	6228475042	LENOVO WARRANTY PART	271.97
261412	02/13/18	LEON, MAGDALENA	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	192.12
261413	02/13/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300579727	GROUPS SERVICE	201.63
261414	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
261415	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
261416	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
261417	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17131	CLASSROOM SUPPLIES	472.87
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17830	CUSTODIAL AND MAINTENANCE SUPPLIES	71.02
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28006	MATERIALS AND SUPPLIES	22.64

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261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28148	MATERIALS AND SUPPLIES	43.63
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28171	MATERIALS AND SUPPLIES	48.83
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28303	CUSTODIAL AND MAINTENANCE SUPPLIES	54.48
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28326	MATERIALS AND SUPPLIES	126.90
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28472	CUSTODIAL AND MAINTENANCE SUPPLIES	21.04
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28568	CUSTODIAL AND MAINTENANCE SUPPLIES	33.22
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28571	CUSTODIAL AND MAINTENANCE SUPPLIES	9.49
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28619	CUSTODIAL AND MAINTENANCE SUPPLIES	324.66
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28656	CUSTODIAL AND MAINTENANCE SUPPLIES	35.40
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28699	CUSTODIAL AND MAINTENANCE SUPPLIES	49.39
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28716	CUSTODIAL AND MAINTENANCE SUPPLIES	163.40
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28766	CUSTODIAL AND MAINTENANCE SUPPLIES	4.74
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28858	CUSTODIAL AND MAINTENANCE SUPPLIES	6.45
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28942	CUSTODIAL AND MAINTENANCE SUPPLIES	16.13
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	48397	CLASSROOM SUPPLIES	12.03
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	50080	CLASSROOM SUPPLIES	186.38
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64023	CUSTODIAL AND MAINTENANCE SUPPLIES	8.18
261418	02/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64152	CUSTODIAL AND MAINTENANCE SUPPLIES	44.68
261419	02/13/18	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN89906193	SUPPLIES FOR HEALTH ROOM	189.85
261420	02/13/18	MCKILLICAN AMERICAN INC	PASADENA CA	661227-PF	MAINTENANCE SUPPLIES - WOODSHOP	62.08
261420	02/13/18	MCKILLICAN AMERICAN INC	PASADENA CA	661715-PF	MAINTENANCE SUPPLIES - WOODSHOP	115.36
261421	02/13/18	MEDIA LEADERS LLC	SANTA MONICA CA	1447	SOCIAL MEDIA SAFETY STUDENT ASSEMBLY FOR LCHS AND CHS	10,000.00
261422	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	227975	MAINTENANCE SUPPLIES	8.58
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228018	MAINTENANCE SUPPLIES	22.90
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228165	MAINTENANCE SUPPLIES	61.20
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228187	MAINTENANCE SUPPLIES	2.59
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228294	MAINTENANCE SUPPLIES	5.76
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228360	MAINTENANCE SUPPLIES	40.10
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228375	MAINTENANCE SUPPLIES	7.60
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228518	MAINTENANCE SUPPLIES	14.95
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228577	MAINTENANCE SUPPLIES	42.90
261423	02/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	CR229022	MAINTENANCE SUPPLIES	(42.90)
261424	02/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-825826	GROUPS SUPPLIES	7.68
261425	02/13/18	MSBT LAW CHARTERED	BOISE ID	59550	PROFESSIONAL SVCS	1,591.00
261426	02/13/18	NAIL, MICHAEL	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	99.88
261427	02/13/18	NASCO	FORT ATKINSON WI	861472	CLASSROOM SUPPLIES	519.39
261427	02/13/18	NASCO	FORT ATKINSON WI	865519	CLASSROOM SUPPLIES	212.91
261428	02/13/18	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE WA	6	CONTRACTED SERVICES	1,125.00
261429	02/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8344746.001	MAINTENANCE SUPPLIES	121.51
261429	02/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8347745.001	MAINTENANCE SUPPLIES	55.04
261429	02/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8353795.001	MAINTENANCE SUPPLIES	72.27
261429	02/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8354197.001	MAINTENANCE SUPPLIES	111.78
261429	02/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8356582.001	MAINTENANCE SUPPLIES	99.65
261429	02/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8359118.001	MAINTENANCE SUPPLIES	39.32
261430	02/13/18	NORTH IDAHO TROPHY CO	COEUR D'ALENE ID	51274	RECOGNITION AWARD - JINGLE BOOKS	39.95
261430	02/13/18	NORTH IDAHO TROPHY CO	COEUR D'ALENE ID	51380	NAMETAGS	38.25
261430	02/13/18	NORTH IDAHO TROPHY CO	COEUR D'ALENE ID	51434	BOARD RECOGNITION AWARD	114.85
261431	02/13/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0433163	FOOD - NUTR. SVCS. - USDA	915.68
261432	02/13/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0434496	FOOD - NUTR. SVCS.	4,031.80
261433	02/13/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0434497	FOOD - NUTR. SVCS.	3.92
261434	02/13/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0434498	FOOD - NUTR. SVCS.	276.36
261434	02/13/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0434499	FOOD - NUTR. SVCS.	2,553.55



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261435	02/13/18	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE	ID 2018-01	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
261436	02/13/18	OETC	SALEM	OR INV449016	2017/2018 IETA MEMBERSHIP	75.00
261437	02/13/18	ORIENTAL TRADING COMPANY	OMAHA	NE 687887420-01	CLASSROOM ERASERS	21.96
261437	02/13/18	ORIENTAL TRADING COMPANY	OMAHA	NE 688061259-01	CLASSROOM STORE	55.92
261438	02/13/18	OVERHEAD DOOR CO OF SW IDAHO	POST FALLS	ID 383973	MAINTENANCE SERVICE	274.07
261439	02/13/18	OXARC INC	SPOKANE	WA 30241714	IND. TECH SUPPLIES	1,136.14
261440	02/13/18	PANHANDLE AREA COUNCIL INC	HAYDEN	ID 2018FEB15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
261441	02/13/18	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID 51070	PURCHASED SVC - NUTR. SVCS	121.00
261442	02/13/18	PASCO SCIENTIFIC	ROSEVILLE	CA 17IN014783	PROBEWARE FOR CHS	217.00
261443	02/13/18	PATRIOT FIRE PROTECTION INC	TACOMA	WA 2214401	MAINTENANCE SERVICE - CHS BROKEN LOW POINT DRAIN	502.54
261444	02/13/18	PHONAK	CHICAGO	IL 5156753284	AUDIO ADAPTER	259.00
261445	02/13/18	PITA PIT, THE	COEUR D'ALENE	ID 540	MEAL/SNACKS FOR SPELLING BEE JUDGES AND PRONOUNCERS	80.99
261446	02/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON	MA P411715	MAINTENANCE SUPPLIES	253.29
261446	02/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON	MA P423953	MAINTENANCE SUPPLIES	3.77
261446	02/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON	MA P469381	MAINTENANCE SUPPLIES	42.60
261446	02/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON	MA P475465	MAINTENANCE SUPPLIES	126.23
261447	02/13/18	PRO-ED INC	DALLAS	TX 2691883	SUPPLIES	104.50
261448	02/13/18	PYRAMID EDUCATIONAL CONSULTANTS INC	NEW CASTLE	DE 113329	SUPPLIES FOR USE WITH PRESCHOOL PECS BOOKS FOR THE PICTURES	41.93
261449	02/13/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID 01-35466	GROUNDS SUPPLIES	53.20
261449	02/13/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID 01-35770	GROUNDS SUPPLIES	44.70
261450	02/13/18	RAPTOR TECHNOLOGIES LLC	HOUSTON	TX 85360	PRINTING SUPPLIES FOR RATOR	100.00
261451	02/13/18	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA 70072784-00	MAINTENANCE SUPPLIES	97.09
261452	02/13/18	RENAISSANCE LEARNING INC	ST PAUL	MN CV-1157-0001-0001	REGIS	398.00
261453	02/13/18	RICOH USA INC	DALLAS	TX 5052024366	COPIER MAINT	43.54
261454	02/13/18	RIDLEY-STEVENSON, LOREN	VERADALE	WA 400	PRESENTER FEE - SKYWAY NATIVE AMERICAN CULTURAL ENRICHMENT ASSEMBLY	650.00
261455	02/13/18	RIFTON EQUIPMENT	RIFTON	NY F230F-1	SUPPORT STATION	5,372.25
261456	02/13/18	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE	ID 2104	ANNUAL ROTARY DUES	230.50
261457	02/13/18	RUCH, MARY	COEUR D'ALENE	ID 2018JAN08	MILEAGE REIMB	32.21
261458	02/13/18	RWC GROUP	SPOKANE	WA 64544N	PARTS - TRANSPORTATION	187.74
261459	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO	CONTINUED CHECK	0.00
261460	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO	CONTINUED CHECK	0.00
261461	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO	CONTINUED CHECK	0.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545972	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	9.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545979	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	26.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545981	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	2.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545982	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	6.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545986	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	3.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545987	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	14.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545988	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	16.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO 21545989	GIFT BASKET BOOKS FOR NIGHT AT THE LIBRARY PARENT EVENT	20.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO PO1021800011	CLASSROOM BOOKS	54.00
261462	02/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY	MO P08771800005	BOOKS FOR PARENT INVOLVEMENT EVENT	495.00
261463	02/13/18	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO 133-2700	BOOKS	500.00
261464	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO	CONTINUED CHECK	0.00
261465	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO	CONTINUED CHECK	0.00
261466	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO	CONTINUED CHECK	0.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 16373574	EXCEL GRANT #26 AUTHENTIC ANIMAL HABITATS IN THE CLASSROOM SUPPLIES	72.93
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 22219468	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 22219470	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 22219471	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 22219472	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 22219473	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY	MO 22219474	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	22219476	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	22219478	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	22219479	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	22219480	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	22219481	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261467	02/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	22219482	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHTS	10.00
261468	02/13/18	SCHOOL OUTFITTERS	CINCINNATI OH	INV12462401	ART SUPPLIES FOR LAKE CITY HS	4,769.42
261469	02/13/18	SCHOOL NURSE SUPPLY INC	SCHAUMBURG IL	0665885-IN	VITAL SIGNS SUPPLIES	37.10
261470	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119720059	CLASSROOM SUPPLIES	56.93
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119796953	CONSTRUCTION ROLL PAPER	333.67
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119813682	CLASSROOM SUPPLIES	59.04
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119840387	CLASSROOM SUPPLIES	68.26
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119864787	BODY SOX	292.02
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119883292	MISC. SUPPLIES FOR ART TEACHER	196.77
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102932030	CLASSROOM SUPPLIES ART	375.11
261471	02/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102935603	CLASSROOM SUPPLIES	139.91
261472	02/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789GP-1217	CONTRACTED SERVICES	816.00
261473	02/13/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240317/2	GROUNDS SUPPLIES	36.99
261474	02/13/18	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE ID	0898-8	MAINTENANCE SUPPLIES	43.46
261475	02/13/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	417	LITERACY BASKET FOR ATLAS' CARNIVAL	95.09
261475	02/13/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	2936	TOYS, GAMES, SUPPLIES FOR WINTON SCHOOL PLUS	71.34
261476	02/13/18	HULL, TRACY	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	95.39
261477	02/13/18	SICO AMERICA INC	MINNEAPOLIS MN	1528743	MAINTENANCE SUPPLIES - LCHS STOOL TOPS	647.64
261478	02/13/18	SKYWARD INC	STEVENS POINT WI	30	SKYWARD USER GROUP CONFERENCE REGISTRATION	300.00
261478	02/13/18	SKYWARD INC	STEVENS POINT WI	36	SKYWARD USER GROUP CONFERENCE REGISTRATION	150.00
261478	02/13/18	SKYWARD INC	STEVENS POINT WI	8	SKYWARD USER GROUP CONFERENCE REGISTRATION	1,650.00
261479	02/13/18	SOUND DISCIPLINE	SEATTLE WA	1962	CONTRACTED SERVICES	1,100.00
261480	02/13/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A93199	MAINTENANCE SUPPLIES - WOOD SHOP	237.40
261481	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261482	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261483	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261484	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261485	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261486	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261487	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261488	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261489	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261490	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166204	FOOD - NUTR. SVCS	531.25
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166205	FOOD - NUTR. SVCS	170.02
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166206	FOOD - NUTR. SVCS	223.68
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166207	FOOD - NUTR. SVCS	441.73
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166208	FOOD - NUTR. SVCS	350.29
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166209	FOOD - NUTR. SVCS	336.35
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166210	FOOD - NUTR. SVCS	208.56
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166211	FOOD - NUTR. SVCS	247.93
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166212	FOOD - NUTR. SVCS	259.71
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166213	FOOD - NUTR. SVCS	228.45
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166214	FOOD - NUTR. SVCS	308.03
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166215	FOOD - NUTR. SVCS	452.33
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166216	FOOD - NUTR. SVCS	379.75
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166217	FOOD - NUTR. SVCS	296.30

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261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166218	FOOD - NUTR. SVCS	374.11
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166219	FOOD - NUTR. SVCS	248.25
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166220	FOOD - NUTR. SVCS	414.09
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166221	FOOD - NUTR. SVCS	241.62
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	166222	FOOD - NUTR. SVCS	202.80
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	167446	FOOD - NUTR. SVCS	174.00
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169274	FOOD - NUTR. SVCS	139.59
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169275	FOOD - NUTR. SVCS	400.38
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169276	FOOD - NUTR. SVCS	274.91
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169277	FOOD - NUTR. SVCS	257.73
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169278	FOOD - NUTR. SVCS	365.62
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169279	FOOD - NUTR. SVCS	270.09
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169280	FOOD - NUTR. SVCS	237.73
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169281	FOOD - NUTR. SVCS	184.09
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169282	FOOD - NUTR. SVCS	223.00
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169283	FOOD - NUTR. SVCS	252.03
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169284	FOOD - NUTR. SVCS	286.00
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169285	FOOD - NUTR. SVCS	457.96
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169286	FOOD - NUTR. SVCS	250.56
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169287	FOOD - NUTR. SVCS	287.63
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169288	FOOD - NUTR. SVCS	184.22
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169289	FOOD - NUTR. SVCS	259.41
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169290	FOOD - NUTR. SVCS	496.12
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169291	FOOD - NUTR. SVCS	286.91
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	169292	FOOD - NUTR. SVCS	240.43
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172166	FOOD - NUTR. SVCS	160.58
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172167	FOOD - NUTR. SVCS	682.80
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172168	FOOD - NUTR. SVCS	325.48
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172169	FOOD - NUTR. SVCS	181.51
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172170	FOOD - NUTR. SVCS	561.38
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172171	FOOD - NUTR. SVCS	296.04
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172172	FOOD - NUTR. SVCS	252.10
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172173	FOOD - NUTR. SVCS	261.09
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172174	FOOD - NUTR. SVCS	210.17
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172175	FOOD - NUTR. SVCS	131.15
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172176	FOOD - NUTR. SVCS	509.71
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172177	FOOD - NUTR. SVCS	355.17
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172178	FOOD - NUTR. SVCS	507.60
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172179	FOOD - NUTR. SVCS	307.93
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172180	FOOD - NUTR. SVCS	206.28
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172181	FOOD - NUTR. SVCS	259.13
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172182	FOOD - NUTR. SVCS	423.49
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172183	FOOD - NUTR. SVCS	170.46
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	172184	FOOD - NUTR. SVCS	186.58
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215606	FOOD - NUTR. SVCS	(63.75)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215607	FOOD - NUTR. SVCS	(21.25)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215608	FOOD - NUTR. SVCS	(32.38)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215609	FOOD - NUTR. SVCS	(3.44)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215610	FOOD - NUTR. SVCS	(42.50)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215611	FOOD - NUTR. SVCS	(21.25)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215612	FOOD - NUTR. SVCS	(21.25)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215613	FOOD - NUTR. SVCS	(21.25)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215617	FOOD - NUTR. SVCS	(31.50)

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261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR217640	FOOD - NUTR. SVCS	(29.00)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR217641	FOOD - NUTR. SVCS	(29.00)
261491	02/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR218184	FOOD - NUTR. SVCS	(145.00)
261492	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
261493	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3362533062	OFFICE SUPPLIES	76.55
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3364234983	CLASSROOM SUPPLIES	164.20
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3365107711	SUPPLIES FOR TEACHER LEADER ACADEMIES	68.54
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3365107712	CLASSROOM SUPPLIES	62.44
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3365191005	CLASSROOM SUPPLIES	18.54
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3365380479	CALCULATOR RIBBON - FINANCE	6.78
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3365794781	OFFICE SUPPLIES	34.41
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366000846	PUBLISHING AND CLASSROOM SUPPLIES	1,186.59
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366136365	OFFICE SUPPLIES	5.21
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366398792	MISC OFFICE SUPPLIES	45.87
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366488103	ORGANIZATIONAL SUPPLIES FOR ISS ROOM	70.59
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366846395	CLASSROOM SUPPLIES	116.26
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366846396	CLASSROOM SUPPLIES	26.62
261494	02/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3366846397	CLASSROOM SUPPLIES	79.29
261495	02/13/18	STAR AUTISM SUPPORT INC	PORTLAND OR	18929	SUPPLIES	53.90
261496	02/13/18	STEWART, ANGELA	HARRISON ID	2018JAN	TRANSP REIMB	194.04
261497	02/13/18	ST OF ID STATE TAX COMMISSION	BOISE ID	2018JAN	JANUARY 2018 TAX PERMIT# 12389-S	1,682.62
261498	02/13/18	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	02-504030	PURCHASE ORDER FOR MISC. SUPPLIES	79.07
261499	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261500	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261501	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-925347	SUPPLIES FOR CLASSROOM USE	61.86
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-928912	SUPPLIES FOR CLASSROOM USE	162.89
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-929840	GROCERIES AND OTHER SUPPLIES	119.72
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-930172	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	21.56
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-933425	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	29.47
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-934056	SUPPLIES FOR CLASSROOM USE	123.92
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-934083	FOOD & SUPPLIES - NUTR. SVCS	77.96
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-935164	FOOD & SUPPLIES - NUTR. SVCS	3.98
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-937972	GROCERIES AND OTHER SUPPLIES	48.54
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-939404	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	28.86
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-939887	FOOD & SUPPLIES - NUTR. SVCS	9.96
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-777485	GROCERIES AND OTHER SUPPLIES	118.57
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-777629	FOOD & SUPPLIES - NUTR. SVCS	21.38
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-782777	LAB SUPPLIES	177.10
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1250563	FOOD & SUPPLIES - NUTR. SVCS	24.76
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1251068	FOOD & SUPPLIES - NUTR. SVCS	2.92
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1258666	FOOD & SUPPLIES - NUTR. SVCS	17.16
261502	02/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1259618	FOOD & SUPPLIES - NUTR. SVCS	3.96
261503	02/13/18	SWS EQUIPMENT INC	SPOKANE WA	0102008-IN	MAINTENANCE SERVICE - COMPACTOR REPAIR WMS	719.59
261504	02/13/18	TAORMINA, LETA	HARRISON ID	2018JAN	TRANSP REIMB	181.20
261505	02/13/18	TAYLOR, KATRINA	HAYDEN ID	2018JAN31	LUNCH REFUND	148.00
261506	02/13/18	TEACHER DIRECT	BIRMINGHAM AL	P467836200019	CLASSROOM SUPPLIES	45.84
261507	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261508	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261509	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261510	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261511	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261512	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261513	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261514	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261515	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261516	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261517	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261518	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261519	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261520	02/13/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	237843A	FOOD - NUTR. SVCS	17.42
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239745	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239953	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239955	FOOD - NUTR. SVCS	6.53
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239973	FOOD - NUTR. SVCS	79.58
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239975	FOOD - NUTR. SVCS	6.53
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239976A	FOOD - NUTR. SVCS	131.21
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239977	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239978	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239979	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	239980	FOOD - NUTR. SVCS	26.13
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241757	FOOD - NUTR. SVCS	2.18
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241759	FOOD - NUTR. SVCS	4.35
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241767	FOOD - NUTR. SVCS	15.24
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241768	FOOD - NUTR. SVCS	6.53
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241769	FOOD - NUTR. SVCS	4.35
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241770	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241771	FOOD - NUTR. SVCS	6.53
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241772A	FOOD - NUTR. SVCS	123.57
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241773	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241774	FOOD - NUTR. SVCS	13.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	241821	FOOD - NUTR. SVCS	102.45
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	243683	FOOD - NUTR. SVCS	109.23
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263264	FOOD - NUTR. SVCS	159.32
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263265	FOOD - NUTR. SVCS	247.16
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263266	FOOD - NUTR. SVCS	208.39
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263267	FOOD - NUTR. SVCS	59.73
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263268	FOOD - NUTR. SVCS	89.60
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263269	FOOD - NUTR. SVCS	158.48
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263270	FOOD - NUTR. SVCS	158.48
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263271	FOOD - NUTR. SVCS	98.96
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263272	FOOD - NUTR. SVCS	149.54
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263273	FOOD - NUTR. SVCS	79.33
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263274	FOOD - NUTR. SVCS	89.60
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263275	FOOD - NUTR. SVCS	129.45
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263276	FOOD - NUTR. SVCS	58.62
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263277	FOOD - NUTR. SVCS	79.58
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263278	FOOD - NUTR. SVCS	39.26
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263288	FOOD - NUTR. SVCS	267.43
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263289	FOOD - NUTR. SVCS	158.90
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263290	FOOD - NUTR. SVCS	59.73
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263291	FOOD - NUTR. SVCS	228.44
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263292	FOOD - NUTR. SVCS	298.23
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE WA	263293	FOOD - NUTR. SVCS	218.84

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261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263294	FOOD - NUTR. SVCS	179.61
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263295	FOOD - NUTR. SVCS	209.27
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263296	FOOD - NUTR. SVCS	129.03
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263297	FOOD - NUTR. SVCS	59.70
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263298	FOOD - NUTR. SVCS	178.95
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263299	FOOD - NUTR. SVCS	219.09
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263300	FOOD - NUTR. SVCS	299.04
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263301	FOOD - NUTR. SVCS	299.29
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263302	FOOD - NUTR. SVCS	189.18
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263312	FOOD - NUTR. SVCS	79.78
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263313	FOOD - NUTR. SVCS	147.97
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263314	FOOD - NUTR. SVCS	158.69
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263315	FOOD - NUTR. SVCS	59.73
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263316	FOOD - NUTR. SVCS	39.44
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263317	FOOD - NUTR. SVCS	59.28
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263318	FOOD - NUTR. SVCS	69.34
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263319	FOOD - NUTR. SVCS	20.05
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263320	FOOD - NUTR. SVCS	59.53
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263321	FOOD - NUTR. SVCS	49.92
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263322	FOOD - NUTR. SVCS	99.63
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263323	FOOD - NUTR. SVCS	89.60
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263324	FOOD - NUTR. SVCS	29.87
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263325	FOOD - NUTR. SVCS	99.41
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263326	FOOD - NUTR. SVCS	139.31
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263336	FOOD - NUTR. SVCS	308.86
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263337	FOOD - NUTR. SVCS	287.06
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263338	FOOD - NUTR. SVCS	188.56
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263339	FOOD - NUTR. SVCS	69.30
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263340	FOOD - NUTR. SVCS	228.90
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263341	FOOD - NUTR. SVCS	288.42
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263342	FOOD - NUTR. SVCS	238.01
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263343	FOOD - NUTR. SVCS	189.22
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263344	FOOD - NUTR. SVCS	219.29
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263345	FOOD - NUTR. SVCS	90.02
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263346	FOOD - NUTR. SVCS	168.93
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263347	FOOD - NUTR. SVCS	139.93
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263348	FOOD - NUTR. SVCS	208.61
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263349	FOOD - NUTR. SVCS	288.81
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263350	FOOD - NUTR. SVCS	208.39
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263360	FOOD - NUTR. SVCS	139.73
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263361	FOOD - NUTR. SVCS	149.30
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263362	FOOD - NUTR. SVCS	257.19
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263363	FOOD - NUTR. SVCS	178.74
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263364	FOOD - NUTR. SVCS	59.73
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263365	FOOD - NUTR. SVCS	69.72
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263366	FOOD - NUTR. SVCS	138.64
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263367	FOOD - NUTR. SVCS	118.80
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263368	FOOD - NUTR. SVCS	69.76
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263369	FOOD - NUTR. SVCS	129.70
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263370	FOOD - NUTR. SVCS	30.08
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263371	FOOD - NUTR. SVCS	129.03
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263372	FOOD - NUTR. SVCS	148.66
261521	02/13/18	TERRY'S DAIRY INC	COLVILLE	WA	263373	FOOD - NUTR. SVCS	189.22



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261522	02/13/18	TETZNER, RANDY	COEUR D'ALENE ID	2017JUNAug	TRANSP REIMB	250.85
261523	02/13/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1188443	GROUPS SUPPLIES	921.62
261523	02/13/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1188865	GROUPS SUPPLIES	66.89
261523	02/13/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	CRC76041	GROUPS SUPPLIES	(231.00)
261524	02/13/18	TOLMAN, JUDSON	WEISER ID	SDE# H-17-12-15a	LEGAL SERVICE	406.25
261525	02/13/18	TROXELL COMMUNICATIONS INC	PHOENIX AZ	100221	BATTERIES	61.60
261526	02/13/18	UNITED DATA SECURITY INC	SPOKANE WA	74221	SHREDDING FOR DO, DALTON AND LCHS	175.00
261527	02/13/18	UNIVERSITY OF IDAHO	MOSCOW ID	SAD 1608	REGISTRATION FOR TOOLS FOR LIFE CONF	145.00
261528	02/13/18	UNIV OF ID 4-H YOUTH DEVELOPMENT	MOSCOW ID	154	21ST CCLC AFTERSCHOOL PROGRAM LEGO COMPETITION - MOSCOW, IDAHO	160.00
261529	02/13/18	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
261530	02/13/18	URM STORES INC	SPOKANE WA	1663142	FOOD - NUTR. SVCS	123.60
261530	02/13/18	URM STORES INC	SPOKANE WA	1667287	FOOD - NUTR. SVCS	7,213.29
261530	02/13/18	URM STORES INC	SPOKANE WA	1667288	FOOD - NUTR. SVCS	2,025.49
261530	02/13/18	URM STORES INC	SPOKANE WA	1672294	FOOD - NUTR. SVCS	12,903.27
261530	02/13/18	URM STORES INC	SPOKANE WA	1674537	FOOD & SUPPLIES - NUTR. SVCS	2,945.50
261530	02/13/18	URM STORES INC	SPOKANE WA	1674538	FOOD & SUPPLIES - NUTR. SVCS	2,870.01
261530	02/13/18	URM STORES INC	SPOKANE WA	1679586	FOOD & SUPPLIES - NUTR. SVCS	10,465.51
261530	02/13/18	URM STORES INC	SPOKANE WA	1681825	FOOD & SUPPLIES - NUTR. SVCS	3,644.68
261530	02/13/18	URM STORES INC	SPOKANE WA	1681826	FOOD & SUPPLIES - NUTR. SVCS	2,999.54
261530	02/13/18	URM STORES INC	SPOKANE WA	1686968	FOOD & SUPPLIES - NUTR. SVCS	13,028.40
261530	02/13/18	URM STORES INC	SPOKANE WA	CR128203	FOOD - NUTR. SVCS	(31.25)
261531	02/13/18	US GAMES	DALLAS TX	901387774	PE EQUIPMENT	82.15
261532	02/13/18	VALENTINE, BRENDA	POST FALLS ID	2018JAN02	MILEAGE REIMB	29.33
261533	02/13/18	VARNELL, ASHLEY	POST FALLS ID	2018JAN	TRANSP REIMB	321.37
261534	02/13/18	VERIZON WIRELESS	DALLAS TX	9800510962	WIRELESS SVCS - DISTRICTWIDE	3,088.80
261535	02/13/18	VIRCO INC	DALLAS TX	91793780	TABLES FOR LCHS ART DEPARTMENT	1,254.75
261536	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
261537	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	338990	CUSTODIAL SUPPLIES	374.85
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347539	CUSTODIAL SUPPLIES	146.74
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347935	CUSTODIAL SUPPLIES	80.95
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347939	CUSTODIAL SUPPLIES	35.06
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347942	CUSTODIAL SUPPLIES	81.50
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347980	CUSTODIAL SUPPLIES	24.01
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347981	CUSTODIAL SUPPLIES	42.25
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347982	CUSTODIAL SUPPLIES	35.48
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347987	CUSTODIAL SUPPLIES	29.75
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	347988	CUSTODIAL SUPPLIES	349.28
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348012	CUSTODIAL SUPPLIES	99.88
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348098	CUSTODIAL SUPPLIES	1,298.69
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348099	CUSTODIAL SUPPLIES	2,084.08
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348101	CUSTODIAL SUPPLIES	630.84
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348102	CUSTODIAL SUPPLIES	867.71
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348103	CUSTODIAL SUPPLIES	107.73
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348104	CUSTODIAL SUPPLIES	519.63
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348105	CUSTODIAL SUPPLIES	87.30
261538	02/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348180	CUSTODIAL SUPPLIES	77.60
261539	02/13/18	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES CA	1644927-1826-1	RECYCLING SVCS ATLAS ELEM - JAN 2018	223.56
261540	02/13/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	198942	PARENT INVOLVEMENT DOOR PRIZES	100.00
261540	02/13/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000228-1	LIBRARY BOOKS	190.26
261541	02/13/18	WEST MUSIC	CORALVILLE IA	SI1550869	EXCEL GRANT #20 - MUSIC	89.97
261542	02/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059364-IN	PARTS - TRANSPORTATION	323.69
261542	02/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0059449-IN	PARTS - TRANSPORTATION	88.63

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261542	02/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 0059758-IN	PARTS - TRANSPORTATION	1,240.02
261542	02/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 0060497IIN	PARTS - TRANSPORTATION	36.57
261542	02/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 0060498-IN	PARTS - TRANSPORTATION	198.02
261542	02/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 0060499-IN	PARTS - TRANSPORTATION	46.81
261543	02/13/18	WESTERN TREE TRANSPLANTING & NURSERY	HAYDEN	ID 607585	TREES AND BUSHES FOR EXCEL GRANT # 18 - CREATING CULTURE THROUGH COURTYAR	450.00
261544	02/13/18	WHEELER, ADAM	HAYDEN	ID AWPT-001	CONTRACTED SERVICES	2,311.07
261545	02/13/18	WHEELER, CAITLIN	HAYDEN	ID CWPT-037	CONTACTED SERVICES	5,329.17
261545	02/13/18	WHEELER, CAITLIN	HAYDEN	ID CWPT-038	CONTACTED SERVICES	7,152.48
261546	02/13/18	WHITWORTH COLLEGE	SPOKANE	WA 1311	CONFERENCE REGISTRATION	875.00
261547	02/13/18	WHY TRY INC	PROVO	UT 27313	COUNSELOR PD - ONLINE RESILIENCE EDUCATION CURRICULUM	599.00
261548	02/13/18	WILLIAMS SCOTSMAN INC	BALTIMORE	MD 5524497	DALTON BOND STORAGE CONTAINER	501.95
261549	02/13/18	WINGER, JAMES	COEUR D'ALENE	ID 2018JAN06	MILEAGE REIMB	398.94
261550	02/13/18	XEROX CORPORATION	PASADENA	CA	CONTINUED CHECK	0.00
261551	02/13/18	XEROX CORPORATION	PASADENA	CA 92128551	PRINT SHOP JAN 2018 COPIER LEASE	1,373.16
261551	02/13/18	XEROX CORPORATION	PASADENA	CA 92128552	PRINT SHOP XRX 700 DIG PRESS LEASE JAN 2018	1,509.58
261551	02/13/18	XEROX CORPORATION	PASADENA	CA 92128555	BASE CHARGE X70IFFPS X7001 FF PRNTSVR SER JAN 2018	554.73
261551	02/13/18	XEROX CORPORATION	PASADENA	CA 230067744	COPY CHARGES - DISTRICTWIDE	20,245.14
261552	02/13/18	YAMAMOTO, KATHLEEN	BOISE	ID 1	INTEREST BASED BARGAINING TRAINING - PRESENTER EXPENSES REIMBURSEMENT	72.95
261553	02/13/18	ZOO-PHONICS INC	SONORA	CA 43443	SUPPLIES	687.72
261554	02/16/18	COLLEGE BOARD, THE	NEW YORK	NY EA77524762	PSAT/NMSQT EPP FIXED-FEE - 11TH GR	9,468.00
261555	02/16/18	WELLS FARGO	MINNEAPOLIS	MN 2018FEB05	TRANSPORTATION - FUEL	46.86
261556- 261663	02/23/18				PAYROLL	0.00
261664	02/23/18	DIVISION OF MANAGEMENT SERVICES	BOISE	ID 20180223ADCS	PAYROLL ACCRUAL	911.06
261665	02/23/18	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID 20180223ADKS	PAYROLL ACCRUAL	3,134.12
261666	02/23/18	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 20180223ADCM	PAYROLL ACCRUAL	15,019.28
261666	02/23/18	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID 20180223ADMM	PAYROLL ACCRUAL	30,590.87
261667	02/23/18	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA 20180223ADSSADM	PAYROLL ACCRUAL	338.85
261668	02/23/18	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID 20180223ADLY	PAYROLL ACCRUAL	552.47
261669	02/23/18	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID 20180223ADUW	PAYROLL ACCRUAL	487.00
261670	02/23/18	US DEPARTMENT OF EDUCATION	ATLANTA	GA 20180223ADSLN2	PAYROLL ACCRUAL	1,812.01
261671	02/23/18	WASH STATE SUPPORT REGISTRY	OLYMPIA	WA 20180223ADCSWA	PAYROLL ACCRUAL	51.50
261672	02/23/18				PAYROLL	0.00
261673	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
261674	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
261675	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 2232018	EMPLOYER ADJ.	99.56
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223ADSA	PAYROLL ACCRUAL	3,829.19
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223ADVSP1	PAYROLL ACCRUAL	1,075.70
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223ADVSP2	PAYROLL ACCRUAL	2,275.40
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223ADVSPAD	PAYROLL ACCRUAL	14.68
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223ADVSPS	PAYROLL ACCRUAL	861.94
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223ADVSPST	PAYROLL ACCRUAL	6.07
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223AFSA	PAYROLL ACCRUAL	133.19
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223AFSM	PAYROLL ACCRUAL	8,251.25
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223AFSS	PAYROLL ACCRUAL	923.00
261676	02/23/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180223AFVSPE	PAYROLL ACCRUAL	6,314.52
261677	02/23/18	ST OF ID STATE TAX COMMISSION	BOISE	ID	CONTINUED CHECK	0.00
261678	02/23/18	ST OF ID STATE TAX COMMISSION	BOISE	ID 20180223ADSTA	PAYROLL ACCRUAL	2,455.00
261678	02/23/18	ST OF ID STATE TAX COMMISSION	BOISE	ID 20180223ADSTX	PAYROLL ACCRUAL	138,352.00
261678	02/23/18	ST OF ID STATE TAX COMMISSION	BOISE	ID 20180223BDSTX	PAYROLL ACCRUAL	22.00
261679	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
261680	02/23/18	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
261681	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261682	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261683	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223ADFC	PAYROLL ACCRUAL	246,986.19
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223ADFTA	PAYROLL ACCRUAL	5,772.69
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223ADFTX	PAYROLL ACCRUAL	240,947.30
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223ADMED	PAYROLL ACCRUAL	57,762.99
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223AFFIC	PAYROLL ACCRUAL	246,986.19
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223AFMED	PAYROLL ACCRUAL	57,762.99
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223BDFIC	PAYROLL ACCRUAL	46.70
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223BDFTX	PAYROLL ACCRUAL	44.48
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223BDMED	PAYROLL ACCRUAL	10.92
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223BFFIC	PAYROLL ACCRUAL	46.70
261684	02/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180223BFMED	PAYROLL ACCRUAL	10.92
261685	02/23/18	AFLAC	COLUMBUS GA	20180223ADAFPRE	PAYROLL ACCRUAL	4,916.15
261685	02/23/18	AFLAC	COLUMBUS GA	20180223ADAL	PAYROLL ACCRUAL	3,040.40
261686	02/23/18	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20180223ADAMERI	PAYROLL ACCRUAL	100.00
261687	02/23/18	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20180223ADID	PAYROLL ACCRUAL	150.00
261688	02/23/18	ASPIRE FINANCIAL SERVICE	TAMPA FL	20180223ADAFS	PAYROLL ACCRUAL	1,178.00
261689	02/23/18	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20180223ADHA	PAYROLL ACCRUAL	3,930.00
261690	02/23/18	IDAHO EDUCATION ASSOCIATION	BOISE ID	20180223ADEA	PAYROLL ACCRUAL	5,936.54
261691	02/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	022318 ADJ	ADJUST OUT THE PREV MONTHS PREMIUM ADJUSTMENTS	(69.06)
261691	02/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180223ADLIFAD	PAYROLL ACCRUAL	69.06
261691	02/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180223ADLIFEM	PAYROLL ACCRUAL	1,050.39
261692	02/23/18	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20180223ADLSW	PAYROLL ACCRUAL	1,780.00
261693	02/23/18	NCPERS IDAHO	DALLAS TX	20180223ADRAL	PAYROLL ACCRUAL	208.00
261694	02/23/18	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20180223ADREL	PAYROLL ACCRUAL	150.00
261695	02/23/18	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20180223ADGA	PAYROLL ACCRUAL	1,862.00
261696	02/23/18	VALIC	DALLAS TX	20180223ADVA	PAYROLL ACCRUAL	1,835.00
261697	02/23/18	WADDELL REED	SHAWNEE MISSION KS	20180223ADWR	PAYROLL ACCRUAL	9,780.00
171800396	02/13/18	ALLEN, CHRISTINA	COEUR D'ALENE ID	2018JAN08	MILEAGE REIMB	50.25
171800397	02/13/18	ANDERSON, ENNA	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	34.13
171800397	02/13/18	ANDERSON, ENNA	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	52.75
171800398	02/13/18	BARTON, AARON	POST FALLS ID	2018JAN02	MILEAGE REIMB	107.48
171800399	02/13/18	BENGTSON, JEFFREY	HAYDEN ID	PO2641800042R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	237.96
171800400	02/13/18	BULLAMORE, LEANNE	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	9.04
171800401	02/13/18	CAUDLE, TRINA	COEUR D'ALENE ID	2018JAN02	MILEAGE REIMB	47.86
171800402	02/13/18	CLIFFORD, DEANNE	ATHOL ID	PO4021800113R	TRAVEL REIMBURSEMENT	408.00
171800403	02/13/18	CURB, JAMES	RATHDRUM ID	2018JAN03	MILEAGE REIMB	84.42
171800403	02/13/18	CURB, JAMES	RATHDRUM ID	50004	LUNCHEON WITH PRESENTER OF SKYWAY NATIVE AMERICAN CULTURAL ENRICHMENT	50.00
171800404	02/13/18	DIXON, MICHELLE	COEUR D'ALENE ID	PO3211800028R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800405	02/13/18	DUNCKEL, KIRK	COEUR D'ALENE ID	2017SEP01	MILEAGE REIMB	80.25
171800406	02/13/18	DUROCHER, JENNIFER	COEUR D'ALENE ID	PO2711800083R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	115.00
171800407	02/13/18	EVANS, JULIE	HAYDEN ID	PO3211800023R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800408	02/13/18	GARRETT, ELAINE	COEUR D'ALENE ID	2018JAN16	MILEAGE REIMB	9.60
171800409	02/13/18	GILLESPIE, RYAN	RATHDRUM ID	PO2641800038R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	90.00
171800410	02/13/18	GILMORE, JENNY	COEUR D'ALENE ID	2018JAN02	MILEAGE REIMB	70.75
171800411	02/13/18	GILSON, SAMANTHA	COEUR D'ALENE ID	2018JAN04	MILEAGE REIMB	24.37
171800412	02/13/18	HAHN, DEBBI	COEUR D'ALENE ID	2018JAN02	MILEAGE REIMB	96.52
171800413	02/13/18	HANNA, HELEN	COEUR D'ALENE ID	2018JAN	TRANSP REIMB	87.04
171800414	02/13/18	HARRISON, ROBERT	HAYDEN ID	2017DEC01	MILEAGE REIMB	137.55
171800415	02/13/18	HOCKING, JACLYN	COEUR D'ALENE ID	2017DEC04	MILEAGE REIMB	15.09
171800416	02/13/18	JENNINGS, ANETA	COEUR D'ALENE ID	2018JAN05	MILEAGE REIMB	11.67

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171800417	02/13/18	JONES, JENNIFER	HAYDEN	ID	2018JAN02	MILEAGE REIMB	76.47
171800418	02/13/18	KIMBALL, VICTORIA	POST FALLS	ID	2017DEC01	MILEAGE REIMB	14.98
171800419	02/13/18	LILYQUIST, SARAH	COEUR D'ALENE	ID	PO2641800045R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	233.60
171800420	02/13/18	LITKE, KATHRYN	COEUR D'ALENE	ID	2018JAN08	MILEAGE REIMB	12.27
171800421	02/13/18	LIVINGSTON, KATHY	COEUR D'ALENE	ID	PO2641800039R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	180.33
171800422	02/13/18	LUND, MELODY	POST FALLS	ID	PO3211800027R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	233.60
171800423	02/13/18	MABEN, SCOTT	COEUR D'ALENE	ID	2017AUG03	MILEAGE REIMB	81.43
171800423	02/13/18	MABEN, SCOTT	COEUR D'ALENE	ID	2017OCT02	MILEAGE REIMB	50.56
171800423	02/13/18	MABEN, SCOTT	COEUR D'ALENE	ID	2017SEP05	MILEAGE REIMB	33.65
171800424	02/13/18	MARKHAM, BENTON	COEUR D'ALENE	ID	PO2711800092R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	182.29
171800425	02/13/18	MASON, DEEANNE	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	52.60
171800426	02/13/18	MAYS, SARAI	HAYDEN	ID	2017NOV01	MILEAGE REIMB	36.06
171800426	02/13/18	MAYS, SARAI	HAYDEN	ID	2018JAN09	MILEAGE REIMB	51.29
171800427	02/13/18	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	101.86
171800428	02/13/18	MEIER, ROLF	HAYDEN	ID	2018JAN02	MILEAGE REIMB	50.93
171800429	02/13/18	MILLER, MELINDA	COEUR D'ALENE	ID	2017DEC04	MILEAGE REIMB	14.23
171800429	02/13/18	MILLER, MELINDA	COEUR D'ALENE	ID	2017NOV03	MILEAGE REIMB	15.52
171800430	02/13/18	MILLER, REBECCA	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	43.00
171800431	02/13/18	MOORE, LIA	HAYDEN	ID	2017DEC01	MILEAGE REIMB	31.08
171800431	02/13/18	MOORE, LIA	HAYDEN	ID	2018JAN02	MILEAGE REIMB	70.04
171800432	02/13/18	MOULIN, PENNIE	COEUR D'ALENE	ID	2018JAN03	MILEAGE REIMB	82.74
171800433	02/13/18	MOULSON, AMY	COEUR D'ALENE	ID	2017DEC01	MILEAGE REIMB	12.36
171800434	02/13/18	NELKE, JACOB	POST FALLS	ID	2018JAN02	MILEAGE REIMB	60.39
171800435	02/13/18	NELSON, MICHAEL	COEUR D'ALENE	ID	2017DEC06	MILEAGE REIMB	35.26
171800435	02/13/18	NELSON, MICHAEL	COEUR D'ALENE	ID	2017NOV01	MILEAGE REIMB	66.07
171800435	02/13/18	NELSON, MICHAEL	COEUR D'ALENE	ID	2017OCT02	MILEAGE REIMB	123.05
171800435	02/13/18	NELSON, MICHAEL	COEUR D'ALENE	ID	2169	REIMB - CUSTODIAL & JANITORIAL FEE FOR USE OF CDA PUBLIC LIBRARY PAY IN CASH O	20.00
171800436	02/13/18	NELSON, TARA	HAYDEN	ID	PO2711800084R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	237.96
171800437	02/13/18	ODENTHAL, KRISTIN	COEUR D'ALENE	ID	PO2711800082R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	209.08
171800438	02/13/18	PFEIFFER, ERIN	COEUR D'ALENE	ID	PO3211800029R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	187.96
171800439	02/13/18	ROSE, MARY	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	88.13
171800440	02/13/18	SCHRAEDER, ASHELEY	ATHOL	ID	PO2641800040R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	166.32
171800441	02/13/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2017AUG31A	MILEAGE REIMB	13.32
171800441	02/13/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2017DEC01	MILEAGE REIMB	86.56
171800441	02/13/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2017OCT04	MILEAGE REIMB	56.98
171800441	02/13/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2018JAN04	MILEAGE REIMB	89.82
171800442	02/13/18	SHANHOLTZ, KARA	COEUR D'ALENE	ID	PO2641800043R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	90.00
171800443	02/13/18	SMITH, DEBRA	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	17.44
171800444	02/13/18	SMYLY, SYDNEY	COEUR D'ALENE	ID	PO2711800091R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800445	02/13/18	SORENSEN, MICHAEL	COEUR D'ALENE	ID	PO2641800044R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO	140.00
171800446	02/13/18	STODDARD, CATRIN	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	55.05
171800447	02/13/18	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2017DEC01	MILEAGE REIMB	19.53
171800447	02/13/18	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	PO2571800212R	TRAVEL REIMB FOR SEXUAL INCIDENT RESPONSE TEAM TRAINING	66.00
171800448	02/13/18	TIPPING, JENNIFER	COEUR D'ALENE	ID	2017DEC13	MILEAGE REIMB	4.28
171800449	02/13/18	TREFZ, VICKI	POST FALLS	ID	2017DEC01	MILEAGE REIMB	10.33
171800450	02/13/18	TURNER, CYNTHIA	POST FALLS	ID	2018JAN02	MILEAGE REIMB	34.72
171800451	02/13/18	VANARSDELL, JOHN	COEUR D'ALENE	ID	2018JAN03	MILEAGE REIMB	31.67
171800452	02/13/18	VAUGHAN, JULIE	POST FALLS	ID	2017DEC04	MILEAGE REIMB	16.16
171800452	02/13/18	VAUGHAN, JULIE	POST FALLS	ID	2018JAN02	MILEAGE REIMB	22.57
171800453	02/13/18	WELTON, VIRGINIA	HAYDEN	ID	2018JAN02	MILEAGE REIMB	51.25
171800454	02/13/18	WESTBERG, PAMELA	COEUR D'ALENE	ID	2018JAN05	MILEAGE REIMB	17.28
171800455	02/13/18	WHITE, KASSANDRA	COEUR D'ALENE	ID	2018JAN05	MILEAGE REIMB	21.86

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800456	02/13/18	WILSON, ANNA	COEUR D'ALENE ID	2018JAN02	MILEAGE REIMB	44.26
171800456	02/13/18	WILSON, ANNA	COEUR D'ALENE ID	PO2711800075	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	223.60
171800457	02/13/18	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	2018JAN02	MILEAGE REIMB	59.25
<b>ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)</b>						<b>\$3,639,492.70</b>
<b>PAYROLL</b>						<b>\$2,924,803.02</b>
<b>GRAND TOTAL ALL CHECKS</b>						<b>\$6,564,295.72</b>