



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: February 24 – March 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 L. Ebner

In order for expenditures to be posted to the month they occur, check reports listing checks in date order may be numerically out of order.



Coeur d'Alene Public Schools

District Expenditures

February 24 - March 23, 2018

Board of Trustees Consent Agenda for April 2, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	164432	ELECTRICIAN LICENSE RENEWAL TRAINING - MAINT	129.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	276073	HOTEL, THINKING STRATEGIES, DENVER CO	330.71
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	5281030	OFFICE SUPPLIES - MAINT	80.47
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	5441010	OFFICE SUPPLIES - MAINT	41.49
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO017180009	ELEMENTARY MISC. SUPPLIES	51.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800069	ASCD QUICK REFERENCE GUIDE - CREATING A TRAUMA-SENSITIVE CLASSROOM	58.75
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0211800026	21ST CCLC REQUIRED DIRECTORS MEETING IDAHO PREVENTION CONFERENCE APRIL 11	180.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0211800031	REQUIRED IDAHO PREVENTION CONFERENCE REGISTRATION FEE FOR THE 21ST CCLC GF	180.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800115	LUNCH FOR SCHOOL TEST MANAGERS MEETING	190.66
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800117	VOCES INTRODUCTORY SPANISH MATERIALS FOR ELEMENTARY	3,992.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800119	HAT BOXES FOR CHS MUSIC DEPT	599.45
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800128	SAFETY GLASSES FOR ELEMENTARY STUDENTS SCIENCE CLASS	437.25
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800047	MISC. CLASSROOM SUPPLIES	135.72
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800048	MISC. CLASSROOM SUPPLIES	19.75
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800049	MISC. CLASSROOM SUPPLIES	123.91
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1011800050	KILN PLUGS	44.28
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1021800021	CLASSROOM SUPPLIES	47.02
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1021800023	CLASSROOM SUPPLIES	80.16
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1021800024	THE COACHING HABIT BOOK	17.68
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1031800023	FURNITURE FOR FOYER	314.95
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1031800028	PROJECTOR REPLACEMENT BULB-TAYLOR	47.51
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800041	NURSING SUPPLIES	66.54
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800045	NAEA NATIONAL CONVENTION SEATTLE WASHINGTON MARCH 22-24	235.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800046	HANDWRITING WITHOUT TEARS APP FOR RESOURCE ROOM	4.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800038	REPLACEMENT BULB FOR PROJECTOR	61.96
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800039	SWING SET UP IN THE SENSORY ROOM. ROPE AND CLIPS.	45.49
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800040	CLASSROOM SUPPLIES	206.12
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800041	DINNER ORDER FOR TEACHERS FOR PROFESSIONAL DEVELOPMENT	163.38
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800044	SUPPLIES FOR CLASSROOM USE	91.78
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800045	CLASSROOM SUPPLIES	99.77
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800056	CLASSROOM SUPPLIES	53.98
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800061	SCHOOL SUPPLIES	793.05
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800040	STAFF DEV BOOK	20.97
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800041	CLASS SUPPLIES	65.62
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800042	PROJECTOR BULB - AWO-LAMPS DT01181/CPAW250NLAMP ORIGINAL BULB/LAMP WIT	87.69
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800022A	MISC. CLASSROOM SUPPLIES	(3.42)
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800023	CLASSROOM AND OFFICE SUPPLIES	562.20
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800024	CLASSROOM SUPPLIES	90.93
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800026	MIRRORING LICENSE, PE	11.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1091800056	MAINTENANCE KIT FOR LAB PRINTER	104.50
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800051	TEACHER SUPPLIES	486.80
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800051	TEACHER SUPPLIES OFFICE SUPPLIES	192.73
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800052	TEACHER SUPPLIES	184.42

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800055	CLASSROOM SUPPLIES FOR SPEC ED	46.45
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800056	CLASSROOM SUPPLIES	85.50
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1131800027	HEADPHONES FOR ISAT TESTING	118.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO1451800008	SABRE WIRELESS DOOR/WINDOW ALARM FOR 3 PRESCHOOL CLASSROOMS WITH 2 DOC	47.73
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2341800020	AIRFARE -VHS IMEN CONFERENCE FEB. 23, 2018	216.48
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800170	TOYS,GAMES, SUPPLIES , ECT. FOR RAMSEY SCHOOL PLUS	484.07
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2351800177	FUSE BEADS	108.79
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2421800073	REPLACEMENT CB LCD SCREENS	90.84
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800055	CLASSROOM SUPPLIES	48.35
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800089	BOOKS	34.72
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2481800090	SUPPLIES	137.80
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2551800015	AIRFARE FOR PREVENTION CONFERENCE APRIL 11-13	150.46
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2551800017	REGIS FOR THE PREVENTION CONF APRIL 11-13	180.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800116	LODGING	1,847.37
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800162	HOTEL	782.48
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800208	HOTEL FOR THE SEXUAL INCIDENT RESPONSE TEAM TRAINING	611.76
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800216	AIRFARE FOR LIPS TRAINING FEB 26-28	226.60
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800037	HOTEL - PEBC-THINKING STRATEGIES INSTITUTE, JAN. 28-FEB. 1, 2018	4,890.50
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800051	HOTEL FOR LEADERSHIP NOW SUMMIT, APRIL 11-13, 2018 IN LAS VEGAS, NV	1,587.36
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800052	AIRFARE FOR LEADERSHIP NOW SUMMIT, APRIL 11-13, 2018 IN LAS VEGAS, NV	1,979.82
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2691800011	CRAFT SUPPLIES	64.04
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800065A	HOTEL	7,433.56
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800073	HOTEL	626.77
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800096	REGIS FOR BUILD MATH MINDS FOR HOLY FAMILY, FEB 9	297.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800098	PROFESSIONAL DEVELOPMENT BOOK	85.90
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2741800013	SUPPLIES	470.62
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO2901800287	MAINTENANCE - NUTR. SVCS	1,632.45
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800002A	CHILDREN'S BOOKS	9.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO3211800022	HOTEL - PEBC-THINKING STRATEGIES INSTITUTE, JAN. 28-FEB. 1, 2018	3,129.92
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800180	YEARLY FEE TO SMORE.COM FOR CHS NEWSLETTER SOFTWARE	79.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800183	TEXTBOOK & NOVEL REPLACEMENT BOOKS	291.04
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800186	SCIENCE CLASSROOM SUPPLIES - MYCHRON TIMER SETS	101.80
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800188	LIFE SKILLS CLASSROOM SUPPLIES	91.07
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800189	LIBRARY TECHNOLOGY AND BOOKS	394.90
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800194	AIRFARE - CHS - JOURNALISM ED ASSOC CONFERENCE APRIL 12-15, 2018, SAN FRANCISCO	374.20
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800195	REGIS - CHS - JOURNALISM ED ASSOC CONF	220.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800198	AQUA SCIENCE CLASSROOM DVD BLUE PLANET LL	29.97
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800200	MATH CLASSROOM SUPPLIES	33.14
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800123	CLASSROOM SUPPLIES	56.67
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800124	OFFICE SUPPLIES	143.16
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800127	CHAIR REPAIR ITEMS	71.78
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800139	ROOMS FOR STATE WRESTLING IN POCATELLO, ID	1,246.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800040	LANGUAGE ARTS SUPPLIES & BOOKS	58.25
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800041	PHYSICAL EDUCATION SUPPLIES	290.41
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800046	STAFF DEV BOOK	63.98
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800048	ONE LICENSE (INCLUDING MODEL UNIT) TEACHER SUPPORT - GEOMETRY COMMON CO	100.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800070	SUPPLIES - COUNSELOR	44.57
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800072	CLASSROOM SUPPLIES -SCI DEPT	118.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800073	CONFERENCE REGISTRATION	235.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800065A	REPLACEMENT TONER CARTRIDGES	(84.59)
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800078	CLASSROOM SUPPLIES AND MAGNET CLASS SUPPLIES	151.55
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800079	CLASSROOM BOOKS	49.26
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800080	CLASSROOM SUPPLIES AND NOVELS	92.43

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800083	REGISTRATION FOR NATIONAL ART EDUCATORS ASSOCIATION CONFERENCE IN SEATTLE	235.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800008	POSTAGE MACHINE LEASE	80.85
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800075	BOOKS FOR PROFESSIONAL GROWTH	46.38
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800079	PROFESSIONAL LEAVE BOOKS FOR TEACHERS	61.72
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800082	SPEAKERS FOR COMPUTER	35.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800083	SUPPLIES FOR VENTING SYSTEM FOR SMELTER	35.52
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800086	BOOKS AND HEADPHONES FOR LIBRARY	184.45
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800089	REGISTRATION FOR IDAHO PREVENTION CONFERENCE	360.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800091	AIR FARE - IDAHO PREVENTION & SUPPORT CONFERENCE IN SUNVALLEY	340.20
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO6111800005	SUPPLIES	105.39
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7041800005	PLAYGROUND ACTIVITIES FOR RAINY DAYS	81.67
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7061800008	LIBRARY BOOKS	341.73
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7061800009	INB GRANT - DYSLLEXIA SUPPLIES	220.11
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800017	BOOKS ORDER FOR LIBRARY	445.79
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7081800006	MUSIC & LIBRARY SUPPLIES	243.42
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7091800008B	SCIENCE BOOKS	12.59
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7101800009	LOLLIPOPS FOR FUNDRAISER FOR LEADERSHIP CLUB TO BE REIMBURSED FROM SKYWAY	84.95
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800059	ATMOSPHERE AEROSOL SPRAY FOR PHOTO CLASS	143.40
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800060	HP LASERJET PRO M225DN MONOCHROME PRINTER WITH SCANNER, COPIER AND FAX	265.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800061	COPYRIGHT FEE FOR CHOIR MUSIC	30.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800062	CLASSROOM SET OF REPLACEMENT NOVELS	613.29
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800063	BOOKS, DVD'S, SUPPLIES FOR U OF I HISTORY CLASSROOM	1,380.02
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800064	PE - BOWFLEX EZ PRO HEART RATE MONITOR WATCHES	1,167.75
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800065	NATIONAL HONOR SOCIETY CERTIFICATES	51.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800066	REPLACEMENT NOVELS BRAVE NEW WORLD	485.55
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800068	THEATRE PLAY SUPPLIES	453.61
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800069	THEATRE PLAY SUPPLIES	1,333.15
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800070	LODGING - CHS - JEA CONFERENCE APRIL 12-15, 2018, SAN FRANCISCO, CA	558.70
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800071	KEVA CONTRACTIONS 400 PLANK SET FOR LIBRARY	89.95
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800072	PE PEDOMETERS	119.88
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800052	WIRELESS MICROPHONES	4,922.75
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800055	CLASSROOM SUPPLIES	14.73
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800058	AIRFARE FOR TRAVEL	359.28
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800059	UNIFORMS FOR CHOIR	103.93
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800060	SUPPLIES FOR BASEBALL	349.35
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800018	STARBUCK'S GIFTCARDS FOR TOP FUNDRAISER AWARD WINNERS-TO BE REIMBURSED B	25.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800019	RESISTANCE BANDS AND BAR GUARD FOR PE-REIMBURSED FROM LAKES PTSA	188.75
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800021	LIBRARY BOOK ORDER - TO BE REIMBURSED FROM LAKES SBAA LIBRARY ACCT	481.31
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800022	SCREENCASTIFY SUBSCRIPTION RENEWAL-REIMBURSED BY LAKES PTSA	24.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800021	KEYBOARD FOR MUSIC CLASSES	789.98
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8091800006	PHOTO ROLLS, SUPPLIES	603.73
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8201800004	CAMERA AND ACCESSORY KIT	749.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8291800013	MAKERS TOOL WORKS MM3 3D PRINTER UPGRADES	131.38
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8341800002	MATERIALS AND SUPPLIES	67.98
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8731800017	SUPPLIES FOR MATH & MUNCHIES EVENT	402.64
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO8741800010	TITLE NIGHT SNACKS	499.36
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800159	AIRFARE	284.10
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800163	TBRI CAREGIVERS TRAINING KIT	850.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9581800020A	DISTRICT OFFICE POSTAGE METER RENTAL	146.85
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9581800027A	AASA NATIONAL CONFERENCE FEB. 15-17, 2018 IN NASHVILLE TENNESSEE	764.70
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800026	REGISTRATION FOR OREGON PROFESSIONAL EDUCATOR FAIR, APRIL 3, 2018 - HR	500.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9711800016	AIRFARE - ADMIN - EDUCATION LAW SEMINAR IN BOISE, ID - APRIL 23-24, 2018	175.46
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9721800014B	TRAVEL TO NWPBIS CONFERENCE	(149.74)

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375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800030	ADOBE SOFTWARE - EDUCATIONAL LICENSE	359.88
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800033A	SOCIAL MEDIA PUBLIC AWARENESS BOOST	107.31
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800037	SUPPLIES	184.90
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800038	PROFESSIONAL DEVELOPMENT	60.00
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800040	DOCUMENT FRAMES	9.99
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800041	SUPPLIES	113.26
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800042	DISTRICT BOOKLET	512.35
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800063	HM APPS	7.96
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800065	TECH SUPPLIES/ADAPTERS	37.78
375	03/16/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800066	GRIPSTICK HEADPHONE REMOVAL TOOL	54.98
247151	03/19/18	CENTAR INDUSTRIES INC	ELLISVILLE MO	1543140-IN	VOIDED CHECK	(333.40)
261478	03/01/18	SKYWARD INC	STEVENS POINT WI	30	VOIDED CHECK	(300.00)
261478	03/01/18	SKYWARD INC	STEVENS POINT WI	36	VOIDED CHECK	(150.00)
261478	03/01/18	SKYWARD INC	STEVENS POINT WI	8	VOIDED CHECK	(1,650.00)
261528	03/15/18	UNIV OF ID 4-H YOUTH DEVELOPMENT	MOSCOW ID	154	VOIDED CHECK	(160.00)
261698	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261699	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261700	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261701	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-5	LUNCH DUTY MEALS	352.50
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18602-5	LUNCH DUTY MEALS SEPT 2017 THRU JUNE 2018	468.75
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18603-5	LUNCH DUTY MEALS SEPTEMBER, OCTOBER, NOVEMBER, DECEMBER, JANUARY, FEBRU	615.00
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27205	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	12.52
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27207	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	146.49
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27209	SNACKS - WESSLER TRAINING FOR CMS STUDENTS - JAN. 18, 2018 AT 9:30 A.M.	41.50
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27211	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	28.75
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27212	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	21.00
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27221	SUPERINTENDENT INTERVIEW MEETINGS WITH STUDENTS - LUNCH PROVIDED EACH DA	130.14
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27222	SUPERINTENDENT INTERVIEW MEETINGS WITH STUDENTS - LUNCH PROVIDED EACH DA	130.14
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27223	SUPERINTENDENT INTERVIEW MEETINGS WITH STUDENTS - LUNCH PROVIDED EACH DA	124.04
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27225	21ST CCLC AFTERSCHOOL SNACKS JANUARY 2018	539.64
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27230	CLASSROOM SUPPLIES FOR PBIS	161.43
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27233	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	9.36
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27234	SOUP FOR LUNCH DUTY TEACHERS	400.00
261702	02/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27238	CONT'L BREAKFAST FOR ADMIN AT THE CAREER FAIR	110.00
261703	02/27/18	AGPARTS	GREENSBURG PA	1257111	CHROMEBOOK REPLACEMENT PARTS	143.70
261703	02/27/18	AGPARTS	GREENSBURG PA	1262367	SAMSUNG REPLACEMENT CB SCREED	33.45
261704	02/27/18	A-L COMPRESSED GASES	SPOKANE WA	1792803	MAINTENANCE SUPPLIES	31.72
261704	02/27/18	A-L COMPRESSED GASES	SPOKANE WA	1794050	MAINTENANCE SUPPLIES	30.55
261705	02/27/18	ALLIED WELDERY	COEUR D'ALENE ID	11736	GROUPS SUPPLIES	223.76
261706	02/27/18	ALSCO INC	SPOKANE VALLEY WA	LSPO1997161	COVERALLS - TRANSPORTATION	143.11
261706	02/27/18	ALSCO INC	SPOKANE VALLEY WA	LSPO1999791	COVERALLS - TRANSPORTATION	143.11
261706	02/27/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2002347	COVERALLS - TRANSPORTATION	143.11
261706	02/27/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2004979	COVERALLS - TRANSPORTATION	143.11
261706	02/27/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2007560	COVERALLS - TRANSPORTATION	143.11
261707	02/27/18	APS INC	SPOKANE WA	63243	POSTAGE METER MACHINE EQUIPMENT LEASE	234.00
261708	02/27/18	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23385	MAINTENANCE SUPPLIES	64.00
261709	02/27/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9508	BOND: SITE IMPROVEMENTS - FERNAN STEM - JAN2018	315.00
261710	02/27/18	AVISTA UTILITIES	SPOKANE WA	2018FEB14	UTILITIES - 01/08/18 TO 02/12/18	76,730.47
261711	02/27/18	BATTERIES PLUS BULBS	SPOKANE WA	443-311167	MAINTENANCE SUPPLIES	263.88
261712	02/27/18	BLACK SHEEP, THE	COEUR D'ALENE ID	324880	AQUATIC SCIENCE SUPPLIES	98.18
261713	02/27/18	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK	0.00
261714	02/27/18	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8851630	ART SUPPLIES FOR LAKE CITY HS	2,444.00
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8870343	ART SUPPLIES LAKE CITY HS	171.60
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8880265	ART SUPPLIES FOR CHS	1,413.64
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8886176	CLASSROOM SUPPLIES	632.91
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8890056	SUPPLIES FOR ARTIST IN RESIDENCE	304.57
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8901549	ART SUPPLIES FOR CHS	1,934.38
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8906737	ART SUPPLIES FOR CHS	133.92
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8908659	CLASSROOM SUPPLIES	21.26
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8922890	ART SUPPLIES FOR CHS	42.52
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8924026	CLASSROOM SUPPLIES	124.74
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	892811	CLASSROOM SUPPLIES	60.00
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8940966	SUPPLIES FOR ARTIST IN RESIDENCE	13.07
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8942967	ART SUPPLIES FOR CHS	392.84
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8948758	ART SUPPLIES FOR CHS	75.33
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8948827	ART SUPPLIES FOR CHS	158.00
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	8987194	CLASSROOM SUPPLIES	17.80
261715	02/27/18	BLICK ART MATERIALS	CHICAGO IL	CR8935553	ART SUPPLIES FOR CHS	(444.44)
261716	02/27/18	BOISE STATE UNIVERSITY	BOISE ID	149561	PBIS TIER 3 TRAINING ON JANUARY 30, 2018	600.00
261717	02/27/18	BSN SPORTS LLC	DALLAS TX	901566027	SOFTBALL TEAM SUPPLIES	230.58
261718	02/27/18	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4794029	REGISTRATION FOR SPOKANE TRAINING/HOLY FAMILY	478.00
261719	02/27/18	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	174284	MAINTENANCE SUPPLIES	16.00
261719	02/27/18	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9837	CLASSROOM SUPPLIES	2,105.92
261720	02/27/18	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4025012598	PROPERTY SERVICE - NUTR. SERV.	78.36
261721	02/27/18	CAXTON PRINTERS LTD	CALDWELL ID	1002912	CLASSROOM SUPPLIES	90.68
261722	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
261723	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
261724	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	847346	SUPPLIES - TRANSPORTATION	67.32
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	847884	PART - TRANSPORTATION	279.98
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	847885	SUPPLIES - MAINTENANCE	20.46
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	848900	SUPPLIES - TRANSPORTATION	25.44
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	849071	SUPPLIES - MAINTENANCE	6.08
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	849072	SUPPLIES - MAINTENANCE	8.83
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	849240	SUPPLIES - TRANSPORTATION	131.22
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	849754	PARTS - MAINTENANCE	110.68
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	849756	PARTS - MAINTENANCE	150.95
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	849945	SUPPLIES - MAINTENANCE	58.08
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	851224	SUPPLIES - TRANSPORTATION	25.44
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	851359	SUPPLIES - TRANSPORTATION	47.76
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	851370	SUPPLIES - TRANSPORTATION	84.86
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	851435	SUPPLIES - TRANSPORTATION	42.43
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	852652	SUPPLIES - TRANSPORTATION	64.68
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	853273	SUPPLIES - TRANSPORTATION	33.56
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	853889	PARTS - TRANSPORTATION	31.44
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	853890	SUPPLIES - TRANSPORTATION	25.44
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	854188	PARTS - TRANSPORTATION	97.66
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	854427	SUPPLIES - TRANSPORTATION	72.59
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	854495	SUPPLIES - TRANSPORTATION	1.70
261725	02/27/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR851150	SUPPLIES - MAINTENANCE	(29.46)
261726	02/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261727	02/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100154341-01162018	LEGAL NOTICE - PAPER BID	84.80
261727	02/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100155399-01192018	LEGAL NOTICE - CHS PROJECT BID	213.83
261727	02/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100156082-01242018	LEGAL NOTICE FOR DALTON ELEMENTARY REMODEL BID	218.43

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261727	02/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE	ID 100157317-01262018	LEGAL NOTICE	18.37
261727	02/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE	ID 100160445-02072018	LEGAL NOTICE WITH NEW CHS BID OPEN DATE	124.64
261728	02/27/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID 2-100075	MAINTENANCE SUPPLIES	20.42
261728	02/27/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID 472624	MAINTENANCE SUPPLIES	25.90
261729	02/27/18	CDW GOVERNMENT INC	CHICAGO	IL LNX3418	MARKETING CLASSROOM RESOURCES - CHROME MANAGEMENT CONSOLE LICENSE	25.00
261729	02/27/18	CDW GOVERNMENT INC	CHICAGO	IL LPL4426	USB 2.0 EXTENDER	64.43
261730	02/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 2557710	GROUNDS SUPPLIES	59.80
261730	02/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 2558062	GROUNDS SUPPLIES	59.80
261730	02/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 2559444	GROUNDS SUPPLIES	29.90
261731	02/27/18	CITI CARDS	PHOENIX	AZ	CONTINUED CHECK	0.00
261732	02/27/18	CITI CARDS	PHOENIX	AZ	CONTINUED CHECK	0.00
261733	02/27/18	CITI CARDS	PHOENIX	AZ	CONTINUED CHECK	0.00
261734	02/27/18	CITI CARDS	PHOENIX	AZ	CONTINUED CHECK	0.00
261735	02/27/18	CITI CARDS	PHOENIX	AZ	CONTINUED CHECK	0.00
261736	02/27/18	CITI CARDS	PHOENIX	AZ 01332G	COSTCO -FEB. 2018 DECA STORE	971.93
261736	02/27/18	CITI CARDS	PHOENIX	AZ 14250G	SUPPLIES FOR STAFF MEETINGS	97.09
261736	02/27/18	CITI CARDS	PHOENIX	AZ 15673G	FOOD - NUTR. SVCS	201.34
261736	02/27/18	CITI CARDS	PHOENIX	AZ 21243G	SUPPLIES, CLOROX WIPES, KLEENEX, WATER	122.77
261736	02/27/18	CITI CARDS	PHOENIX	AZ 22033G	FOOD - NUTR. SVCS	230.28
261736	02/27/18	CITI CARDS	PHOENIX	AZ 22224G	SCHOOL SUPPLIES	99.34
261736	02/27/18	CITI CARDS	PHOENIX	AZ 23530G	SCHOOL STORE SUPPLIES	536.50
261736	02/27/18	CITI CARDS	PHOENIX	AZ 25675G	THERMOMETERS FOR SCHOOL PLUS	244.90
261736	02/27/18	CITI CARDS	PHOENIX	AZ 26382G	SHARPIES PARENT INVOLVEMENT EVENT FEBRUARY 9	75.64
261736	02/27/18	CITI CARDS	PHOENIX	AZ 28822G	SCHOOL STORE SUPPLIES	1,300.59
261736	02/27/18	CITI CARDS	PHOENIX	AZ 31855G	SCHOOL SUPPLIES - AA	41.94
261736	02/27/18	CITI CARDS	PHOENIX	AZ 33772G	SNACK, SNACK SUPPLIES, CLEANER	199.08
261736	02/27/18	CITI CARDS	PHOENIX	AZ 35171G	CHARACTER COUNT AWARDS	44.76
261736	02/27/18	CITI CARDS	PHOENIX	AZ 44317G	FOOD & SUPPLIES - NUTR. SVCS	19.98
261736	02/27/18	CITI CARDS	PHOENIX	AZ 44944G	MUNCHIES FOR MATH & MUNCHIES NIGHT ON FEBRUARY 8TH, 2018	143.39
261736	02/27/18	CITI CARDS	PHOENIX	AZ 49446G	SUPPLIES FOR TENNIS TEAM	467.88
261736	02/27/18	CITI CARDS	PHOENIX	AZ 54795G	CLASSROOM SUPPLIES	72.94
261736	02/27/18	CITI CARDS	PHOENIX	AZ 59794G	WRESTLING - NORTH IDAHO RUMBLE - TOURNEY FOOD, SUPPLIES	299.77
261736	02/27/18	CITI CARDS	PHOENIX	AZ 68991G	FOOD & SUPPLIES - NUTR. SVCS	160.32
261736	02/27/18	CITI CARDS	PHOENIX	AZ 73795G	SCHOOL STORE SUPPLIES	1,456.03
261736	02/27/18	CITI CARDS	PHOENIX	AZ 91287G	CLASSROOM SUPPLY FOR PBIS	99.99
261736	02/27/18	CITI CARDS	PHOENIX	AZ 91785G	ROOM SUPPLIES AND FOOD FOR THE THERAPEUTIC SUPPORT CLASSROOM AT VHS	195.26
261736	02/27/18	CITI CARDS	PHOENIX	AZ 94524G	DAILY SNACKS FOR THE PRESCHOOL PROGRAM FOR LANGUAGE MANIPULATION TASKS	192.66
261736	02/27/18	CITI CARDS	PHOENIX	AZ 95312G	DECA STORE SUPPLIES MONTH OF JANUARY, 2018	493.49
261736	02/27/18	CITI CARDS	PHOENIX	AZ 96348G	FOOD & SUPPLIES - NUTR. SVCS	211.86
261736	02/27/18	CITI CARDS	PHOENIX	AZ 97430G	FOOD & SUPPLIES - NUTR. SVCS	11.99
261737	02/27/18	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID PO1751800031	PERMIT TO CLOSE STREET FOR SORENSEN DURING ART WALK ON MAY 11, 2018 CITY D	50.00
261738	02/27/18	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID 2018FEB01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
261738	02/27/18	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID 2018MAR01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
261739	02/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 156	CONTRACTED SERVICES	1,636.00
261739	02/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 157	CONTRACTED SERVICES	760.00
261739	02/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 158	CONTRACTED SERVICES	2,160.00
261739	02/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 159	CONTRACTED SERVICES	1,460.00
261739	02/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 160	CONTRACTED SERVICES	2,480.00
261739	02/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 161	CONTRACTED SERVICES	2,140.00
261740	02/27/18	COMMITTEE FOR CHILDREN	SEATTLE	WA 283668	SECOND STEP MS CURRICULUM LICENSES, GRADES 6-8 (CANFIELD, LAKES AND WOODLA	1,791.00
261741	02/27/18	CONSOLIDATED SUPPLY CO	PORTLAND	OR CRS8583544.002	MAINTENANCE AND GROUNDS SUPPLIES	(58.31)
261741	02/27/18	CONSOLIDATED SUPPLY CO	PORTLAND	OR S8570915.001	MAINTENANCE AND GROUNDS SUPPLIES	267.13
261741	02/27/18	CONSOLIDATED SUPPLY CO	PORTLAND	OR S8583544.001	MAINTENANCE AND GROUNDS SUPPLIES	58.31

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261741	02/27/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8590840.001	MAINTENANCE AND GROUNDS SUPPLIES	46.94
261741	02/27/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8593023.001	MAINTENANCE AND GROUNDS SUPPLIES	12.59
261742	02/27/18	COOK, STEVEN	PARKER CO	PO9561800053	TRAVEL REIMBURSEMENT FOR DR. STEVE COOK AND SPOUSE FOR INTERVIEW JAN 29-30	884.34
261742	02/27/18	COOK, STEVEN	PARKER CO	PO9561800054R	REIMBURSE DR. STEVEN COOK FOR TRAVEL TO COEUR D'ALENE FOR MEETINGS FEB 15 A	583.07
261743	02/27/18	COOPERATIVE SUPPLY INC	COEUR D'ALENE ID	1243035	MAINTENANCE SUPPLIES	22.87
261744	02/27/18	CURRICULUM ASSOCIATES LLC	WOBURN MA	90511449	TESTING KIT	390.88
261745	02/27/18	CUSTOM DEN LLC	COEUR D'ALENE ID	1969	SPELLING BEE PLAQUES FOR GRADE LEVEL WINNERS	78.00
261746	02/27/18	DISTRICT 1 MUSIC EDUCATORS	COEUR D'ALENE ID	2018005	ENSEMBLE FEES FOR SORENSEN BAND	45.00
261747	02/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	205	FOOD - NUTR. SVCS	2,516.00
261747	02/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	212	FOOD - NUTR. SVCS	2,453.10
261747	02/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	CR0105	FOOD - NUTR. SVCS	(18.87)
261747	02/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	SI-0119	FOOD - NUTR. SVCS	100.64
261747	02/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	SI-0202	FOOD - NUTR. SVCS	12.58
261748	02/27/18	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV099505	PLATO HEALTH STRAND	181.50
261749	02/27/18	EDNETICS INC	POST FALLS ID	100528	PHONE SVCS - DISTRICTWIDE	28,832.25
261749	02/27/18	EDNETICS INC	POST FALLS ID	84586	INTERNET SVCS - DISTRICTWIDE	1,510.40
261749	02/27/18	EDNETICS INC	POST FALLS ID	84711	SINGLE DOOR INTERFACE MODULE W/POE	375.00
261750	02/27/18	EMORY, MICHAEL	HAYDEN ID	PO0211800034R	TRAVEL EXPENSE REIMBURSEMENT FOR THE CLICK2SCIENCE TRAINING IN BOISE, IDAHO	72.00
261751	02/27/18	FASTENAL COMPANY	WINONA MN	IDCOE56787	GROUNDS AND MAINTENANCE SUPPLIES	265.51
261751	02/27/18	FASTENAL COMPANY	WINONA MN	IDCOE57270	GROUNDS AND MAINTENANCE SUPPLIES	16.64
261751	02/27/18	FASTENAL COMPANY	WINONA MN	IDCOE57314	GROUNDS AND MAINTENANCE SUPPLIES	1.82
261751	02/27/18	FASTENAL COMPANY	WINONA MN	IDCOE57341	GROUNDS AND MAINTENANCE SUPPLIES	5.04
261751	02/27/18	FASTENAL COMPANY	WINONA MN	IDPOS129433	MAINTENANCE SUPPLIES	281.81
261752	02/27/18	FIRST BOOK	WASHINGTON DC	700106986	LIBRARY BOOKS	258.21
261753	02/27/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9019110	FOOD - NUTR. SVCS	654.59
261753	02/27/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9022668	FOOD - NUTR. SVCS	840.50
261754	02/27/18	FRED MEYER	CHICAGO IL	1065118	\$50.00 GIFT CARD FOR YEARBOOK PROMOTION-WINNER	50.00
261754	02/27/18	FRED MEYER	CHICAGO IL	1065124	INCENTIVES	119.68
261754	02/27/18	FRED MEYER	CHICAGO IL	1065142	SUPPLIES FOR FERNAN LIFE SKILLS	99.81
261755	02/27/18	GRAINGER	KANSAS CITY MO	9676948905	MAINTENANCE SUPPLIES	144.60
261756	02/27/18	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61057	OIL - TRANSPORTATION	317.90
261757	02/27/18	GROVE HOTEL, THE	BOISE ID	462684	LODGING FOR IETA CONFERENCE	417.00
261757	02/27/18	GROVE HOTEL, THE	BOISE ID	465594	LODGING FOR IETA CONFERENCE	278.00
261757	02/27/18	GROVE HOTEL, THE	BOISE ID	465669	LODGING FOR IETA CONFERENCE	527.00
261757	02/27/18	GROVE HOTEL, THE	BOISE ID	471584	LODGING FOR IETA CONFERENCE	419.00
261758	02/27/18	GRUMPY DALE RADIO	POST FALLS ID	3147	SERVICE - TRANSPORTATION	300.00
261759	02/27/18	GUITAR CENTER STORES INC	WESTLAKE VILLAGE CA	ARINV39933788	EQUIPMENT FOR BAND	665.94
261759	02/27/18	GUITAR CENTER STORES INC	WESTLAKE VILLAGE CA	ARINV39937601	EQUIPMENT FOR BAND	82.06
261760	02/27/18	H&E EQUIPMENT EXCHANGE LLC	DALLAS TX	93641818	MAINTENANCE REPAIR - GENIE LIFT AWP-24	378.02
261761	02/27/18	H2O WELL SERVICE INC	HAYDEN ID	0028314-IN	MAINTENANCE SERVICE - WELL PUMP AT SKYWAY	3,871.18
261762	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	523511	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	10.62
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	523787	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.67
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	523790	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	2.22
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	523790A	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	(2.22)
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	524815	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.03
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	525132	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	1.74
261763	02/27/18	HAYDEN ACE HARDWARE	HAYDEN ID	525172	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	9.23
261764	02/27/18	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004742056-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	164.05
261765	02/27/18	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE ID	20858	HOTEL- CLICK2SCIENCE PD TRAINING IN BOISE FEBRUARY 7TH-9TH	218.00
261765	02/27/18	HOLIDAY INN EXPRESS BOISE UNIVERSITY AREA	BOISE ID	20861	HOTEL - CLICK2SCIENCE PD TRAINING IN BOISE FEBRUARY 7TH-9TH	218.00
261766	02/27/18	HOMEWATCH CAREGIVERS	MERIDIAN ID	N2635	CONTRACTED SERVICES	903.00
261767	02/27/18	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25090923	GROUNDS SUPPLIES	17.48

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261768	02/27/18	HURLIMAN, TERESA	SPOKANE WA	435	GUEST SPEAKER FOR STAFF MEETING 02-07-18	250.00
261769	02/27/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271131-1	SPRING 2018 - FLEX A COURSES - CHS	25.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155923	CONTRACTED SERVICES	1,075.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155925	CONTRACTED SERVICES	5,240.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155928	CONTRACTED SERVICES	5,300.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155936	CONTRACTED SERVICES	10,010.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155938	CONTRACTED SERVICES	1,345.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155939	CONTRACTED SERVICES	9,240.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1172740	CONTRACTED SERVICES	3,735.00
261770	02/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1172744	CONTRACTED SERVICES	2,450.00
261771	02/27/18	INSIGHT DISTRIBUTING INC	SANDPOINT ID	310383	SUPPLIES - NUTR. SVCS	112.43
261771	02/27/18	INSIGHT DISTRIBUTING INC	SANDPOINT ID	311019	SUPPLIES - NUTR. SVCS	220.10
261772	02/27/18	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30231523	SUPPLIES - TRANSPORTATION	615.75
261772	02/27/18	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30231636	SUPPLIES - TRANSPORTATION	223.90
261773	02/27/18	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY UT	1802-173574	MAINTENANCE SUPPLIES - WOOD SHOP	1,313.52
261774	02/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1222422-0	SUPPLIES FOR HR/JOB FAIR	29.25
261774	02/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1223148-0	OFFICE SUPPLIES	64.84
261774	02/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1224442-0	SUPPLIES	66.36
261775	02/27/18	JOHNSTONE SUPPLY	SPOKANE WA	1183641	MAINTENANCE SUPPLIES - DO HVAC	103.08
261776	02/27/18	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	3	CONTRACTED SERVICES	2,600.00
261777	02/27/18	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2018FEB20	UTILITIES BILLING 01/15/18 TO 02/15/18	35,055.54
261778	02/27/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37337	REPAIRS - TRANSPORTATION	4,781.48
261779	02/27/18	KOOTENAI URGENT CARE LLC	PORTLAND OR	11158	PHYSICALS - TRANSPORTATION	140.00
261780	02/27/18	KUNTZ TOM PIANO SERVICE	COEUR D'ALENE ID	600782	TUNE AND SOME REPAIRS FOR PIANO	90.00
261780	02/27/18	KUNTZ TOM PIANO SERVICE	COEUR D'ALENE ID	600783	PIANO TUNING AND DOLLY	255.00
261781	02/27/18	LAKE CITY GLASS COMPANY	COEUR D'ALENE ID	23401	MAINTENANCE SUPPLIES - WOOD SHOP	25.00
261782	02/27/18	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	19640368	LCHS BASEBALL BANNER	300.00
261783	02/27/18	LEARNING A-Z LLC	BOSTON MA	1922822	K-3 LITERACY BOOKS FOR 1ST GRADE	109.95
261783	02/27/18	LEARNING A-Z LLC	BOSTON MA	1925096	A LEVELED READING LIBRARY FOR EVERY CLASSROOM PRINTABLE AND PROJECTABLE RE	109.95
261784	02/27/18	LEARNING WITHOUT TEARS	GAITHERSBURG MD	1182431-1	LEARNING WITHOUT TEARS KEYBOARDING ADDITIONAL LICENSES	212.50
261785	02/27/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300575967	GROUPS SUPPLIES	73.92
261785	02/27/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300582783	PARTS - MAINTENANCE	693.00
261785	02/27/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300582785	PARTS - TRANSPORTATION	316.01
261785	02/27/18	LES SCHWAB TIRES	COEUR D'ALENE ID	CR8300581053	GROUPS SUPPLIES	(143.98)
261785	02/27/18	LES SCHWAB TIRES	COEUR D'ALENE ID	CR8300581053A	GROUPS SUPPLIES	(73.92)
261786	02/27/18	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-019F	BOND DALTON ADDITION/REMODEL	9,364.41
261786	02/27/18	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020G	BOND LAKES ADDITION/REMODEL	17,558.00
261786	02/27/18	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-021B	PARKING LOT ADDITION AT DALTON ELEM	581.15
261786	02/27/18	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-021C	BOND: IRRIGATION LINE CHANGE - ADD'L SERVICE - DALTON ELEM	4,347.70
261787	02/27/18	LOOMIS	HOUSTON TX	12155015	ARMORED CAR SERVICE	453.00
261788	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
261789	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28202	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.65
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28612	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	48.92
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28686	CLASSROOM SUPPLIES FOR SCIENCE DEPARTMENT	142.30
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28710	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	26.40
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28716	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.38
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28846	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	10.25
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28882	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	4.74
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28901	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	9.48
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28909	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	104.13
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64247	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	8.52
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64298	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.07

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261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64339	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	28.73
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64384	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	18.96
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64386	SUPPLIES - TRANSPORTATION	130.80
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64408	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.79
261790	02/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64456	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	21.90
261791	02/27/18	LYONS O'DOWD PLLC	COEUR D'ALENE ID	619	LEGAL SERVICES	3,290.00
261792	02/27/18	MACGILL & CO	LOMBARD IL	IN0624735	SCHOOL NURSE SUPPLIES	214.98
261793	02/27/18	MAXI AIDS	FARMINGDALE NY	875013	BRAILLE LABELER	50.07
261794	02/27/18	MCCUNE'S INSTRUMENTS	SPOKANE WA	1001952	MAINTENANCE SERVICE	134.00
261794	02/27/18	MCCUNE'S INSTRUMENTS	SPOKANE WA	1002025	MAINTENANCE SERVICE	102.00
261795	02/27/18	MCGUIRE BEARING COMPANY	PORTLAND OR	2317794-00	MAINTENANCE SUPPLIES	66.51
261796	02/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228679	MAINTENANCE SUPPLIES	55.16
261796	02/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228683	MAINTENANCE SUPPLIES	23.90
261796	02/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228717	MAINTENANCE SUPPLIES	63.53
261796	02/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228957	MAINTENANCE SUPPLIES	68.07
261796	02/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	228986	MAINTENANCE SUPPLIES	109.74
261796	02/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	229285	MAINTENANCE SUPPLIES	73.85
261797	02/27/18	MOORE, HOLLY	COEUR D'ALENE ID	6	DOCTOR RECOMMENDATIONS	500.00
261798	02/27/18	MOTION AUTO SUPPLY	SPOKANE WA	7-827459	GROUNDS SUPPLIES	77.20
261798	02/27/18	MOTION AUTO SUPPLY	SPOKANE WA	7-827577	GROUNDS SUPPLIES	4.08
261798	02/27/18	MOTION AUTO SUPPLY	SPOKANE WA	7-828253	GROUNDS SUPPLIES	5.46
261799	02/27/18	NASCO	FORT ATKINSON WI	877018	CLASSROOM AND MAGNET CLASS SUPPLIES	119.28
261800	02/27/18	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY WA	98183	GROUNDS SUPPLIES	83.35
261801	02/27/18	NEUROEDUCATION INC PC	SPOKANE WA	93655	CONTRACTED SERVICES	2,005.00
261802	02/27/18	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	CHS 2018-1	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
261802	02/27/18	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	LCHS 2018-1	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	647.90
261803	02/27/18	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE ID	T04397	CONTRACTED SERVICES	2,474.40
261804	02/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8373200.001	MAINTENANCE SUPPLIES	28.14
261804	02/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8373887.001	MAINTENANCE SUPPLIES	27.12
261804	02/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8381894.001	MAINTENANCE SUPPLIES	213.22
261804	02/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8386095.001	MAINTENANCE SUPPLIES	71.62
261805	02/27/18	NORTH IDAHO COLLEGE	COEUR D'ALENE ID	2018-AA2SDH	SORENSEN'S REALLY BIG SHOW ON MAY 31, 2018 AT NIC SCHULER PERFORMING ARTS C	450.00
261806	02/27/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1802-017	CHARTER BUS FOR STATE WRESTLING TO POCATELLO, ID	4,225.00
261807	02/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	290317	MAINTENANCE SUPPLIES	59.70
261807	02/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	290480	MAINTENANCE SUPPLIES	191.64
261807	02/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	290483	MAINTENANCE SUPPLIES	19.89
261807	02/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	290552	MAINTENANCE SUPPLIES	20.81
261808	02/27/18	OPTIMIZON	BOISE ID	5143	COPIER CONSULTING SERVICES	25,300.00
261809	02/27/18	ORIENTAL TRADING COMPANY	OMAHA NE	688250006-01	SUPPLIES- SALES	49.46
261810	02/27/18	PASCO SCIENTIFIC	ROSEVILLE CA	18IN001289	SCIENTIFIC PROBEWARE - SORENSEN MAGNET SCHOOL	222.00
261811	02/27/18	PATRIOT FIRE PROTECTION INC	TACOMA WA	2214394	MAINTENANCE SERVICE - CMS FOR LEAKING FIRE SPRINKLER HEAD	565.22
261812	02/27/18	PC PARTS PLUS LLC	LAKELAND MN	8826	REPLACEMENT CHROMEBOOK COVER	19.99
261813	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL		CONTINUED CHECK	0.00
261814	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL	11511065	PROTOCOLS FOR ARTICULATION ASSESSMENTS	98.00
261814	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL	CR11330841	TEST KITS	0.00
261814	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL	CR11336686	TEST KITS	0.00
261814	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL	CR11382742	TEST KITS	0.00
261814	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL	CR11452115	BASC-3: PARENT & TEACHER PROTOCOLS CDI-2: PARENT, TEACHER, AND SELF-REPORT	0.00
261814	02/27/18	PEARSON ASSESSMENTS	CHICAGO IL	CR11455859	WISC-V COMPLETE HC KIT	0.00
261815	02/27/18	PHISHINGBOX LLC	LEXINGTON KY	13344	PHISHINGBOX 1 YEAR LICENSE 2/2018 - 2/2019	2,700.00
261816	02/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	CRP594572	MAINTENANCE SUPPLIES	(742.14)
261816	02/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P495936	MAINTENANCE SUPPLIES	45.93
261816	02/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P506667	MAINTENANCE SUPPLIES	247.38

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261816	02/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P519213	MAINTENANCE SUPPLIES	185.50
261816	02/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P592318	MAINTENANCE SUPPLIES	494.76
261817	02/27/18	POST FALLS HIGH SCHOOL	POST FALLS ID	20180209	EL TEACHER 50/50 SPLIT SALARY/BENEFITS	11,286.23
261818	02/27/18	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ FL	884434-1	EMOTIONAL DISTURBANCE DECISION TREE ASSESSMENT TEST KIT	595.08
261819	02/27/18	RASMUSSEN, SHARYL A	COEUR D'ALENE ID	PO7091800009R	PEBC TRAVEL EXPENSES	282.96
261820	02/27/18	READING WAREHOUSE, THE	NORTH CHARLESTON SC	178521	CLASSROOM BOOKS	396.61
261820	02/27/18	READING WAREHOUSE, THE	NORTH CHARLESTON SC	178597	CLASSROOM BOOKS	396.61
261821	02/27/18	RWC GROUP	SPOKANE WA		CONTINUED CHECK	0.00
261822	02/27/18	RWC GROUP	SPOKANE WA	66044N	PARTS - TRANSPORTATION	976.52
261822	02/27/18	RWC GROUP	SPOKANE WA	66382N	PART - TRANSPORTATION	58.02
261822	02/27/18	RWC GROUP	SPOKANE WA	66795N	PARTS - TRANSPORTATION	331.13
261822	02/27/18	RWC GROUP	SPOKANE WA	67101N	PARTS - TRANSPORTATION	74.90
261822	02/27/18	RWC GROUP	SPOKANE WA	67760N	PARTS - TRANSPORTATION	351.78
261822	02/27/18	RWC GROUP	SPOKANE WA	67827N	PARTS - TRANSPORTATION	288.29
261822	02/27/18	RWC GROUP	SPOKANE WA	68146N	PART - TRANSPORTATION	20,285.35
261822	02/27/18	RWC GROUP	SPOKANE WA	CM66044N	PARTS - TRANSPORTATION	(454.95)
261822	02/27/18	RWC GROUP	SPOKANE WA	CM68146N	PART - TRANSPORTATION	(4,320.00)
261823	02/27/18	SCHOLASTIC INC	JEFFERSON CITY MO	16453406	GIVEAWAY BOOKS - PARENT EVENT FEBRUARY 9TH	174.78
261824	02/27/18	SCHOOL OUTFITTERS	CINCINNATI OH	INV12491000	CHARGING STATION	151.85
261825	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119608259	TITLE CLASSROOM SUPPLIES	245.17
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119864828	CLASSROOM SUPPLIES	89.02
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119883263	TITLE CLASSROOM SUPPLIES	31.17
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119902430	CLASSROOM SUPPLIES.	113.36
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119916200	CONSTRUCTION PAPER, PENS, DRY ERASE MARKERS AND DRY ERASE BOARD CLEANER	40.75
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119916618	PAPER FOR SCHOOL PROJECTS AND WORKSHOP TEACHING	339.36
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119927802	CLASSROOM SUPPLIES	62.87
261826	02/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102940978	CLASSROOM SUPPLIES FOR MALI KAPUGI	76.59
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789AC-118	CONTRACTED SERVICES	1,944.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789CG-118	CONTRACTED SERVICES	776.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789EJ-118	CONTRACTED SERVICES	2,968.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JW-118	CONTRACTED SERVICES	2,936.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789KT-118	CONTRACTED SERVICES	72.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789KYT-118	CONTRACTED SERVICES	242.40
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789LH-118	CONTRACTED SERVICES	3,616.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789TN-118	CONTRACTED SERVICES	520.00
261827	02/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	CA112017	CONTRACTED SERVICES - JC 11/7/17-11/9/17	592.00
261828	02/27/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240390/2	GROUPS AND MAINTENANCE SUPPLIES	6.59
261828	02/27/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240536/2	GROUPS AND MAINTENANCE SUPPLIES	22.99
261829	02/27/18	SHIFFLER EQUIPMENT SALES INC	DETROIT MI	1802302500	TABLE LEGS FOR CLASSROOMS	315.00
261830	02/27/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	1239	CLASSROOM SUPPLIES	72.54
261830	02/27/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	1978	TOYS, OFFICE SUPPLIES, ECT. FOR FERNAN SCHOOL PLUS	78.55
261830	02/27/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	3800	SUBSTITUTE APPRECIATION BASKET ITEMS	46.25
261830	02/27/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	9451	TOYS AND GAMES FOR FERNAN SCHOOL PLUS	67.64
261831	02/27/18	SHORT BOOKS, THE	GRAND RAPIDS MI	1431	BOOKS FOR KG CLASSROOMS	422.40
261832	02/27/18	SIMPLEXGRINNELL LP	PALATINE IL	84499282	2017 BOND CHS PORTABLES SERVICE	745.00
261833	02/27/18	SIX ROBBLEES INC	SEATTLE WA	5-816458	PARTS - TRANSPORTATION	299.90
261833	02/27/18	SIX ROBBLEES INC	SEATTLE WA	5-816490	PARTS - TRANSPORTATION	60.33
261834	03/01/18	SKYWARD INC	STEVENS POINT WI	43	ISUG - IDAHO SKYWARD USER GROUP CONFERENCE FEB 6-7, 2018	(150.00)
261834	02/27/18	SKYWARD INC	STEVENS POINT WI	43	ISUG - IDAHO SKYWARD USER GROUP CONFERENCE FEB 6-7, 2018	150.00
261835	02/27/18	SOLUTION TREE INC	BLOOMINGTON IN	915022	REGISTRATION FOR LEADERSHIP NOW SUMMIT, APRIL 11-13, 2018 IN LAS VEGAS, NV FC	6,291.00
261836	02/27/18	SOUND DISCIPLINE	SEATTLE WA	1989	POSITIVE DISCIPLINE IN THE CLASSROOM - 1/29/18 - VHS	1,100.00
261837	02/27/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A97317	MAINTENANCE SUPPLIES WOOD SHOP	52.08

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261837	02/27/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	A99462	MAINTENANCE SUPPLIES WOOD SHOP	104.16
261838	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261839	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261840	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261841	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175193	FOOD - NUTR. SVCS	431.75
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175194	FOOD - NUTR. SVCS	116.72
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175195	FOOD - NUTR. SVCS	291.97
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175196	FOOD - NUTR. SVCS	223.49
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175197	FOOD - NUTR. SVCS	421.39
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175198	FOOD - NUTR. SVCS	292.21
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175199	FOOD - NUTR. SVCS	177.11
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175200	FOOD - NUTR. SVCS	242.87
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175201	FOOD - NUTR. SVCS	277.59
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175202	FOOD - NUTR. SVCS	243.87
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175203	FOOD - NUTR. SVCS	360.76
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175204	FOOD - NUTR. SVCS	285.56
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175205	FOOD - NUTR. SVCS	398.00
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175206	FOOD - NUTR. SVCS	295.21
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175207	FOOD - NUTR. SVCS	143.15
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175208	FOOD - NUTR. SVCS	154.80
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175209	FOOD - NUTR. SVCS	334.58
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175210	FOOD - NUTR. SVCS	189.48
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	175211	FOOD - NUTR. SVCS	240.72
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178156	FOOD - NUTR. SVCS	182.51
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178157	FOOD - NUTR. SVCS	270.50
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178158	FOOD - NUTR. SVCS	281.97
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178159	FOOD - NUTR. SVCS	219.83
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178160	FOOD - NUTR. SVCS	459.36
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178161	FOOD - NUTR. SVCS	282.49
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178162	FOOD - NUTR. SVCS	239.34
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178163	FOOD - NUTR. SVCS	192.70
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178164	FOOD - NUTR. SVCS	278.60
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178165	FOOD - NUTR. SVCS	180.09
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178166	FOOD - NUTR. SVCS	381.36
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178167	FOOD - NUTR. SVCS	330.47
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178168	FOOD - NUTR. SVCS	185.50
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178169	FOOD - NUTR. SVCS	189.85
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178170	FOOD - NUTR. SVCS	170.00
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178171	FOOD - NUTR. SVCS	246.08
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178172	FOOD - NUTR. SVCS	373.03
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178173	FOOD - NUTR. SVCS	221.57
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	178174	FOOD - NUTR. SVCS	208.31
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215628	FOOD - NUTR. SVCS	(6.19)
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215630	FOOD - NUTR. SVCS	(19.50)
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215633	FOOD - NUTR. SVCS	(55.00)
261842	02/27/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215635	FOOD - NUTR. SVCS	(5.56)
261843	02/27/18	SPOKANE REGIONAL ESL CONFERENCE	SPOKANE WA	64	REGIS FOR SPOKANE REGIONAL ESL TRAINING FEB 24	60.00
261844	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
261845	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
261846	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
261847	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355642501	CLASSROOM SUPPLIES	94.31

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261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3365380478	SUPPLIES - TRANSPORTATION	228.26
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3366000845	POSTERS FOR USE AT SCHOOL PRESENTATIONS	97.92
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3366846394	OFFICE SUPPLIES	124.97
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3366882203	CLASSROOM SUPPLIES	104.99
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3366882204	ENGLISH DEPARTMENT CLASSROOM SUPPLIES	164.05
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3366882206	ENGLISH DEPARTMENT CLASSROOM SUPPLIES	37.08
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3367341635	CLASSROOM SUPPLIES	32.93
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3367341636	CLASSROOM SUPPLIES	13.98
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3367341637	CLASSROOM SUPPLIES	90.95
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3367341638	PRINTING SUPPLIES	440.48
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3367341639	SUPPLIES FOR THE LIFE SKILLS CLASSROOM FOR THE MONTH OF JANUARY	49.18
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3367443762	CLASSROOM SUPPLIES - ALGEBRAIC CONCEPTS	229.83
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3368398879	FOLDING CRATES ON WHEELS FOR JOB FAIRS ITEM NUMBER 440122 MODEL 31272-CC	52.48
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3368398880	FINANCE OFFICE SUPPLIES	191.42
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3368703153	SUPPLIES FOR INSTRUCTIONAL COACHES	83.48
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL 3368703154	; NTE \$100	11.52
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL CR3353214615	CLASSROOM SUPPLIES	(13.81)
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL CR3368237692	POSTERS FOR USE AT SCHOOL PRESENTATIONS	(13.98)
261848	02/27/18	STAPLES BUSINESS ADVANTAGE	CHICAGO	IL CR3368237694	POSTERS FOR USE AT SCHOOL PRESENTATIONS	(20.30)
261849	02/27/18	ST MARIES JOINT SCHOOL DISTRICT 41	ST MARIES	ID 2629	TRANSITION FOR STUDENT	456.17
261850	02/27/18	STRANGER, LINDA	DALTON GARDENS	ID LS2	CONTRACTED SERVICES	1,785.00
261851	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
261852	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
261853	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
261854	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 02-463925	MOCHA MADNESS COMMUNITY EVENT TO BUILD RELATIONSHIP AND PARTNERSHIP WI	21.60
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-931647	SUPPLIES	21.24
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-944672	GROCERIES AND OTHER LAB SUPPLIES	81.53
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-945019	FOOD AND SUPPLIES FOR EXTENDED RESOURCE STUDENTS AT WOODLAND MIDDLE SCH	58.60
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-947474	GROCERIES AND OTHER LAB SUPPLIES	60.36
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-948663	FOOD & SUPPLIES - NUTR. SVCS	6.56
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 03-949731	SNACKS AND ECT. FOR KINDER SCHOOL PLUS	62.17
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 04-777837	FOOD AND SUPPLIES FOR EXTENDED RESOURCE STUDENTS AT WOODLAND MIDDLE SCH	16.08
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 04-788753	FOOD & SUPPLIES - NUTR. SVCS	11.54
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 04-794808	FOOD AND MISC. SUPPLIES	78.90
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1253769	SUPPLIES	24.25
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1269951	FOOD - NUTR. SVCS	65.86
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1270811	GROCERIES AND OTHER LAB SUPPLIES	78.44
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-642038	SUPPLIES	3.77
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 07-530357	GROCERIES AND OTHER LAB SUPPLIES	65.94
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 07-531739	FOOD - NUTR. SVCS	4.98
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 07-536261	SUPPLIES FOR LIFE SKILLS PROGRAM	80.00
261855	02/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 08-627353	FOOD & SUPPLIES - NUTR. SVCS	65.68
261856	02/27/18	SUPER DUPEP PUBLICATIONS	GREENVILLE	SC 2318025A	PHONOLOGICAL PICTURE SOUNDS 5 SETS	649.75
261857	02/27/18	SWEETWATER SOUND INC	FORT WAYNE	IN 16870744	IPAD ACCESSORIES	128.99
261858	02/27/18	TAMARACK LAWN SERVICE	COEUR D'ALENE	ID 9819	SNOW REMOVAL FOR KINDER PLUS	145.00
261859	02/27/18	TEACHER DIRECT	BIRMINGHAM	AL P46778000027	CLASSROOM SUPPLIES	99.24
261859	02/27/18	TEACHER DIRECT	BIRMINGHAM	AL P467836300025	SUPPLIES	73.90
261859	02/27/18	TEACHER DIRECT	BIRMINGHAM	AL P467877700018	CLASSROOM SUPPLIES	98.24
261860	02/27/18	TEACHER'S DISCOVERY	AUBURN HILLS	MI 117536	CLASSROOM SUPPLIES	95.80
261861	02/27/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
261862	02/27/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
261863	02/27/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00

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261864	02/27/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261865	02/27/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261866	02/27/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261867	02/27/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261868	02/27/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261869	02/27/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243656	FOOD - NUTR. SVCS	32.98
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243660	FOOD - NUTR. SVCS	4.35
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243661	FOOD - NUTR. SVCS	6.53
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243662	FOOD - NUTR. SVCS	8.71
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243663	FOOD - NUTR. SVCS	4.35
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243664	FOOD - NUTR. SVCS	4.35
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243665	FOOD - NUTR. SVCS	6.53
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243666	FOOD - NUTR. SVCS	6.53
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243667	FOOD - NUTR. SVCS	15.24
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243668	FOOD - NUTR. SVCS	26.13
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	243917	FOOD - NUTR. SVCS	149.30
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	244017	FOOD - NUTR. SVCS	6.53
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245384	FOOD - NUTR. SVCS	77.14
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245581	FOOD - NUTR. SVCS	12.74
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245582	FOOD - NUTR. SVCS	4.25
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245583	FOOD - NUTR. SVCS	4.25
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245584	FOOD - NUTR. SVCS	2.12
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245585	FOOD - NUTR. SVCS	10.61
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245586	FOOD - NUTR. SVCS	6.37
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245587	FOOD - NUTR. SVCS	6.37
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245588	FOOD - NUTR. SVCS	2.12
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245589A	FOOD - NUTR. SVCS	129.30
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245590	FOOD - NUTR. SVCS	16.98
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245609	FOOD - NUTR. SVCS	12.74
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	245610	FOOD - NUTR. SVCS	25.47
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	246781	FOOD - NUTR. SVCS	184.49
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	247525	FOOD - NUTR. SVCS	92.82
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263379	FOOD - NUTR. SVCS	228.86
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263380	FOOD - NUTR. SVCS	148.42
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263381	FOOD - NUTR. SVCS	108.98
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263382	FOOD - NUTR. SVCS	49.92
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263383	FOOD - NUTR. SVCS	178.77
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263384	FOOD - NUTR. SVCS	238.26
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263385	FOOD - NUTR. SVCS	178.53
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263386	FOOD - NUTR. SVCS	199.00
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263387	FOOD - NUTR. SVCS	139.73
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263388	FOOD - NUTR. SVCS	69.97
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263389	FOOD - NUTR. SVCS	159.36
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263390	FOOD - NUTR. SVCS	99.83
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263391	FOOD - NUTR. SVCS	129.25
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263392	FOOD - NUTR. SVCS	229.28
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263393	FOOD - NUTR. SVCS	189.43
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263403	FOOD - NUTR. SVCS	129.70
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263404	FOOD - NUTR. SVCS	237.35
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263405	FOOD - NUTR. SVCS	178.53
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263406	FOOD - NUTR. SVCS	49.71
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263407	FOOD - NUTR. SVCS	109.20

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261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263408	FOOD - NUTR. SVCS	178.74
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263409	FOOD - NUTR. SVCS	123.15
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263410	FOOD - NUTR. SVCS	69.97
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263411	FOOD - NUTR. SVCS	89.39
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263412	FOOD - NUTR. SVCS	49.92
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263413	FOOD - NUTR. SVCS	89.60
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263414	FOOD - NUTR. SVCS	158.90
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263415	FOOD - NUTR. SVCS	69.34
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263416	FOOD - NUTR. SVCS	178.32
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263417	FOOD - NUTR. SVCS	69.30
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263427	FOOD - NUTR. SVCS	348.96
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263428	FOOD - NUTR. SVCS	286.81
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263429	FOOD - NUTR. SVCS	188.56
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263430	FOOD - NUTR. SVCS	69.55
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263431	FOOD - NUTR. SVCS	248.29
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263432	FOOD - NUTR. SVCS	297.57
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263433	FOOD - NUTR. SVCS	238.05
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263434	FOOD - NUTR. SVCS	228.86
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263435	FOOD - NUTR. SVCS	189.85
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263436	FOOD - NUTR. SVCS	139.51
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263437	FOOD - NUTR. SVCS	163.46
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263438	FOOD - NUTR. SVCS	139.93
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263439	FOOD - NUTR. SVCS	238.68
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263440	FOOD - NUTR. SVCS	278.36
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263441	FOOD - NUTR. SVCS	109.23
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263451	FOOD - NUTR. SVCS	159.11
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263452	FOOD - NUTR. SVCS	257.40
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263453	FOOD - NUTR. SVCS	198.58
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263454	FOOD - NUTR. SVCS	59.73
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263455	FOOD - NUTR. SVCS	89.57
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263456	FOOD - NUTR. SVCS	119.46
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263457	FOOD - NUTR. SVCS	128.83
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263458	FOOD - NUTR. SVCS	79.36
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263459	FOOD - NUTR. SVCS	149.12
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263460	FOOD - NUTR. SVCS	79.33
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263461	FOOD - NUTR. SVCS	109.44
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263462	FOOD - NUTR. SVCS	198.58
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263463	FOOD - NUTR. SVCS	88.93
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263464	FOOD - NUTR. SVCS	119.46
261870	02/27/18	TERRY'S DAIRY INC	COLVILLE WA	263465	FOOD - NUTR. SVCS	119.88
261871	02/27/18	TESH INC	COEUR D'ALENE ID	12484	TESH - SCHOOL YEAR 2017 -18 CHS	9,490.00
261871	02/27/18	TESH INC	COEUR D'ALENE ID	12485	TESH - SCHOOL YEAR 2017 -18 LCHS	9,490.00
261871	02/27/18	TESH INC	COEUR D'ALENE ID	12508	CONTRACTED SERVICE	4,518.00
261872	02/27/18	THRIFTY SUPPLY COMPANY	BELLEVUE WA	1113096	MAINTENANCE SUPPLIES	193.84
261873	02/27/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1195674	GROUNDS SUPPLIES	342.96
261874	02/27/18	TOBII DYNAVOX LLC	CLEVELAND OH	INV00076833	BOARDMAKER RENEWAL	99.00
261875	02/27/18	TORO VIEJO	COEUR D'ALENE ID	153	FAMILY ENGAGEMENT NIGHT - DINNER	600.00
261876	02/27/18	UNION COFFEE ROASTERS LLC	PINEHURST ID	186	5 AIRPUMP CONTAINERS OF COFFEE	50.00
261877	02/27/18	UNITED DATA SECURITY INC	SPOKANE WA	75088	SHREDDING - ATLAS	17.50
261878	02/27/18	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
261879	02/27/18	URM STORES INC	SPOKANE WA	1681102	FOOD & SUPPLIES - NUTR. SVCS	71.13
261879	02/27/18	URM STORES INC	SPOKANE WA	1689244	FOOD & SUPPLIES - NUTR. SVCS	2,627.83
261879	02/27/18	URM STORES INC	SPOKANE WA	1689245	FOOD & SUPPLIES - NUTR. SVCS	3,304.78

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261879	02/27/18	URM STORES INC	SPOKANE WA	1689654	FOOD & SUPPLIES - NUTR. SVCS	82.36
261879	02/27/18	URM STORES INC	SPOKANE WA	1694540	FOOD & SUPPLIES - NUTR. SVCS	17,323.83
261879	02/27/18	URM STORES INC	SPOKANE WA	1694541	FOOD & SUPPLIES - NUTR. SVCS	74.70
261879	02/27/18	URM STORES INC	SPOKANE WA	1696866	SUPPLIES & FOOD - NUTR. SVCS	3,411.05
261879	02/27/18	URM STORES INC	SPOKANE WA	CR128060	SUPPLIES & FOOD - NUTR. SVCS	(16.85)
261879	02/27/18	URM STORES INC	SPOKANE WA	CR128074	FOOD & SUPPLIES - NUTR. SVCS	(11.94)
261880	02/27/18	VOYAGER SOPRIS LEARNING INC	BOSTON MA	1899415	LANGUAGE ARTS RESOURCE FOR INTERVENTION LESSONS	58.18
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348641	CUSTODIAL SUPPLIES	24.00
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348897	CUSTODIAL SUPPLIES	114.75
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	348921	CUSTODIAL SUPPLIES	55.49
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349048	CUSTODIAL SUPPLIES	689.23
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349049	CUSTODIAL SUPPLIES	665.28
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349050	CUSTODIAL SUPPLIES	202.36
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349051	CUSTODIAL SUPPLIES	990.78
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349052	CUSTODIAL SUPPLIES	1,075.96
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349053	CUSTODIAL SUPPLIES	1,681.25
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349054	CUSTODIAL SUPPLIES	1,523.11
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349055	CUSTODIAL SUPPLIES	651.96
261881	02/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	349058	CUSTODIAL SUPPLIES	1,200.11
261882	02/27/18	WCP SOLUTIONS	SEATTLE WA	10503433	PRINT SHOP SUPPLIES	159.60
261883	02/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000231-1	PD BOOKS	493.20
261883	02/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000232-1	CLASSROOM BOOKS INCLUDING 2018 NEWBERY WINNERS	40.75
261884	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID		CONTINUED CHECK	0.00
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061139-IN	PARTS - TRANSPORTATION	231.06
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061153-IN	PARTS - TRANSPORTATION	96.19
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061180-IN	PARTS - TRANSPORTATION	96.32
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061188-IN	PARTS - TRANSPORTATION	22.97
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061192-IN	PARTS - TRANSPORTATION	30.98
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061336-IN	PARTS - TRANSPORTATION	83.89
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061337-IN	PARTS - TRANSPORTATION	44.88
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061338-IN	PARTS - TRANSPORTATION	58.09
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061339-IN	PARTS - TRANSPORTATION	301.12
261885	02/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061340-IN	PARTS - TRANSPORTATION	389.95
261886	02/27/18	WESTERN STATES EQUIPMENT COMPANY	SEATTLE WA	IN000513608	GROUPS EQUIPMENT - SNOW BLADE	2,637.10
261887	02/27/18	WESTONE LABORATORIES INC	COLORADO SPRING CO	562467	SUPPLIES	47.75
261888	02/27/18	WSPA	ANACORTES WA	11622	REGISTRATION FOR WASHINGTON EDUCATOR'S CAREER FAIR, SPOKANE WASHINGTON,	500.00
261889	02/27/18	ZOO-PHONICS INC	SONORA CA	43674	CLASSROOM SUPPLIES - KINDERGARTEN	514.36
261890	02/26/18	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99037909	CAFETERIA PLAN ADMINISTRATION	1,589.50
261891	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
261892	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
261893	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	022318ADJ	EMPLOYER ADJUSTMENT ROUNDING	0.63
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	022318ADJ DUYKAERTS	PAYROLL ADJ	(146.33)
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	022318ADJ KOON	PAYROLL ADJ	(685.99)
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	022318ADJTHOMPSON	PAYROLL ADJ	(6.02)
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223ADLNPC	PAYROLL ACCRUAL	2,786.03
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223ADPC	PAYROLL ACCRUAL	21,562.43
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223ADPCFLT	PAYROLL ACCRUAL	34,643.67
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223ADSR	PAYROLL ACCRUAL	264,239.38
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223AFPERRT	PAYROLL ACCRUAL	1,876.79
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223AFRE	PAYROLL ACCRUAL	440,528.00
261894	02/27/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180223AFSL	PAYROLL ACCRUAL	45,148.56
261895	02/28/18	COSTCO WHOLESALE	COEUR D'ALENE ID	2018FEB28	PARTIAL PAPER BID PMT	6,173.20

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261896	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261897	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261898	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261899	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261900	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261901	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261902	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261903	02/28/18	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	022318ADJ	EMPLOYER ADJUSTMENT	13,117.64
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC11	PAYROLL ACCRUAL	5,763.37
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC12	PAYROLL ACCRUAL	20,446.96
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC1E	PAYROLL ACCRUAL	11,192.66
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC1F	PAYROLL ACCRUAL	46,337.89
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC1S	PAYROLL ACCRUAL	23,503.80
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC1ST	PAYROLL ACCRUAL	432.92
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC21	PAYROLL ACCRUAL	647.32
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC22	PAYROLL ACCRUAL	15,768.26
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC2E	PAYROLL ACCRUAL	437.95
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC2F	PAYROLL ACCRUAL	50,500.24
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBC2S	PAYROLL ACCRUAL	17,973.69
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223ADBCAD1	PAYROLL ACCRUAL	314.34
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC11	PAYROLL ACCRUAL	34,540.00
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC12	PAYROLL ACCRUAL	60,340.17
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC1E	PAYROLL ACCRUAL	70,310.94
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC1F	PAYROLL ACCRUAL	55,526.11
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC1S	PAYROLL ACCRUAL	44,876.28
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC21	PAYROLL ACCRUAL	73,268.28
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC22	PAYROLL ACCRUAL	93,575.49
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC2E	PAYROLL ACCRUAL	102,723.85
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC2F	PAYROLL ACCRUAL	88,949.06
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBC2S	PAYROLL ACCRUAL	56,136.11
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBCD1	PAYROLL ACCRUAL	8,423.40
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBCD2	PAYROLL ACCRUAL	14,485.50
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFBCD3	PAYROLL ACCRUAL	23,476.95
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFWI1	PAYROLL ACCRUAL	6,766.15
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFWI2	PAYROLL ACCRUAL	10,344.24
261904	02/28/18	BLUE CROSS OF IDAHO	BOISE ID	20180223AFWI3	PAYROLL ACCRUAL	25,620.55
261905	03/07/18	CENTURY 21 BEUTLER & ASSOCIATE	COEUR D'ALENE ID	2017MAR07B	LAND EARNEST MONEY	5,000.00
261906	03/07/18	CENTURY 21 BEUTLER & ASSOCIATE	COEUR D'ALENE ID	2018MAR07A	LAND EARNEST MONEY	5,000.00
262907	03/08/18			PAYROLL		0.00
261908	03/08/18	CITY OF COEUR D'ALENE - BUILDING DIVISION	COEUR D'ALENE ID	PO9831800022	2017 BOND - LCHS - BUILDING PERMIT	25,979.92
261909	03/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18401-4	CHS LUNCH DUTY MEALS FOR MONTHS OF SEPT.2017 THROUGH JUNE, 2018.	198.75
261909	03/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18401-5	CHS LUNCH DUTY MEALS FOR MONTHS OF SEPT.2017 THROUGH JUNE, 2018.	427.50
261909	03/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27224	JANUARY SNACKS	1,305.56
261909	03/13/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27240	LUNCHES FOR SP ED STUDENT	153.90
261910	03/13/18	ACTION MEDICAL INC	NEWMAN LAKE WA	RW40-3644	MAINTENANCE SUPPLIES	45.40
261911	03/13/18	ALLIED ENVELOPE COMPANY	BOISE ID	186033	WHITE #10 REGULAR ENVELOPES WITH RETURN ADDRESS 2500 COUNT	106.60
261912	03/13/18	ALLIED WELDERY	COEUR D'ALENE ID	11701	GROUND SUPPLIES	30.00
261912	03/13/18	ALLIED WELDERY	COEUR D'ALENE ID	11745	GROUND SUPPLIES	444.27
261913	03/13/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2010208	COVERALLS - TRANSPORTATION	143.11
261913	03/13/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2012744	COVERALLS - TRANSPORTATION	157.51
261913	03/13/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2015353	COVERALLS - TRANSPORTATION	157.51
261914	03/13/18	AMERICAN SCHOOL COUNSELOR ASSOCIATION	ALEXANDRIA VA	607754	RENEW MEMBERSHIP FOR AMERICAN SCHOOL COUNSELOR ASSOCIATION FOR HILARY N	129.00

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261915	03/13/18	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE WA	013118CSD	DRUG TESTING - TRANSPORTATION	1,020.00
261916	03/13/18	ANDERSON, JEFF	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	103.52
261917	03/13/18	ANDERSON JULIAN & HULL LLP	BOISE ID	2018084	REGISTRATION - ADMIN - EDUCATION LAW SEMINAR IN BOISE, ID - APRIL 23-24, 2018	275.00
261918	03/13/18	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23434	MAINTENANCE SUPPLIES	82.00
261919	03/13/18	BACHMEIER, TIM	HAYDEN ID	2018FEB	TRANSP REIMB	322.01
261920	03/13/18	BATTERIES PLUS BULBS	SPOKANE WA	443-311876	MAINTENANCE SUPPLIES	255.84
261921	03/13/18	BIG COUNTRY COMMUNICATIONS	COEUR D'ALENE ID	15415	BATTERY FOR 2-WAY RADIO	15.00
261921	03/13/18	BIG COUNTRY COMMUNICATIONS	COEUR D'ALENE ID	15416	BATTERY FOR 2-WAY RADIO	54.95
261922	03/13/18	BIO-RAD LABORATORIES INC	LOS ANGELES CA	902633669	CLASSROOM SUPPLIES	220.87
261923	03/13/18	BLICK ART MATERIALS	CHICAGO IL	8902028	CLASSROOM SUPPLIES	162.21
261923	03/13/18	BLICK ART MATERIALS	CHICAGO IL	8976429	CLASSROOM SUPPLIES	11.19
261924	03/13/18	BOOKSOURCE	ST LOUIS MO		CONTINUED CHECK	0.00
261925	03/13/18	BOOKSOURCE	ST LOUIS MO	720170	BRYAN ELEMENTARY - CLASSROOM LIBRARY BOOKS	198.53
261925	03/13/18	BOOKSOURCE	ST LOUIS MO	720463	BRYAN ELEMENTARY - CLASSROOM LIBRARY BOOKS	198.38
261925	03/13/18	BOOKSOURCE	ST LOUIS MO	720749	BRYAN ELEMENTARY - CLASSROOM LIBRARY BOOKS	175.22
261925	03/13/18	BOOKSOURCE	ST LOUIS MO	721754	BRYAN ELEMENTARY - CLASSROOM LIBRARY BOOKS	118.94
261926	03/13/18	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	4797385	SEMINAR REGISTRATION FOR N. ID CHRISTIAN SCHOOL MARCH 21	259.00
261927	03/13/18	CABALLERO, SHERRY	HAYDEN ID	2018FEB	TRANSP REIMB	95.39
261928	03/13/18	CALL FIRST HOSE REPAIR	COEUR D'ALENE ID	2069	GROUNDS SUPPLIES	77.56
261929	03/13/18	CAPEX, HEIDI	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	78.48
261930	03/13/18	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE NC	50168729 RI	SCIENCE CLASSROOM SUPPLIES	176.27
261931	03/13/18	CARTER, KATHERINE	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	221.43
261932	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
261933	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	854474	MAINTENANCE SUPPLIES	26.98
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	855121	SUPPLIES - TRANSPORTATION	102.00
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	855167	SUPPLIES - TRANSPORTATION	11.70
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	855826	SUPPLIES - TRANSPORTATION	13.59
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	855828	SUPPLIES - TRANSPORTATION	7.39
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	857363	MAINTENANCE SUPPLIES	9.37
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	858474	SUPPLIES - TRANSPORTATION	76.20
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	858476	SUPPLIES - MAINTENANCE	26.34
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	858477	SUPPLIES - TRANSPORTATION	25.44
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	858704	SUPPLIES - TRANSPORTATION	25.48
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	859763	SUPPLIES - TRANSPORTATION	51.12
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	860422	SUPPLIES - TRANSPORTATION	33.10
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	860424	SUPPLIES - TRANSPORTATION	99.30
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	860432	SUPPLIES - TRANSPORTATION	101.61
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	860470	PARTS - MAINTENANCE	217.16
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	860472	SUPPLIES - TRANSPORTATION	102.00
261934	03/13/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR860899	PARTS - MAINTENANCE	(108.88)
261935	03/13/18	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE ID	1204498	MAINTENANCE SUPPLIES - WOOD SHOP	171.25
261936	03/13/18	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018FEB28	GARBAGE COLLECTION - DISTRICT WIDE	1,174.90
261936	03/20/18	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018FEB28	GARBAGE COLLECTION - DISTRICT WIDE	(1,174.90)
261937	03/13/18	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	0222-24	2018 STATE WRESTLING MEAL REIMBURSEMENTS	864.00
261938	03/13/18	CDA METALS	SPOKANE WA	299578	GROUNDS SUPPLIES	25.19
261939	03/13/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-100508	MAINTENANCE SUPPLIES	41.94
261939	03/13/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-100917	MAINTENANCE SUPPLIES	8.64
261939	03/13/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-101508	MAINTENANCE SUPPLIES	17.28
261940	03/13/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1029172	GROUNDS SUPPLIES	15.43
261940	03/13/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1029312	GROUNDS SUPPLIES	31.90
261940	03/13/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1029313	GROUNDS SUPPLIES	2.84
261940	03/13/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1029406	GROUNDS SUPPLIES	11.60

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261941	03/13/18	CENTAR INDUSTRIES INC	ELLISVILLE MO	1847167-IN	MAINTENANCE SUPPLIES	403.75
261942	03/13/18	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2018MAR13	UTILITIES - DISTRICT WIDE	9,409.96
261943	03/13/18	CLICKTEAM USA LLC	FAIRVIEW OR	105	CLASSROOM SUPPLY	78.99
261944	03/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL70807	FUEL - TRANSPORTATION	20,738.86
261944	03/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL70808	FUEL - DR ED	251.25
261944	03/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL70809	FUEL - FOOD SVC	324.67
261944	03/13/18	COLEMAN OIL COMPANY	LEWISTON ID	CL70810	FUEL - MAINTENANCE	3,454.78
261945	03/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	163	CONTRACTED SERVICES	1,910.00
261945	03/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	164	CONTRACTED SERVICES	2,260.00
261945	03/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	165	CONTRACTED SERVICES	1,333.00
261945	03/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	166	CONTRACTED SERVICES	1,920.00
261945	03/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	167	CONTRACTED SERVICES	767.20
261945	03/13/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	168	CONTRACTED SERVICES	1,460.00
261946	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR		CONTINUED CHECK	0.00
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8596412.001	MAINTENANCE SUPPLIES	44.63
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8596448.001	MAINTENANCE SUPPLIES	405.66
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8598472.001	MAINTENANCE SUPPLIES	20.13
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8607615.001	MAINTENANCE SUPPLIES	2,476.28
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8615922.001	MAINTENANCE SUPPLIES	270.20
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8617365.001	MAINTENANCE SUPPLIES	2.50
261947	03/13/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8617365.002	MAINTENANCE SUPPLIES	2.26
261948	03/13/18	COPIERS NORTHWEST INC	SEATTLE WA	INV1699053	STAPLES FOR BUILDING CANON COPIER.	129.95
261948	03/13/18	COPIERS NORTHWEST INC	SEATTLE WA	INV1714252	COPIER FOR NORTHWEST EXPEDITION ACADEMY 12 MONTH RENTAL/MAINTENANCE A	450.00
261949	03/13/18	D & B BRITE LITES	MERIDIAN ID	1801	LAMINATING FILM	188.00
261950	03/13/18	DEMCO INC	MADISON WI	6320468	BOOK LABELS	29.50
261951	03/13/18	DEROSE, STEFFANY	HAYDEN ID	2018FEB	TRANS REIMB	166.00
261952	03/13/18	DOMINO'S PIZZA	COEUR D'ALENE ID	219	FOOD - NUTR. SVCS	2,081.99
261952	03/13/18	DOMINO'S PIZZA	COEUR D'ALENE ID	226	FOOD - NUTR. SVCS	2,516.00
261953	03/13/18	DUTCH BROS LLC	GRANTS PASS OR	15	GIFT CARDS FOR STUDENT ATTENDANCE INCENTIVES	175.00
261954	03/13/18	EDUCATION WEEK	LANGHORNE PA	PO9721800000	EDUCATION WEEK RENEWAL	79.00
261955	03/13/18	ERICKSON, JEN	HAYDEN ID	2018FEB	TRANS REIMB	188.90
261956	03/13/18	FAIRWAY FLOOR INC	POST FALLS ID	27873	CUSTODIAL SERVICE - WMS KITCHEN	627.00
261957	03/13/18	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	0.00
261958	03/13/18	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	0.00
261959	03/13/18	FASTENAL COMPANY	WINONA MN	CRIDPOS130162	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	(124.56)
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE57632	GROUPS AND MAINTENANCE SUPPLIES	11.08
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE57654	GROUPS AND MAINTENANCE SUPPLIES	19.37
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE57923	GROUPS AND MAINTENANCE SUPPLIES	9.44
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE58032	GROUPS AND MAINTENANCE SUPPLIES	19.31
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE58055	GROUPS AND MAINTENANCE SUPPLIES	227.70
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE58267	GROUPS AND MAINTENANCE SUPPLIES	43.49
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE58419	GROUPS AND MAINTENANCE SUPPLIES	28.53
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE58929	GROUPS AND MAINTENANCE SUPPLIES	600.30
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE59158	GROUPS AND MAINTENANCE SUPPLIES	391.93
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDCOE59173	GROUPS AND MAINTENANCE SUPPLIES	1.28
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDPOS127886	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	238.47
261959	03/13/18	FASTENAL COMPANY	WINONA MN	IDPOS130163	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	65.76
261960	03/13/18	FATBEAM LLC	COEUR D'ALENE ID	5134	ETHERNET PORTS - DISTRICTWIDE	16,949.68
261961	03/13/18	FEDEX OFFICE PRINT & SHIP CENTER	DALLAS TX	289600009215	DVD COPIES / TWO	29.98
261962	03/13/18	FLINN SCIENTIFIC INC	CHICAGO IL	2181373	SCIENCE DEPT. LAB SUPPLIES	914.27
261963	03/13/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	788409-3	NEXA - CLASSROOM BOOKS	409.61
261964	03/13/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9033155	FOOD - NUTR. SVCS	656.18
261965	03/13/18	FOURSHHELLS REGALIA SUPPLY	PLUMMER ID	41354	PRESENTER HONORARIUMS.	246.88

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
261966	03/13/18	FRAHM, ALYSSA	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	378.83
261967	03/13/18	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
261968	03/13/18	FRED MEYER	CHICAGO IL	5616	SUPPLIES/INCENTIVES	99.62
261968	03/13/18	FRED MEYER	CHICAGO IL	1065091	CRAFT SUPPLIES, CLOROX WIPES AND KLEENEX FOR THE CDA4KIDS AFTER SCHOOL PRO	45.08
261968	03/13/18	FRED MEYER	CHICAGO IL	1065141	SUBSTITUTE APPRECIATION BASKET JANUARY 2018	45.92
261968	03/13/18	FRED MEYER	CHICAGO IL	1065155	FOOD AND SUPPLIES FOR THE MONTH OF JANUARY, 2018 FOR FERNAN STEM ACADEMY	49.48
261969	03/13/18	FRESHOUR, LEE ANN	COEUR D'ALENE ID	9	CONTRACTED SERVICES	2,486.25
261970	03/13/18	FREY SCIENTIFIC	CHICAGO IL	202501520303	SCIENCE TOOLS	271.90
261971	03/13/18	FRONTIER ICE ARENA	POST FALLS ID	1286	SENIOR ACTIVITY TO FRONTIER ICE RINK	42.75
261972	03/13/18	FULLERTON, JENNIFER	HAYDEN ID	2018FEB22	LUNCH REFUND	20.00
261973	03/13/18	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE ID	1801-1	BOND: LCHS ADDITIONS & UPGRADES - APPLICATION AND CERTIFICATE FOR PYMT	100,424.50
261974	03/13/18	GORRINGE, KRISTIN	COEUR D'ALENE ID	PO2571800141R	TRAVEL REIMBURSEMENT	385.80
261975	03/13/18	GRAINGER	KANSAS CITY MO	9701270721	MAINTENANCE SUPPLIES	45.86
261976	03/13/18	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61182	OIL - TRANSPORTATION	974.05
261976	03/13/18	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61217	OIL - TRANSPORTATION	2,255.55
261977	03/13/18	HARRIS, MICHAEL	HARRISON ID	2018FEB	TRANSP REIMB	146.96
261978	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
261979	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	526167	GROUNDS AND MAINTENANCE SUPPLIES	15.44
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	526592	GROUNDS AND MAINTENANCE SUPPLIES	12.64
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	527825	GROUNDS AND MAINTENANCE SUPPLIES	5.24
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	528023	GROUNDS AND MAINTENANCE SUPPLIES	19.61
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	528392	GROUNDS AND MAINTENANCE SUPPLIES	3.09
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	528476	GROUNDS AND MAINTENANCE SUPPLIES	9.04
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	528488	GROUNDS AND MAINTENANCE SUPPLIES	28.52
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	528533	GROUNDS AND MAINTENANCE SUPPLIES	6.54
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	529142	MAINTENANCE SUPPLIES	11.62
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	529369	MAINTENANCE SUPPLIES	36.19
261980	03/13/18	HAYDEN ACE HARDWARE	HAYDEN ID	530744	MAINTENANCE SUPPLIES	3.28
261981	03/13/18	HEINEMANN	CHICAGO IL	6875613	K-3 LITERACY BOOKS FOR 2ND GRADE.	262.90
261981	03/13/18	HEINEMANN	CHICAGO IL	6876390	K-3 LITERACY BOOKS FOR 1ST GRADE	603.90
261981	03/13/18	HEINEMANN	CHICAGO IL	6876608	K-3 LITERACY BOOKS FOR 2ND GRADE.	407.00
261981	03/13/18	HEINEMANN	CHICAGO IL	6877592	CLASSROOM BOOKS - NEXA	577.50
261982	03/13/18	HOGG, GARY	HUNTSVILLE UT	278	BOOKS	45.00
261983	03/13/18	HOLIDAY INN EXPRESS & SUITES POCATELLO	POCATELLO ID	9004	LODGING FOR STATE WRESTLING TO POCATELLO, FEBRUARY 22-24, 2018	3,427.00
261984	03/13/18	HOLLAND, KIM	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	95.39
261985	03/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10300	CONTRACTED SERVICES	234.00
261985	03/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10429	CONTRACTED SERVICES	234.00
261985	03/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10560	CONTRACTED SERVICES	234.00
261985	03/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10900	CONTRACTED SERVICES	234.00
261985	03/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	10954	CONTRACTED SERVICES	312.00
261985	03/13/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	11086	CONTRACTED SERVICES	305.50
261986	03/13/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	22077	CUSTODIAL SUPPLIES	8.46
261987	03/13/18	IDAHO SKYWARD USER'S GROUP	MOSCOW ID		CONTINUED CHECK	0.00
261988	03/13/18	IDAHO SKYWARD USER'S GROUP	MOSCOW ID	30	SKYWARD USER GROUP CONFERENCE REGISTRATION- FEB 6-7, 2018	300.00
261988	03/13/18	IDAHO SKYWARD USER'S GROUP	MOSCOW ID	36	SKYWARD USER GROUP CONFERENCE REGISTRATION- FEB 6-7, 2018	150.00
261988	03/13/18	IDAHO SKYWARD USER'S GROUP	MOSCOW ID	43	REGISTRATION TO ATTEND THE IDAHO SKYWARD USER CONFERENCE FEB 6 -7, 2018	150.00
261988	03/13/18	IDAHO SKYWARD USER'S GROUP	MOSCOW ID	8	SKYWARD USER GROUP CONFERENCE REGISTRATION- FEB 6-7, 2018	1,650.00
261989	03/13/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271132-2	SPRING 2018 BILLING - COHORT A - CHS	75.00
261989	03/13/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID	271132-4	SPRING 2018 BILLING - COHORT A - WMS	150.00
261990	03/13/18	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM 20180078	MONTHLY SECURITY MONITORING FEE - MARCH	805.00
261991	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1221200-0	OFFICE SUPPLIES	128.80

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261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1224303-0	SUPPLIES FOR DALTON ELEMENTARY	167.90
261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1224807-0	SUPPLIES	104.07
261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1225104-0	SUPPLIES	22.95
261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1225751-0	SUPPLIES FOR READING NIGHT MARCH 2, 2018	219.59
261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1227496-0	CUMULATIVE FILE FOLDERS FOR STUDENT RECORDS	53.54
261992	03/13/18	J THAYER COMPANY INC	COEUR D'ALENE ID	CRC1188554-0	SUPPLIES	(128.80)
261993	03/13/18	JOSTENS INC	CHICAGO IL	21017296	JOSTENS - GRADUATION SUPPLIES - JUNE 2018	341.13
261994	03/13/18	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	4	CONTRACTED SERVICES	2,550.00
261995	03/13/18	KARVONEN, REBECCA	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	81.90
261996	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
261997	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300250719	CLASSROOM SUPPLIES	32.93
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300250720	CLASSROOM SUPPLIES	199.13
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300255423	TEACHER AND OFFICE SUPPLIES	139.09
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300256096	CLASSROOM SUPPLIES	38.80
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300256097	CLASSROOM SUPPLIES	60.53
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300256098	CLASSROOM SUPPLIES	99.94
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300256099	CLASSROOM SUPPLIES	187.11
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300256100	CLASSROOM SUPPLIES	50.29
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300256101	CLASSROOM SUPPLIES	249.90
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300257273	MISC. SUPPLIES	4.50
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300257549	COUNSELING SUPPLIES- REYNOLDS	9.88
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300258675	SPANISH SUPPLIES	66.87
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300259320	CLASSROOM SUPPLIES	161.44
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300259909	CLASSROOM SUPPLIES	58.59
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260153	SPANISH SUPPLIES	8.08
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260154	CLASSROOM SUPPLIES	181.11
261998	03/13/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260155	CLASSROOM SUPPLIES	184.41
261999	03/13/18	KING, JESSICA	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	111.65
262000	03/13/18	KNISLEY, AMY	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	123.85
262001	03/13/18	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018FEB16	DISTRICT SANITATION - JAN 2018	3,444.72
262001	03/13/18	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018FEB16A	LANDFILL - JANUARY 2018	456.86
262002	03/13/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37065	REPAIR - TRANSPORTATION	1,415.19
262003	03/13/18	KUHNS, HANNA	COEUR D'ALENE ID	538463	ARTIST IN RESIDENCE - SORENSEN	2,180.00
262004	03/13/18	LAKE CITY GLASS COMPANY	COEUR D'ALENE ID	23457	MAINTENANCE SUPPLIES	61.25
262005	03/13/18	LEON, MAGDALENA	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	182.27
262006	03/13/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300588855	GROUPS SUPPLIES	84.54
262007	03/13/18	LITERACY EMPOWERMENT FOUNDATION	WEST CHESTER PA	34871	NEXA - CLASSROOM BOOKS	176.00
262008	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262009	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262010	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262011	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262012	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	8446	TECH SUPPLIES	11.39
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17221	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	18.21
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17331	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	86.31
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17393	MAINTENANCE SUPPLIES	67.12
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17443	MAINTENANCE SUPPLIES	72.60
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17456	MAINTENANCE SUPPLIES	7.05
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28017	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	82.43
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28169	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	5.67
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28201	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	103.48
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28228	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	41.72

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28356	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	14.76
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28361	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	8.54
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28394	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	44.86
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28435	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	21.84
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28528	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	28.48
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28568	MATERIALS AND SUPPLIES	61.67
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28625	MAINTENANCE SUPPLIES	31.76
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28678	MAINTENANCE SUPPLIES	10.43
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28777	MAINTENANCE SUPPLIES	6.65
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28943	MAINTENANCE SUPPLIES	187.24
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28987	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	15.16
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64440	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	52.17
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64578	2017 BOND - CHS	8.80
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64601	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	37.96
262013	03/13/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64731	MAINTENANCE SUPPLIES	13.17
262014	03/13/18	LRP PUBLICATIONS INC	PALM BEACH GARD FL	4394486	BOOK: RISING TO DYSLEXIA CHALLENGES	36.45
262015	03/13/18	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99038546	CAFETERIA PLAN ADMINISTRATION	1,589.50
262016	03/13/18	MCKEE'S UPHOLSTERY	COEUR D'ALENE ID	240671	2017 BOND MEADOWS GYMS	1,099.00
262017	03/13/18	MCKILLICAN AMERICAN INC	PASADENA CA	662035-PF	MAINTENANCE SUPPLIES	46.70
262018	03/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	229395	MAINTENANCE SUPPLIES	2.84
262018	03/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	229611	MAINTENANCE SUPPLIES	142.45
262018	03/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	229643	MAINTENANCE SUPPLIES	2.83
262018	03/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	229698	MAINTENANCE SUPPLIES	15.24
262018	03/13/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	229795	MAINTENANCE SUPPLIES	17.80
262019	03/13/18	MILLER PAINT COMPANY INC	PORTLAND OR	30621493	CUSTODIAL SUPPLIES	89.95
262020	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA		CONTINUED CHECK	0.00
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-829156	GROUPS SUPPLIES	31.55
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-829684	GROUPS SUPPLIES	2.46
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-830134	GROUPS SUPPLIES	28.50
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-830155	MAINTENANCE SUPPLIES	12.58
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-831077	MAINTENANCE SUPPLIES	12.19
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-831135	MAINTENANCE SUPPLIES	1.90
262021	03/13/18	MOTION AUTO SUPPLY	SPOKANE WA	7-831136	MAINTENANCE SUPPLIES	15.11
262022	03/13/18	MSBT LAW CHARTERED	BOISE ID	59740	PROFESSIONAL SVCS	680.00
262023	03/13/18	NAIL, MICHAEL	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	95.39
262024	03/13/18	NASCO	FORT ATKINSON WI	888958	CLASSROOM SUPPLIES	18.90
262025	03/13/18	NORTHWEST ACADEMY OF MUSIC INC	COEUR D'ALENE ID	103433	EXCEL GRANT #16 - MUSIC	699.98
262026	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	0.00
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8387265.001	MAINTENANCE SUPPLIES	607.64
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8400029.001	MAINTENANCE SUPPLIES	33.61
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8400519.001	MAINTENANCE SUPPLIES	27.29
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8407026.001	MAINTENANCE SUPPLIES	78.90
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8411232.001	MAINTENANCE SUPPLIES	119.30
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8412021.001	MAINTENANCE SUPPLIES	135.30
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8416763.001	MAINTENANCE SUPPLIES	30.46
262027	03/13/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8420062.001	MAINTENANCE SUPPLIES	135.30
262028	03/13/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1802-013	CHARTER BUS FOR STATE BOYS BASKETBALL TO BOISE, FEB. 28-MARCH 4, 2018	3,900.00
262028	03/13/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1802-014	CHARTER BUS FOR STATE WRESTLING TO POCATELLO, FEBRUARY 22-25, 2018	4,225.00
262028	03/13/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1802-092	CHARTER BUS TO DECA STATE	3,900.00
262028	03/13/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1803-019	CHARTER BUS TO STATE BPA	3,900.00
262029	03/13/18	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	290809	MAINTENANCE SUPPLIES	55.54
262030	03/13/18	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2018-02	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS 10 MONTH FOR SERVICES SEPT. 2017 -	4,100.00
262031	03/13/18	NW INFORMATION ADVANTAGE LLC	MEDICAL LAKE WA	5399	TABSDA MEDICAID SOFTWARE-UPGRADES AND TROUBLESHOOTING	60.00

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262032	03/13/18	OLIVER, JILL	SNOHOMISH WA	PO9811800076	GIS SUPPORT	300.00
262033	03/13/18	ORIENTAL TRADING COMPANY	OMAHA NE	688491779-01	COUNSELING SUPPLIES	53.95
262033	03/13/18	ORIENTAL TRADING COMPANY	OMAHA NE	CR688734215-01	COUNSELING SUPPLIES	(9.99)
262034	03/13/18	OVERHEAD DOOR CO OF SW IDAHO	POST FALLS ID	387408	SERVICE - TRANSPORTATION	650.68
262035	03/13/18	OXARC INC	SPOKANE WA	30194748	CLASSROOM SUPPLIES	50.05
262035	03/13/18	OXARC INC	SPOKANE WA	30278778	BUILDING SUPPLIES	11.70
262035	03/13/18	OXARC INC	SPOKANE WA	30281600	CLASSROOM SUPPLIES	50.05
262035	03/13/18	OXARC INC	SPOKANE WA	CR30282233	CLASSROOM SUPPLIES	(50.05)
262036	03/13/18	PACIFIC STEEL & RECYCLING	HAYDEN ID	6342334	IND TECH SUPPLIES	1,578.20
262037	03/13/18	PALOS SPORTS INC	ALSIP IL	280799-00	PE EQUIPMENT	103.57
262037	03/13/18	PALOS SPORTS INC	ALSIP IL	280799-01	PE EQUIPMENT	44.85
262037	03/13/18	PALOS SPORTS INC	ALSIP IL	280799-02	PE EQUIPMENT	39.99
262038	03/13/18	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2018MAR15	MAINTENANCE BLDG LEASE PAYMENTS - MARCH 2018	10,025.00
262039	03/13/18	PAPE MATERIAL HANDLING INC	PORTLAND OR	792510	MAINTENANCE - NUTR. SVCS	96.00
262039	03/13/18	PAPE MATERIAL HANDLING INC	PORTLAND OR	792511	MAINTENANCE - NUTR. SVCS	96.00
262040	03/13/18	PATRIOT FIRE PROTECTION INC	TACOMA WA	2214467	FIRE SYSTEM AT CHS REPAIR	2,992.70
262041	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA		CONTINUED CHECK	0.00
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P635623	MAINTENANCE SUPPLIES	170.81
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P642110	MAINTENANCE SUPPLIES	2.05
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P648980	MAINTENANCE SUPPLIES	9.63
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P665997	MAINTENANCE SUPPLIES	48.15
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P667759	MAINTENANCE SUPPLIES	63.46
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P669978	MAINTENANCE SUPPLIES	30.60
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P694735	MAINTENANCE SUPPLIES	42.00
262042	03/13/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P705147	2017 MAINTENANCE SUPPLIES - POLE BARN	42.35
262043	03/13/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36296	GROUNDS SUPPLIES	71.85
262043	03/13/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36470	GROUNDS SUPPLIES	11.60
262043	03/13/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36902	GROUNDS SUPPLIES	11.98
262044	03/13/18	REALLY GOOD STUFF INC	BOTSFORD CT	6337720	TITLE READING NIGHT SUPPLIES TITLE NIGHT MARCH 2 5:30-7:00	149.95
262045	03/13/18	REMEDIA PUBLICATIONS INC	SCOTTSDALE AZ	475512	CLASSROOM BOOKS	244.88
262046	03/13/18	RICOH USA INC	DALLAS TX	5052457940	COPIER MAINT.	100.85
262047	03/13/18	RIVERSIDE HOTEL, THE	BOISE ID		CONTINUED CHECK	0.00
262048	03/13/18	RIVERSIDE HOTEL, THE	BOISE ID	138787	LODGING FOR IMEN CONFERENCE IN BOISE ID FEB 20-23, 2018	279.00
262048	03/13/18	RIVERSIDE HOTEL, THE	BOISE ID	138797	LODGING FOR IMEN CONFERENCE IN BOISE ID FEB 20-23, 2018	279.00
262048	03/13/18	RIVERSIDE HOTEL, THE	BOISE ID	138799	LODGING FOR IMEN CONFERENCE IN BOISE ID FEB 20-23, 2018	279.00
262048	03/13/18	RIVERSIDE HOTEL, THE	BOISE ID	138827	LODGING FOR IMEN CONFERENCE IN BOISE ID FEB 20-23, 2018	279.00
262048	03/13/18	RIVERSIDE HOTEL, THE	BOISE ID	138838	LODGING - IMEN CONFERENCE IN BOISE ID FEB 19-23, 2018	387.00
262049	03/13/18	RLR LEADERSHIP CONSULTING	SPOKANE WA	1	CONSULTING SERVICES - COACHING, MENTORING AND PROFESSIONAL DEVELOPMENT	750.00
262050	03/13/18	ROWLAND, HALLIE	COEUR D'ALENE ID	2017OCT01	SCHOOL PLUS REFUND	103.00
262051	03/13/18	RWC GROUP	SPOKANE WA		CONTINUED CHECK	0.00
262052	03/13/18	RWC GROUP	SPOKANE WA	168611	REPAIRS - TRANSPORTATION	340.00
262052	03/13/18	RWC GROUP	SPOKANE WA	68170N	PARTS - TRANSPORTATION	190.96
262052	03/13/18	RWC GROUP	SPOKANE WA	68736N	PARTS - TRANSPORTATION	179.12
262052	03/13/18	RWC GROUP	SPOKANE WA	68917N	PARTS - TRANSPORTATION	104.80
262052	03/13/18	RWC GROUP	SPOKANE WA	68947N	PARTS - TRANSPORTATION	463.62
262052	03/13/18	RWC GROUP	SPOKANE WA	69583N	PARTS - TRANSPORTATION	109.64
262052	03/13/18	RWC GROUP	SPOKANE WA	69627N	PARTS - TRANSPORTATION	1,090.75
262053	03/13/18	SCHAFFER'S TOWING	COEUR D'ALENE ID	49925	SERVICE - MAINTENANCE	65.00
262054	03/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	23008199	BOOK ORDER FOR CLASSROOM LIBRARY	45.00
262054	03/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	23008200	BOOK ORDER FOR CLASSROOM LIBRARY	13.00
262054	03/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	23008201	BOOK ORDER FOR CLASSROOM LIBRARY	16.00
262054	03/13/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	23008202	BOOK ORDER FOR CLASSROOM LIBRARY	31.00
262055	03/13/18	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	W3831086BF	BOOKS FROM THE BOOKFAIR	40.00

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262056	03/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	16611780	NEXA - CLASSROOM BOOKS	381.61
262056	03/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	16636949	NEXA - CLASSROOM BOOKS	339.58
262056	03/13/18	SCHOLASTIC INC	JEFFERSON CITY MO	47400961	NEXA - CLASSROOM BOOKS	0.00
262057	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119908457	CLASSROOM SUPPLIES-PEEBLES	62.70
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119936397	STAPLER, CONSTRUCTION PAPER, FILES, SHARPIES LABELS CARD STOCK AND BINDER PO	66.46
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119936408	CLASSROOM SUPPLIES	52.78
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119937269	FLAG FOR OUTSIDE	124.40
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119983292	ART PAPER	69.88
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120008122	KRAFT PAPER ROLLS	535.62
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102943516	CLASSROOM SUPPLIES 2CC	95.69
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102946212	SCHOOL SUPPLIES SAW, 2LJ	53.49
262058	03/13/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102948302	CLASSROOM SUPPLIES	135.79
262059	03/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789GP-118	CONTRACTED SERVICES	3,830.00
262059	03/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JR-118	CONTRACTED SERVICES	2,480.00
262059	03/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JR-118A	CONTRACTED SERVICES	1,140.00
262059	03/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789MD-118	CONTRACTED SERVICES	4,590.00
262059	03/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789TJ-118	CONTRACTED SERVICES	1,720.00
262059	03/13/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789TJ-118B	CONTRACTED SERVICES	1,485.00
262060	03/13/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240667/2	GROUPS SUPPLIES	19.98
262061	03/13/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	1730	MARCH 2018 SUBSTITUTE APPRECIATION BASKET ITEMS	45.16
262061	03/13/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	3800	GAMES AND TOYS FOR DALTON	124.90
262061	03/13/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	3884	SUPPLIES, GAMES, TOYS, ETC. FOR SORENSEN SCHOOL PLUS	30.12
262062	03/13/18	SHULL, TRACY	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	77.41
262063	03/13/18	SJS EDUCATIONAL CONSULTING	FOX ISLAND WA	SJS0226	CONTRACTED SERVICES	1,500.00
262063	03/13/18	SJS EDUCATIONAL CONSULTING	FOX ISLAND WA	SJS0226A	CONTRACTED SERVICES	1,500.00
262064	03/13/18	SKATE PLAZA CCF	COEUR D'ALENE ID	257	SKATING FUN FOR SKYWAY ON DECEMBER 19,2017	309.00
262065	03/13/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B01535	WOOD SHOP SUPPLIES	243.20
262065	03/13/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B01536	WOOD SHOP SUPPLIES	19.69
262065	03/13/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B03560	WOOD SHOP SUPPLIES	124.56
262065	03/13/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B03569	WOOD SHOP SUPPLIES	478.65
262066	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262067	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262068	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262069	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262070	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181146	FOOD - NUTR. SVCS	742.00
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181147	FOOD - NUTR. SVCS	116.13
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181148	FOOD - NUTR. SVCS	247.44
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181149	FOOD - NUTR. SVCS	276.64
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181150	FOOD - NUTR. SVCS	454.29
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181151	FOOD - NUTR. SVCS	346.84
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181152	FOOD - NUTR. SVCS	178.26
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181153	FOOD - NUTR. SVCS	211.46
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181154	FOOD - NUTR. SVCS	141.95
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181155	FOOD - NUTR. SVCS	195.68
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181156	FOOD - NUTR. SVCS	478.64
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181157	FOOD - NUTR. SVCS	226.08
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181158	FOOD - NUTR. SVCS	527.00
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181159	FOOD - NUTR. SVCS	186.67
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181160	FOOD - NUTR. SVCS	100.36
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181161	FOOD - NUTR. SVCS	232.56
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181162	FOOD - NUTR. SVCS	367.38

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262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181163	FOOD - NUTR. SVCS	153.39
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	181164	FOOD - NUTR. SVCS	164.25
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184013	FOOD - NUTR. SVCS	454.74
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184014	FOOD - NUTR. SVCS	170.39
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184015	FOOD - NUTR. SVCS	281.89
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184016	FOOD - NUTR. SVCS	260.27
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184017	FOOD - NUTR. SVCS	489.57
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184018	FOOD - NUTR. SVCS	180.85
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184019	FOOD - NUTR. SVCS	219.08
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184020	FOOD - NUTR. SVCS	209.91
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184021	FOOD - NUTR. SVCS	267.35
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184023	FOOD - NUTR. SVCS	359.05
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184024	FOOD - NUTR. SVCS	375.57
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184025	FOOD - NUTR. SVCS	378.68
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184026	FOOD - NUTR. SVCS	180.33
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184027	FOOD - NUTR. SVCS	195.89
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184028	FOOD - NUTR. SVCS	185.00
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184029	FOOD - NUTR. SVCS	442.88
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184030	FOOD - NUTR. SVCS	247.55
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	184031	FOOD - NUTR. SVCS	170.70
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR215634	FOOD - NUTR. SVCS	(55.00)
262071	03/13/18	SPOKANE PRODUCE INC	SPOKANE WA	CR217518	FOOD - NUTR. SVCS	(8.88)
262072	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
262073	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
262074	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL		CONTINUED CHECK	0.00
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3355701980	MISC. OFFICE SUPPLIES	96.58
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368237695	CLASSROOM SUPPLY	210.94
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368237696	CLASSROOM SUPPLY	75.97
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368237698	FINANCE OFFICE SUPPLIES	98.39
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368237699	OFFICE SUPPLIES	35.87
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368703152	CLASSROOM SUPPLIES	366.42
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368751498	CLASSROOM SUPPLIES	5.59
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368751499	SAFETY EQUIPMENT	38.46
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368823396	ADMIN SUPPLIES	45.69
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3368932353	OFFICE SUPPLIES	152.72
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369219382	CLASSROOM SUPPLIES	254.39
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369354078	ICE BAGS FOR NURSE	16.49
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369461121	CLASSROOM SUPPLIES	121.66
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369461123	ADMIN SUPPLIES	42.89
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369622679	FINANCE OFFICE SUPPLIES	59.24
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369622680	MISC OFFICE SUPPLIES	65.66
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369789956	SUPPLIES FOR MARCH 2, PARENT EVENT	59.64
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	3369964308	ADMIN OFFICE SUPPLIES	94.89
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3369021990	ADMIN SUPPLIES	(18.69)
262075	03/13/18	STAPLES BUSINESS ADVANTAGE	CHICAGO IL	CR3369461122	CLASSROOM SUPPLIES	(3.59)
262076	03/13/18	STEWART, ANGELA	HARRISON ID	2018FEB	TRANSP REIMB	184.84
262077	03/13/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	PO2481800092	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	50,000.00
262078	03/13/18	ST OF ID STATE TAX COMMISSION	BOISE ID	2018FEB	FEBRUARY 2018 SALES TAX PMT - DO	1,055.99
262079	03/13/18	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	03-607322	ADDITIONAL ITEMS FOR STAFF BREAKFAST	45.14
262080	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262081	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-459712	SUPPLIES FOR SPECIAL ED CLASSROOM-COOKING	8.77
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-967784	FOOD - NUTR. SVCS	20.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1266016	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	26.65
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1269485	SUPPLIES FOR SPECIAL ED CLASSROOM-COOKING	25.12
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1274137	FOOD - NUTR. SVCS	14.41
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-650747	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	36.39
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-664823	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	16.43
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 07-538259	FOOD - NUTR. SVCS	16.52
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 07-540155	FOOD - NUTR. SVCS	3.98
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 08-626849	SUPPLIES FOR SPECIAL ED CLASSROOM-COOKING	11.41
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 08-629719	FOOD - NUTR. SVCS	8.35
262082	03/13/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 11-692133	STAMPS FOR DALTON	250.00
262083	03/13/18	TAMARACK LAWN SERVICE	COEUR D'ALENE	ID 9859	SNOW REMOVAL FOR KINDER PLUS	270.00
262084	03/13/18	TAORMINA, LETA	HARRISON	ID 2018FEB	TRANS REIMB	164.08
262085	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262086	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262087	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262088	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262089	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262090	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262091	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262092	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262093	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262094	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262095	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262096	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262097	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262098	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262099	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262100	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262101	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 243902C	FOOD - NUTR. SVCS	111.79
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246658A	FOOD - NUTR. SVCS	72.87
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246671A	FOOD - NUTR. SVCS	103.43
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246673A	FOOD - NUTR. SVCS	80.01
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246674A	FOOD - NUTR. SVCS	84.77
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246675A	FOOD - NUTR. SVCS	117.45
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246676B	FOOD - NUTR. SVCS	119.06
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246677A	FOOD - NUTR. SVCS	51.97
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246678B	FOOD - NUTR. SVCS	117.32
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246679A	FOOD - NUTR. SVCS	154.24
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246680A	FOOD - NUTR. SVCS	125.94
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246681	FOOD - NUTR. SVCS	127.35
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246682A	FOOD - NUTR. SVCS	125.94
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 246683A	FOOD - NUTR. SVCS	195.27
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 247414	FOOD - NUTR. SVCS	13.77
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 247416B	FOOD - NUTR. SVCS	154.17
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249276	FOOD - NUTR. SVCS	2.12
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249278	FOOD - NUTR. SVCS	4.25
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249279	FOOD - NUTR. SVCS	4.25
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249280	FOOD - NUTR. SVCS	4.25
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249281	FOOD - NUTR. SVCS	4.25
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249282	FOOD - NUTR. SVCS	6.37
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249283A	FOOD - NUTR. SVCS	167.43
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE	WA 249284	FOOD - NUTR. SVCS	12.74

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	249285	FOOD - NUTR. SVCS	12.74
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	249286	FOOD - NUTR. SVCS	14.86
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	249287	FOOD - NUTR. SVCS	25.47
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	249527A	FOOD - NUTR. SVCS	28.43
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	249897	FOOD - NUTR. SVCS	86.69
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	250010A	FOOD - NUTR. SVCS	117.78
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	250555	FOOD - NUTR. SVCS	291.30
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251016	FOOD - NUTR. SVCS	12.74
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251017	FOOD - NUTR. SVCS	2.12
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251018	FOOD - NUTR. SVCS	6.37
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251020	FOOD - NUTR. SVCS	16.15
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251021	FOOD - NUTR. SVCS	4.25
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251022	FOOD - NUTR. SVCS	8.49
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251024	FOOD - NUTR. SVCS	6.37
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251025	FOOD - NUTR. SVCS	20.65
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251026A	FOOD - NUTR. SVCS	131.65
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251028	FOOD - NUTR. SVCS	12.74
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251029	FOOD - NUTR. SVCS	12.74
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251030	FOOD - NUTR. SVCS	25.47
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	251230	FOOD - NUTR. SVCS	96.16
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263475	FOOD - NUTR. SVCS	248.95
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263476	FOOD - NUTR. SVCS	216.63
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263477	FOOD - NUTR. SVCS	108.78
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263478	FOOD - NUTR. SVCS	99.38
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263479	FOOD - NUTR. SVCS	168.54
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263480	FOOD - NUTR. SVCS	257.47
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263481	FOOD - NUTR. SVCS	178.11
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263482	FOOD - NUTR. SVCS	129.25
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263483	FOOD - NUTR. SVCS	109.65
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263484	FOOD - NUTR. SVCS	79.58
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263485	FOOD - NUTR. SVCS	159.36
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263486	FOOD - NUTR. SVCS	99.17
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263487	FOOD - NUTR. SVCS	168.51
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263488	FOOD - NUTR. SVCS	168.51
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263489	FOOD - NUTR. SVCS	158.06
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263499	FOOD - NUTR. SVCS	157.04
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263500	FOOD - NUTR. SVCS	225.01
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263501	FOOD - NUTR. SVCS	186.24
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263502	FOOD - NUTR. SVCS	19.63
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263503	FOOD - NUTR. SVCS	107.72
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263505	FOOD - NUTR. SVCS	127.11
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263506	FOOD - NUTR. SVCS	19.63
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263507	FOOD - NUTR. SVCS	78.52
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263508	FOOD - NUTR. SVCS	49.08
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263509	FOOD - NUTR. SVCS	58.89
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263510	FOOD - NUTR. SVCS	39.26
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263511	FOOD - NUTR. SVCS	98.15
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263512	FOOD - NUTR. SVCS	147.23
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263513	FOOD - NUTR. SVCS	117.78
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263514	FOOD - NUTR. SVCS	218.14
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263515	FOOD - NUTR. SVCS	139.90
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263516	FOOD - NUTR. SVCS	59.95
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263517	FOOD - NUTR. SVCS	139.90

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262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263518	FOOD - NUTR. SVCS	229.70
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263519	FOOD - NUTR. SVCS	130.33
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263520	FOOD - NUTR. SVCS	179.61
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263521	FOOD - NUTR. SVCS	239.34
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263522	FOOD - NUTR. SVCS	70.18
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263523	FOOD - NUTR. SVCS	188.56
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263524	FOOD - NUTR. SVCS	169.35
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263525	FOOD - NUTR. SVCS	139.69
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263526	FOOD - NUTR. SVCS	60.15
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263527	FOOD - NUTR. SVCS	180.45
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263528	FOOD - NUTR. SVCS	180.45
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263539	FOOD - NUTR. SVCS	199.21
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263540	FOOD - NUTR. SVCS	217.51
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263541	FOOD - NUTR. SVCS	149.08
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263542	FOOD - NUTR. SVCS	59.73
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263543	FOOD - NUTR. SVCS	109.44
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263544	FOOD - NUTR. SVCS	188.14
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263545	FOOD - NUTR. SVCS	128.83
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263546	FOOD - NUTR. SVCS	119.46
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263547	FOOD - NUTR. SVCS	119.68
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263549	FOOD - NUTR. SVCS	40.10
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263550	FOOD - NUTR. SVCS	139.31
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263551	FOOD - NUTR. SVCS	139.06
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263552	FOOD - NUTR. SVCS	129.87
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263553	FOOD - NUTR. SVCS	119.43
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263563	FOOD - NUTR. SVCS	299.07
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263564	FOOD - NUTR. SVCS	276.78
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263565	FOOD - NUTR. SVCS	158.90
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263566	FOOD - NUTR. SVCS	129.03
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263567	FOOD - NUTR. SVCS	228.44
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263568	FOOD - NUTR. SVCS	268.12
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263569	FOOD - NUTR. SVCS	247.83
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263570	FOOD - NUTR. SVCS	268.96
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263571	FOOD - NUTR. SVCS	179.83
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263573	FOOD - NUTR. SVCS	218.84
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263574	FOOD - NUTR. SVCS	149.92
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263576	FOOD - NUTR. SVCS	198.40
262102	03/13/18	TERRY'S DAIRY INC	COLVILLE WA	263577	FOOD - NUTR. SVCS	258.97
262103	03/13/18	TRANSFINDER CORPORATION	SCHENECTADY NY	32009	SERVICE - TRANSPORTATION	1,800.00
262104	03/13/18	UNITED DATA SECURITY INC	SPOKANE WA	75308	SHREDDING FOR WMS	35.00
262105	03/13/18	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
262106	03/13/18	URM STORES INC	SPOKANE WA	1696865	FOOD - NUTR. SVCS	7,500.49
262106	03/13/18	URM STORES INC	SPOKANE WA	1704199	FOOD - NUTR. SVCS	7,911.47
262106	03/13/18	URM STORES INC	SPOKANE WA	1704200	SUPPLIES - NUTR. SVCS	955.10
262106	03/13/18	URM STORES INC	SPOKANE WA	1709459	FOOD - NUTR. SVCS	13,622.33
262106	03/13/18	URM STORES INC	SPOKANE WA	1711768	FOOD - NUTR. SVCS	2,629.31
262106	03/13/18	URM STORES INC	SPOKANE WA	1711769	FOOD - NUTR. SVCS	3,765.33
262106	03/13/18	URM STORES INC	SPOKANE WA	CR126759	FOOD - NUTR. SVCS	(46.49)
262106	03/13/18	URM STORES INC	SPOKANE WA	CR126920	FOOD - NUTR. SVCS	(28.25)
262106	03/13/18	URM STORES INC	SPOKANE WA	CR128062	FOOD - NUTR. SVCS	(751.94)
262107	03/13/18	US POSTAL SERVICE (TMS)	LOS ANGELES CA	PO1021800035	POSTAGE	285.00
262108	03/13/18	USI EDUCATION & GOVERNMENT SALES	WOBURN MA	385386001015	LAMINATING FILM	265.99
262109	03/13/18	VENUETIZE LLC	TAMPA FL	1386	RAPID RESPONDER ASP RENEWAL 3/1/18 - 8/31/18	4,200.00

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
262110	03/13/18	VERIZON WIRELESS	DALLAS	TX	9802320781	WIRELESS SVC - DISTRICTWIDE	3,088.01
262111	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349391	CUSTODIAL SUPPLIES	126.50
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349482	CUSTODIAL SUPPLIES	182.59
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349490	CUSTODIAL SUPPLIES	206.34
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349504	CUSTODIAL SUPPLIES	16.10
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349567	CUSTODIAL SUPPLIES	195.88
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349601	CUSTODIAL SUPPLIES	31.08
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	349697	CUSTODIAL SUPPLIES	195.88
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	350014	CUSTODIAL SUPPLIES	643.83
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	350020	CUSTODIAL SUPPLIES	57.16
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	350032	CUSTODIAL SUPPLIES	100.24
262112	03/13/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	350337	CUSTODIAL SUPPLIES	28.43
262113	03/13/18	WA STATE DEPT OF HEALTH	OLYMPIA	WA	P00031800005	WINTON ELEMENTARY SCHOOL - HARDSHIP FAMILY BIRTH CERTIFICATE	20.00
262113	03/13/18	WA STATE DEPT OF HEALTH	OLYMPIA	WA	P00031800006	WINTON ELEMENTARY SCHOOL - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	20.00
262113	03/13/18	WA STATE DEPT OF HEALTH	OLYMPIA	WA	P00031800007	WINTON ELEMENTARY SCHOOL - 1 STUDENT HARDSHIP BIRTH CERTIFICATE PURCHASE	20.00
262114	03/13/18	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES	CA	1645586-1826-4	RECYCLING SVCS ATLAS ELEM - FEB 2018	223.56
262115	03/13/18	WCP SOLUTIONS	SEATTLE	WA	10534596	PRINT SHOP SUPPLIES	18.42
262116	03/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0061477-IN	PARTS - TRANSPORTATION	76.64
262116	03/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0061478-IN	PARTS - TRANSPORTATION	184.97
262116	03/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0061479-IN	PARTS - TRANSPORTATION	94.98
262116	03/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0061480-IN	PARTS - TRANSPORTATION	16.95
262116	03/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0061481-IN	PARTS - TRANSPORTATION	40.02
262116	03/13/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0061578-IN	PARTS - TRANSPORTATION	307.43
262117	03/13/18	WILLIAMS SCOTSMAN INC	CHICAGO	IL	5572690	DALTON BOND STORAGE CONTAINER	160.98
262118	03/13/18	WINGER, JAMES	COEUR D'ALENE	ID	2018FEB02	ACTIVITY MILEAGE REIMB	289.40
262119	03/13/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA		CONTINUED CHECK	0.00
262120	03/13/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV38689588	KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	155.00
262120	03/13/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV38696248	KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	719.96
262120	03/13/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV38698135	KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	179.99
262120	03/13/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV38701184	KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	719.96
262120	03/13/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV39433891	KEYBOARDS, HEADPHONES AND KEYBOARD STANDS	179.99
262121	03/13/18	WYBLE, JENNIFER	HAYDEN	ID	PO6011800056R	TRAVEL REIMBURSEMENT	78.69
262122	03/13/18	XEROX CORPORATION	PASADENA	CA		CONTINUED CHECK	0.00
262123	03/13/18	XEROX CORPORATION	PASADENA	CA	92443451	PRINT SHOP CHARGES	1,404.04
262123	03/13/18	XEROX CORPORATION	PASADENA	CA	92443452	PRINT SHOP CHARGES	1,001.52
262123	03/13/18	XEROX CORPORATION	PASADENA	CA	92443456	PRINT SHOP CHARGES	554.73
262123	03/13/18	XEROX CORPORATION	PASADENA	CA	230069749	COPY CHARGES - DISTRICTWIDE	19,752.79
262124	03/14/18	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
262125	03/14/18	CITI CARDS	PHOENIX	AZ	14408G	FOOD & SUPPLIES - NUTR. SVCS	5.98
262125	03/14/18	CITI CARDS	PHOENIX	AZ	25012G	LUNCH FOR COMMUNITY THINK TANK MEETING ON 3/1/18; WILL REIMBURSE FROM BC	66.43
262125	03/14/18	CITI CARDS	PHOENIX	AZ	34719G	FOOD & SUPPLIES - NUTR. SVCS	295.61
262125	03/14/18	CITI CARDS	PHOENIX	AZ	41504G	COSTCO - MARCH, 2018 DECA STORE	1,133.23
262125	03/14/18	CITI CARDS	PHOENIX	AZ	49696G	PAPER BID AWARD - WHITE BOND	11,901.50
262125	03/14/18	CITI CARDS	PHOENIX	AZ	57988G	FOOD/SUPPLIES FOR PARENT TEACHER CONFERENCES, WEDNESDAY, MARCH 7, 2018	198.85
262125	03/14/18	CITI CARDS	PHOENIX	AZ	59072G	BATTERIES FOR WALKIE TALKIES	94.72
262125	03/14/18	CITI CARDS	PHOENIX	AZ	62096G	PAPER BID AWARD - WHITE BOND	37,424.61
262125	03/14/18	CITI CARDS	PHOENIX	AZ	63039G	PHOTOS FOR TECH DEPT	26.85
262125	03/14/18	CITI CARDS	PHOENIX	AZ	80129G	NURSING SUPPLIES.	48.94
262125	03/14/18	CITI CARDS	PHOENIX	AZ	88507G	SUPPLIES FOR CONCESSIONS FOR SPRING FLING DANCE	236.88
262125	03/14/18	CITI CARDS	PHOENIX	AZ	96173G	FOOD & SUPPLIES - NUTR. SVCS	285.86
262126	03/14/18	COX, LORA	POST FALLS	ID	2018MAR13	REPLACEMENT FOR FITBIT BROKEN BY STUDENT	125.00
262127	03/14/18	WELLS FARGO	MINNEAPOLIS	MN	2018MAR05	TRANSPORTATION - FUEL	87.89

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262128	03/16/18	JOHN WILEY & SONS INC	BOSTON MA	5185618	LEARNING THAT LASTS: CHALLENGING, ENGAGING AND EMPOWERING STUDENTS WIT	182.61
262129	03/20/18	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018FEB28	GARBAGE COLLECTION - DISTRICTWIDE	1,259.45
262130-262237	03/23/18			PAYROLL		0.00
262238	03/22/18	DIVISION OF MANAGEMENT SERVICES	BOISE ID	20180323ADCS	PAYROLL ACCRUAL	761.06
262239	03/22/18	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE ID	20180323ADKS	PAYROLL ACCRUAL	3,155.11
262240	03/22/18	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180323ADCM	PAYROLL ACCRUAL	15,019.28
262240	03/22/18	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180323ADMM	PAYROLL ACCRUAL	30,420.87
262240	03/22/18	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180323BDMM	PAYROLL ACCRUAL	40.00
262241	03/22/18	SOCIAL SECURITY ADMINISTRATION	RICHMOND CA	20180323ADSSADM	PAYROLL ACCRUAL	287.17
262242	03/22/18	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE ID	20180323ADLY	PAYROLL ACCRUAL	382.12
262243	03/22/18	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE ID	20180323ADUW	PAYROLL ACCRUAL	487.00
262244	03/22/18	US DEPARTMENT OF EDUCATION	ATLANTA GA	20180323ADSLN2	PAYROLL ACCRUAL	1,821.48
262245	03/22/18	WASH STATE SUPPORT REGISTRY	OLYMPIA WA	20180323ADCSWA	PAYROLL ACCRUAL	51.50
262246	03/23/18	AFLAC	COLUMBUS GA	20180323ADAFPRE	PAYROLL ACCRUAL	4,916.15
262246	03/23/18	AFLAC	COLUMBUS GA	20180323ADAL	PAYROLL ACCRUAL	2,990.61
262247	03/23/18	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20180323ADAMERI	PAYROLL ACCRUAL	100.00
262248	03/23/18	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20180323ADID	PAYROLL ACCRUAL	150.00
262249	03/23/18	ASPIRE FINANCIAL SERVICE	TAMPA FL	20180323ADAFS	PAYROLL ACCRUAL	1,178.00
262250	03/23/18	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20180323ADHA	PAYROLL ACCRUAL	3,955.00
262251	03/23/18	IDAHO EDUCATION ASSOCIATION	BOISE ID	20180323ADEA	PAYROLL ACCRUAL	5,936.54
262252	03/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180323ADLIFEM	PAYROLL ACCRUAL	1,034.06
262252	03/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180323BDLIFEM	PAYROLL ACCRUAL	16.33
262253	03/23/18	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20180323ADLSW	PAYROLL ACCRUAL	1,780.00
262254	03/23/18	NCBERS IDAHO	DALLAS TX	20180323ADRAL	PAYROLL ACCRUAL	208.00
262255	03/23/18	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20180323ADREL	PAYROLL ACCRUAL	150.00
262256	03/23/18	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20180323ADGA	PAYROLL ACCRUAL	1,862.00
262257	03/23/18	VALIC	DALLAS TX	20180323ADVA	PAYROLL ACCRUAL	1,935.00
262258	03/23/18	WADDELL REED	SHAWNEE MISSION KS	20180323ADWR	PAYROLL ACCRUAL	9,780.00
262259	03/23/18	ST OF ID STATE TAX COMMISSION	BOISE ID		CONTINUED CHECK	0.00
262260	03/23/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180308ADSTX	PAYROLL ACCRUAL	(30.00)
262260	03/23/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180308BDSTX	PAYROLL ACCRUAL	30.00
262260	03/23/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180323ADSTA	PAYROLL ACCRUAL	2,780.00
262260	03/23/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180323ADSTX	PAYROLL ACCRUAL	136,891.00
262260	03/23/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180323BDSTX	PAYROLL ACCRUAL	149.00
262261	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262262	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262263	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262264	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262265	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262266	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262267	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308ADFC	PAYROLL ACCRUAL	(95.92)
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308ADFTX	PAYROLL ACCRUAL	(54.70)
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308ADMED	PAYROLL ACCRUAL	(22.43)
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308AFFIC	PAYROLL ACCRUAL	(95.92)
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308AFMED	PAYROLL ACCRUAL	(22.43)
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308BDFIC	PAYROLL ACCRUAL	95.92
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308BDFTX	PAYROLL ACCRUAL	54.70
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308BDMED	PAYROLL ACCRUAL	22.43
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308BFFIC	PAYROLL ACCRUAL	95.92
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180308BFMED	PAYROLL ACCRUAL	22.43
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180323ADFC	PAYROLL ACCRUAL	244,490.91

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323ADFTA	PAYROLL ACCRUAL	5,622.69
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323ADFTX	PAYROLL ACCRUAL	238,502.63
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323ADMED	PAYROLL ACCRUAL	57,179.54
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323AFFIC	PAYROLL ACCRUAL	244,490.91
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323AFMED	PAYROLL ACCRUAL	57,179.54
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323BDFIC	PAYROLL ACCRUAL	334.35
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323BDFTX	PAYROLL ACCRUAL	244.85
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323BDMED	PAYROLL ACCRUAL	78.19
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323BFFIC	PAYROLL ACCRUAL	334.35
262268	03/23/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20180323BFMED	PAYROLL ACCRUAL	78.19
171800458	02/27/18	ADAMS, MELISSA	COEUR D'ALENE	ID 2018JAN04	MILEAGE REIMB	72.27
171800459	02/27/18	BOOTERBAUGH, KELLI	HAYDEN	ID 2018JAN03	MILEAGE REIMB	20.44
171800460	02/27/18	BULLAMORE, LEANNE	COEUR D'ALENE	ID 2018JAN02	MILEAGE REIMB	14.39
171800461	02/27/18	CLARK, AMY	CAPE CORAL	FL 2018JAN03	MILEAGE REIMB	9.21
171800461	02/27/18	CLARK, AMY	CAPE CORAL	FL PO2571800168R	TRAVEL REIMBURSEMENT	350.22
171800462	02/27/18	CLARK, MEGAN	COEUR D'ALENE	ID P03211800024R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO, JAN. 28-FEB. 1, 2017	236.33
171800463	02/27/18	DAHLGREN, KAREY	HAYDEN LAKE	ID PO2711800088R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	233.09
171800464	02/27/18	FASSLER, MICHELLE	POST FALLS	ID PO2421800053R	NCCE CONFERENCE TRAVEL REIMB	282.60
171800465	02/27/18	GILMORE, JENNY	COEUR D'ALENE	ID PO9531800160R	TRAVEL REIMB FOR SPED ADVISORY PANEL MEETING FEB. 12	151.42
171800466	02/27/18	GORRINGE, KRISTIN	COEUR D'ALENE	ID 2018JAN11	MILEAGE REIMB	2.95
171800467	02/27/18	HARRISON, ROBERT	HAYDEN	ID 2018JAN17	MILEAGE REIMB	136.09
171800468	02/27/18	HARVEST, ZACHARY	COEUR D'ALENE	ID PO2421800064R	IETA CONFERENCE REIMBURSEMENT	362.06
171800469	02/27/18	HAWLEY, RUTH	HAYDEN	ID 2018JAN02	MILEAGE REIMB	207.53
171800470	02/27/18	HIGGS, SHERMA	COEUR D'ALENE	ID P03211800025R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO, JAN. 28-FEB. 1, 2017	115.00
171800471	02/27/18	HOCKING, JACLYN	COEUR D'ALENE	ID 2018JAN03	MILEAGE REIMB	28.45
171800472	02/27/18	HOSKINS, DIANE	HAYDEN	ID PO3211800030R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO, JAN. 28-FEB. 1, 2017	140.00
171800473	02/27/18	HOWARD, DIANNE	COEUR D'ALENE	ID PO2421800059R	NCCE CONFERENCE TRAVEL REIMB	216.84
171800474	02/27/18	KELLY, JENNIFER	COEUR D'ALENE	ID PO2711800081R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800475	02/27/18	KERR, KIERSTEN	POST FALLS	ID PO2421800051R	NCCE CONFERENCE TRAVEL REIMB	415.01
171800476	02/27/18	KIMBALL, VICTORIA	POST FALLS	ID 2018JAN02	MILEAGE REIMB	28.72
171800477	02/27/18	KIRKBRIDE, DANIEL	COEUR D'ALENE	ID PO2421800050R	NCCE CONFERENCE TRAVEL REIMB	404.01
171800478	02/27/18	LARSON, CLARISSA	POST FALLS	ID 2018JAN02	MILEAGE REIMB	39.68
171800479	02/27/18	LEPPERT, NICOLE	COEUR D'ALENE	ID PO2711800087R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800480	02/27/18	LOY, MARY	HAYDEN	ID PO9591800027R	TRAVEL EXPENSES FOR MOSCOW CAREER FAIR	26.00
171800481	02/27/18	NELSON, JENNIFER	HAYDEN	ID PO2711800090R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800482	02/27/18	ODENTHAL, LESLIE	COEUR D'ALENE	ID PO2711800089R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800483	02/27/18	OGLE, KELLI	HAYDEN	ID PO2711800078R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	286.31
171800484	02/27/18	OSTROM, KELLY	COEUR D'ALENE	ID PO9591800032R	CAREER FAIR TO MOSCOW, IDAHO FEBRUARY 7, 2018	117.12
171800485	02/27/18	PEDERSEN, KRISTEN	COEUR D'ALENE	ID 2017DEC05	MILEAGE REIMB	10.65
171800485	02/27/18	PEDERSEN, KRISTEN	COEUR D'ALENE	ID 2017OCT02	MILEAGE REIMB	11.56
171800485	02/27/18	PEDERSEN, KRISTEN	COEUR D'ALENE	ID 2018JAN09	MILEAGE REIMB	28.18
171800486	02/27/18	PICA, LISA	COEUR D'ALENE	ID PO2641800041R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO, JAN. 28-FEB. 1, 2017	159.36
171800487	02/27/18	ROBERTS, TEENA	HAYDEN	ID PO2711800085R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	115.00
171800488	02/27/18	ROGERS, CHRISTOPHER	HAYDEN	ID P00211800035R	TRAVEL REIMBURSEMENT FOR THE CLICK2SCIENCE TRAINING IN BOISE, IDAHO FEBRUARY 7, 2018	175.46
171800489	02/27/18	RUCHTI, MISTI	COEUR D'ALENE	ID P03211800026R	TRAVEL EXPENSE - PEBC CONFERENCE IN DENVER, CO, JAN. 28-FEB. 1, 2017	140.00
171800490	02/27/18	SCHUELLER, SAPRINA	RATHDRUM	ID PO2711800086R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800491	02/27/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID PO2421800052R	NCCE CONFERENCE TRAVEL REIMB	421.57
171800491	02/27/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID PO2421800055R	IETA CONFERENCE REIMBURSEMENT	268.07
171800492	02/27/18	SPAFFORD, SUSAN	COEUR D'ALENE	ID 2018JAN02	MILEAGE REIMB	147.15
171800493	02/27/18	STONE, RONALD	WALLACE	ID PO2711800077R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	90.00
171800494	02/27/18	TREFZ, VICKI	POST FALLS	ID 2018JAN02	MILEAGE REIMB	50.25
171800495	02/27/18	VALOV, ROBYN	HAYDEN	ID 2018JAN02	MILEAGE REIMB	62.78
171800496	02/27/18	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID 2018JAN02	MILEAGE REIMB	39.24

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800497	02/27/18	WELTON, VIRGINIA	HAYDEN ID	PO2571800186R	TRAVEL REIMB	183.60
171800498	02/27/18	WHITESIDE, VIRGINIA	COEUR D'ALENE ID	PO2711800079R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	115.00
171800499	02/27/18	WILSON, AZURE	COEUR D'ALENE ID	PO2421800057R	IETA CONFERENCE REIMBURSEMENT	292.97
171800500	02/27/18	WINDISCH, JAMES	COEUR D'ALENE ID	PO2421800056R	IETA CONFERENCE REIMBURSEMENT	287.93
171800501	02/27/18	WINGHAM, JULIE	COEUR D'ALENE ID	2018JAN18	MILEAGE REIMB	10.85
171800502	03/13/18	ALLEN, CHRISTINA	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	39.19
171800503	03/13/18	BARTON, AARON	POST FALLS ID	2018FEB01	MILEAGE REIMB	108.95
171800504	03/13/18	BELL, AMY	COEUR D'ALENE ID	2017NOV06	MILEAGE REIMB	21.03
171800504	03/13/18	BELL, AMY	COEUR D'ALENE ID	2018FEB26	MILEAGE REIMB	4.63
171800504	03/13/18	BELL, AMY	COEUR D'ALENE ID	2018JAN08	MILEAGE REIMB	31.01
171800505	03/13/18	BULLAMORE, LEANNE	COEUR D'ALENE ID	2017NOV01	MILEAGE REIMB	15.89
171800506	03/13/18	CARRICO, ANTONIO	COEUR D'ALENE ID	PO8031800003R	TRAVEL REIMBURSEMENTS FOR STATE DECA TO BOISE 2/22-24/2018	134.42
171800507	03/13/18	CAUDLE, TRINA	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	45.94
171800508	03/13/18	CLARK, AMY	CAPE CORAL FL	2018FEB05	MILEAGE REIMB	21.09
171800508	03/13/18	CLARK, AMY	CAPE CORAL FL	2018MAR02	MILEAGE REIMB	8.39
171800508	03/13/18	CLARK, AMY	CAPE CORAL FL	PO2571800168RA	TRAVEL REIMBURSEMENT	88.32
171800508	03/13/18	CLARK, AMY	CAPE CORAL FL	PO2571800210R	TRAVEL REIMB FOR SEXUAL INCIDENT RESPONSE TEAM TRAINING FEB 1-2	66.72
171800509	03/13/18	CLIFFORD, DEANNE	ATHOL ID	PO4021800134R	TRAVEL TO STATE STUDENT COUNCIL	416.00
171800510	03/13/18	CURB, JAMES	RATHDRUM ID	2018FEB01	MILEAGE REIMB	73.91
171800511	03/13/18	DOERING, DONAL	POST FALLS ID	PO2341800014R	TRAVEL EXPENSES IMEN CONFERENCE IN BOISE ID FEB 20-23, 2018	123.06
171800512	03/13/18	DREMANN, MITCHELL	COEUR D'ALENE ID	PO2711800080R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	140.00
171800513	03/13/18	EBNER, KATHARINE	COEUR D'ALENE ID	PO0011800058R	TRAVEL TO IASBO BOARD MTG 2/26-2/27 TO BE REIMBURSED BY IASBO	66.40
171800514	03/13/18	FINE, AMY	COEUR D'ALENE ID	PO2571800211R	TRAVEL REIMB FOR SEXUAL INCIDENT RESPONSE TEAM TRAINING FEB 1-2	371.91
171800515	03/13/18	GARRETT, ELAINE	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	16.57
171800516	03/13/18	GAYNOR, JESSICA	SPOKANE WA	PO2341800013R	TRAVEL EXPENSES IMEN CONFERENCE IN BOISE ID FEB. 20 -23, 2018	63.45
171800517	03/13/18	GILSON, SAMANTHA	COEUR D'ALENE ID	PO2571800165R	TRAVEL REIMBURSEMENT	408.86
171800518	03/13/18	HAHN, DEBBI	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	80.22
171800519	03/13/18	HANNA, HELEN	COEUR D'ALENE ID	2018FEB	TRANSP REIMB	83.19
171800520	03/13/18	KAISER, TERESA	SPOKANE VALLEY WA	PO2341800012R	TRAVEL EXPENSES IMEN CONFERENCE IN BOISE ID FEB. 20-23, 2018	134.51
171800521	03/13/18	KIRKBRIDE, DANIEL	COEUR D'ALENE ID	2018JAN08	MILEAGE REIMB	41.15
171800522	03/13/18	LINDQUIST, MICHAEL	COEUR D'ALENE ID	PO4011800187R	TRAVEL EXPENSES STATE DECA & ASB TO BOISE 2/22-24/2018	620.16
171800523	03/13/18	LITKE, KATHRYN	COEUR D'ALENE ID	PO2571800166R	TRAVEL REIMBURSEMENT	454.22
171800524	03/13/18	MABEN, SCOTT	COEUR D'ALENE ID	2017DEC01	MILEAGE REIMB	37.13
171800524	03/13/18	MABEN, SCOTT	COEUR D'ALENE ID	2017NOV02	MILEAGE REIMB	55.32
171800525	03/13/18	MASON, DEEANNE	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	57.12
171800526	03/13/18	MAYS, SARAI	HAYDEN ID	2018FEB06	MILEAGE REIMB	16.30
171800527	03/13/18	MCKAHAN, CHRISTOPHER	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	68.23
171800528	03/13/18	MOORE, LIA	HAYDEN ID	2018FEB01	MILEAGE REIMB	72.38
171800529	03/13/18	NELKE, JACOB	POST FALLS ID	2018FEB02	MILEAGE REIMB	52.82
171800530	03/13/18	OGLE, KELLI	HAYDEN ID	PO2421800054R	IETA CONFERENCE REIMBURSEMENT	226.61
171800531	03/13/18	OLSON, STANLEY	BOISE ID	PO9581800028R	SUPT TRAVEL EXPENSES - AASA NATIONAL CONFERENCE FEB. 15-17, 2018 IN NASHVILLE	334.11
171800532	03/13/18	RAKES, LISA	COEUR D'ALENE ID	PO2421800058R	NCCE CONFERENCE TRAVEL REIMB	401.30
171800533	03/13/18	REYNOLDS, TAYLOR	COEUR D'ALENE ID	PO2571800164R	TRAVEL REIMBURSEMENT	307.62
171800534	03/13/18	SALOIS, PATRICIA	COEUR D'ALENE ID	2018FEB08	MILEAGE REIMB	26.49
171800535	03/13/18	SCHMITT, BREANNA	POST FALLS ID	PO2571800217R	TRAVEL REIMB FOR LIPS TRAINING FEB 26-28	214.81
171800536	03/13/18	SCHMIDT, ROBERT	HAYDEN ID	PO2571800169R	TRAVEL REIMB	284.34
171800537	03/13/18	SCHRAEDER, ASHELEY	ATHOL ID	PO2341800021R	TRAVEL EXPENSES IMEN CONFERENCE IN BOISE FEB 19-23, 2018	115.62
171800538	03/13/18	SCHUELLER, TROY	RATHDRUM ID	PO4011800196R	TRAVEL EXPENSE REIMBURSEMENT ADMIN FOR STATE WRESTLING 2/22-25/2018 IN PO	604.45
171800539	03/13/18	SHIPLEY, CHRIS	LIBERTY LAKE WA	PO0011800054R	TRAVEL REIMBURSEMENT	196.62
171800540	03/13/18	SMITH, CHRISTINA	COEUR D'ALENE ID	PO234180015R	TRAVEL EXPENSES IMEN CONFERENCE IN BOISE ID FEB 20-23, 2018	208.66
171800541	03/13/18	SMITH, DEBRA	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	12.21
171800542	03/13/18	SWINGROVER, LINDSEY	COEUR D'ALENE ID	2018FEB05	MILEAGE REIMB	28.13
171800542	03/13/18	SWINGROVER, LINDSEY	COEUR D'ALENE ID	2018JAN08	MILEAGE REIMB	23.06

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171800542	03/13/18	SWINGROVER, LINDSEY	COEUR D'ALENE ID	PO2571800167R	TRAVEL REIMBURSEMENT	462.68
171800543	03/13/18	TREFZ, VICKI	POST FALLS ID	2018FEB01	MILEAGE REIMB	44.74
171800544	03/13/18	TURNER, CYNTHIA	POST FALLS ID	2018FEB01	MILEAGE REIMB	38.42
171800545	03/13/18	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	25.18
171800546	03/13/18	WELTON, VIRGINIA	HAYDEN ID	2018FEB02	MILEAGE REIMB	129.11
171800547	03/13/18	WESTBERG, PAMELA	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	3.71
171800548	03/13/18	WHITE, WILLIAM	POST FALLS ID	PO8061800002R	TRAVEL REIMB NCCE CONFERENCE - FEB. 14-16, 2018 - SEATTLE, WA	318.59
171800549	03/13/18	WILSON, ANNA	COEUR D'ALENE ID	2018FEB02	MILEAGE REIMB	45.84
ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)						\$3,957,814.30
PAYROLL						\$2,899,079.63
GRAND TOTAL ALL CHECKS						\$6,856,893.93