



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: March 24 – April 27, 2018

<u>Fund</u>	<u>Title</u>
100	General Fund
220	Federal Forest Funds
230	Building Use
232	School Net Grant
234	Miscellaneous Technology
235	School Plus
236	Miscellaneous Local Grants
238	E-Rate
241	Driver's Education
242	Classroom Technology
243	State Vocational Education Program
244	Reading Assessment
246	State Tobacco
247	Advanced Opportunities
248	Medicaid Reimbursement
249	Miscellaneous State Funds
251	Title I
253	Homeless Grant
255	Title I-D
257	Title VI-B (IDEA)
258	Title VI-B Pre School
263	Carl Perkins
264	Professional Development Grant
269	Johnson O'Malley Grant
271	Title II (ESEA)
274	Title IV
289	Misc. Federal Grant
290	Food Service
320	Bond 2012
423	2017 Bond Projects
424	Bus Depreciation
429	Local Building
430	Plant Facility/Lottery
610	Internal Service
750	Employee Fund

We present the following accounts payable for your information and verify that School District 271 has sufficient funds on deposit at the time of payment per Idaho Code 33-701.

Business Manager/Treasurer

Katharine S. Eborer

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

March 24 - April 27, 2018

Board of Trustees Consent Agenda for May 7, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-0060992-8128218	MAINTENANCE - HEPA FILTERS FOR DO	20.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-0807141-6489066	MAINTENANCE SUPPLIES - VAULT HINGE KIT - LMS	99.98
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-1658434-2421011	OFFICE SUPPLIES	25.98
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-2229720-0702654	MAINTENANCE SUPPLIES - CHUCK KEY	12.35
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-3588304-8933815	HEPA FILTERS - DISTRICT OFFICE	125.94
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-5237285-4477039	I PHONE BATTERY PLUS	60.34
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-6020536-7233845	OFFICE SUPPLIES - TONER 27X	159.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-7775895-7545047	OFFICE SUPPLIES	25.06
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-9670031-3626640	HP 49A Q5949A BLACK ORIGINAL TONER CARTRIDGE	99.98
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	114-9994540-0728200	HEPA FILTERS - DISTRICT OFFICE	92.70
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	1145654	BATTERY JUNCTION - BATTERIES	48.91
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	117273	MAINTENANCE SUPPLIES - BOLT LATCH - LMS	135.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	C113-8387210-8211461	PROJECTOR BULB	(65.46)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR1031800028	PROJECTOR REPLACEMENT BULB	(47.51)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR1081800024	CLASSROOM SUPPLIES	(25.98)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR2641800051	HOTEL FOR LEADERSHIP NOW SUMMIT - CHS ADMIN/TEACHERS	(1,587.36)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR4011800186	SCIENCE CLASSROOM SUPPLIES - MYCHRON TIMER SETS	(90.85)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR7111800080	THEATRE PLAY LITTLE MERMAID" SUPPLIES	(416.34)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR8741800009	TITLE NIGHT SNACKS	(28.30)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	CR9531800163	TBRI CAREGIVERS TRAINING KIT	(450.00)
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	D16102 /E	GROUPS SUPPLIES	139.65
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800059	EXCEL TRAINING - FINANCE	128.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800060	FINANCE OFFICE SUPPLIES	38.36
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO0011800062	DINNER FOR CAT TEAM	142.02
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO0171800010	ELEMENTARY MISC. SUPPLIES	100.92
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO0231800130	SUPPLIES FOR SCIENCE LEAD TEACHER PROFESSIONAL DEVELOPMENT	940.27
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO0481800010	BOOKS, VIDEOS & CDS FOR THE NATIVE AMERICAN CULTURAL LENDING LIBRARY	200.11
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1021800038	LEGOS AND PUPPETS	157.30
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1031800032	DALTON SUPPLIES LEARNING LAB	366.37
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800049	CLASSROOM SUPPLIES	27.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800051	2 WAY RADIOS	356.94
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800053	CLASSROOM LIBRARY	191.71
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1041800061	REGISTRATION FOR HEALING DISCIPLINE: FINDING JOY IN WORKING WITH CHALLENGIN	175.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800047	CLASSROOM SUPPLIES	102.77
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800049	BAOFENG BF-888S TWO WAY RADIO PACK OF 10	96.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800051	SUPPLIES FOR CLASSROOM USE	103.08
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800052	P13LP REPLACEMNT LAMP FOR NP SERIES PROJECTORS	60.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800053	SUPPLIES FOR CLASSROOM USE	90.65
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800054	CLASSROOM SUPPLIES	95.08
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800056	MENTOR TEXTS FOR THE DOOR WINNING PRIZE	85.28
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1051800057	CLASSROOM SUPPLIES	84.96
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1061800061A	SCHOOL SUPPLIES	169.98
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800044	CLASSROOM SUPPLIES	118.86

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1071800045	CLASSROOM SUPPLIES	97.63
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1081800027	CLASSROOM SUPPLIES, WRITING TABLETS	83.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1091800080	BOOK FOR STAFF DEVELOPMENT	48.14
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1091800081	MISC. ITEMS FOR TEACHERS	105.07
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800055A	CLASSROOM SUPPLIES FOR SPEC ED	177.77
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800057	OFFICE SUPPLIES	73.86
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1101800058	CLASSROOM SUPPLIES	48.53
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1131800029	OFFICE SUPPLIES	181.38
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1171800004	BIRTHDAY GIFTS AND PARTY SUPPLIES FOR CDA4KIDS	193.47
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO1751800033	CLASSROOM ART SUPPLIES	163.31
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2341800023	STAFF DEVELOPMENT BOOKS	63.79
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2341800024	STAFF DEVELOPMENT BOOKS	569.77
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2341800027	AIRFARE - PEBC CONFERENCE	633.20
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800139	HOTEL	727.25
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2571800215	HOTEL FOR LIPS TRAINING	602.49
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800067	AIRFARE - PEBC-THINKING STRATEGIES INSTITUTE	1,437.40
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2641800074	MINDS ON MATH TRAINING - LUNCH FOR 6	52.75
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2691800011A	CRAFT SUPPLIES	128.71
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800101	AIRFARE - THINKING STRATEGIES, DENVER CO	2,930.50
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800104	CONF REGIS FOR THE SDE CONF IN VEGAS	4,230.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800107	AIRFARE TO SCHOLASTIC BOOK FAIRS READING WORKSHOP	482.60
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO2711800109	REGIS TO SCHOLASTIC BOOK FAIRS READING WORKSHOP	169.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3121800002	KINDERGARTEN CLASSROOM BOOKS	297.79
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800001	BOOKS FOR CLASSROOM USE	279.93
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800005	BOOKS FOR STUDENT USE	285.77
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800008	CLASSROOM BOOKS	299.71
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800011	BOOKS FOR STUDENT USE IN THE CLASSROOM	109.18
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800012	SCIENCE TEXT FOR FIRST GRADE	72.89
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800016	BOOKS FOR CLASSROOM USE FOR STUDENTS	164.82
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3151800017	BOOKS FOR STUDENT USE IN THE CLASSROOM	184.76
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800004	LITERACY - BOOKS	281.85
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800009	CLASSROOM SUPPLIES 1ST GRADE	676.82
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800010	LITERACY - BOOKS	309.31
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800012	LITERACY - BOOKS	42.43
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800014	LITERACY BOOKS	185.80
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800022	LITERACY - BOOKS	193.15
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800023	LITERACY - BOOKS	197.40
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3161800024	LITERACY - BOOKS	200.23
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO3211800033	AIRFARE - PEBC-THINKING STRATEGIES INSTITUTE	6,037.08
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800198A	AQUA SCIENCE CLASSROOM DVD BLUE PLANET LL	25.19
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800209	CLASSROOM SUPPLIES	97.33
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800210	REPLACEMENT TEXTBOOK TWENTIETH CENTURY EUROPE: A BRIEF HISTORY	29.95
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800211	CLASSROOM SPEAKERS	91.96
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800217	AIRFARE - CHS ADMIN TO STATE CHEER	284.10
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800229	IPAD COVERS FOR ATHLETICS - GATE	99.80
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4011800236	CLASSROOM SUPPLIES	99.95
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800148	CLASSROOM SUPPLIES	172.42
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800149	INSTRUCTIONAL SUPPLIES	99.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800153	READER BOARD FOR COMMONS	168.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4021800158	READING CLASSROOM SUPPLIES	74.55
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800053	CONVERTER ADAPTER	54.59
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO4911800056	SCIENCE DEPARTMENT SUPPLIES	497.74
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800085	PROJECTOR BULB	65.46

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376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6011800094	PROJECTOR BULB	67.15
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800011B	POSTAGE METER RENTAL	84.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800091	CLASSROOM SUPPLIES	44.95
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800093	REPLACEMENT PROJECTOR LAMPS	218.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800096	CLASSROOM SUPPLIES AND NOVELS	147.90
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800099	CLASSROOM SUPPLIES AND NOVELS	137.40
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800100	CLASSROOM SUPPLIES	16.92
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800105	CLASSROOM SUPPLIES FOR HISTORY	71.34
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6021800107	CLASSROOM SUPPLIES AND MAGNET CLASS SUPPLIES	108.60
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800087	REGISTRATION & PLATES FOR COVERED TRAILER - 8TH GRADE CIVIL WAR TRAILER	23.46
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800098	POSTAGE FOR POSTAGE MACHINE	649.90
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800107	PENS WITH WMS INPRINTED	109.64
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800109	CLASSROOM SUPPLIES	91.10
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6031800111	SKY PANELS & SENSORY ITEMS TO BE USED IN THE EXTENDED RESOURCE CLASSROOM	431.32
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6111800006	IPHONE CASES	62.73
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6671800027	FIRST AID SUPPLIES	91.10
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO6851800002	48W DESK RETURN BRIDGE (LEFT SIDE)	107.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7061800010	DYSLEXIA SUPPLIES	138.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7061800011	STUDENT AWARDS/INCENTIVES	496.81
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800009A	SORENSEN GRADES 1-6 TO SEE NARNIA AT CYT	1,395.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800017A	BOOKS ORDER FOR LIBRARY	16.19
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800018	GREY PLASTIC STORAGE BINS 4/PACK	32.91
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800019	FLUORESCENT LIGHT FILTER COVERS - DIFFUSER	29.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7071800020	BOOK ORDER FOR LIBRARY	155.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7101800010	ART SUPPLIES	538.19
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7101800011	SUPPLIES FOR STRINGS	313.30
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7101800013	INCENTIVE PRIZES FOR ATTENDANCE	183.95
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800075	THEATRE PLAY LITTLE MERMAID SUPPLIES	135.54
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800076	HOT PLATES - SCIENCE/CHEMISTRY CLASS	131.50
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800078	SPEAKERS FOR PHOTO CLASS	739.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800079	BASEBALL SUPPLIES	144.62
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800080	THEATRE PLAY LITTLE MERMAID SUPPLIES	445.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800081	AIRFARE - DECA NATIONALS	17,277.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800082	FLOWERS, DECOR FOR SUNRISE/SUNSET DINNER DANCE	509.04
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800083	FROM AMAZON	299.90
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800084	THEATRE PLAY, LITTLE MERMAID, SUPPLIES FROM AMAZON	1,878.50
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800085	PE SUPPLIES	109.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800086	BASEBALL - AERVOE 800 FIELD LINE STRIPER	96.21
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800091	THEATRE PLAY - LITTLE MERMAID - SUPPLIES	203.70
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800092	DECOR FOR SENIOR BALL - SQUARE BOTTLES	45.04
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800096	LIBRARY - IPAD COVERS, SCREEN PROTECTORS, SUPPLIES	71.48
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7111800097	CALCULATORS	148.39
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO71218000067	AIRFARE - NATIONAL DECA IN ATLANTA	10,959.60
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800044	TRAVEL TO IDAHO STATE COACHES CLINIC	2,305.80
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800053A	HOTEL ROOMS FOR SOFTBALL TEAM	1,938.76
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800062	REPLACEMENT BANNERS	222.61
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800063	SUPPLIES FOR DRAMA DEPT	223.49
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800068	SUPPLIES FOR DRAMA DEPARTMENT	111.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7121800071	TRAVEL TO BPA NATIONALS	3,036.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800023	CLASS LED HD TV AND SPEAKER SYSTEM 3 PIECE	999.96
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800024	DESKTOP PC AND LOGITECH WIRELESS KEYBOARD	235.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800025	VIDEO EQUIPMENT FOR TV271 AND DESIGN TECH CLASSES	484.81
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800026	LAKES LIBRARY BOOK ORDER	165.67

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376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800027	TV MOUNTING BRACKETS	93.98
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800028	SPEAKER SYSTEM 3 PIECE - SCIENCE CLASSROOM	99.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7151800030	NOVELS FOR 6TH GRADE	272.70
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO7161800023	LUNCH FOR GLO STUDENTS AT BUFFALO WILD WINGS	92.32
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8111800001	PHOTO PAPER	286.96
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8131800007	DECA SUPPLIES	919.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8171800006	REGISTRATION - BPA NATIONAL CONFERENCE	506.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8231800002	BPA NATIONAL CONFERENCE - REGISTRATION, HOTEL, AIRFARE	463.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8281800004	REGISTRATION & CONFERENCE FEES FOR AMERICAN ASSOC OF FAMILY AND CONSUMER	569.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8291800017	SHOP SUPPLIES	677.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8731800020	GIVEAWAY RAFFLE SUPPLIES FOR MUFFINS WITH MOM (TITLE I PARENT EVENT)	192.81
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8731800025	PORTABLE CD PLAYER GIVEAWAY AT MUFFINS WITH MOM	14.99
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO8801800003	PROFESSIONAL DEVELOPMENT BOOKS	118.37
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800169	BIBS	42.30
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800171	RABBIT BUDDY FOR R SOUNDS	124.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800172	OT SUPPLIES	149.91
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9531800180	AIRFARE - SPED ADVISORY PANEL	165.26
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800034	ADVERTISE ON NASP (NATIONAL ASSOC. OF SCHOOL PSYCHOLOGISTS) FOR DIRECTOR O	250.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800037	EXCEL TRAINING - HR & FINANCE	256.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800038	ADVERTISING FOR SCHOOL PSYCHOLOGIST ON NATIONAL ASSOC. OF SCHOOL PSYCHOLOG	250.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9591800039	HR - PHONE BLUE TOOTH	38.94
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9721800022	SHUTTLE FROM AIRPORT FOR IBB TRAINORS	140.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800033B	SOCIAL MEDIA PUBLIC AWARENESS BOOST	90.63
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9771800044	SUPPLIES	38.35
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800068	CABLES AND CHARGER FOR VR KIT	175.65
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800069	TECH SUPPLIES	110.88
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800073	GOVERLAN	1,100.00
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800081	PROJECTOR REMOTES	41.61
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800082	STYLUS FOR TECH COACHES	33.97
376	04/17/18	WELLS FARGO	MINNEAPOLIS MN	PO9811800091	CHROMEBOOK REPLACEMENT KEY	7.48
256886	04/03/18	EVANGELICAL LUTHERAN EDUCATION ASSOCIATION	GOODYEAR AZ	100	VOIDED CHECK	(460.00)
257262	04/03/18	KGSA (KOOTENAI GIRLS SOFTBALL ASSOCIATION)	HAYDEN ID	2017MAY22	VOIDED CHECK	(231.00)
259406	03/30/18	CURRICULUM ASSOCIATES LLC	WOBURN MA	90496487	VOIDED CHECK	(291.20)
259406	03/30/18	CURRICULUM ASSOCIATES LLC	WOBURN MA	M2253	VOIDED CHECK	(15,282.86)
260151	04/03/18	MATHESON, QUANAH	COEUR D'ALENE ID	301	VOIDED CHECK	(100.00)
262269	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262270	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-6	LUNCH DUTY MEALS	401.25
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18602-6	LUNCH DUTY MEALS	498.75
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18603-6	LUNCH DUTY MEALS	555.00
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27242	21ST CCLC AFTERSCHOOL SNACKS FEBRUARY 2018	624.44
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27245	SOUP FOR LUNCH DUTY TEACHERS	360.00
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27256	DATA SUMMIT 0.3 - LUNCH	586.00
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27259	FOOD FOR MARCH 2 PARENT EVENT	170.80
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27260	FOOD FOR TITLE I DIST LEVEL PARENT MEETING	91.00
262271	03/27/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27261	LUNCH - INTEREST BASED BARGAINING TRAINING #2	195.00
262272	03/27/18	AAF INTERNATIONAL	PHOENIX AZ	23858	CUSTODIAL SUPPLIES	2,976.36
262272	03/27/18	AAF INTERNATIONAL	PHOENIX AZ	23978	DISTRICTWIDE AIR FILTERS - CUSTODIAL	453.48
262273	03/27/18	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	95188	CONTRACTED SERVICES	1,519.75
262274	03/27/18	AERLYN-MOORE, ALCIA	DALTON GARDENS ID	3318	CHOIR ACCOMPANIST	270.00
262275	03/27/18	ANDERSON, CAMELA	COEUR D'ALENE ID	2016SEP20	REFUND - SCHOOL PLUS	26.50
262276	03/27/18	APPLE INC	DALLAS TX	6724747117	APPLE HEADPHONE ADAPTERS	90.00
262276	03/27/18	APPLE INC	DALLAS TX	6725170729	IPAD ADAPTERS	54.00

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262277	03/27/18	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23474	MAINTENANCE SUPPLIES	96.00
262278	03/27/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9544	PROJECT 01723.00 - LCHS - ADDITIONS & UPGRADES	19,069.71
262278	03/27/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9546	PROJECT 01725.00 - NEW ELEMENTARY	11,212.73
262278	03/27/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9549	PROJECT 01719.00 - FERNAN/SITE IMPROVEMENTS	342.50
262279	03/27/18	ARKOOSH, BRIDGIT	COEUR D'ALENE ID	PO2711800068R	TRAVEL REIMB.	148.54
262280	03/27/18	AUDIO/VIDEO SOLUTIONS INC	COEUR D'ALENE ID	3920	MAINTENANCE SERVICES FOR CHS	120.00
262281	03/27/18	AVISTA UTILITIES	SPOKANE WA	2018MAR14	UTILITIES - 02/07/18 TO 3/14/18	85,694.69
262282	03/27/18	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	TETONIA ID	3191826	BACK FLOW TESTING REFRESHER COURSE	500.00
262283	03/27/18	BARNES & NOBLE BOOKSELLERS	ATLANTA GA	3622032	CLASSROOM BOOKS	47.89
262283	03/27/18	BARNES & NOBLE BOOKSELLERS	ATLANTA GA	3625461	CLASSROOM BOOKS	115.77
262284	03/27/18	BATTERIES PLUS BULBS	SPOKANE WA	433-312155	MAINTENANCE SUPPLIES	53.10
262284	03/27/18	BATTERIES PLUS BULBS	SPOKANE WA	443-312362	MAINTENANCE SUPPLIES	59.85
262285	03/27/18	BLICK ART MATERIALS	CHICAGO IL	8976453	ART SUPPLIES	51.60
262285	03/27/18	BLICK ART MATERIALS	CHICAGO IL	8986887	ART SUPPLIES	3.87
262285	03/27/18	BLICK ART MATERIALS	CHICAGO IL	9089933	ART SUPPLIES	52.32
262286	03/27/18	BREAKOUT EDU	OLD BETHPAGE NY	13448	CLASSROOM EDUCATIONAL KITS	150.00
262287	03/27/18	BROWN INDUSTRIES INC	MEDIA PA	118-05582	ACADEMIC EXCELLENCE PINS	116.34
262288	03/27/18	BSN SPORTS LLC	DALLAS TX	901729683	UNIFORMS FOR TRACK	1,181.25
262288	03/27/18	BSN SPORTS LLC	DALLAS TX	901753815	FLOOR HOCKEY STICKS FOR PE	129.55
262289	03/27/18	BULLARD, SHANNA	COEUR D'ALENE ID	2011JUL27	REFUND - SCHOOL PLUS	32.62
262290	03/27/18	CALVERT, SUSAN	HAYDEN ID	1	CONTRACTED SERVICES	1,200.00
262291	03/27/18	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4025280131	PROPERTY SERVICE - NUTR. SERV.	86.21
262292	03/27/18	CAXTON PRINTERS LTD	CALDWELL ID	1004002	CLASSROOM SUPPLIES	292.25
262293	03/27/18	COEUR D'ALENE ACOUSTICS INC	ATHOL ID	4114	MAINTENANCE SUPPLIES	130.00
262294	03/27/18	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE ID	42533	CHAMBER UPBEAT BREAKFAST WITH DR. STEVEN COOK SPEAKING	204.00
262295	03/27/18	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	PO4011800222R	2018 STATE DEBATE MEAL REIMBURSEMENTS	720.00
262295	03/27/18	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	PO4011800240R	2018 STATE CHEER MEAL REIMBURSEMENTS	960.00
262296	03/27/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	162789-02142018	BID NOTICE LAKES MAGNET MIDDLE SCHOOL	219.97
262297	03/27/18	COEUR D'ALENE RESORT, THE	COEUR D'ALENE ID	137896	BREAKFAST & LUNCH FOR THE 21ST CCLC TRAINING CONFERENCE AT DOCKSIDE FOR 18	264.30
262298	03/27/18	CDW GOVERNMENT INC	CHICAGO IL	LXM7169	PROJECTORS	1,995.00
262298	03/27/18	CDW GOVERNMENT INC	CHICAGO IL	LXM7172	DVI CABLES	93.20
262299	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA		CONTINUED CHECK	0.00
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2568189	GROUNDS SUPPLIES	239.20
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2569920	GROUNDS SUPPLIES	478.40
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2569964	GROUNDS SUPPLIES	209.30
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2570204	GROUNDS SUPPLIES	59.80
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2570207	GROUNDS SUPPLIES	59.80
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2570641	GROUNDS SUPPLIES	59.80
262300	03/27/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2570999	GROUNDS SUPPLIES	29.90
262301	03/27/18	CITY OF HAYDEN	HAYDEN ID	2018MAR2018MAY	UTIL - SEWERS	1,659.75
262302	03/27/18	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2018APR01	FACILITY USE FEES FOR SCHOOL PLUS - APRIL 2018	1,600.00
262303	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	169	CONTRACTED SERVICES	1,466.00
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	170	CONTRACTED SERVICES	714.40
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	171	CONTRACTED SERVICES	1,680.00
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	172	CONTRACTED SERVICES	2,220.00
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	173	CONTRACTED SERVICES	1,310.00
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	174	CONTRACTED SERVICES	2,140.00
262304	03/27/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	175	CONTRACTED SERVICES	1,250.00
262305	03/27/18	COLLEGE BOARD, THE	NEW YORK NY	EA79028300	PSAT 8/9 EPP FIXED FEE - 9TH GRADE	5,796.00
262306	03/27/18	COMFORT KEEPERS INC	COEUR D'ALENE ID	E189786A	CONTRACTED SERVICES	2,249.50
262307	03/27/18	COOPERATIVE SUPPLY INC	COEUR D'ALENE ID	1249707	MAINTENANCE SUPPLIES	13.45
262308	03/27/18	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN ID	G3575	LODGING FOR STATE DANCE & CHEER TO BOISE	2,736.00

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262309	03/27/18	CURRICULUM ASSOCIATES LLC	WOBURN MA	90514748	SUPPORT MATERIALS FOR READING AND MATH FOR IREADY DIAGNOSTICS	209.55
262310	03/27/18	CUSTOM DEN LLC	COEUR D'ALENE ID	1994	ENGRAVED SPELLING BEE PLAQUE	10.00
262310	03/27/18	CUSTOM DEN LLC	COEUR D'ALENE ID	2064	RIBBONS FOR INVENT IDAHO	200.00
262311	03/27/18	DELL MARKETING LP	CHICAGO IL	10228323365	POWEREDGE R320 & R720 2 YR SERVICE WARRANTY RENEWAL	2,098.79
262311	04/27/18	DELL MARKETING LP	CHICAGO IL	10228323365	VOIDED CHECK	(2,098.79)
262312	03/27/18	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	9	CDA HS - ADDITIONS/RENOVATIONS	19,977.99
262313	03/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	30518	FOOD - NUTR. SVCS	2,352.46
262313	03/27/18	DOMINO'S PIZZA	COEUR D'ALENE ID	31218	FOOD - NUTR. SVCS	2,371.33
262314	03/27/18	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV100397	ADDITIONAL 2 YEAR RENEWAL OF READING EGGS	3,040.00
262315	03/27/18	EDNETICS INC	POST FALLS ID	85197	INTERNET SVCS - DISTRICTWIDE	1,510.40
262315	03/27/18	EDNETICS INC	POST FALLS ID	85290	PHONE SVCS - DISTRICTWIDE	28,707.25
262315	03/27/18	EDNETICS INC	POST FALLS ID	85431	ARECONT CAMERAS	2,495.00
262316	03/27/18	FASTENAL COMPANY	WINONA MN	IDCOE58652	GROUND, MAINTENANCE AND CUSTODIAL SUPPLIES	189.20
262316	03/27/18	FASTENAL COMPANY	WINONA MN	IDCOE58697	GROUND, MAINTENANCE AND CUSTODIAL SUPPLIES	5.24
262316	03/27/18	FASTENAL COMPANY	WINONA MN	IDCOE58802	GROUND, MAINTENANCE AND CUSTODIAL SUPPLIES	49.98
262316	03/27/18	FASTENAL COMPANY	WINONA MN	IDCOE58984	GROUND, MAINTENANCE AND CUSTODIAL SUPPLIES	2.26
262317	03/27/18	FIRST BOOK	WASHINGTON DC	1000015043	SUPPLIES	148.50
262318	03/27/18	FLIPGRID INC	MINNEAPOLIS MN	2275	FLIPGRID LICENSE	65.00
262319	03/27/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL		CONTINUED CHECK	0.00
262320	03/27/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	785925F	K-3 LITERACY BOOKS FOR 1ST GRADE	619.12
262320	03/27/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	789329	K-3 LITERACY BOOKS FOR KINDERGARTEN	414.71
262320	03/27/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	789329F	K-3 LITERACY BOOKS FOR KINDERGARTEN	88.58
262320	03/27/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	794662	K-3 LITERACY BOOKS FOR 2ND GRADE	707.82
262320	03/27/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	794662F	K-3 LITERACY BOOKS FOR 2ND GRADE	50.66
262321	03/27/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9040395	FOOD - NUTR. SVCS	395.39
262321	03/27/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9047526	FOOD - NUTR. SVCS	339.38
262322	03/27/18	FRED MEYER	CHICAGO IL	5629	SUPPLIES FOR DINNER AT THE NATIVE AMERICAN ACHIEVEMENT AWARDS	51.50
262322	03/27/18	FRED MEYER	CHICAGO IL	1065183	LAB SUPPLIES	65.49
262323	03/27/18	FRED PRYOR SEMINARS	KANSAS CITY MO	23475527	WORKSHOP REGIS, EXCEL CLASS - SPEC ED	79.00
262323	03/27/18	FRED PRYOR SEMINARS	KANSAS CITY MO	23475530	WORKSHOP REGIS, EXCEL CLASS - SPEC ED	49.00
262324	03/27/18	GANDER PUBLISHING	AVILA BEACH CA	0199896-IN	READING SUPPORT MATERIALS	1,614.64
262325	03/27/18	GORRINGE, KRISTIN	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	14.50
262326	03/27/18	HAMPTON INN & SUITES - BOISE	BOISE ID	39887A	HOTEL FOR STATE BPA IN BOISE	402.00
262326	03/27/18	HAMPTON INN & SUITES - BOISE	BOISE ID	39887B	HOTEL FOR STATE BPA	402.00
262327	03/27/18	HAMPTON INN	TWIN FALLS ID	35407	HOTEL ROOMS FOR TSA SPRING CONFERENCE	614.00
262328	03/27/18	HEINEMANN	CHICAGO IL	6878983	COMPREHENSION TOOLKIDS	913.00
262329	03/27/18	HERITAGE HEALTH	COEUR D'ALENE ID	535	CONTRACTED SERVICES	2,310.00
262329	03/27/18	HERITAGE HEALTH	COEUR D'ALENE ID	535d	CONTRACTED SERVICES	3,885.00
262330	03/27/18	HOFFMAN, JENNIFER	COEUR D'ALENE ID	2018MAR22	REFUND - SCHOOL PLUS	39.75
262331	03/27/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	11220	CONTRACTED SERVICES	234.00
262331	03/27/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	11356	CONTRACTED SERVICES	234.00
262332	03/27/18	HOMEWATCH CAREGIVERS	MERIDIAN ID	N2657	CONTRACTED SERVICES	945.00
262333	03/27/18	HP INC	BOSTON MA	59724061	HP PROBOOK 440 G5 NOTEBOOK	510.00
262334	03/27/18	IDAHO FCCLA	BOISE ID	3162018	REGISTRATION 2018 FCCLA STATE LEADERSHIP CONFERENCE	75.00
262335	03/27/18	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	11338	ADVERTISING FOR SPECIAL ED DIRECTOR ON ISBA WEBSITE	70.00
262336	03/27/18	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE ID	200003773	PROJECT LEADERSHIP CONFERENCE REGISTRATION	400.00
262337	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA		CONTINUED CHECK	0.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193408	CONTRACTED SERVICES	5,100.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193409	CONTRACTED SERVICES	9,200.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193414	CONTRACTED SERVICES	9,460.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193415	CONTRACTED SERVICES	270.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193421	CONTRACTED SERVICES	2,455.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193422	CONTRACTED SERVICES	1,425.00

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262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193423	CONTRACTED SERVICES	4,360.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193424	CONTRACTED SERVICES	4,970.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1193427	CONTRACTED SERVICES	1,790.00
262338	03/27/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1208177	CONTRACTED SERVICES	840.00
262339	03/27/18	INSIGHT DISTRIBUTING INC	SANDPOINT ID	312756	SUPPLIES - NUTR. SVCS	609.75
262340	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262341	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1227671-0	GLOVES FOR TOILETING	107.92
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1228640-0	MEDICAID OFFICE SUPPLIES	122.03
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1229884-0	PRINTER CARTRIDGES FOR ATHLETICS OFFICE	760.15
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1229896-0	LABELS	69.89
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1230219-0	CLASSROOM AND OFFICE SUPPLIES	258.76
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1231094-0	OFFICE COPIER TONER	262.40
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1232145-0	TONER CARTRIDGE - SPECIAL EDUCATION SECRETARY OFFICE	176.64
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1232199-0	OFFICE SUPPLIES FOR FRONT OFFICE AND LAMINATION MATERIALS	387.16
262342	03/27/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1232762-0	HP 4200 A PRINTER CARTRIDGE FOR ROOM 105 LAB	195.99
262343	03/27/18	JW PEPPER & SON INC	EXTON PA	14689322	MUSIC SUPPLIES FOR WOODLAND MS	973.49
262343	03/27/18	JW PEPPER & SON INC	EXTON PA	14690966	MUSIC SUPPLIES FOR WOODLAND MS	10.00
262344	03/27/18	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	5	CONTRACTED SERVICES	2,600.00
262345	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
262346	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260374	SUPPLIES FOR CLASSROOM	99.98
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260375	SUPPLIES FOR CLASSROOM	66.78
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260376	SUPPLIES FOR CLASSROOM	101.18
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260378	SUPPLIES FOR CLASSROOM	55.80
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300260993	SUPPLIES FOR CLASSROOM	125.57
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300262115	SUPPLIES FOR CLASSROOM	26.50
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300262212	SUPPLIES FOR CLASSROOM	169.61
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300262951	SUPPLIES FOR CLASSROOM	5.40
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300263038	MISC. OFFICE SUPPLIES	63.22
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300263284	CLASSROOM SUPPLIES	144.40
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300263924	CLASSROOM SUPPLIES	184.82
262347	03/27/18	KCDA PURCHASING COOPERATIVE	KENT WA	300264047	OFFICE & WORKROOM & TEACHER SUPPLIES	167.01
262348	03/27/18	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018MAR16	DISTRICT SANITATION - FEB 2018	3,084.16
262349	03/27/18	LEARNING ALLY INC	PRINCETON NJ	66051	LICENSE RENEWAL	910.00
262350	03/27/18	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020H	BOND: LAKES ADDITION/REMODEL	10,599.43
262351	03/27/18	LOOMIS	HOUSTON TX	12171188	ARMORED CAR SERVICE	453.00
262352	03/27/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28270	CLASSROOM SUPPLIES	399.73
262353	03/27/18	LYONS O'DOWD PLLC	COEUR D'ALENE ID	638	GENERAL REPRESENTATION	4,707.50
262354	03/27/18	MERCEDES-BENZ FINANCIAL SERVICES USA LLC	ATLANTA GA	12653068	BUSES PAYMENT	107,745.88
262355	03/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230060	MAINTENANCE SUPPLIES	4.62
262355	03/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230264	MAINTENANCE SUPPLIES	9.00
262355	03/27/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230341	MAINTENANCE SUPPLIES	119.21
262356	03/27/18	MILLER PAINT COMPANY INC	PORTLAND OR	30631268	CUSTODIAL SUPPLIES	23.70
262357	03/27/18	MOORE, HOLLY	COEUR D'ALENE ID	7	DOCTOR RECOMMENDATIONS	500.00
262358	03/27/18	MORETON & COMPANY	BOISE ID		CONTINUED CHECK	0.00
262359	03/27/18	MORETON & COMPANY	BOISE ID	269199	LIBERTY MUTUAL INSURANCE - BUILDER'S RISK/COMMERCIAL - CHS	7,130.00
262359	03/27/18	MORETON & COMPANY	BOISE ID	269200	LIBERTY MUTUAL INSURANCE - BUILDER'S RISK/COMMERCIAL - LCHS	6,358.00
262359	03/27/18	MORETON & COMPANY	BOISE ID	269201	LIBERTY MUTUAL INSURANCE - BUILDER'S RISK/COMMERCIAL - LMS	5,020.00
262359	03/27/18	MORETON & COMPANY	BOISE ID	269202	LIBERTY MUTUAL INSURANCE - BUILDER'S RISK/COMMERCIAL - DALTON	3,220.00
262360	03/27/18	MRS HONEYPEEPS SWEETSHOP	COEUR D'ALENE ID	149	CLASSROOM SUPPLY	100.00
262361	03/27/18	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE ID	T04441	CONTRACTED SERVICES	4,591.96
262361	03/27/18	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE ID	T04442	CONTRACTED SERVICES	2,073.29

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262362	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	0.00
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8381415.001	MAINTENANCE SUPPLIES	2,077.20
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8407007.001	MAINTENANCE SUPPLIES	1,814.70
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8407582.001	MAINTENANCE SUPPLIES	146.69
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8429696.001	MAINTENANCE SUPPLIES	118.87
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8431852.001	MAINTENANCE SUPPLIES	89.64
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8441888.001	MAINTENANCE SUPPLIES	45.92
262363	03/27/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8442398.002	MAINTENANCE SUPPLIES	36.85
262364	03/27/18	NORTH IDAHO TROPHY CO	COEUR D'ALENE ID	51642	PLAQUE AND PLATES FOR EDUCATOR OF THE YEAR NOMINEES	8.25
262365	03/27/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1803-008	CHARTER BUS FOR STATE DEBATE TO BOISE	3,900.00
262365	03/27/18	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1803-009	CHARTER BUS FOR STATE DANCE & CHEER TO BOISE	3,900.00
262366	03/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291002	MAINTENANCE SUPPLIES	51.36
262366	03/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291014	MAINTENANCE SUPPLIES	81.93
262366	03/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291029	MAINTENANCE SUPPLIES	192.00
262366	03/27/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291131	MAINTENANCE SUPPLIES	40.75
262367	03/27/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10436859	FOOD - NUTR. SVCS.	10,345.12
262368	03/27/18	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2018-03	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
262369	03/27/18	OLD MISSION STATE PARK	CATALDO ID	2018MAR15	ADMISSION - SPRING 2018 CATALDO 4TH GRADE FIELD TRIP	1,664.00
262370	03/27/18	PAPERDIRECT	MINNEAPOLIS MN	9125912	ADJUSTABLE RAYON TASSELS, SR HONORS PROGRAM COVERS	85.93
262371	03/27/18	PATRIOT FIRE PROTECTION INC	TACOMA WA	2214503	MAINTENANCE SERVICE - SKYWAY	1,058.77
262372	03/27/18	PEARSON ASSESSMENTS	CHICAGO IL		CONTINUED CHECK	0.00
262373	03/27/18	PEARSON ASSESSMENTS	CHICAGO IL	11524586	CELF - PRESCHOOL 2 RECORD FORMS	182.32
262374	03/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P775477	MAINTENANCE SUPPLIES	41.32
262374	03/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P784610	MAINTENANCE SUPPLIES	23.78
262374	03/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P824819	MAINTENANCE SUPPLIES	12.15
262374	03/27/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P832354	MAINTENANCE SUPPLIES	83.76
262375	03/27/18	PLAY LEARN GROW PLLC	HAYDEN ID	PLG1801	CONTRACTED SERVICES	7,030.29
262375	03/27/18	PLAY LEARN GROW PLLC	HAYDEN ID	PLG1802	CONTRACTED SERVICES	4,638.22
262376	03/27/18	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ FL	891671-1	FAM PROTOCOLS & SCORE SHEETS BRIEF-2 PARENT & TEACHER PROTOCOLS	1,283.08
262377	03/27/18	PYRAMID EDUCATIONAL CONSULTANTS INC	NEW CASTLE DE	114458	PECS SUPPLIES	805.17
262378	03/27/18	PYRAMID PRINTING LLC	COEUR D'ALENE ID	1540-11140	SHIRTS - NUTR. SVCS.	111.00
262379	03/27/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-32623	GROUNDS SUPPLIES	3.46
262379	03/27/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-35074	GROUNDS SUPPLIES	100.82
262379	03/27/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36722	GROUNDS SUPPLIES	52.10
262379	03/27/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36811	GROUNDS SUPPLIES	67.64
262379	03/27/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36845	GROUNDS SUPPLIES	9.00
262379	03/27/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36901	GROUNDS SUPPLIES	17.49
262380	03/27/18	READ NATURALLY INC	SAINT PAUL MN	222837	READ NATURALLY INTERVENTION	742.50
262381	03/27/18	RICOH USA INC	DALLAS TX	5052797601	COPIER MAINT	99.74
262382	03/27/18	RIVERSIDE HOTEL, THE	BOISE ID	139071	HOTEL - IASBO FINANCE WORKSHOP	109.00
262382	03/27/18	RIVERSIDE HOTEL, THE	BOISE ID	139106	HOTEL - IASBO FINANCE WORKSHOP	109.00
262382	03/27/18	RIVERSIDE HOTEL, THE	BOISE ID	139108	HOTEL - IASBO FINANCE WORKSHOP	109.00
262383	03/27/18	RUCH, MARY	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	19.57
262384	03/27/18	SCHMITT, BREANNA	POST FALLS ID	2018MAR20	REIMBURSEMENT OF STATE OF ID LICENSE FEE	100.00
262385	03/27/18	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
262386	03/27/18	SCHOLASTIC INC	JEFFERSON CITY MO	16352467	SCHOLASTIC BOOKS SPECIAL 50 BOOK COLLECTION	436.00
262386	03/27/18	SCHOLASTIC INC	JEFFERSON CITY MO	16625530	STUDENT MATERIALS	54.50
262386	03/27/18	SCHOLASTIC INC	JEFFERSON CITY MO	16636952	K-3 LITERACY BOOKS FOR 1ST GRADE	121.24
262386	03/27/18	SCHOLASTIC INC	JEFFERSON CITY MO	16652693	K-3 LITERACY BOOKS FOR 3RD GRADE	320.34
262386	03/27/18	SCHOLASTIC INC	JEFFERSON CITY MO	16661699	K-3 LITERACY BOOKS FOR KINDERGARTEN	117.63
262387	03/27/18	SCHOOL NURSE SUPPLY INC	SCHAUMBURG IL	0675948-IN	BAND AIDS AND CHAPSTICK	214.30
262388	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
262389	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00

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262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208119911699	CLASSROOM SUPPLIES	18.13
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120018885	CLASSROOM SUPPLIES	122.40
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120019272	CLASSROOM SUPPLIES	97.11
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120026065	CARDSTOCK PAPER AND CLASSROOM SUPPLIES	111.17
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120026111	CLASSROOM SUPPLIES	199.86
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120055809	SCHOOL SUPPLIES FOR THE CLASSROOM	51.23
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120062727	CLASSROOM SUPPLIES	99.40
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102952035	CLASSROOM SUPPLIES AND OFFICE SUPPLIES	219.80
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102955700	CLASSROOM SUPPLIES-KGTN	461.24
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102956861	CLASSROOM SUPPLIES	98.48
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102958253	CLASSROOM SUPPLIES	199.98
262390	03/27/18	SCHOOL SPECIALTY INC	CHICAGO IL	CR208119902391	CLASSROOM SUPPLIES	(18.13)
262391	03/27/18	SEELING, JOEY	COEUR D'ALENE ID	2017JUN26	REFUND - SCHOOL PLUS	283.65
262392	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID		CONTINUED CHECK	0.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789AC-218	CONTRACTED SERVICES	2,064.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789CG-218	CONTRACTED SERVICES	2,104.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789DJ-218	CONTRACTED SERVICES	3,400.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789GP-218	CONTRACTED SERVICES	3,290.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JD-118	CONTRACTED SERVICES	3,176.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JR-218	CONTRACTED SERVICES	3,200.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JW-218	CONTRACTED SERVICES	928.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JW-218-A	CONTRACTED SERVICES	872.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789KYT-218	CONTRACTED SERVICES	121.20
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789LH-218	CONTRACTED SERVICES	3,048.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789MD-218	CONTRACTED SERVICES	3,222.00
262393	03/27/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789TJ-218	CONTRACTED SERVICES	4,190.00
262394	03/27/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240672/2	GROUPS AND CUSTODIAL SUPPLIES	6.92
262394	03/27/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240761/2	GROUPS AND CUSTODIAL SUPPLIES	14.34
262395	03/27/18	SHIFFLER EQUIPMENT SALES INC	DETROIT MI	1805404200	SUPPLIES FOR CLASSROOM	87.50
262396	03/27/18	SICO AMERICA INC	MINNEAPOLIS MN	1529773	CUSTODIAL SUPPLIES	647.76
262397	03/27/18	SOLARWINDS WORLDWIDE LLC	DALLAS TX	IN368568	KIWI SERVER SOFTWARE	106.00
262398	03/27/18	SOURCES OF STRENGTH INC	LAKEWOOD CO	1957	SOURCES OF STRENGTH MATERIALS FOR LAKES MS	135.89
262399	03/27/18	SPECIALTY STRUCTURES OF SPOKANE LLC	OTIS ORCHARDS WA	1	POLE BARN PROJECT	25,000.00
262400	03/27/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B03558	MAINTENANCE SUPPLIES	397.80
262400	03/27/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B05227	MAINTENANCE SUPPLIES	291.84
262401	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262402	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262403	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262404	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262405	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	184022	FOOD - NUTR. SVCS	139.16
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187107	FOOD - NUTR. SVCS	140.68
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187108	FOOD - NUTR. SVCS	350.00
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187109	FOOD - NUTR. SVCS	223.77
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187110	FOOD - NUTR. SVCS	150.91
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187112	FOOD - NUTR. SVCS	243.11
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187113	FOOD - NUTR. SVCS	176.74
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187114	FOOD - NUTR. SVCS	180.27
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187115	FOOD - NUTR. SVCS	187.74
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187116	FOOD - NUTR. SVCS	79.63
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187117	FOOD - NUTR. SVCS	424.00
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187118	FOOD - NUTR. SVCS	300.59
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187119	FOOD - NUTR. SVCS	232.00

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262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187120	FOOD - NUTR. SVCS	171.90
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187121	FOOD - NUTR. SVCS	332.25
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187122	FOOD - NUTR. SVCS	180.22
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187123	FOOD - NUTR. SVCS	311.34
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187124	FOOD - NUTR. SVCS	204.96
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	187125	FOOD - NUTR. SVCS	227.87
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190184	FOOD - NUTR. SVCS	219.81
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190185	FOOD - NUTR. SVCS	609.24
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190186	FOOD - NUTR. SVCS	381.63
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190187	FOOD - NUTR. SVCS	171.20
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190189	FOOD - NUTR. SVCS	419.36
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190192	FOOD - NUTR. SVCS	247.15
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190194	FOOD - NUTR. SVCS	349.28
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190196	FOOD - NUTR. SVCS	191.67
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190198	FOOD - NUTR. SVCS	262.91
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190200	FOOD - NUTR. SVCS	167.20
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190202	FOOD - NUTR. SVCS	447.51
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190203	FOOD - NUTR. SVCS	220.65
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190204	FOOD - NUTR. SVCS	406.68
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190205	FOOD - NUTR. SVCS	181.85
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190206	FOOD - NUTR. SVCS	261.34
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190209	FOOD - NUTR. SVCS	216.83
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190211	FOOD - NUTR. SVCS	488.68
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190213	FOOD - NUTR. SVCS	247.49
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	190215	FOOD - NUTR. SVCS	242.02
262406	03/27/18	SPOKANE PRODUCE INC	SPOKANE WA	CR217519	FOOD - NUTR. SVCS	(14.75)
262407	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262408	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262409	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262410	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369537583	OFFICE SUPPLIES	28.93
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369622675	OFFICE SUPPLIES	416.83
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369622676	CLASSROOM SUPPLIES	86.94
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369622677	CLASSROOM SUPPLIES	11.89
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369622678	DECA SUPPLIES FOR CLASS ACTIVITY	491.86
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370003214	CLASSROOM SUPPLIES	23.97
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370003215	CLASSROOM SUPPLIES	123.97
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370017415	CLASSROOM SUPPLIES	43.17
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370017419	MISC CLASSROOM SUPPLIES	81.77
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370017420	CLASSROOM SUPPLIES	65.71
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370243340	CLASSROOM SUPPLIES	5.31
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370479088	LABEL TAPE	9.83
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370561609	CLASSROOM SUPPLIES	6.59
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370561611	SAFETY EQUIPMENT	149.90
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370561612	TONER FOR PRINTER USED BY STUDENTS IN THE LIBRARY	127.84
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370912053	CLASSROOM SUPPLIES	74.14
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3370912061	SUPPLIES FOR PARENT EVENT	29.82
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371268289	CLASSROOM SUPPLIES	11.50
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371342455	CLASSROOM SUPPLIES PE DEPT	57.68
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371413717	MISC. SUPPLIES	29.52
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371413718	MISC. SUPPLIES	14.95
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371413720	CLASSROOM SUPPLIES	83.05
262411	03/27/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371615655	SUPPLIES	3.64

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
262412	03/27/18	ST OF ID DIV BUILDING SAFETY	MERIDIAN	ID	H002761-2018	ANNUAL 2018 CERTIFICATION FEE - WINTON	125.00
262412	03/27/18	ST OF ID DIV BUILDING SAFETY	MERIDIAN	ID	M000850-2018	ANNUAL 2018 CERTIFICATION FEE - WINTON	100.00
262413	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID		CONTINUED CHECK	0.00
262414	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID		CONTINUED CHECK	0.00
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2007MAY11	REFUND - SCHOOL PLUS	21.16
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2011JAN14	REFUND - SCHOOL PLUS	22.94
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2015JUL13	REFUND - SCHOOL PLUS	76.00
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2016JAN01	REFUND - SCHOOL PLUS	40.00
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2017AUG01	REFUND - SCHOOL PLUS	628.00
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2017DEC08	REFUND - SCHOOL PLUS	423.00
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2017JUL11	REFUND - SCHOOL PLUS	122.75
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2017OCT11	REFUND - SCHOOL PLUS	144.87
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2018FEB06	REFUND - SCHOOL PLUS	819.75
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2018MAR06	REFUND - SCHOOL PLUS	240.00
262415	03/27/18	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2018MAR06A	REFUND - SCHOOL PLUS	2,227.00
262416	03/27/18	STRANGER, LINDA	DALTON GARDENS	ID	LS-3	CONTRACTED SERVICES	2,779.50
262417	03/27/18	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	05-1153136	FOOD AND MISC. SUPPLIES	78.96
262417	03/27/18	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	06-898921	SUPPLIES AND FOOD TO HELP ADDRESS COMMUNICATION IEP GOALS	48.92
262418	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
262419	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-477823	SUPPLIES FOR LIFE SKILLS PROGRAM TO HELP FACILITATE MEETING IEP GOALS AND GEN	76.25
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1283821	FOOD & SUPPLIES - NUTR. SVCS	36.55
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1293129	FOOD - NUTR. SVCS	18.89
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1294023	FOOD - NUTR. SVCS	101.53
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-667864	FOOD AND SUPPLIES FOR EXTENDED RESOURCE STUDENTS AT WOODLAND MIDDLE SCH	7.90
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-671177	SNACKS, PRIZES AND SUPPLIES FOR SKYWAY TITLE NIGHT	124.38
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-675679	FOOD & SUPPLIES - NUTR. SVCS	67.09
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-552332	FOOD & SUPPLIES - NUTR. SVCS	5.35
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-555632	FOOD & SUPPLIES - NUTR. SVCS	8.30
262420	03/27/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-563361	FOOD - NUTR. SVCS	14.92
262421	03/27/18	TEACHER DIRECT	BIRMINGHAM	AL	P467954300021	CLASSROOM SUPPLIES	99.58
262421	03/27/18	TEACHER DIRECT	BIRMINGHAM	AL	P468030900024	CLASSROOM SUPPLIES	91.20
262421	03/27/18	TEACHER DIRECT	BIRMINGHAM	AL	P468057000013	CLASSROOM SUPPLIES	107.36
262422	03/27/18	TECHNOLOGY STUDENT ASSOCIATION	RESTON	VA	M040683	TSA MEMBERSHIP 2017-2018	253.00
262423	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262424	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262425	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262426	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262427	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262428	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262429	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262430	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262431	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	251019	FOOD - NUTR. SVCS	4.76
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	251023	FOOD - NUTR. SVCS	19.04
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	252351	FOOD - NUTR. SVCS	174.78
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253020	FOOD - NUTR. SVCS	12.65
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253021	FOOD - NUTR. SVCS	4.22
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253022	FOOD - NUTR. SVCS	4.22
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253023	FOOD - NUTR. SVCS	8.43
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253024	FOOD - NUTR. SVCS	4.22
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253025	FOOD - NUTR. SVCS	2.11
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE	WA	253026	FOOD - NUTR. SVCS	10.54

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	253027A	FOOD - NUTR. SVCS	144.16
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	253028	FOOD - NUTR. SVCS	12.65
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	253030	FOOD - NUTR. SVCS	14.75
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	253095	FOOD - NUTR. SVCS	12.65
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	253166	FOOD - NUTR. SVCS	94.84
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	254266	FOOD - NUTR. SVCS	172.44
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	255102	FOOD - NUTR. SVCS	98.15
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263548	FOOD - NUTR. SVCS	89.35
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263572	FOOD - NUTR. SVCS	109.65
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263575	FOOD - NUTR. SVCS	231.69
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263584	FOOD - NUTR. SVCS	181.06
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263585	FOOD - NUTR. SVCS	207.48
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263586	FOOD - NUTR. SVCS	198.35
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263587	FOOD - NUTR. SVCS	9.34
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263588	FOOD - NUTR. SVCS	103.97
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263589	FOOD - NUTR. SVCS	123.10
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263590	FOOD - NUTR. SVCS	122.89
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263591	FOOD - NUTR. SVCS	123.34
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263592	FOOD - NUTR. SVCS	66.82
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263593	FOOD - NUTR. SVCS	67.06
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263594	FOOD - NUTR. SVCS	95.32
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263595	FOOD - NUTR. SVCS	75.47
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263596	FOOD - NUTR. SVCS	75.47
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263597	FOOD - NUTR. SVCS	47.21
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263607	FOOD - NUTR. SVCS	304.43
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263608	FOOD - NUTR. SVCS	301.86
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263609	FOOD - NUTR. SVCS	142.29
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263610	FOOD - NUTR. SVCS	57.00
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263611	FOOD - NUTR. SVCS	218.42
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263612	FOOD - NUTR. SVCS	312.78
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263613	FOOD - NUTR. SVCS	208.60
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263614	FOOD - NUTR. SVCS	152.35
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263615	FOOD - NUTR. SVCS	209.80
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263616	FOOD - NUTR. SVCS	142.29
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263617	FOOD - NUTR. SVCS	101.16
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263618	FOOD - NUTR. SVCS	161.45
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263619	FOOD - NUTR. SVCS	227.79
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263620	FOOD - NUTR. SVCS	171.72
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263621	FOOD - NUTR. SVCS	227.76
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263631	FOOD - NUTR. SVCS	161.45
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263632	FOOD - NUTR. SVCS	226.40
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263633	FOOD - NUTR. SVCS	170.55
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263634	FOOD - NUTR. SVCS	57.00
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263635	FOOD - NUTR. SVCS	85.29
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263636	FOOD - NUTR. SVCS	198.57
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263637	FOOD - NUTR. SVCS	94.41
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263638	FOOD - NUTR. SVCS	95.32
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263639	FOOD - NUTR. SVCS	123.58
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263640	FOOD - NUTR. SVCS	47.66
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263641	FOOD - NUTR. SVCS	133.16
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263642	FOOD - NUTR. SVCS	57.00
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263643	FOOD - NUTR. SVCS	113.52
262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263644	FOOD - NUTR. SVCS	122.86

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262432	03/27/18	TERRY'S DAIRY INC	COLVILLE WA	263645	FOOD - NUTR. SVCS	190.19
262433	03/27/18	TESH INC	COEUR D'ALENE ID	12560	TESH - SCHOOL YEAR 2017 -18 CHS	9,490.00
262433	03/27/18	TESH INC	COEUR D'ALENE ID	12561	TESH - SCHOOL YEAR 2017 -18 LCHS	9,490.00
262433	03/27/18	TESH INC	COEUR D'ALENE ID	12579	CONTRACTED SERVICE	4,023.00
262434	03/27/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1195675	GROUNDS SUPPLIES	370.28
262434	03/27/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1197427	GROUNDS SUPPLIES	345.70
262435	03/27/18	TROXELL COMMUNICATIONS INC	PHOENIX AZ	103578	RECHARGEABLE BATTERIES	75.00
262436	03/27/18	UNITED DATA SECURITY INC	SPOKANE WA	75713	DISTRICT SHREDDING LMS AND CHS	17.50
262436	03/27/18	UNITED DATA SECURITY INC	SPOKANE WA	75778	DISTRICT SHREDDING LMS AND CHS	35.00
262437	03/27/18	BEST WESTERN PLUS UNIVERSITY INN	MOSCOW ID	338930	HOTEL FOR TOOLS FOR LIFE CONF IN MOSCOW, ID	186.00
262437	03/27/18	BEST WESTERN PLUS UNIVERSITY INN	MOSCOW ID	338946	HOTEL FOR TOOLS FOR LIFE CONF IN MOSCOW, ID	186.00
262438	03/27/18	UNIVERSAL ATHLETIC SERVICES INC	BOZEMAN MT	104-0081513-01	SPRING SPORTS FIELD PAINT	96.00
262438	03/27/18	UNIVERSAL ATHLETIC SERVICES INC	BOZEMAN MT	104-0081514-01	SPRING SPORTS FIELD PAINT - 2ND ORDER	96.00
262439	03/27/18	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
262440	03/27/18	URM STORES INC	SPOKANE WA	1716994	FOOD & SUPPLIES - NUTR. SVCS	15,030.50
262440	03/27/18	URM STORES INC	SPOKANE WA	1719335	FOOD & SUPPLIES - NUTR. SVCS	2,860.50
262440	03/27/18	URM STORES INC	SPOKANE WA	1719336	FOOD & SUPPLIES - NUTR. SVCS	4,005.50
262440	03/27/18	URM STORES INC	SPOKANE WA	1724362	FOOD & SUPPLIES - NUTR. SVCS	11,026.58
262440	03/27/18	URM STORES INC	SPOKANE WA	1726599	FOOD & SUPPLIES - NUTR. SVCS	3,256.10
262440	03/27/18	URM STORES INC	SPOKANE WA	1726600	FOOD & SUPPLIES - NUTR. SVCS	4,304.26
262440	03/27/18	URM STORES INC	SPOKANE WA	CR125151	FOOD & SUPPLIES - NUTR. SVCS	(110.25)
262440	03/27/18	URM STORES INC	SPOKANE WA	CR125219	FOOD & SUPPLIES - NUTR. SVCS	(45.90)
262440	03/27/18	URM STORES INC	SPOKANE WA	CR125394	FOOD & SUPPLIES - NUTR. SVCS	(153.40)
262440	03/27/18	URM STORES INC	SPOKANE WA	K1669127	FOOD & SUPPLIES - NUTR. SVCS	10.00
262441	03/27/18	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM IL	PO6011800000	POSTAGE FOR METER 2017-2018	500.00
262442	03/27/18	VALENTINE, BRENDA	POST FALLS ID	2018FEB05	MILEAGE REIMB	19.62
262443	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262444	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350361	CUSTODIAL SUPPLIES	52.18
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350362	CUSTODIAL SUPPLIES	25.77
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350452	CUSTODIAL SUPPLIES	843.15
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350453	CUSTODIAL SUPPLIES	112.09
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350454	CUSTODIAL SUPPLIES	828.48
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350455	CUSTODIAL SUPPLIES	665.93
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350456	CUSTODIAL SUPPLIES	1,147.81
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350457	CUSTODIAL SUPPLIES	1,657.66
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350458	CUSTODIAL SUPPLIES	642.00
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350755	CUSTODIAL SUPPLIES	91.09
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350869	CUSTODIAL SUPPLIES	621.33
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350870	CUSTODIAL SUPPLIES	1,017.33
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350871	CUSTODIAL SUPPLIES	398.57
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350872	CUSTODIAL SUPPLIES	2,051.47
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350873	CUSTODIAL SUPPLIES	242.56
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350874	CUSTODIAL SUPPLIES	324.48
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350875	CUSTODIAL SUPPLIES	619.72
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350876	CUSTODIAL SUPPLIES	801.87
262445	03/27/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	350877	CUSTODIAL SUPPLIES	642.16
262446	03/27/18	WARD'S NATURAL SCIENCE EST LLC	PITTSBURGH PA	8081477226	SCIENCE SUPPLIES	43.89
262447	03/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262448	03/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	207716	BOOKS FOR 1ST GRADE CLASSROOM LIBRARY	30.00
262448	03/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	207800	CLASSROOM LIBRARY BOOKS	290.00
262448	03/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	207871	CLASSROOM LIBRARY BOOKS	297.25
262448	03/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	207883	CLASSROOM LIBRARY BOOKS	294.60

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262448	03/27/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID 208268	CLASSROOM LIBRARY BOOKS	116.59
262449	03/27/18	WEST MUSIC	CORALVILLE	IA S1577840	MUSIC SUPPLIES	147.32
262449	03/27/18	WEST MUSIC	CORALVILLE	IA S1580856	MUSIC SUPPLIES	15.00
262450	03/27/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 0061757-IN	PARTS - TRANSPORTATION	398.07
262451	03/27/18	WHEELER, ADAM	HAYDEN	ID AWPT-002	CONTRACTED SERVICES	1,569.92
262452	03/27/18	WHEELER, CAITLIN	HAYDEN	ID CWPT-039	CONTACTED SERVICES	7,585.74
262453	03/27/18	YAMAMOTO, KATHLEEN	BOISE	ID 0001A	REIMBURSEMENT OF TRAVEL EXPENSES FOR THE IBB TRAINER	79.13
262454	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID	CONTINUED CHECK	0.00
262455	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID	CONTINUED CHECK	0.00
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 032318 ADJ	EMPLOYER ADJUSTMENT	0.59
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323ADLNPC	PAYROLL ACCRUAL	3,079.14
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323ADPC	PAYROLL ACCRUAL	21,890.59
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323ADPCFLT	PAYROLL ACCRUAL	33,508.67
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323ADSR	PAYROLL ACCRUAL	262,276.37
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323AFERRT	PAYROLL ACCRUAL	1,876.79
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323AFRE	PAYROLL ACCRUAL	437,255.40
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323AFSL	PAYROLL ACCRUAL	44,807.18
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323BDSR	PAYROLL ACCRUAL	396.08
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323BFRE	PAYROLL ACCRUAL	660.33
262456	03/26/18	PUBLIC EMPLOYEE RET ID	BOISE	ID 20180323BFSL	PAYROLL ACCRUAL	67.67
262457	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
262458	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
262459	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	CONTINUED CHECK	0.00
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 03232018 ADJ	EMPLOYER ADJ	96.05
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323ADSA	PAYROLL ACCRUAL	3,812.39
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323ADVSP1	PAYROLL ACCRUAL	1,075.70
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323ADVSP2	PAYROLL ACCRUAL	2,290.08
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323ADVSPS	PAYROLL ACCRUAL	861.94
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323ADVSPST	PAYROLL ACCRUAL	6.07
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323AFSA	PAYROLL ACCRUAL	133.19
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323AFSM	PAYROLL ACCRUAL	8,242.50
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323AFSS	PAYROLL ACCRUAL	936.00
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323AFVSPE	PAYROLL ACCRUAL	6,332.70
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323BDSA	PAYROLL ACCRUAL	16.80
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323BFMSM	PAYROLL ACCRUAL	8.75
262460	03/26/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID 20180323BFVSPE	PAYROLL ACCRUAL	6.06
262461	03/30/18	CURRICULUM ASSOCIATES LLC	WOBURN	MA 90496487	DATA SHEETS	291.20
262461	03/30/18	CURRICULUM ASSOCIATES LLC	WOBURN	MA M2253	MATHEMATICS STUDENT TEXTS IN GRADES KG-08	15,282.86
262462	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262463	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262464	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262465	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262466	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262467	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262468	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262469	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262470	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID 032318 ADJ	EMPLOYER ADJUSTMENT	11,901.38
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID 20180323ADBC11	PAYROLL ACCRUAL	5,435.62
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID 20180323ADBC12	PAYROLL ACCRUAL	21,240.55
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID 20180323ADBC1E	PAYROLL ACCRUAL	10,966.76
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID 20180323ADBC1F	PAYROLL ACCRUAL	47,233.49
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID 20180323ADBC1S	PAYROLL ACCRUAL	23,415.52

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBC1ST	PAYROLL ACCRUAL	432.92
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBC21	PAYROLL ACCRUAL	647.32
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBC22	PAYROLL ACCRUAL	15,794.16
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBC2E	PAYROLL ACCRUAL	437.95
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBC2F	PAYROLL ACCRUAL	50,980.56
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBC2S	PAYROLL ACCRUAL	17,420.57
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBCAD1	PAYROLL ACCRUAL	805.02
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323ADBCAD2	PAYROLL ACCRUAL	162.02
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC11	PAYROLL ACCRUAL	32,467.60
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC12	PAYROLL ACCRUAL	62,587.38
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC1E	PAYROLL ACCRUAL	68,884.74
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC1F	PAYROLL ACCRUAL	57,540.91
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC1S	PAYROLL ACCRUAL	44,608.46
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC21	PAYROLL ACCRUAL	73,268.28
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC22	PAYROLL ACCRUAL	93,549.59
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC2E	PAYROLL ACCRUAL	104,150.05
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC2F	PAYROLL ACCRUAL	89,725.04
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBC2S	PAYROLL ACCRUAL	54,601.63
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBCD1	PAYROLL ACCRUAL	8,423.40
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBCD2	PAYROLL ACCRUAL	14,407.20
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFBCD3	PAYROLL ACCRUAL	23,476.95
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFWI1	PAYROLL ACCRUAL	6,766.15
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFWI2	PAYROLL ACCRUAL	10,344.24
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323AFWI3	PAYROLL ACCRUAL	25,903.65
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323BDBC2F	PAYROLL ACCRUAL	402.02
262471	04/03/18	BLUE CROSS OF IDAHO	BOISE	ID	20180323BFBC2F	PAYROLL ACCRUAL	854.28
262472	04/03/18	EVANGELICAL LUTHERAN EDUCATION ASSOCIATION	GOODYEAR	AZ	100	REGISTRATION	460.00
262473	04/03/18	KGSA (KOOTENAI GIRLS SOFTBALL ASSOCIATION)	HAYDEN	ID	2017MAY22	REFUND-FACILITY USE FEES	231.00
262474	04/04/18	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
262475	04/04/18	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
262476	04/04/18	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
262477	04/04/18	CITI CARDS	PHOENIX	AZ	14581G	CLASSROOM SUPPLIES	65.77
262477	04/04/18	CITI CARDS	PHOENIX	AZ	2018MAR01	MEMBERSHIP RENEWAL	180.00
262477	04/04/18	CITI CARDS	PHOENIX	AZ	2018MAR01A	FEES	27.00
262477	04/04/18	CITI CARDS	PHOENIX	AZ	35284G	FOOD & SUPPLIES - NUTR. SVCS	247.96
262477	04/04/18	CITI CARDS	PHOENIX	AZ	39215G	READING NIGHT SUPPLIES	109.04
262477	04/04/18	CITI CARDS	PHOENIX	AZ	43726G	FOOD - NUTR. SVCS	198.44
262477	04/04/18	CITI CARDS	PHOENIX	AZ	52143G	SUPPLIES FOR MINDS ON MATH INSTITUTE AT LCCC	129.16
262477	04/04/18	CITI CARDS	PHOENIX	AZ	56017G	PICTURE PRINTING FROM PHOTO BOOTH	27.56
262477	04/04/18	CITI CARDS	PHOENIX	AZ	59818G	ROOM SUPPLIES AND FOOD FOR THE THERAPEUTIC SUPPORT CLASSROOM	199.48
262477	04/04/18	CITI CARDS	PHOENIX	AZ	65200G	SUPPLIES FOR PARENT EVENT	231.33
262477	04/04/18	CITI CARDS	PHOENIX	AZ	67683G	FOOD AND SUPPLIES FOR BASEBALL	482.10
262477	04/04/18	CITI CARDS	PHOENIX	AZ	72411G	SCHOOL STORE SUPPLIES	1,568.31
262477	04/04/18	CITI CARDS	PHOENIX	AZ	92716G	SUPPLIES FOR SKYWAY TITLE NIGHT	619.22
262478	04/05/18	CITY OF DALTON GARDENS	DALTON GARDENS	ID	PO9851800008	2017 BOND - DALTON BUILDING PERMIT	7,121.15
262479- 262481	04/06/18				PAYROLL		0.00
262482	04/06/18	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180406ADSTX	PAYROLL ACCRUAL	17.00
262483	04/06/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180406ADFC	PAYROLL ACCRUAL	186.00
262483	04/06/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180406ADFTX	PAYROLL ACCRUAL	34.58
262483	04/06/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180406ADMED	PAYROLL ACCRUAL	43.50
262483	04/06/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180406AFFIC	PAYROLL ACCRUAL	186.00
262483	04/06/18	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180406AFMED	PAYROLL ACCRUAL	43.50

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262484	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262485	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	2018MAR08	WEB PAYMENT CORRECTION	20.00
262485	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27252	SNACKS - WESSLER TRAINING FOR CMS STUDENTS	41.50
262485	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27253	SNACKS - WESSLER TRAINING FOR WMS STUDENTS	41.50
262485	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27254	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	19.16
262485	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27255	FOOD FOR PARENT NIGHT CONFERENCE	29.41
262485	04/10/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27267	SNACKS - WESSLER TRAINING FOR LAKES MS STUDENTS	41.50
262486	04/10/18	AGPARTS	GREENSBURG PA	1267841	REPLACEMENT LCD - SAMSUNG CHROMEBOOK	74.85
262486	04/10/18	AGPARTS	GREENSBURG PA	1271706	REPLACEMENT CHROMEBOOK PARTS	98.85
262486	04/10/18	AGPARTS	GREENSBURG PA	1273690	REPLACEMENT CHROMEBOOK PARTS	109.95
262486	04/10/18	AGPARTS	GREENSBURG PA	1273740	REPLACEMENT CHROMEBOOK LCD SCREENS	98.85
262486	04/10/18	AGPARTS	GREENSBURG PA	1275727	CHROMEBOOK PARTS	67.90
262487	04/10/18	A-L COMPRESSED GASES	SPOKANE WA	1803241	MAINTENANCE SUPPLIES	15.86
262488	04/10/18	ALLIED WELDERY	COEUR D'ALENE ID	11827	SERVICE - TRANSPORTATION	130.17
262489	04/10/18	ALLWEST TESTING & ENGINEERING LLC	HAYDEN ID	88089	BOND - PROJECT: 118-049 NEXA/NEW ELEMENTARY - GEOTECHNICAL	3,250.00
262490	04/10/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2017892	COVERALLS - TRANSPORTATION	157.51
262490	04/10/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2020513	COVERALLS - TRANSPORTATION	157.51
262490	04/10/18	ALSCO INC	SPOKANE VALLEY WA	LSPO2023102	COVERALLS - TRANSPORTATION	157.51
262491	04/10/18	AMERICAN BAND ACCESSORIES LLC	NIXA MO	27497	ADDITIONAL BAND SUPPLIES FOR CHS	135.45
262492	04/10/18	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE WA	022818CSD	DRUG TESTING - TRANSPORTATION	320.00
262493	04/10/18	AMPLIFIED IT LLC	NORFOLK VA	8821	GMAIL GOPHER APRIL 28 - JULY 26, 2018	164.59
262494	04/10/18	ANDERSON, JEFF	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	88.75
262495	04/10/18	APPERSON INC	CERRITOS CA	INV051550	SCIENCE CLASSROOM SUPPLIES	92.46
262496	04/10/18	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23519	MAINTENANCE SUPPLIES	268.00
262497	04/10/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9591	BOND: LCHS ADDITIONS & UPGRADES	9,392.40
262497	04/10/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9592	BOND: CDA SD - NEW ELEMENTARY	10,447.48
262498	04/10/18	BACHMEIER, TIM	HAYDEN ID	2018MAR	TRANSP REIMB	229.57
262499	04/10/18	BALL, ERIN	COEUR D'ALENE ID	2018MAR30	SCHOOL PLUS REFUND	15.50
262500	04/10/18	BIRMINGHAM, KRystal	POST FALLS ID	2018APR03	LUNCH REFUND	24.50
262501	04/10/18	BLACKBOARD INC	PITTSBURGH PA	1285279	MCA INTEGRATED	4,900.00
262502	04/10/18	BLICK ART MATERIALS	CHICAGO IL	9172370	CLASSROOM SUPPLIES	22.55
262503	04/10/18	BOISE STATE UNIVERSITY	BOISE ID	196561	SPRING SEMESTER PROGRAM EVALUATION 21ST CCLC	6,000.00
262504	04/10/18	BOOKSOURCE	ST LOUIS MO	722181	BRYAN ELEMENTARY - CLASSROOM LIBRARY BOOKS (4TH GRADE CLASSES)	398.93
262505	04/10/18	BUDDY'S BACKHOE SERVICE INC	HAYDEN ID	73332	BOND: DALTON ELEM - 10 TIE IN AT HANLEY	5,011.00
262505	04/10/18	BUDDY'S BACKHOE SERVICE INC	HAYDEN ID	73333	BOND - DALTON ELEM IRRIGATION TIE IN	3,150.00
262506	04/10/18	BURROUGHS, ANDREW	HARRISON ID	2018MAR	TRANSP REIMB	121.28
262507	04/10/18	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9923	SUPPLIES FOR MUSIC DEPARTMENT AT LAKES	475.00
262508	04/10/18	CABALLERO, SHERRY	HAYDEN ID	2018MAR	TRANSP REIMB	72.92
262509	04/10/18	CAL SCHOOL & SPORT	POWAY CA	031218-1	GROUNDS SUPPLIES	224.54
262510	04/10/18	CAPES, HEIDI	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	92.18
262511	04/10/18	CAPSTONE PRESS INC	CHICAGO IL	104513	K-3 LITERACY BOOKS FOR 3RD GRADE	316.67
262511	04/10/18	CAPSTONE PRESS INC	CHICAGO IL	105506	K-3 LITERACY BOOKS FOR 3RD GRADE	697.21
262512	04/10/18	CARTER, KATHERINE	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	188.05
262513	04/10/18	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE ID	1803150002	LUNCH FOR 60 - MINDS ON MATH INSTITUTE	281.25
262514	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
262515	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
262516	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
262517	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	850711	MAINTENANCE SUPPLIES	9.98
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	852310	MAINTENANCE SUPPLIES	18.53
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	853001	MAINTENANCE SUPPLIES	23.53
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	853055	MAINTENANCE SUPPLIES	5.99
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	853300	MAINTENANCE SUPPLIES	6.30

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262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	854055	MAINTENANCE SUPPLIES	6.20
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	861036	PARTS - TRANSPORTATION	33.66
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	861533	SUPPLIES - DRIVERS EDUCATION	11.98
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	861534	SUPPLIES - TRANSPORTATION	30.94
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	861584	SUPPLIES - TRANSPORTATION	80.04
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	861646	PARTS - MAINTENANCE	111.84
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	862355	SUPPLIES - TRANSPORTATION	11.98
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	862777	PARTS - TRANSPORTATION	32.38
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	862892	PARTS - TRANSPORTATION	42.44
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	863085	PARTS - MAINTENANCE	124.85
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	863125	SUPPLIES - TRANSPORTATION	6.30
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	863230	GROUPS SUPPLIES	32.08
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	863789	SUPPLIES - TRANSPORTATION	27.60
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	864014	PARTS - MAINTENANCE	147.52
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	864163	PARTS - MAINTENANCE	43.78
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	865078	SUPPLIES - TRANSPORTATION	62.76
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	865245	SUPPLIES - TRANSPORTATION	35.12
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	865606	SUPPLIES - TRANSPORTATION	23.42
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	866241	SUPPLIES - TRANSPORTATION	43.44
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	866243	SUPPLIES - TRANSPORTATION	13.80
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	866814	TOOLS - TRANSPORTATION	209.44
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR851435	SUPPLIES - TRANSPORTATION	(42.43)
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR851435A	SUPPLIES - TRANSPORTATION	(42.43)
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR861688	PARTS - MAINTENANCE	(51.82)
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR864211	PARTS - MAINTENANCE	(56.14)
262518	04/10/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR864833	PARTS - MAINTENANCE	(43.78)
262519	04/10/18	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE ID	42703	ANNUAL CDA CHAMBER MEMBERSHIP DUES FOR THE CDA SCHOOL DISTRICT	999.00
262520	04/10/18	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018MAR31	GARBAGE COLLECTION - DISTRICTWIDE	1,409.95
262521	04/10/18	CDA METALS	SPOKANE WA	305000	GROUPS SUPPLIES	6.60
262522	04/10/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1029534	GROUPS SUPPLIES	38.16
262523	04/10/18	CDW GOVERNMENT INC	CHICAGO IL	MBG5704	CHROME BOOK CART	800.00
262523	04/10/18	CDW GOVERNMENT INC	CHICAGO IL	MCS6602	VIDEO CARD	101.91
262523	04/10/18	CDW GOVERNMENT INC	CHICAGO IL	MD88862	CHROME BOOK CART	8,980.84
262524	04/10/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2571726	GROUPS SUPPLIES	358.80
262524	04/10/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2571854	GROUPS SUPPLIES	194.35
262524	04/10/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2572378	GROUPS SUPPLIES	119.60
262524	04/10/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2573190	GROUPS SUPPLIES	388.70
262524	04/10/18	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES CA	2573590	GROUPS SUPPLIES	239.20
262525	04/10/18	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2018APR10	UTILITIES - DISTRICTWIDE	8,806.92
262526	04/10/18	CLASSROOMDIRECT.COM LLC	CHICAGO IL	208120111946	CLASSROOM SUPPLIES	76.78
262526	04/10/18	CLASSROOMDIRECT.COM LLC	CHICAGO IL	308102963474	CLASSROOM SUPPLIES	163.49
262527	04/10/18	COLEMAN OIL COMPANY	LEWISTON ID	CL77856	FUEL - TRANSPORTATION	16,507.88
262527	04/10/18	COLEMAN OIL COMPANY	LEWISTON ID	CL77857	FUEL - DR.ED	177.86
262527	04/10/18	COLEMAN OIL COMPANY	LEWISTON ID	CL77858	FUEL - FOOD SERVICE	332.53
262527	04/10/18	COLEMAN OIL COMPANY	LEWISTON ID	CL77859	FUEL - MTX	2,484.43
262528	04/10/18	COMMUNITY LIBRARY NETWORK	POST FALLS ID	249	MISSING/DAMAGED LIBRARY BOOKS - SCH PLUS	57.98
262529	04/10/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8620303.001	MAINTENANCE SUPPLIES	46.14
262529	04/10/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8628641.001	MAINTENANCE SUPPLIES	188.06
262529	04/10/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8643522.001	MAINTENANCE SUPPLIES	2.80
262529	04/10/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8651634.001	MAINTENANCE SUPPLIES	195.57
262530	04/10/18	COPIERS NORTHWEST INC	SEATTLE WA	INV1730096	COPIER RENTAL/MAINTENANCE AGREEMENT	450.00
262531	04/10/18	CULLIGAN WATER LLC	MOSCOW ID	234670	SUPPLIES - NUTR. SVCS	9.90
262532	04/10/18	DALTON WATER ASSOCIATION INC	COEUR D'ALENE ID	2018APR01	2ND QTR UTILITIES 12/26/17 TO 03/17/18	182.25

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262533	04/10/18	DEROSE, STEFFANY	HAYDEN ID	2018MAR	TRANSP REIMB	229.57
262534	04/10/18	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	10	BOND: CDA HS ADDITIONS/RENOVATIONS	4,773.70
262535	04/10/18	DOMINO'S PIZZA	COEUR D'ALENE ID	31918	FOOD - NUTR. SVCS	2,151.18
262535	04/10/18	DOMINO'S PIZZA	COEUR D'ALENE ID	32618	FOOD - NUTR. SVCS	861.73
262536	04/10/18	EDUCATIONAL SKETCHBOOK PROGRAM	SPOKANE WA	184232	ART CLASS - SKETCHBOOKS	310.78
262537	04/10/18	ERICKSON, JEN	HAYDEN ID	2018MAR	REIMB TRANS	141.82
262538	04/10/18	ETA HAND2MIND	CHICAGO IL	60068285	CLASSROOM SUPPLIES	31.95
262539	04/10/18	EVERGREEN REMEDIATION LLC	DALTON GARDENS ID	2018-16	TRAINING FOR 4 LEAD STAFF	900.00
262540	04/10/18	FASTENAL COMPANY	WINONA MN	IDCOE59885	MAINTENANCE SUPPLIES	37.68
262540	04/10/18	FASTENAL COMPANY	WINONA MN	IDCOE59940	MAINTENANCE SUPPLIES	2.66
262540	04/10/18	FASTENAL COMPANY	WINONA MN	IDCOE60016	MAINTENANCE SUPPLIES	1.86
262540	04/10/18	FASTENAL COMPANY	WINONA MN	IDCOE60041	MAINTENANCE SUPPLIES	12.56
262540	04/10/18	FASTENAL COMPANY	WINONA MN	IDCOE60429	MAINTENANCE SUPPLIES	137.44
262540	04/10/18	FASTENAL COMPANY	WINONA MN	IDCOE61050	MAINTENANCE SUPPLIES	1,276.58
262541	04/10/18	FATBEAM LLC	COEUR D'ALENE ID	5291	ETHERNET PORTS - DISTRICTWIDE	16,949.68
262542	04/10/18	FIRST BOOK	WASHINGTON DC	700119833	BOOKS	148.05
262543	04/10/18	FLINN SCIENTIFIC INC	CHICAGO IL	2195284	SCIENCE CLASSROOM SUPPLIES	389.59
262543	04/10/18	FLINN SCIENTIFIC INC	CHICAGO IL	2195601	SCIENCE CLASSROOM SUPPLIES	230.56
262544	04/10/18	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO IL	788409F-2	NEXA - CLASSROOM BOOKS	184.55
262545	04/10/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9054244	FOOD - NUTR. SVCS	359.41
262546	04/10/18	FRAHM, ALYSSA	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	296.87
262547	04/10/18	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
262548	04/10/18	FRED MEYER	CHICAGO IL	5618	SNACK REINFORCERS FOR OUR TIER 3 PBIS STUDENTS	99.77
262548	04/10/18	FRED MEYER	CHICAGO IL	5643	SUPPLIES FOR GRIZ NIGHT 8TH GRADE MATH	51.16
262548	04/10/18	FRED MEYER	CHICAGO IL	5650	SCIENCE LAB SUPPLIES	49.77
262549	04/10/18	FRONTLINE EDUCATION	PHILADELPHIA PA	INVUS73782	AESOP INCREASED USERS (45) 7/1/17 TO 6/30/18	886.05
262550	04/10/18	GORRINGE, KRISTIN	COEUR D'ALENE ID	2018MAR16	MILEAGE REIMB	4.80
262551	04/10/18	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61296	OIL - TRANSPORTATION	284.90
262552	04/10/18	HARRIS, MICHAEL	HARRISON ID	2018MAR	TRANSP REIMB	129.84
262553	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
262554	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	532082	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	14.55
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	532475	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	22.81
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	532655	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	13.84
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	532694	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	0.94
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	532944	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	14.07
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	533515	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	2.06
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	534065	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	12.38
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	534091	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	1.32
262555	04/10/18	HAYDEN ACE HARDWARE	HAYDEN ID	534451	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	65.80
262556	04/10/18	HAYDEN LAKE AUTO SUPPLY	HAYDEN ID	984375	GROUNDS SUPPLIES	6.24
262557	04/10/18	HERITAGE HEALTH	COEUR D'ALENE ID	535A	CONTRACTED SERVICES	2,415.00
262557	04/10/18	HERITAGE HEALTH	COEUR D'ALENE ID	535B	CONTRACTED SERVICES	3,675.00
262558	04/10/18	HOLLAND, KIM	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	63.93
262559	04/10/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	11489	CONTRACTED SERVICES	312.00
262559	04/10/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	11742	CONTRACTED SERVICES	156.00
262560	04/10/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	2012561	CUSTODIAL AND MAINTENANCE SUPPLIES	71.76
262560	04/10/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	8024231	CUSTODIAL AND MAINTENANCE SUPPLIES	37.72
262561	04/10/18	HOUGHTON MIFFLIN COMPANY	CHICAGO IL	953678138	WOODCOCK-JOHNSON IV	1,519.76
262562	04/10/18	HP INC	BOSTON MA	59805766	HP ELITEBOOK 840 G4 LAPTOP	1,250.00
262563	04/10/18	HYATT PLACE BOISE TOWNE SQUARE	BOISE ID	23326	HOTEL ROOMS FOR STATE DEBATE	1,090.00
262563	04/10/18	HYATT PLACE BOISE TOWNE SQUARE	BOISE ID	23329	LODGING FOR STATE DEBATE TO BOISE	2,398.00
262564	04/10/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1155929	CONTRACTED SERVICES	6,017.50

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262565	04/10/18	INSIGHT DISTRIBUTING INC	SANDPOINT ID	312524	RENTAL - NUTR. SERV	54.00
262565	04/10/18	INSIGHT DISTRIBUTING INC	SANDPOINT ID	313781	SUPPLIES - NUTR. SVCS	909.15
262566	04/10/18	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM 20180124	MONTHLY SECURITY MONITORING FEE - APRIL 2018	805.00
262567	04/10/18	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30231935	PARTS - TRANSPORTATION	223.90
262568	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262569	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1228191-0	OFFICE SUPPLIES	128.80
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1234102-0	HP 507A ORIGINAL TONER CARTRIDGE, 6000 PAGES, YELLOW	234.19
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1234218-0	CLASSROOM SUPPLIES	298.13
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1234588-0	PRINTER CARTRIDGE FOR OFFICE PRINTERS, FILES FOR REGISTRATION	26.77
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1234588-1	PRINTER CARTRIDGE FOR OFFICE PRINTERS, FILES FOR REGISTRATION	765.62
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1234679-0	CARDSTOCK PAPER & TEACHER TABLE CHAIR	35.18
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1234739-0	CLASSROOM SUPPLIES	2.55
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1235285-0	OFFICE CHAIR - HR	245.69
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1237659-0	HP 507X ORIGINAL TONER CARTRIDGE BLACK, 11,000 PAGES	209.99
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	1238255-0	SUPPLIES	76.78
262570	04/10/18	J THAYER COMPANY INC	COEUR D'ALENE ID	CRC1212925-0	OFFICE SUPPLIES	(128.80)
262571	04/10/18	JOSTENS INC	CHICAGO IL	21132122	GRADUATION SUPPLIES	227.23
262572	04/10/18	JUMP N2 FUN LLC	POST FALLS ID	1136	JUMP CASTLE FOR BRYAN	259.00
262573	04/10/18	KARVONEN, REBECCA	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	50.45
262574	04/10/18	KCDA PURCHASING COOPERATIVE	KENT WA	300264700	CLASSROOM SUPPLIES	2.61
262574	04/10/18	KCDA PURCHASING COOPERATIVE	KENT WA	300264701	CLASSROOM SUPPLIES	8.10
262574	04/10/18	KCDA PURCHASING COOPERATIVE	KENT WA	300266125	GARBAGE CANS	124.20
262575	04/10/18	KING, JESSICA	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	84.90
262576	04/10/18	KNISLEY, AMY	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	93.89
262577	04/10/18	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018MAR16A	LANDFILL - FEBRUARY 2018	437.01
262578	04/10/18	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2018MAR20	UTILITIES BILLING 02/15/18 TO 03/15/18	33,523.34
262579	04/10/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37488	REPAIRS - TRANSPORTATION	1,466.13
262579	04/10/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37510	REPAIRS - TRANSPORTATION	2,620.89
262579	04/10/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37542	REPAIR - TRANSPORTATION	189.00
262580	04/10/18	LAKESHORE LEARNING MATERIALS	CARSON CA	3959860318	CLASSROOM SUPPLIES	106.21
262580	04/10/18	LAKESHORE LEARNING MATERIALS	CARSON CA	3960030318	BOOKS	297.80
262581	04/10/18	LEE, JAMIE	COEUR D'ALENE ID	1234	ZUMBA ACTIVITY	95.00
262582	04/10/18	LEON, MAGDALENA	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	147.82
262583	04/10/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300589481	GROUPS SUPPLIES	84.54
262583	04/10/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300589576	GROUPS SUPPLIES	19.57
262583	04/10/18	LES SCHWAB TIRES	COEUR D'ALENE ID	9300410989	REPAIRS - MAINTENANCE	814.48
262584	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262585	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17783	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	27.52
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17852	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.64
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28019	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	7.56
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28064	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	9.40
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28200	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	18.88
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28378	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	10.42
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28394	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	12.87
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28901	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	34.08
262586	04/10/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28968	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	59.84
262587	04/10/18	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99039662	CAFETERIA PLAN ADMINISTRATION	1,589.50
262588	04/10/18	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN90068075	HEALTH ROOM SUPPLIES	195.44
262589	04/10/18	MCPHERSON & JACOBSON LLC	OMAHA NE	2141	SUPERINTENDENT SEARCH FEE - 1ST HALF	10,932.69
262590	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230608	MAINTENANCE SUPPLIES	124.64

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262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230715	MAINTENANCE SUPPLIES	20.00
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230716	MAINTENANCE SUPPLIES	139.46
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230717	MAINTENANCE SUPPLIES	73.44
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230731	MAINTENANCE SUPPLIES	20.64
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230733	MAINTENANCE SUPPLIES	173.31
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230869	MAINTENANCE SUPPLIES	137.00
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	230971	MAINTENANCE SUPPLIES	42.14
262591	04/10/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231002	MAINTENANCE SUPPLIES	36.20
262592	04/10/18	MILLER PAINT COMPANY INC	PORTLAND OR	30655187	CUSTODIAL SUPPLIES	89.95
262592	04/10/18	MILLER PAINT COMPANY INC	PORTLAND OR	30659221	CUSTODIAL SUPPLIES	56.97
262593	04/10/18	MOTION AUTO SUPPLY	SPOKANE WA	7-832765	GROUNDS SUPPLIES	21.41
262594	04/10/18	MULTI HEALTH SYSTEMS INC	N TONAWANDA NY	1969867	RATING SCALE QUESTIONNAIRES - SPEC ED	425.00
262595	04/10/18	NAIL, MICHAEL	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	72.92
262596	04/10/18	NATIONAL GEOGRAPHIC LEARNING	CHICAGO IL	63275968	K-3 LITERACY BOOKS FOR 3RD GRADE	237.60
262597	04/10/18	NAZARETH RETREAT CENTER	BOISE ID	02/28-03/2/18	LODGING	80.00
262598	04/10/18	NEVCO INC	CHICAGO IL	171947	PART FOR SCOREBOARD	22.52
262599	04/10/18	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	CHS 2018-2	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
262599	04/10/18	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	LCHS 2018-2	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	749.43
262600	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	0.00
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	CRS8407007.002	MAINTENANCE SUPPLIES	(78.90)
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8445874.001	MAINTENANCE SUPPLIES	208.50
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8454100.001	MAINTENANCE SUPPLIES	11.91
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8457165.001	MAINTENANCE SUPPLIES	29.07
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8463339.001	MAINTENANCE SUPPLIES	44.25
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8464650.001	MAINTENANCE SUPPLIES	18.23
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8467409.001	MAINTENANCE SUPPLIES	18.23
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8470738.001	MAINTENANCE SUPPLIES	220.05
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8472346.001	MAINTENANCE SUPPLIES	383.90
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8473681.001	MAINTENANCE SUPPLIES	33.58
262601	04/10/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8477556.001	MAINTENANCE SUPPLIES	36.46
262602	04/10/18	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	291237	MAINTENANCE SUPPLIES	93.76
262602	04/10/18	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	291272	MAINTENANCE SUPPLIES	5.10
262602	04/10/18	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	291288	MAINTENANCE SUPPLIES	39.22
262602	04/10/18	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	291305	MAINTENANCE SUPPLIES	275.00
262602	04/10/18	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	291312	MAINTENANCE SUPPLIES	23.18
262603	04/10/18	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN ID	22396	MAINTENANCE SERVICE - SOR	350.00
262604	04/10/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	CRSC035443	FOOD - NUTR. SVCS.	(3,009.70)
262604	04/10/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10436860	FOOD - NUTR. SVCS.	1,799.82
262604	04/10/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10436861	FOOD - NUTR. SVCS.	71.36
262604	04/10/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10439157	FOOD - NUTR. SVCS.	2,006.84
262604	04/10/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10439158	FOOD - NUTR. SVCS.	53.92
262605	04/10/18	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	S10439155	FOOD - NUTR. SVCS.	17,397.91
262606	04/10/18	OVERLAND PARK - HAYDEN DISCOUNT CINEMAS	HAYDEN ID	PO2351800179	SKYWAY MOVIE FIELD TRIP	285.00
262606	04/10/18	OVERLAND PARK - HAYDEN DISCOUNT CINEMAS	HAYDEN ID	PO2351800190	MOVIE FIELD TRIP	520.00
262607	04/10/18	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2018APR15	MAINTENANCE BLDG LEASE PAYMENTS - APRIL 2018	10,025.00
262608	04/10/18	PC PARTS PLUS LLC	LAKELAND MN	2392	CHROMEBOOK PARTS	24.99
262609	04/10/18	PEARSON ASSESSMENTS	CHICAGO IL	11572569	BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN, THIRD EDITION	310.00
262610	04/10/18	PHONAK	CHICAGO IL	5157298411	TRANSMITTER SYSTEM	1,770.99
262611	04/10/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P844538	MAINTENANCE SUPPLIES	12.16
262611	04/10/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P870447	MAINTENANCE SUPPLIES	13.92
262611	04/10/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P944627	MAINTENANCE SUPPLIES	148.96
262612	04/10/18	PRO-ED INC	DALLAS TX	2703208	ASSESSMENT RATING FORMS AND 50 ASSESSMENT SCORING OVERLAYS	189.20
262613	04/10/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18120	MATH CURRICULUM CONSULTANT SERVICES	10,800.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262613	04/10/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18144	REGIS, THINKING STRATEGIES, DENVER CO	15,255.00
262614	04/10/18	QUEST SOFTWARE INC	DALLAS TX	1000828613	RAPID RECOVERY BACKUP MAINTENANCE RENEWAL 8/31/2017 - 1/15/2019	4,772.49
262614	04/10/18	QUEST SOFTWARE INC	DALLAS TX	1000829985	RAPID RECOVERY BACKUP MAINTENANCE RENEWAL 8/15/2017 - 1/15/2019	4,772.49
262615	04/10/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-36994	GROUNDS SUPPLIES	17.76
262615	04/10/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-37045	GROUNDS SUPPLIES	100.82
262615	04/10/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-37087	GROUNDS SUPPLIES	18.30
262615	04/10/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-37226	GROUNDS SUPPLIES	22.98
262615	04/10/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-37243	GROUNDS SUPPLIES	22.98
262616	04/10/18	REALLY GOOD STUFF INC	BOTSFORD CT	6361336	1ST GRADE CLASSROOM LIBRARY	869.05
262616	04/10/18	REALLY GOOD STUFF INC	BOTSFORD CT	6370355	SUPPLIES FOR PARENT EVENT	80.89
262617	04/10/18	REGAL CINEMAS INC	KNOXVILLE TN	49745	CONTRACTED SERVICES	1,500.00
262618	04/10/18	RIDDELL ALL AMERICAN	ELYRIA OH	60343750	2018 FOOTBALL HELMET REPLACEMENT	5,753.95
262619	04/10/18	RIFTON EQUIPMENT	RIFTON NY	F660N-1	SUPPLIES FOR TOILET CHAIR	30.75
262620	04/10/18	RWC GROUP	SPOKANE WA		CONTINUED CHECK	0.00
262621	04/10/18	RWC GROUP	SPOKANE WA	168553	REPAIRS - TRANSPORTATION	11,107.79
262621	04/10/18	RWC GROUP	SPOKANE WA	168582A	REPAIRS - TRANSPORTATION	1,599.36
262621	04/10/18	RWC GROUP	SPOKANE WA	168743	REPAIR - TRANSPORTATION	1,053.83
262621	04/10/18	RWC GROUP	SPOKANE WA	168762	REPAIRS - TRANSPORTATION	3,845.81
262621	04/10/18	RWC GROUP	SPOKANE WA	168811	REPAIR - TRANSPORTATION	281.12
262621	04/10/18	RWC GROUP	SPOKANE WA	69730N	PARTS - TRANSPORTATION	98.87
262621	04/10/18	RWC GROUP	SPOKANE WA	70684N	PARTS - TRANSPORTATION	193.64
262621	04/10/18	RWC GROUP	SPOKANE WA	CM68917N	PARTS - TRANSPORTATION	(104.80)
262622	04/10/18	SAILTO, CHEFFREY	PLUMMER ID	10002	DRUMMING PERFORMANCE - HERE WE HAVE IDAHO	300.00
262623	04/10/18	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE ID	322CDASD	RECORDING OF STATE OF THE DISTRICT 3-12-18	240.00
262624	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
262625	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	16732558	STUDENT BOOKS FOR CLASSROOM	296.60
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	16732559	STUDENT BOOKS FOR CLASSROOM USE	300.15
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	16732564	BOOKS FOR STUDENT USE	304.48
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	16792977	CLASSROOM BOOKS FOR STUDENT USE	298.37
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	16805061	CLASSROOM LIBRARY BOOKS	177.67
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	23111171	SCHOLASTIC BOOKS GIVE-AWAY FOR MUFFINS WITH MOM	27.00
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	23111173	SCHOLASTIC BOOKS GIVE-AWAY FOR MUFFINS WITH MOM	3.00
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	23111175	SCHOLASTIC BOOKS GIVE-AWAY FOR MUFFINS WITH MOM	19.00
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	23111177	SCHOLASTIC BOOKS GIVE-AWAY FOR MUFFINS WITH MOM	47.00
262626	04/10/18	SCHOLASTIC INC	JEFFERSON CITY MO	23111179	SCHOLASTIC BOOKS GIVE-AWAY FOR MUFFINS WITH MOM	4.00
262627	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
262628	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	2018120126455	CLASSROOM SUPPLIES	46.33
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120085707	CLASSROOM SUPPLIES	99.18
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120098535	CLASSROOM SUPPLIES	57.67
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120099254	CLASSROOM SUPPLIES	50.01
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120101540	CLASSROOM SUPPLIES	98.69
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120110569	CLASSROOM LIBRARY BOOKS	295.40
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120110657	MISC. CLASSROOM SUPPLIES	150.06
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120111680	SUPPLIES FOR CLASSROOM USE	58.56
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120118344	MISC. CLASSROOM SUPPLIES	114.01
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120136295	CLASSROOM SUPPLIES	89.15
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102958100	CLASSROOM SUPPLIES	81.84
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102961269	CLASSROOM SUPPLIES	99.72
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102962006	CLASSROOM SUPPLIES	54.05
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102962615	CLASSROOM LIBRARY BOOKS	295.40
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102963472	CLASSROOM SUPPLIES	35.40

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262629	04/10/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102965362	CLASSROOM SUPPLIES	98.89
262630	04/10/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789EJ-218	CONTRACTED SERVICES	3,360.00
262631	04/10/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240840/2	GROUPS SUPPLIES	5.99
262631	04/10/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240846/2	GROUPS SUPPLIES	7.47
262631	04/10/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240855/2	GROUPS SUPPLIES	19.96
262631	04/10/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240900/2	GROUPS SUPPLIES	10.58
262632	04/10/18	SHULL, TRACY	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	72.92
262633	04/10/18	SKATE PLAZA CCF	COEUR D'ALENE ID	270	RAMSEY SKATING FIELD TRIP	332.50
262634	04/10/18	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B09071	MAINTENANCE SUPPLIES	16.26
262635	04/10/18	SPOKANE PRODUCE INC	SPOKANE WA	193065	FOOD - NUTR. SVCS	118.00
262635	04/10/18	SPOKANE PRODUCE INC	SPOKANE WA	193066	FOOD - NUTR. SVCS	509.98
262635	04/10/18	SPOKANE PRODUCE INC	SPOKANE WA	193067	FOOD - NUTR. SVCS	410.58
262635	04/10/18	SPOKANE PRODUCE INC	SPOKANE WA	193068	FOOD - NUTR. SVCS	166.51
262635	04/10/18	SPOKANE PRODUCE INC	SPOKANE WA	193069	FOOD - NUTR. SVCS	88.50
262635	04/10/18	SPOKANE PRODUCE INC	SPOKANE WA	193070	FOOD - NUTR. SVCS	125.84
262636	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262637	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262638	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262639	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262640	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369219381	SUPPLIES FOR SORENSEN SCHOOL PLUS	49.39
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3369537581	OFFICE SUPPLIES	124.07
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371205931	CLASSROOM SUPPLIES	75.68
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371205932	CLASSROOM SUPPLIES	5.98
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371268291	CLASSROOM SUPPLIES	34.15
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371268294	CLASSROOM SUPPLIES	5.98
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371413719	CLASSROOM SUPPLIES	3.09
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371615656	PLAYGROUND DUTY SUPPLIES	85.96
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371615657	ENGLISH CLASSROOM SUPPLIES	175.72
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371768113	CLASSROOM SUPPLIES	72.01
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371768117	CLASSROOM SUPPLIES	5.50
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371835764	PLAYGROUND DUTY SUPPLIES	31.00
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372036063	CLASSROOM SUPPLIES	127.84
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372036065	CERTIFICATE PAPER, SUPPLIES	191.92
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372201587	CLASSROOM SUPPLIES	158.98
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372325023	CLASSROOM SUPPLIES	76.56
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372325024	CLASSROOM SUPPLIES	23.28
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372335086	CLASSROOM SUPPLIES	114.96
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372335087	CLASSROOM SUPPLIES	32.35
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372368481	PLAYGROUND DUTY SUPPLIES	14.39
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372429314	CLASSROOM SUPPLIES	92.50
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372429315	CLASSROOM SUPPLIES	52.95
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372429316	COLORED COPY PAPER	68.76
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372429317	CLASSROOM SUPPLIES	145.26
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372741771	CLASSROOM SUPPLIES	93.04
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372741773	CLASSROOM SUPPLIES	6.80
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372741774	CLASSROOM SUPPLIES	95.78
262641	04/10/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372741775	CLASSROOM SUPPLIES	58.39
262642	04/10/18	STEWART, ANGELA	HARRISON ID	2018MAR	TRANSP REIMB	138.83
262643	04/10/18	ST OF ID BUREAU OF OCCUPATIONAL LICENSES	BOISE ID	BAT-16767	RENEWAL LICENSE FOR BACKFLOW	30.00
262644	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID		CONTINUED CHECK	0.00
262645	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID		CONTINUED CHECK	0.00
262646	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID		CONTINUED CHECK	0.00

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262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2013JAN08	SCHOOL PLUS REFUND	1.93
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016DEC12	SCHOOL PLUS REFUND	321.96
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016JUL08	SCHOOL PLUS REFUND	339.75
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016SEP07	SCHOOL PLUS REFUND	541.75
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016SEPT07	SCHOOL PLUS REFUND	192.00
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017JUN09	SCHOOL PLUS REFUND	2,302.25
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017NOV08	SCHOOL PLUS REFUND	1,494.50
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017SEP11	SCHOOL PLUS REFUND	192.99
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018FEB06	SCHOOL PLUS REFUND	229.00
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018JAN18	SCHOOL PLUS REFUND	1,178.50
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018MAR06	SCHOOL PLUS REFUND	1,774.00
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018MAR6	SCHOOL PLUS REFUND	850.00
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018MARCH06	SCHOOL PLUS REFUND	1,605.00
262647	04/10/18	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	PO2481800093	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	50,000.00
262648	04/10/18	ST OF ID STATE TAX COMMISSION	BOISE ID	2018MAR	MARCH 2018 SALES TAX PERMIT# 12389-5	1,044.64
262649	04/10/18	STRANGER, LINDA	DALTON GARDENS ID	LS-4	CONTRACTED SERVICES	1,530.00
262650	04/10/18	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	06-923852	FOOD AND SUPPLIES FOR THE MONTH OF MARCH 2018 TO HELP ADDRESS COMMUNICA	48.06
262651	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262652	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262653	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-477199	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	19.65
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	04-807581	FOOD - NUTR. SVCS	8.88
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1281999	GROCERIES AND LAB SUPPLIES	141.45
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1283934	COOKING SUPPLIES FOR MARCH 2018 EXTENDED RESOURCE	21.67
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1293983	GROCERIES AND LAB SUPPLIES	134.89
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1301340	FOOD - NUTR. SVCS	6.64
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1301545	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	29.84
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1301549	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	2.28
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-675796	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	27.57
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-676508	COOKING SUPPLIES FOR MARCH 2018 EXTENDED RESOURCE	16.00
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-680959	FOOD - NUTR. SVCS	36.78
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-682280	COOKING SUPPLIES FOR MARCH 2018 EXTENDED RESOURCE	12.25
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-563198	FOOD - NUTR. SVCS	11.04
262654	04/10/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-564225	FOOD - NUTR. SVCS	11.96
262655	04/10/18	TAORMINA, LETA	HARRISON ID	2018MAR	TRANSP REIMB	112.72
262656	04/10/18	TEACHER DIRECT	BIRMINGHAM AL	W430301601023	CLASSROOM SUPPLIES	99.76
262656	04/10/18	TEACHER DIRECT	BIRMINGHAM AL	W430317501019	CLASSROOM SUPPLIES	141.47
262657	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262658	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262659	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262660	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262661	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262662	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262663	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262664	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262665	04/10/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254934	FOOD - NUTR. SVCS	6.32
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254935	FOOD - NUTR. SVCS	4.22
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254936	FOOD - NUTR. SVCS	4.22
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254937	FOOD - NUTR. SVCS	4.22
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254938	FOOD - NUTR. SVCS	16.45
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254939	FOOD - NUTR. SVCS	2.11
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254940	FOOD - NUTR. SVCS	12.65

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262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254941	FOOD - NUTR. SVCS	12.65
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254942	FOOD - NUTR. SVCS	12.65
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	254943	FOOD - NUTR. SVCS	25.29
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	255315	FOOD - NUTR. SVCS	151.39
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256973	FOOD - NUTR. SVCS	2.11
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256976	FOOD - NUTR. SVCS	4.22
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256978	FOOD - NUTR. SVCS	6.32
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256979	FOOD - NUTR. SVCS	4.22
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256980	FOOD - NUTR. SVCS	6.32
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256981	FOOD - NUTR. SVCS	6.32
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	256982	FOOD - NUTR. SVCS	12.65
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	257030	FOOD - NUTR. SVCS	75.92
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	257648	FOOD - NUTR. SVCS	85.74
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263655	FOOD - NUTR. SVCS	295.30
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263656	FOOD - NUTR. SVCS	188.77
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263657	FOOD - NUTR. SVCS	132.71
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263658	FOOD - NUTR. SVCS	47.21
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263659	FOOD - NUTR. SVCS	161.42
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263660	FOOD - NUTR. SVCS	255.33
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263661	FOOD - NUTR. SVCS	189.44
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263662	FOOD - NUTR. SVCS	199.29
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263663	FOOD - NUTR. SVCS	209.32
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263664	FOOD - NUTR. SVCS	85.50
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263665	FOOD - NUTR. SVCS	85.05
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263666	FOOD - NUTR. SVCS	123.37
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263667	FOOD - NUTR. SVCS	123.37
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263668	FOOD - NUTR. SVCS	275.69
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263669	FOOD - NUTR. SVCS	132.92
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263679	FOOD - NUTR. SVCS	161.69
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263680	FOOD - NUTR. SVCS	217.06
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263681	FOOD - NUTR. SVCS	151.39
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263682	FOOD - NUTR. SVCS	38.08
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263683	FOOD - NUTR. SVCS	94.87
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263684	FOOD - NUTR. SVCS	160.73
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263685	FOOD - NUTR. SVCS	94.63
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263686	FOOD - NUTR. SVCS	85.50
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263687	FOOD - NUTR. SVCS	151.84
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263688	FOOD - NUTR. SVCS	56.79
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263689	FOOD - NUTR. SVCS	85.50
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263690	FOOD - NUTR. SVCS	142.74
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263691	FOOD - NUTR. SVCS	84.81
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263692	FOOD - NUTR. SVCS	114.00
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263693	FOOD - NUTR. SVCS	123.37
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263703	FOOD - NUTR. SVCS	304.64
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263704	FOOD - NUTR. SVCS	273.36
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263705	FOOD - NUTR. SVCS	180.13
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263706	FOOD - NUTR. SVCS	47.42
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263707	FOOD - NUTR. SVCS	180.58
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263708	FOOD - NUTR. SVCS	237.10
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263709	FOOD - NUTR. SVCS	198.81
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263710	FOOD - NUTR. SVCS	104.21
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263711	FOOD - NUTR. SVCS	105.14
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263712	FOOD - NUTR. SVCS	123.58

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263713	FOOD - NUTR. SVCS	104.90
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263714	FOOD - NUTR. SVCS	133.40
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263715	FOOD - NUTR. SVCS	114.24
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263716	FOOD - NUTR. SVCS	57.48
262666	04/10/18	TERRY'S DAIRY INC	COLVILLE WA	263717	FOOD - NUTR. SVCS	207.88
262667	04/10/18	TITAN TRUCK EQUIPMENT CO INC	SPOKANE WA	1199578	GROUPS SUPPLIES	184.89
262668	04/10/18	TOLEDO PHYSICAL EDUC SUPPLY	TOLEDO OH	249530-00	PE CLASSROOM SUPPLIES	99.69
262669	04/10/18	TRIPLE PLAY INC	HAYDEN ID	PO2351800191	TRIPLE PLAY FIELD TRIP	1,050.00
262670	04/27/18	U.S. POSTAL SERVICE	COEUR D'ALENE ID	PO1061800083	VOIDED CHECK	(170.00)
262670	04/10/18	U.S. POSTAL SERVICE	COEUR D'ALENE ID	PO1061800083	POSTAGE	170.00
262671	04/10/18	UNITED DATA SECURITY INC	SPOKANE WA	75948	SHREDDING FOR BOR, CMS, DO AND LCHS	140.00
262671	04/10/18	UNITED DATA SECURITY INC	SPOKANE WA	76303	SHREDDING FOR BOR, CMS, DO AND LCHS	70.00
262672	04/10/18	URM STORES INC	SPOKANE WA	1731749	FOOD & SUPPLIES - NUTR. SVCS	9,191.25
262672	04/10/18	URM STORES INC	SPOKANE WA	1731750	FOOD & SUPPLIES - NUTR. SVCS	370.00
262672	04/10/18	URM STORES INC	SPOKANE WA	1734156	FOOD & SUPPLIES - NUTR. SVCS	3,343.75
262672	04/10/18	URM STORES INC	SPOKANE WA	1734157	FOOD & SUPPLIES - NUTR. SVCS	2,192.16
262672	04/10/18	URM STORES INC	SPOKANE WA	CR125119	FOOD & SUPPLIES - NUTR. SVCS	(91.84)
262673	04/10/18	VERIZON WIRELESS	DALLAS TX	9804164130	WIRELESS SVC - DISTRICTWIDE	3,184.30
262674	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262675	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351193	CUSTODIAL SUPPLIES	5.27
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351316	CUSTODIAL SUPPLIES	28.43
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351317	CUSTODIAL SUPPLIES	29.75
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351318	CUSTODIAL SUPPLIES	48.17
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351480	CUSTODIAL SUPPLIES	59.08
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351483	CUSTODIAL SUPPLIES	61.30
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351513	CUSTODIAL SUPPLIES	68.16
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351514	CUSTODIAL SUPPLIES	59.50
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351724	CUSTODIAL SUPPLIES	94.65
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351725	CUSTODIAL SUPPLIES	3.33
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351745	CUSTODIAL SUPPLIES	717.90
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351762	CUSTODIAL SUPPLIES	49.94
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351763	CUSTODIAL SUPPLIES	11.17
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351783	CUSTODIAL SUPPLIES	14.16
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351876	CUSTODIAL SUPPLIES	67.24
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	351959	CUSTODIAL SUPPLIES	437.12
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	352411	SUPPLIES - TRANSPORTATION	144.38
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	352448	CUSTODIAL SERVICE	11,832.42
262676	04/10/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	CR8021	CUSTODIAL SUPPLIES	(195.88)
262677	04/10/18	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES CA	1646250-1826-6	RECYCLING SVCS: ATLAS ELEM - MAR 2018	223.56
262678	04/10/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	208538	CLASSROOM LIBRARY BOOKS	119.82
262678	04/10/18	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	209093	CLASSROOM LIBRARY BOOKS	299.35
262679	04/10/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061756-IN	PARTS - TRANSPORTATION	515.33
262679	04/10/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061806-IN	PARTS - TRANSPORTATION	380.02
262679	04/10/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061875-IN	PARTS - TRANSPORTATION	47.46
262679	04/10/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061935-IN	PARTS - TRANSPORTATION	84.34
262679	04/10/18	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061961-IN	PARTS - TRANSPORTATION	365.71
262680	04/10/18	WESTONE LABORATORIES INC	COLORADO SPRING CO	574121	SUPPLIES FOR HEARING IMPAIRED STUDENTS	95.60
262681	04/10/18	WHEELER, ADAM	HAYDEN ID	AWPT-003	CONTRACTED SERVICES	1,438.59
262682	04/10/18	WHEELER, CAITLIN	HAYDEN ID	CWPT-040	CONTACTED SERVICES	6,410.37
262683	04/10/18	WINGER, JAMES	COEUR D'ALENE ID	2018MAR06	ACTIVITY MILEAGE REIMB	379.87
262684	04/10/18	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE CA	ARINV40666069	CLASSROOM MUSIC	183.04
262685	04/10/18	XEROX CORPORATION	PASADENA CA	230071853	COPY CHARGES - DISTRICTWIDE	19,562.07

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262686	04/10/18	ZOO-PHONICS INC	SONORA CA	44081	MATERIALS FOR KINDERGARTEN	864.66
262687	04/11/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180411ADSTX	PAYROLL ACCRUAL	2,342.00
262688	04/11/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180411ADFC	PAYROLL ACCRUAL	2,063.15
262688	04/11/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180411ADFTX	PAYROLL ACCRUAL	7,178.11
262688	04/11/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180411ADMED	PAYROLL ACCRUAL	482.51
262688	04/11/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180411AFFIC	PAYROLL ACCRUAL	2,063.15
262688	04/11/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180411AFMED	PAYROLL ACCRUAL	482.51
262689	04/18/18	BARRY, JOHN	COEUR D'ALENE ID	2018APR16	SCHOOL PLUS REFUND	137.50
262690	04/18/18	LOOMIS	HOUSTON TX	12187947	ARMORED CAR SERVICE	453.00
262691	04/18/18	WELLS FARGO	MINNEAPOLIS MN	2018APR04	TRANSPORTATION - FUEL	216.34
262692	04/18/18	XEROX CORPORATION	PASADENA CA	90782939	XEROX LEASE AGREEMENT	554.73
262693	04/19/18	CITY OF COEUR D'ALENE - BUILDING DIVISION	COEUR D'ALENE ID	131251-B	2017 BOND BUILDING PERMIT FOR CHS	27,749.98
262694	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18401-7	CHS LUNCH DUTY MEALS	273.75
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-7	LUNCH DUTY MEALS	315.00
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18602-7	LUNCH DUTY MEALS	390.00
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18603-7	LUNCH DUTY MEALS	442.50
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27269	21ST CCLC AFTERSCHOOL SNACKS MARCH 2018	438.44
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27270	SOUP FOR LUNCH DUTY TEACHERS	240.00
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27273	BREAKFAST FOR 15 - ASCA TRAINING AT MIDTOWN	70.00
262695	04/24/18	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27283	CHS SUPPORT BREAKFAST	350.00
262696	04/24/18	A-1 FIRE CONTROL	COEUR D'ALENE ID	2997	ANNUAL FOR FIRE SYSTEM INSPECTIONS REPORT	2,325.34
262697	04/24/18	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	96372	CONTRACTED SERVICES	1,600.00
262697	04/24/18	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	96465	CONTRACTED SERVICES	2,600.00
262698	04/24/18	ADA BADMINTON AND TENNIS	KANSAS CITY KS	k-1666	PE/CLASSROOM SUPPLIES	255.00
262699	04/24/18	A-L COMPRESSED GASES	SPOKANE WA	1810172	MAINTENANCE SUPPLIES	15.86
262700	04/24/18	ALLIED ENVELOPE COMPANY	BOISE ID	186906	HM ENVELOPES	141.60
262701	04/24/18	ALSCO INC	SPOKANE VALLEY WA	LSP02025680	COVERALLS - TRANSPORTATION	157.51
262701	04/24/18	ALSCO INC	SPOKANE VALLEY WA	LSP02028293	COVERALLS - TRANSPORTATION	157.51
262701	04/24/18	ALSCO INC	SPOKANE VALLEY WA	LSP02030896	COVERALLS - TRANSPORTATION	165.40
262702	04/24/18	APPLE INC	DALLAS TX	6730041842	IPAD FOR BASEBALL TEAM	299.00
262702	04/24/18	APPLE INC	DALLAS TX	6730969369	APPLE IPADS FOR NIC DUAL ENROLL CLASSROOM	1,196.00
262703	04/24/18	ARCHITECTURAL HARDWARE INC	SPOKANE WA	23569	MAINTENANCE SUPPLIES	82.00
262704	04/24/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	9602	01719.00 CDA SD - FERNAN STEM SITE IMPROVEMENTS	1,161.81
262704	04/24/18	ARCHITECTS WEST INC	COEUR D'ALENE ID	DRAFT	NEW ELEMENTARY - PLANNING/ENTITLEMENT	3,422.00
262705	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA		CONTINUED CHECK	0.00
262706	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA	443-106722-01	MAINTENANCE SUPPLIES AND CUSTODAIL	175.92
262706	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA	443-312600	CUSTODIAL SUPPLIES	46.08
262706	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA	443-312856	CUSTODIAL SUPPLIES	138.24
262706	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA	443-313235	MAINTENANCE SUPPLIES	53.10
262706	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA	443-313254	MAINTENANCE SUPPLIES	19.40
262706	04/24/18	BATTERIES PLUS BULBS	SPOKANE WA	CR443-309393	MAINTENANCE SUPPLIES AND CUSTODAIL	(175.92)
262707	04/24/18	BEST WESTERN COEUR D'ALENE INN	COEUR D'ALENE ID	30048	BREAKFAST AND LUNCH PROVIDED - LEADERSHIP MEETING 3/21/18	293.06
262708	04/24/18	BLICK ART MATERIALS	CHICAGO IL	9234784	ART SUPPLIES	372.94
262709	04/24/18	BOOKSOURCE	ST LOUIS MO	721773	BOOKS FOR CLASSROOM	106.23
262709	04/24/18	BOOKSOURCE	ST LOUIS MO	721796	K-3 LITERACY BOOKS	374.77
262709	04/24/18	BOOKSOURCE	ST LOUIS MO	726278	K-3 LITERACY BOOKS	17.99
262709	04/24/18	BOOKSOURCE	ST LOUIS MO	726337	BOOKS FOR CLASSROOM	12.71
262709	04/24/18	BOOKSOURCE	ST LOUIS MO	727370	CLASSROOM BOOKS	394.36
262709	04/24/18	BOOKSOURCE	ST LOUIS MO	728202	CLASSROOM	400.00
262710	04/24/18	BSN SPORTS LLC	DALLAS TX	901888660A	BATTING CAGE FOR BASEBALL	3,999.99
262711	04/24/18	BULLOCK TRANE SERVICE AGENCY INC	SPOKANE WA	20334	MAINTENANCE SUPPLIES	458.50
262712	04/24/18	CALVERT, SUSAN	HAYDEN ID	2	CONTRACTED SERVICES	1,200.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262713	04/24/18	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4025548093	PROPERTY SERVICE - NUTR. SERV.	81.64
262714	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	865482	GROUNDS SUPPLIES	46.36
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	866819	TOOLS - TRANSPORTATION	50.46
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	866823	TOOLS - TRANSPORTATION	66.58
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	867004	TOOLS - TRANSPORTATION	98.79
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	867863	TOOLS - TRANSPORTATION	16.31
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	867865	TOOLS - TRANSPORTATION	7.87
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	868011	GROUNDS SUPPLIES	12.30
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	868723	SUPPLIES - TRANSPORTATION	78.27
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	868799	PARTS - TRANSPORTATION	54.00
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	870616	PARTS - DRIVERS ED	19.97
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	871182	SUPPLIES - TRANSPORTATION	144.50
262715	04/24/18	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	871710	PARTS - TRANSPORTATION	35.69
262716	04/24/18	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE ID	42876	UPBEAT BREAKFAST - TRADE TABLE	60.00
262717	04/24/18	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2018APR16	CHS LIBRARY GRANT	1,000.00
262718	04/24/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	168487-03042018	STATE OF THE DISTRICT / CDA PRESS	218.64
262718	04/24/18	COEUR D'ALENE PRESS	COEUR D'ALENE ID	168487-03082018	STATE OF THE DISTRICT / CDA PRESS	201.36
262719	04/24/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-105619	MAINTENANCE SUPPLIES	35.80
262719	04/24/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-106051	CLASSROOM SUPPLIES	88.13
262719	04/24/18	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-106223	CLASSROOM - SHOP SUPPLIES	504.99
262720	04/24/18	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1029026	GROUNDS SUPPLIES	29.77
262721	04/24/18	CDW GOVERNMENT INC	CHICAGO IL	MDT8815	CHROMEBOOK CART	1,209.00
262721	04/24/18	CDW GOVERNMENT INC	CHICAGO IL	MFR4011	REPLACEMENT PROJECTOR BULB	138.77
262721	04/24/18	CDW GOVERNMENT INC	CHICAGO IL	MHQ1462	PROJECTORS	3,990.00
262722	04/24/18	CENTAR INDUSTRIES INC	ELLISVILLE MO	1847236-IN	MAINTENANCE SUPPLIES	47.85
262722	04/24/18	CENTAR INDUSTRIES INC	ELLISVILLE MO	1847269-IN	MAINTENANCE SUPPLIES	49.60
262723	04/24/18	CITY OF HAYDEN	HAYDEN ID	20171227	ADAMS/CDA SCHOOL DIST - LEGAL ADVERTISING & PUBLICATIONS	106.89
262723	04/24/18	CITY OF HAYDEN	HAYDEN ID	20171241	SRO AGREEMENT FOR 2017-2018 SY	35,731.00
262724	04/24/18	CLASSROOMDIRECT.COM LLC	CHICAGO IL	208120118227	HEADPHONES AND REPLACEMENT CORDS	185.45
262724	04/24/18	CLASSROOMDIRECT.COM LLC	CHICAGO IL	208120197994	MATH DEPARTMENT SUPPLIES	314.98
262725	04/24/18	COEUR D'COM COMMUNICATIONS INC	COEUR D'ALENE ID	8310	UPS BATTERIES	15,902.64
262726	04/24/18	COEUR D'ALENE SUNRISE ROTARY	COEUR D'ALENE ID	1719	LMMS - ROTARY DUES AND WEEKLY MEETING FEES	178.00
262727	04/24/18	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2018MAY01	FACILITY USE FEES FOR SCHOOL PLUS - MAY 2018	1,600.00
262728	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	176	CONTRACTED SERVICES	3,260.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	177	CONTRACTED SERVICES	3,030.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	178	CONTRACTED SERVICES	580.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	178-1	CONTRACTED SERVICES	860.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	179	CONTRACTED SERVICES	3,200.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	180	CONTRACTED SERVICES	2,160.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	181	CONTRACTED SERVICES	878.00
262729	04/24/18	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	182	CONTRACTED SERVICES	2,216.00
262730	04/24/18	COMFORT KEEPERS INC	COEUR D'ALENE ID	E190186B	CONTRACTED SERVICES	2,150.50
262731	04/24/18	COMMERCIAL PRINTING	HAYDEN ID	50453	SUPPLIES FOR PRINT SHOP	699.20
262732	04/24/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8628641.002	MAINTENANCE SUPPLIES	293.26
262732	04/24/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8669270.001	MAINTENANCE SUPPLIES	15.62
262732	04/24/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8670478.001	MAINTENANCE SUPPLIES	119.65
262732	04/24/18	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8674719.001	MAINTENANCE SUPPLIES	3.00
262733	04/24/18	COUNTRY LOCK & KEY INC	HAYDEN ID	111488	MAINTENANCE SUPPLIES	24.50
262733	04/24/18	COUNTRY LOCK & KEY INC	HAYDEN ID	111858	MAINTENANCE SUPPLIES	7.90
262734	04/24/18	CUSTOM DEN LLC	COEUR D'ALENE ID	2095	VAL/SAL PLAQUES	208.00
262735	04/24/18	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL	P36796870102	CLASSROOM SUPPLIES	42.76

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262736	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262737	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID	40218	FOOD - NUTR. SVCS	364.82
262737	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID	40918	FOOD - NUTR. SVCS	2,352.46
262737	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID	787680	LUNCH FOR FOSS SCIENCE PROF DEV	147.83
262737	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID	789881	PIZZA PARTY FOR RAMSEY	132.99
262737	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID	SI-022818	FOOD - NUTR. SVCS	81.77
262737	04/24/18	DOMINO'S PIZZA	COEUR D'ALENE ID	SI-032018	FOOD - NUTR. SVCS	213.86
262738	04/24/18	EDMENTUM HOLDINGS INC	MINNEAPOLIS MN	INV101088	RENEWAL FOR READING EGGS	2,952.00
262739	04/24/18	EDNETICS INC	POST FALLS ID	85660	INTERNET SVCS - DISTRICTWIDE	1,510.40
262739	04/24/18	EDNETICS INC	POST FALLS ID	85737	PHONE SVCS - DISTRICTWIDE	28,719.14
262740	04/24/18	EDUCATIONAL INNOVATIONS INC	BETHEL CT	770632-1	CLASSROOM SUPPLIES	164.29
262740	04/24/18	EDUCATIONAL INNOVATIONS INC	BETHEL CT	770914-1	STEM LAB ACTIVITIES	55.80
262741	04/24/18	EMORY, JENNIFER	HAYDEN ID	2018APR16	SCHOOL PLUS REFUND	95.50
262742	04/24/18	EAI EDUCATION	BOSTON MA	INV0869017	SUPPLIES FOR MATH DEPARTMENT	379.91
262743	04/24/18	FAIRWAY FLOOR INC	POST FALLS ID	28155	MAINTENANCE SUPPLIES	66.87
262744	04/24/18	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	0.00
262745	04/24/18	FASTENAL COMPANY	WINONA MN	IDCOE60580	GROUNDS AND MAINTENANCE SUPPLIES	74.27
262745	04/24/18	FASTENAL COMPANY	WINONA MN	IDCOE61207	GROUNDS AND MAINTENANCE SUPPLIES	8.26
262745	04/24/18	FASTENAL COMPANY	WINONA MN	IDCOE61313	SUPPLIES - TRANSPORTATION	13.54
262745	04/24/18	FASTENAL COMPANY	WINONA MN	IDCOE61651	GROUNDS AND MAINTENANCE SUPPLIES	27.45
262745	04/24/18	FASTENAL COMPANY	WINONA MN	IDCOE62574	GROUNDS AND MAINTENANCE SUPPLIES	32.14
262745	04/24/18	FASTENAL COMPANY	WINONA MN	IDCOE62576	GROUNDS AND MAINTENANCE SUPPLIES	4.33
262746	04/24/18	FITNESS FINDERS INC	JACKSON MI	255815	MISC. TOKENS FOR RUNNING	145.89
262747	04/24/18	FLAGHOUSE INC	HASBROUCK HEIGHTS NJ	P077609101011	HANDBALL AND HOT BALL SET	87.50
262748	04/24/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9067534	FOOD - NUTR. SVCS	1,100.40
262748	04/24/18	FOOD SERVICES OF AMERICA	SPOKANE WA	9074415	FOOD - NUTR. SVCS	714.58
262749	04/24/18	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
262750	04/24/18	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
262751	04/24/18	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
262752	04/24/18	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
262753	04/24/18	FRED MEYER	CHICAGO IL	5663	GIFT CARDS TO BE GIVEN AS ATTENDANCE AWARDS	500.00
262753	04/24/18	FRED MEYER	CHICAGO IL	5682	SUPPLIES FOR TRAINING AT THE 21ST CCLC TRAINING	53.73
262753	04/24/18	FRED MEYER	CHICAGO IL	5655	CLASSROOM SUPPLIES FOR LABS	47.15
262753	04/24/18	FRED MEYER	CHICAGO IL	5659	SUPPLIES FOR ACADEMIC AWARDS	175.53
262753	04/24/18	FRED MEYER	CHICAGO IL	5664	FOOD AND SUPPLIES FOR FERNAN ACADEMY LIFE SKILLS PROGRAM	49.76
262753	04/24/18	FRED MEYER	CHICAGO IL	5668	SUPPLIES FOR FERNAN LIFE SKILLS	49.77
262753	04/24/18	FRED MEYER	CHICAGO IL	5674	SUPPLIES FOR PARENT EVENT	149.27
262753	04/24/18	FRED MEYER	CHICAGO IL	5705	SCIENCE LAB SUPPLIES	34.55
262753	04/24/18	FRED MEYER	CHICAGO IL	5710	SNACKS AND COFFEE SUPPLIES - COMMUNITY CONNECTIONS EVENT	54.47
262753	04/24/18	FRED MEYER	CHICAGO IL	5714	SUPPLIES FOR GREEN DOT EVENT	197.68
262753	04/24/18	FRED MEYER	CHICAGO IL	5717	REINFORCERS OF SNACKS, JUICE ETC FOR TIER 3 PBIS STUDENTS	99.60
262753	04/24/18	FRED MEYER	CHICAGO IL	5722	SUPPLIES AND INCENTIVES	99.87
262753	04/24/18	FRED MEYER	CHICAGO IL	5736	FOOD & WATER FOR CRISIS ASSISTANCE TEAM	56.37
262753	04/24/18	FRED MEYER	CHICAGO IL	5737	THEME DAY SUPPLIES	96.23
262753	04/24/18	FRED MEYER	CHICAGO IL	1065199	CRAFT SUPPLIES FOR NATIVE AMERICAN HERITAGE WEEK FAMILY NIGHT	61.58
262754	04/24/18	GANDER PUBLISHING	AVILA BEACH CA	0200920-IN	READING INTERVENTION MATERIALS	386.76
262755	04/24/18	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE ID	1804-1	CDA HS RENOVATIONS	147,124.31
262756	04/24/18	GOODNIGHT, BRIAN	HAYDEN ID	2018APR13	LUNCH REFUND	44.00
262757	04/24/18	H&E EQUIPMENT EXCHANGE LLC	DALLAS TX	93739728	MAINTENANCE SERVICES	627.69
262758	04/24/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
262759	04/24/18	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN ID	535967	GROUNDS, MAINTENANCE AND CUSTODIAL SUPPLIES	23.10
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN ID	536006	GROUNDS, MAINTENANCE AND CUSTODIAL SUPPLIES	10.99

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262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 536163	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	30.84
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 536848	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	46.46
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 537058	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	14.75
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 537112	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	4.30
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 537508	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	1.88
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 538001	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	16.77
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 539351	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	25.13
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 541202	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	26.04
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 541346	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	3.89
262760	04/24/18	HAYDEN ACE HARDWARE	HAYDEN	ID 541355	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	4.90
262761	04/24/18	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID 2018JANMAR	JANUARY-MARCH 2018 QUARTERLY UTILITY	201.57
262762	04/24/18	HEINEMANN	CHICAGO	IL 6890984	TEACHING MATERIAL FOR CLASSROOM USE	283.27
262763	04/24/18	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL 0004866003-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	200.96
262763	04/24/18	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL 0004874438-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	274.13
262764	04/24/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA 10436	CONTRACTED SERVICES	258.51
262764	04/24/18	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA 11908	CONTRACTED SERVICES	234.00
262765	04/24/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 2020861	CUSTODIAL SUPPLIES	129.82
262766	04/24/18	HOMEWATCH CAREGIVERS	MERIDIAN	ID N2686	CONTRACTED SERVICES	819.00
262767	04/24/18	HP INC	BOSTON	MA 6416139743	X360 REPAIR	111.30
262768	04/24/18	IDAHO DECA	BOISE	ID 1110016	ICDC ATLANTA - REGISTRATION/HOTEL	1,375.00
262769	04/24/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 271134-1	SPRING 2018 - FLEX B COURSES - CMS	75.00
262769	04/24/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 271134-2	SPRING 2018 - FLEX B COURSES - CHS	125.00
262769	04/24/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 271134-3	SPRING 2018 - FLEX B COURSES - LCHS	25.00
262770	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	CONTINUED CHECK	0.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234170	CONTRACTED SERVICES	3,630.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234171	CONTRACTED SERVICES	3,610.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234176	CONTRACTED SERVICES	410.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234177	CONTRACTED SERVICES	1,120.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234179	CONTRACTED SERVICES	3,810.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234182	CONTRACTED SERVICES	6,630.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234184	CONTRACTED SERVICES	1,815.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234185	CONTRACTED SERVICES	6,730.00
262771	04/24/18	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA 1234186	CONTRACTED SERVICES	1,580.00
262772	04/24/18	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA 30232167	PARTS - TRANSPORTATION	223.90
262773	04/24/18	J THAYER COMPANY INC	COEUR D'ALENE	ID 1228601-0	INK FOR TITLE CLASSROOM PRINTER	95.96
262773	04/24/18	J THAYER COMPANY INC	COEUR D'ALENE	ID 1238390-0	COLORLED PAPER FOR TEACHER APPRECIATION WEEK NOTES FROM STUDENTS	87.54
262773	04/24/18	J THAYER COMPANY INC	COEUR D'ALENE	ID C1228191-0	OFFICE SUPPLIES	(128.80)
262774	04/24/18	JANSON, STACY	HAYDEN	ID 2018APR09	LUNCH REFUND	180.15
262775	04/24/18	JUMP N2 FUN LLC	POST FALLS	ID 1137	JUMP CASTLE FOR SKYWAY	150.00
262776	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA	CONTINUED CHECK	0.00
262777	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA 300266124	CLASSROOM SUPPLIES	5.44
262777	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA 300266225	ADMIN SUPPLIES	58.27
262777	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA 300269974	CLASSROOM SUPPLIES	51.48
262777	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA 300270901	CLASSROOM SUPPLIES	69.83
262777	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA 300270902	CLASSROOM SUPPLIES	63.68
262777	04/24/18	KCDA PURCHASING COOPERATIVE	KENT	WA 300271142	CLASSROOM SUPPLIES	43.99
262778	04/24/18	KELLER SUPPLY COMPANY	SEATTLE	WA S011706912.001	MAINTENANCE SUPPLIES	60.60
262779	04/24/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID 37563	REPAIRS - TRANSPORTATION	2,372.74
262779	04/24/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID 37634	REPAIR - TRANSPORTATION	696.09
262779	04/24/18	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID 37645	PROPERTY SERVICE - NUTR. SERV.	422.75
262780	04/24/18	KOOTENAI URGENT CARE LLC	PORTLAND	OR 11251 REVISED 1	PHYSICALS - TRANSPORTATION	140.00
262780	04/24/18	KOOTENAI URGENT CARE LLC	PORTLAND	OR 11465	PHYSICALS - TRANSPORTATION	210.00
262781	04/24/18	KUTA SOFTWARE LLC	GAITHERSBURG	MD 17171	MATH CLASSROOM SOFTWARE	335.00

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262782	04/24/18	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	1749	PROMOTIONAL GIVEAWAY FOR CHAMBER UPBEAT BREAKFAST EVENT	16.00
262782	04/24/18	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	PO4021800176	STATE MEAL MONEY REIMBURSEMENT	4,806.00
262782	04/24/18	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	PO4021800187	REIMBURSE DEBATE TOURNAMENT FEES	1,050.00
262783	04/24/18	LAKESHORE LEARNING MATERIALS	CARSON CA	4469190418	CLASSROOM MATERIALS	282.84
262784	04/24/18	LEO'S PHOTOGRAPHY	SPOKANE WA	1349	PRINTING SUPPLIES FOR ATTENDANCE	70.00
262784	04/24/18	LEO'S PHOTOGRAPHY	SPOKANE WA	1351	PRINTER RIBBON	50.00
262785	04/24/18	LES SCHWAB TIRES	COEUR D'ALENE ID	8300592533	GROUNDS SERVICE	206.60
262786	04/24/18	LITTLE STINKER SEPTIC	HAYDEN ID	6076	MAINTENANCE SERVICE - DALTON	4,100.00
262787	04/24/18	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020I	LMS ADDITION & REMODEL	19,056.85
262788	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262789	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262790	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262791	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17315	SUPPLIES - TRANSPORTATION	102.34
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	17356	CUSTODIAL AND MAINTENANCE SUPPLIES	15.57
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28028	CUSTODIAL AND MAINTENANCE SUPPLIES	6.24
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28037	CUSTODIAL AND MAINTENANCE SUPPLIES	79.56
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28048	CUSTODIAL AND MAINTENANCE SUPPLIES	6.80
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28155	CUSTODIAL AND MAINTENANCE SUPPLIES	34.15
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28403	2017 BOND - DALTON	124.92
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28580	CUSTODIAL AND MAINTENANCE SUPPLIES	13.76
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28586	CUSTODIAL AND MAINTENANCE SUPPLIES	25.33
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28590	CUSTODIAL AND MAINTENANCE SUPPLIES	38.86
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28757	CUSTODIAL AND MAINTENANCE SUPPLIES	41.76
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28816	CUSTODIAL AND MAINTENANCE SUPPLIES	37.86
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28850	CUSTODIAL AND MAINTENANCE SUPPLIES	29.85
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28851	CUSTODIAL AND MAINTENANCE SUPPLIES	7.87
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	28884	MATERIALS AND SUPPLIES	249.63
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	48705	SCIENCE CLASSROOM SUPPLIES	121.64
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64739	CUSTODIAL AND MAINTENANCE SUPPLIES	7.28
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	64898	CUSTODIAL AND MAINTENANCE SUPPLIES	7.59
262792	04/24/18	LOWE'S HOME CENTERS INC	ATLANTA GA	66961	CLASSROOM SUPPLIES	95.84
262793	04/24/18	LYONS O'DOWD PLLC	COEUR D'ALENE ID	661	LEGAL SERVICES	5,635.00
262794	04/24/18	MASUNE/MEDCO SUPPLY CO	CHICAGO IL	IN90130093	BANDAIDES FOR FRONT OFFICE AND NURSE	26.90
262795	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231203	MAINTENANCE SUPPLIES	7.45
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231563	MAINTENANCE SUPPLIES	17.90
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231703	MAINTENANCE SUPPLIES	45.75
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231705	MAINTENANCE SUPPLIES	249.50
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231772	MAINTENANCE SUPPLIES	127.00
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231865	MAINTENANCE SUPPLIES	460.40
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	231990	MAINTENANCE SUPPLIES	596.00
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	232099	MAINTENANCE SUPPLIES	4.90
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	232115	MAINTENANCE SUPPLIES	61.20
262796	04/24/18	MIDWAY PARTS LLC	COEUR D'ALENE ID	232158	MAINTENANCE SUPPLIES	87.98
262797	04/24/18	MILLER PAINT COMPANY INC	PORTLAND OR	30678028	CUSTODIAL SUPPLIES	25.45
262798	04/24/18	MOORE, HOLLY	COEUR D'ALENE ID	8	DOCTOR RECOMMENDATIONS	500.00
262799	04/24/18	MORSE AND COMPANY	HAYDEN ID	2018-11	APPRAISAL: HAYDEN ELEM. & 1.764 ACRE CITY OF HAYDEN VACANT SITE	4,600.00
262800	04/24/18	MOTION AUTO SUPPLY	SPOKANE WA	7-833185	GROUNDS SUPPLIES	12.58
262800	04/24/18	MOTION AUTO SUPPLY	SPOKANE WA	7-833501	GROUNDS SUPPLIES	2.71
262801	04/24/18	MSBT LAW CHARTERED	BOISE ID	59979	PROFESSIONAL SERVICES	1,814.28
262802	04/24/18	MUSIC IN MOTION	PLANO TX	709265	MUSIC SUPPLIES	52.95
262803	04/24/18	NEUROEDUCATION INC PC	SPOKANE WA	1238	CONTRACTED SERVICES	2,420.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262804	04/24/18	NEXUS	SPOKANE WA	44978	GENERAL EDUCATION STUDENT'S FAMILY INTERPRETER SERVICES	119.23
262805	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA		CONTINUED CHECK	0.00
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8482039.001	MAINTENANCE SUPPLIES	160.65
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8490593.001	MAINTENANCE SUPPLIES	21.48
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8491406.001	MAINTENANCE SUPPLIES	15.13
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8498069.001	MAINTENANCE SUPPLIES	18.23
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8499750.001	MAINTENANCE SUPPLIES	18.06
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8501033.001	MAINTENANCE SUPPLIES	77.28
262806	04/24/18	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8504847.001	MAINTENANCE SUPPLIES	124.90
262807	04/24/18	NORTHERN LAKES FIRE PROTECTION DISTRICT	HAYDEN ID	103017	STATE SCHOOL CHILD CARE FIRE INSPECTION NW EXPEDITION ACADEMY	25.00
262808	04/24/18	NORTHERN HARDWOOD CO INC	DEER PARK WA	2018 0015	2017 BOND - LAKES GYM	68,500.00
262809	04/24/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291666	MAINTENANCE SUPPLIES	13.61
262809	04/24/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291800	MAINTENANCE SUPPLIES	14.28
262809	04/24/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291932	MAINTENANCE SUPPLIES	114.38
262809	04/24/18	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	291960	MAINTENANCE SUPPLIES	53.96
262810	04/24/18	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN ID	22406	ANNUAL MAINTENANCE AGREEMENT FOR LIFTS AND ELEVATORS IN DISTRICT	3,385.00
262811	04/24/18	NOVUS GLASS	COEUR D'ALENE ID	I001149	SERVICE - TRANSPORTATION	49.95
262811	04/24/18	NOVUS GLASS	COEUR D'ALENE ID	I001150	SERVICE - TRANSPORTATION	49.95
262811	04/24/18	NOVUS GLASS	COEUR D'ALENE ID	I001151	SERVICE - TRANSPORTATION	49.95
262811	04/24/18	NOVUS GLASS	COEUR D'ALENE ID	I001152	SERVICE - TRANSPORTATION	49.95
262812	04/24/18	ORIENTAL TRADING COMPANY	OMAHA NE	689347224-01	BOOKS - END-OF-YEAR GIVEAWAY FOR HOME LIBRARIES & SUMMER READING	399.08
262813	04/24/18	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE ID	10590	GROUPS SUPPLIES	15.00
262814	04/24/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	P926428	MAINTENANCE SUPPLIES	84.00
262814	04/24/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R031314	MAINTENANCE SUPPLIES	68.82
262814	04/24/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R038739	MAINTENANCE SUPPLIES	4.24
262814	04/24/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R073756	MAINTENANCE SUPPLIES	154.75
262814	04/24/18	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R098793	MAINTENANCE SUPPLIES	149.00
262815	04/24/18	PLAY LEARN GROW PLLC	HAYDEN ID	PLG1803	CONTRACTED SERVICES	4,361.76
262816	04/24/18	PROGRESSIVE BUSINESS PUBLICATIONS	MALVERN PA	6678897	1 YR SUBSCRIPTION TO "KEEP UP TO DATE ON PAYROLL"	299.00
262817	04/24/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO		CONTINUED CHECK	0.00
262818	04/24/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO		CONTINUED CHECK	0.00
262819	04/24/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18145	REGISTRATION FOR PEBC-THINKING STRATEGIES INSTITUTE	8,475.00
262819	04/24/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18146	REGISTRATION FOR PEBC-THINKING STRATEGIES INSTITUTE	35,595.00
262819	04/24/18	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18149	REGISTRATION FOR PEBC-THINKING STRATEGIES INSTITUTE	3,390.00
262820	04/24/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-37826	GROUPS SUPPLIES	149.92
262820	04/24/18	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-38186	GROUPS SUPPLIES	33.25
262821	04/24/18	RAND MCNALLY	DALLAS TX	4474819	PRIMARY ATLAS 30 PACK	153.00
262822	04/24/18	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST CA	16213477-00	MAINTENANCE SUPPLIES	320.26
262823	04/24/18	RENAISSANCE LEARNING INC	ST PAUL MN	INV4383695	ONLINE SEMINARS AND ASSESSMENT AND DATA COACHING	1,000.00
262824	04/24/18	RICOH USA INC	DALLAS TX		CONTINUED CHECK	0.00
262825	04/24/18	RICOH USA INC	DALLAS TX	1075539497	MAINTENANCE CONTRACT FOR COPIER	15.00
262825	04/24/18	RICOH USA INC	DALLAS TX	5052352615	MAINTENANCE CONTRACT FOR COPIER	6.73
262826	04/24/18	RIDDELL ALL AMERICAN	ELYRIA OH	60342643	SUPPLIES FOR FOOTBALL TEAM	2,500.00
262827	04/24/18	RLR LEADERSHIP CONSULTING	SPOKANE WA	2	CONSULTING SERVICES - COACHING, MENTORING & PROF DEV - WMS ADMIN	2,000.00
262828	04/24/18	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE ID	51345	PART - TRANSPORTATION	62.23
262829	04/24/18	RWC GROUP	SPOKANE WA	70875N	PARTS - TRANSPORTATION	746.73
262829	04/24/18	RWC GROUP	SPOKANE WA	71117N	PARTS - TRANSPORTATION	56.84
262829	04/24/18	RWC GROUP	SPOKANE WA	71205N	PARTS - TRANSPORTATION	391.02
262829	04/24/18	RWC GROUP	SPOKANE WA	71426N	PARTS - TRANSPORTATION	18.60
262830	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO		CONTINUED CHECK	0.00
262831	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	49734678	CLASSROOM BOOKS	12.00
262831	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	49734680	CLASSROOM BOOKS	28.00
262831	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	49734681	CLASSROOM BOOKS	4.00

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262831	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	51625189	SCHOLASTIC BOOKS FOR TITLE GROUPS	35.00
262831	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	51625191	SCHOLASTIC BOOKS FOR TITLE GROUPS	160.00
262831	04/24/18	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	51625192	SCHOLASTIC BOOKS FOR TITLE GROUPS	5.00
262832	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	16824800	CLASSROOM LIBRARY BOOKS	176.08
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	16867040	CLASSROOM LIBRARY BOOKS	3.05
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	23366242	CLASSROOM BOOKS	42.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	23366243	CLASSROOM BOOKS	22.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	23366245	CLASSROOM BOOKS	20.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	23366246	CLASSROOM BOOKS	16.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	49908716	K-3 LITERACY BOOKS FOR 3RD GRADE	24.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	49908717	K-3 LITERACY BOOKS FOR 3RD GRADE	15.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	49908718	K-3 LITERACY BOOKS FOR 3RD GRADE	7.00
262833	04/24/18	SCHOLASTIC INC	JEFFERSON CITY MO	49908722	K-3 LITERACY BOOKS FOR 3RD GRADE	50.00
262834	04/24/18	SCHOOL OUTFITTERS	CINCINNATI OH	INV12683524	SCHOOL SUPPLIES	367.36
262835	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
262836	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120061713	OFFICE SUPPLIES	49.39
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120137722	CLASSROOM HEADPHONES	163.79
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120185468	CLASSROOM SUPPLIES	99.85
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120197512	CLASSROOM SUPPLIES	8.44
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120198414	CHART STAND	41.21
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	208120227166	SUPPLIES FOR OFFICE TO FINISH THE SCHOOL YEAR	205.77
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102959077	SPEECH THERAPY SUPPLIES	56.32
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102968582	CLASSROOM SUPPLIES	100.10
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102968695	CLASSROOM SUPPLIES	84.92
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102968760	MISC. CLASSROOM SUPPLIES	147.19
262837	04/24/18	SCHOOL SPECIALTY INC	CHICAGO IL	308102973280	OFFICE & TEACHER SUPPLIES	53.38
262838	04/24/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789AC-318	CONTRACTED SERVICES	1,704.00
262838	04/24/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789CG-318	CONTRACTED SERVICES	2,240.00
262838	04/24/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789EJ-318	CONTRACTED SERVICES	2,728.00
262838	04/24/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JW-318	CONTRACTED SERVICES	304.00
262838	04/24/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789KYT-318	CONTRACTED SERVICES	121.20
262838	04/24/18	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789LH-318	CONTRACTED SERVICES	3,296.00
262839	04/24/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240303/2	GROUPS SUPPLIES	5.56
262839	04/24/18	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	240359/2	GROUPS SUPPLIES	10.77
262840	04/24/18	SHIFFLER EQUIPMENT SALES INC	DETROIT MI	1809506900	MAINTENANCE SUPPLIES	172.72
262841	04/24/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	3259	APRIL 2018 SUBSTITUTE APPRECIATION BASKET ITEMS	49.35
262841	04/24/18	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	3471	CLASSROOM SUPPORT MATERIALS	233.98
262842	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262843	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262844	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262845	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262846	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	187111	FOOD - NUTR. SVCS	308.08
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199063	FOOD - NUTR. SVCS	464.20
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199064	FOOD - NUTR. SVCS	357.67
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199065	FOOD - NUTR. SVCS	602.24
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199066	FOOD - NUTR. SVCS	478.68
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199067	FOOD - NUTR. SVCS	925.43
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199068	FOOD - NUTR. SVCS	541.79
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199069	FOOD - NUTR. SVCS	548.36
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199070	FOOD - NUTR. SVCS	455.48

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262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199071	FOOD - NUTR. SVCS	394.40
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199072	FOOD - NUTR. SVCS	318.17
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199073	FOOD - NUTR. SVCS	835.73
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199074	FOOD - NUTR. SVCS	917.90
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199075	FOOD - NUTR. SVCS	348.80
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199076	FOOD - NUTR. SVCS	176.60
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199078	FOOD - NUTR. SVCS	420.52
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199080	FOOD - NUTR. SVCS	404.56
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	199081	FOOD - NUTR. SVCS	179.03
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201981	FOOD - NUTR. SVCS	455.00
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201982	FOOD - NUTR. SVCS	142.27
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201983	FOOD - NUTR. SVCS	411.11
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201984	FOOD - NUTR. SVCS	306.83
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201985	FOOD - NUTR. SVCS	483.24
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201986	FOOD - NUTR. SVCS	315.16
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201987	FOOD - NUTR. SVCS	295.59
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201988	FOOD - NUTR. SVCS	384.48
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201989	FOOD - NUTR. SVCS	259.75
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201990	FOOD - NUTR. SVCS	363.77
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201992	FOOD - NUTR. SVCS	581.60
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201993	FOOD - NUTR. SVCS	345.75
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201994	FOOD - NUTR. SVCS	220.71
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201995	FOOD - NUTR. SVCS	249.42
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201996	FOOD - NUTR. SVCS	382.24
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201997	FOOD - NUTR. SVCS	467.85
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201998	FOOD - NUTR. SVCS	256.42
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	201999	FOOD - NUTR. SVCS	298.74
262847	04/24/18	SPOKANE PRODUCE INC	SPOKANE WA	CR217535	FOOD - NUTR. SVCS	(18.50)
262848	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262849	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262850	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262851	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262852	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262853	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3361922481	SCHOOL PLUS OFFICE SUPPLIES	26.28
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3366398790	LETTER SIZE MAIL ORGANIZER-36 COMPARTMENTS-FOR ISS ROOM	59.38
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3371936258	SOCIAL STUDIES CLASSROOM SUPPLIES	82.49
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372036066	SUPPLIES	77.40
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372036067	SUPPLIES	10.55
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372036068	SOCIAL STUDIES CLASSROOM SUPPLIES	23.98
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372429318	CLASSROOM SUPPLIES	393.64
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3372911628	MISC CLASSROOM SUPPLIES	80.34
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373095700	CLASSROOM SUPPLIES	194.69
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373095701	CLASSROOM SUPPLIES	70.91
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373841417	CLASSROOM SUPPLIES	99.04
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373841418	CLASSROOM SUPPLIES	275.76
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373899436	CLASSROOM SUPPLIES	179.26
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373899437	CLASSROOM SUPPLIES	48.84
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373975961	CLASSROOM SUPPLIES	71.52
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373975962	CLASSROOM SUPPLIES	17.19
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373975964	CLASSROOM SUPPLIES	28.46
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374051967	CLASSROOM SUPPLIES	16.98
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374051968	CLASSROOM SUPPLIES	64.99

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262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374051971	CLASSROOM SUPPLIES	72.48
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374051972	CLASSROOM SUPPLIES	32.34
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	CR3361922480	SCHOOL PLUS OFFICE SUPPLIES	(48.48)
262854	04/24/18	STAPLES BUSINESS ADVANTAGE	DALLAS TX	CR3368932354	LETTER SIZE MAIL ORGANIZER-36 COMPARTMENTS-FOR ISS ROOM	(59.38)
262855	04/24/18	SUMMERS GLASS INC	COEUR D'ALENE ID	113	SKYWAY NO SCHOOL DAY ACTIVITY	380.00
262856	04/24/18	SUN VALLEY LODGE	SUN VALLEY ID	260658	LODGING - 21ST CCLC DIRECTOR MEETING & PREVENTION CONFERENCE, SUN VALLEY	232.00
262856	04/24/18	SUN VALLEY LODGE	SUN VALLEY ID	260917	LODGING - 21ST CCLC DIRECTOR MEETING & PREVENTION CONFERENCE, SUN VALLEY	318.00
262857	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262858	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-489373	SNACKS FOR KINDER PROGRAM	54.26
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-493790	STAFF MEETING SUPPLIES	73.15
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1001594	FOOD - NUTR. SVCS	35.73
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1300497	FOOD - NUTR. SVCS	1.81
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1312466	FOOD - NUTR. SVCS	18.26
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1314029	FOOD - NUTR. SVCS	22.99
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1315549	FOOD - NUTR. SVCS	13.38
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1315621	FOOD - NUTR. SVCS	166.64
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1315808	FOOD - NUTR. SVCS	8.74
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-682589	SNACKS FOR KINDER PROGRAM	19.83
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-686189	FOOD AND SUPPLIES FOR EXTENDED RESOURCE STUDENTS AT WOODLAND MIDDLE SCH	78.00
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-687139	SNACKS FOR KINDER PROGRAM	13.82
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-583993	FOOD - NUTR. SVCS	11.79
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-584656	FOOD - NUTR. SVCS	0.98
262859	04/24/18	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	11-707156	FOOD - NUTR. SVCS	6.36
262860	04/24/18	TAMARACK LAWN SERVICE	COEUR D'ALENE ID	9877	SNOW REMOVAL FOR KINDER PLUS	125.00
262861	04/24/18	TEACHER DIRECT	BIRMINGHAM AL	P468379800025	CLASSROOM SUPPLIES	161.72
262862	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262863	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262864	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262865	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262866	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262867	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262868	04/24/18	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	258775C	FOOD - NUTR. SVCS	155.85
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	258947A	FOOD - NUTR. SVCS	75.68
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259144	FOOD - NUTR. SVCS	12.65
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259145	FOOD - NUTR. SVCS	2.11
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259146	FOOD - NUTR. SVCS	6.32
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259147	FOOD - NUTR. SVCS	6.32
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259148	FOOD - NUTR. SVCS	6.32
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259149	FOOD - NUTR. SVCS	4.22
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259150	FOOD - NUTR. SVCS	14.75
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259151	FOOD - NUTR. SVCS	12.65
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259152	FOOD - NUTR. SVCS	12.65
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259153	FOOD - NUTR. SVCS	14.75
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	259154	FOOD - NUTR. SVCS	25.29
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	261220	FOOD - NUTR. SVCS	447.41
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	262409	FOOD - NUTR. SVCS	70.74
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	262615	FOOD - NUTR. SVCS	75.84
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263722	FOOD - NUTR. SVCS	292.52
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263723	FOOD - NUTR. SVCS	227.31
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263724	FOOD - NUTR. SVCS	95.08
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263725	FOOD - NUTR. SVCS	217.73

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263726	FOOD - NUTR. SVCS	284.31
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263727	FOOD - NUTR. SVCS	246.01
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263728	FOOD - NUTR. SVCS	285.03
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263729	FOOD - NUTR. SVCS	266.56
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263730	FOOD - NUTR. SVCS	142.29
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263731	FOOD - NUTR. SVCS	170.55
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263732	FOOD - NUTR. SVCS	161.21
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263733	FOOD - NUTR. SVCS	284.57
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263734	FOOD - NUTR. SVCS	303.95
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263737	FOOD - NUTR. SVCS	284.79
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263758	FOOD - NUTR. SVCS	171.03
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263759	FOOD - NUTR. SVCS	235.74
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263760	FOOD - NUTR. SVCS	198.81
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263761	FOOD - NUTR. SVCS	47.42
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263762	FOOD - NUTR. SVCS	113.79
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263763	FOOD - NUTR. SVCS	160.73
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263764	FOOD - NUTR. SVCS	123.13
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263765	FOOD - NUTR. SVCS	38.32
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263766	FOOD - NUTR. SVCS	132.92
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263767	FOOD - NUTR. SVCS	66.58
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263768	FOOD - NUTR. SVCS	76.16
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263769	FOOD - NUTR. SVCS	123.13
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263770	FOOD - NUTR. SVCS	94.15
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263771	FOOD - NUTR. SVCS	237.61
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	263772	FOOD - NUTR. SVCS	151.63
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	CR263735	FOOD - NUTR. SVCS	(18.68)
262869	04/24/18	TERRY'S DAIRY INC	COLVILLE WA	CR263736	FOOD - NUTR. SVCS	(18.68)
262870	04/24/18	TESH INC	COEUR D'ALENE ID	12625	TESH - SCHOOL YEAR 2017 -18 CHS	9,490.00
262870	04/24/18	TESH INC	COEUR D'ALENE ID	12626	TESH - SCHOOL YEAR 2017 -18 LCHS	9,490.00
262870	04/24/18	TESH INC	COEUR D'ALENE ID	12628	CONTRACTED SERVICE	3,042.00
262871	04/24/18	UNITED DATA SECURITY INC	SPOKANE WA	76717	SHREDDING - DO	87.50
262872	04/24/18	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
262873	04/24/18	URM STORES INC	SPOKANE WA	1747322	FOOD & SUPPLIES - NUTR. SVCS	15,498.00
262873	04/24/18	URM STORES INC	SPOKANE WA	1747323	FOOD & SUPPLIES - NUTR. SVCS	373.60
262873	04/24/18	URM STORES INC	SPOKANE WA	1749751	FOOD & SUPPLIES - NUTR. SVCS	2,829.71
262873	04/24/18	URM STORES INC	SPOKANE WA	1749752	FOOD & SUPPLIES - NUTR. SVCS	4,642.60
262873	04/24/18	URM STORES INC	SPOKANE WA	1755136	FOOD & SUPPLIES - NUTR. SVCS	14,133.64
262873	04/24/18	URM STORES INC	SPOKANE WA	1757440	FOOD & SUPPLIES - NUTR. SVCS	3,328.42
262873	04/24/18	URM STORES INC	SPOKANE WA	1757441	FOOD & SUPPLIES - NUTR. SVCS	2,953.13
262873	04/24/18	URM STORES INC	SPOKANE WA	CR126581	FOOD & SUPPLIES - NUTR. SVCS	(38.38)
262873	04/24/18	URM STORES INC	SPOKANE WA	CR126596	FOOD & SUPPLIES - NUTR. SVCS	(5.12)
262874	04/24/18	VALENTINE, BRENDA	POST FALLS ID	2018MAR01	MILEAGE REIMB	26.49
262875	04/24/18	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR	5282570	CLASSROOM SUPPLIES	43.00
262876	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262877	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262878	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262879	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262880	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262881	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	352233	CUSTODIAL SUPPLIES - DISTRICTWIDE	50.12
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	352264	CUSTODIAL SUPPLIES - DISTRICTWIDE	28.43
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	352265	CUSTODIAL SUPPLIES - DISTRICTWIDE	126.55
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	352337	CUSTODIAL SUPPLIES - DISTRICTWIDE	1,365.53

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352352	CUSTODIAL SUPPLIES - DISTRICTWIDE	7.48
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352358	CUSTODIAL SUPPLIES - DISTRICTWIDE	2,901.49
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352359	CUSTODIAL SUPPLIES - DISTRICTWIDE	365.18
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352360	CUSTODIAL SUPPLIES - DISTRICTWIDE	2,945.83
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352361	CUSTODIAL SUPPLIES - DISTRICTWIDE	666.78
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352362	CUSTODIAL SUPPLIES - DISTRICTWIDE	664.33
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352363	CUSTODIAL SUPPLIES - DISTRICTWIDE	692.43
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352364	CUSTODIAL SUPPLIES - DISTRICTWIDE	294.02
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352365	CUSTODIAL SUPPLIES - DISTRICTWIDE	1,368.66
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352367	CUSTODIAL SUPPLIES - DISTRICTWIDE	795.75
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352416	CUSTODIAL SUPPLIES - DISTRICTWIDE	21.99
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352729	CUSTODIAL SUPPLIES - DISTRICTWIDE	84.64
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352730	CUSTODIAL SUPPLIES - DISTRICTWIDE	125.30
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352795	CUSTODIAL SUPPLIES - DISTRICTWIDE	281.50
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352808	CUSTODIAL SUPPLIES - DISTRICTWIDE	815.05
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352809	CUSTODIAL SUPPLIES - DISTRICTWIDE	983.66
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352810	CUSTODIAL SUPPLIES - DISTRICTWIDE	319.67
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352811	CUSTODIAL SUPPLIES - DISTRICTWIDE	686.89
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352812	CUSTODIAL SUPPLIES - DISTRICTWIDE	1,535.61
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352813	CUSTODIAL SUPPLIES - DISTRICTWIDE	633.11
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352814	CUSTODIAL SUPPLIES - DISTRICTWIDE	383.03
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352815	CUSTODIAL SUPPLIES - DISTRICTWIDE	1,061.68
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352860	CUSTODIAL SUPPLIES - DISTRICTWIDE	30.80
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	352952	CUSTODIAL SUPPLIES - DISTRICTWIDE	114.72
262882	04/24/18	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	353140	CUSTODIAL SUPPLIES - DISTRICTWIDE	143.42
262883	04/24/18	WCP SOLUTIONS	SEATTLE	WA	10577699	PRINT SHOP SUPPLIES	31.90
262884	04/24/18	WEST MUSIC	CORALVILLE	IA	SI1581565	MUSIC SUPPLIES	39.50
262885	04/24/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0062089-IN	PARTS - TRANSPORTATION	384.95
262885	04/24/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0062090-IN	PARTS - TRANSPORTATION	348.97
262885	04/24/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0062091-IN	PARTS - TRANSPORTATION	356.46
262885	04/24/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0062148-IN	6 NEW BUSES - 2019 FREIGHTLINER/THOMAS C2 - PARTIAL PMT	543,760.00
262885	04/24/18	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0062149-IN	PARTS - TRANSPORTATION	2,100.00
262886	04/24/18	WHATCOTT SERVICES LLC	KINGSTON	ID	1	TRAINING - NUTR. SVCS	420.00
262887	04/24/18	XEROX CORPORATION	PASADENA	CA	92787826	MARCH 2018 XEROX D125 COPIER/PRINTER SER # BGO-961599 AS PER STH DENISTON	1,397.00
262887	04/24/18	XEROX CORPORATION	PASADENA	CA	92787827	BASE, METER USAGE, AND BILLABLE PRINT CHARGES AR PER SETH DENISTON	1,182.36
262887	04/24/18	XEROX CORPORATION	PASADENA	CA	92787829	BASE CHARGE MARCH 2018 X7001FF PRNTRSVR	554.73
262888-262991	04/25/18				PAYROLL		0.00
262992	04/25/18	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20180425ADCS	PAYROLL ACCRUAL	761.06
262993	04/25/18	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20180425ADKS	PAYROLL ACCRUAL	2,884.82
262994	04/25/18	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID	20180425ADCM	PAYROLL ACCRUAL	15,019.28
262994	04/25/18	MAGNUSON MCHUGH CO	COEUR D'ALENE	ID	20180425ADMM	PAYROLL ACCRUAL	30,394.21
262995	04/25/18	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	20180425ADSSADM	PAYROLL ACCRUAL	338.00
262996	04/25/18	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20180425ADLY	PAYROLL ACCRUAL	1,732.09
262997	04/25/18	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20180425ADUW	PAYROLL ACCRUAL	487.00
262998	04/25/18	US DEPARTMENT OF EDUCATION	ATLANTA	GA	20180425ADSLN2	PAYROLL ACCRUAL	1,753.52
262999	04/25/18	WASH STATE SUPPORT REGISTRY	OLYMPIA	WA	20180425ADCSWA	PAYROLL ACCRUAL	51.50
263000	04/25/18	AFLAC	COLUMBUS	GA	20180425ADAFPPE	PAYROLL ACCRUAL	4,916.15
263000	04/25/18	AFLAC	COLUMBUS	GA	20180425ADAL	PAYROLL ACCRUAL	3,040.27
263001	04/25/18	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20180425ADAMERI	PAYROLL ACCRUAL	100.00
263002	04/25/18	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20180425ADID	PAYROLL ACCRUAL	150.00
263003	04/25/18	ASPIRE FINANCIAL SERVICE	TAMPA	FL	20180425ADAFS	PAYROLL ACCRUAL	1,178.00
263004	04/25/18	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20180425ADHA	PAYROLL ACCRUAL	3,955.00

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263005	04/25/18	IDAHO EDUCATION ASSOCIATION	BOISE ID	20180425ADEA	PAYROLL ACCRUAL	5,936.54
263006	04/25/18	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180425ADLIFEM	PAYROLL ACCRUAL	1,050.39
263007	04/25/18	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20180425ADLSW	PAYROLL ACCRUAL	1,780.00
263008	04/25/18	NCPERS IDAHO	DALLAS TX	20180425ADRAL	PAYROLL ACCRUAL	192.00
263009	04/25/18	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20180425ADREL	PAYROLL ACCRUAL	150.00
263010	04/25/18	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20180425ADGA	PAYROLL ACCRUAL	1,862.00
263011	04/25/18	VALIC	DALLAS TX	20180425ADVA	PAYROLL ACCRUAL	1,935.00
263012	04/25/18	WADDELL REED	SHAWNEE MISSION KS	20180425ADWR	PAYROLL ACCRUAL	9,530.00
263013	04/25/18	ST OF ID STATE TAX COMMISSION	BOISE ID		CONTINUED CHECK	0.00
263014	04/25/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180425ADSTA	PAYROLL ACCRUAL	2,820.00
263014	04/25/18	ST OF ID STATE TAX COMMISSION	BOISE ID	20180425ADSTX	PAYROLL ACCRUAL	137,049.00
263015	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263016	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263017	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263018	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263019	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263020	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180425ADFIC	PAYROLL ACCRUAL	243,371.43
263020	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180425ADFSTA	PAYROLL ACCRUAL	6,092.69
263020	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180425ADFTX	PAYROLL ACCRUAL	239,092.85
263020	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180425ADMED	PAYROLL ACCRUAL	56,917.69
263020	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180425AFFIC	PAYROLL ACCRUAL	243,371.43
263020	04/25/18	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180425AFMED	PAYROLL ACCRUAL	56,917.69
263021	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
263022	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
263023	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	042518 ADJ	EMPLOYER ADJUSTMENT	0.57
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180406ADSR	PAYROLL ACCRUAL	135.80
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180406AFPERRT	PAYROLL ACCRUAL	113.20
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180406AFRE	PAYROLL ACCRUAL	226.40
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180406AFSL	PAYROLL ACCRUAL	23.20
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425ADLNPC	PAYROLL ACCRUAL	3,347.52
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425ADPC	PAYROLL ACCRUAL	22,071.05
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425ADPCFLT	PAYROLL ACCRUAL	33,608.67
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425ADSR	PAYROLL ACCRUAL	261,832.22
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425AFPERRT	PAYROLL ACCRUAL	1,989.99
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425AFRE	PAYROLL ACCRUAL	436,514.99
263024	04/26/18	PUBLIC EMPLOYEE RET ID	BOISE ID	20180425AFSL	PAYROLL ACCRUAL	44,731.33
263025	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
263026	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
263027	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	04272018 ADJ	EMPLOYER ADJUSTMENT	221.84
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADSA	PAYROLL ACCRUAL	3,814.99
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADSAADJ	PAYROLL ACCRUAL	(46.90)
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADVSP1	PAYROLL ACCRUAL	1,068.76
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADVSP2	PAYROLL ACCRUAL	2,319.44
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADVSPAD	PAYROLL ACCRUAL	(66.77)
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADVSPS	PAYROLL ACCRUAL	849.80
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425ADVSPST	PAYROLL ACCRUAL	6.07
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425AFSA	PAYROLL ACCRUAL	133.19
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425AFSM	PAYROLL ACCRUAL	8,233.75
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425AFSS	PAYROLL ACCRUAL	955.50
263028	04/27/18	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180425AFVSPE	PAYROLL ACCRUAL	6,332.70
263029	04/27/18	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE ID	1801-2	LCMS ADDITIONS & UPGRADES	229,649.89

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263030	04/27/18	ST OF ID DEPT OF EDUCATION	BOISE ID	2018APR27	FINGERPRINTING FEE	32.00
263031	04/27/18	U.S. POSTAL SERVICE	COEUR D'ALENE ID	PO1061800088	POSTAGE	175.00
263032	04/27/18	DELL MARKETING LP	CHICAGO IL	10228323365	POWEREDGE R320 & R720 2 YR SERVICE WARRANTY RENEWAL	2,098.79
171800550	03/27/18	ADAMS, MELISSA	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	105.57
171800551	03/27/18	ANDERSON-KLUSS, JANET	RATHDRUM ID	PO8041800004R	TRAVEL EXPENSES FOR STATE BPA LEADERSHIP CONFERENCE	91.80
171800552	03/27/18	BEHM, PATRICK	COEUR D'ALENE ID	PO8191800014R	MEAL MONIES FOR TSA STATE TRAVEL	128.00
171800553	03/27/18	CRITCHFIELD, ANGELA	COEUR D'ALENE ID	PO2711800076R	TRAVEL REIMBURSEMENT - THINKING STRATEGIES - DENVER	90.00
171800554	03/27/18	GILLESPIE, RYAN	RATHDRUM ID	2018FEB02	MILEAGE REIMB	86.28
171800554	03/27/18	GILLESPIE, RYAN	RATHDRUM ID	2018JAN02	MILEAGE REIMB	62.78
171800555	03/27/18	GILMORE, JENNY	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	52.97
171800555	03/27/18	GILMORE, JENNY	COEUR D'ALENE ID	2018MAR22	MILEAGE REIMB	3.92
171800556	03/27/18	HAWLEY, RUTH	HAYDEN ID	2018FEB01	MILEAGE REIMB	213.48
171800557	03/27/18	KERR, BRADLEY	HAYDEN ID	PO8371800007R	TRAVEL REIMBURSEMENT FOR STATE BPA	120.00
171800558	03/27/18	KEYLON, WILLIAM	HAYDEN ID	PO8171800005R	TRAVEL REIMBURSEMENT FOR STATE BPA BOISE, ID	120.00
171800559	03/27/18	KIMBALL, VICTORIA	POST FALLS ID	2018FEB01	MILEAGE REIMB	25.89
171800560	03/27/18	MILLER, REBECCA	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	111.13
171800561	03/27/18	MORAN, THERESA	COEUR D'ALENE ID	PO2571800199R	TRAVEL REIMB - TOOLS FOR LIFE, MOSCOW ID	125.20
171800562	03/27/18	STODDARD, CATRIN	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	55.54
171800563	03/27/18	TOWNE, LYNN	POST FALLS ID	2018JAN05	MILEAGE REIMB	45.08
171800564	03/27/18	WELTON, VIRGINIA	HAYDEN ID	PO2571800198R	TRAVEL REIMB - TOOLS FOR LIFE, MOSCOW ID	255.84
171800565	03/27/18	WHITE, WILLIAM	POST FALLS ID	2018JAN16	MILEAGE REIMB	243.07
171800566	03/27/18	WINGHAM, JULIE	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	22.94
171800567	04/10/18	ALLEN, CHRISTINA	COEUR D'ALENE ID	2018MAR05	MILEAGE REIMB	20.44
171800568	04/10/18	ANDERSON, ENNA	COEUR D'ALENE ID	2018FEB02	MILEAGE REIMB	56.90
171800568	04/10/18	ANDERSON, ENNA	COEUR D'ALENE ID	2018JAN02	MILEAGE REIMB	56.90
171800569	04/10/18	BULLAMORE, LEANNE	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	16.14
171800570	04/10/18	CAUDLE, TRINA	COEUR D'ALENE ID	2018MAR02	MILEAGE REIMB	45.84
171800571	04/10/18	DENISTON, SETH	LIBERTY LAKE WA	2018FEB02	MILEAGE REIMB	16.19
171800571	04/10/18	DENISTON, SETH	LIBERTY LAKE WA	2018MAR02	MILEAGE REIMB	52.43
171800572	04/10/18	GARRETT, ELAINE	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	13.08
171800573	04/10/18	GILSON, SAMANTHA	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	47.85
171800574	04/10/18	HAHN, DEBBI	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	71.07
171800575	04/10/18	HANNA, HELEN	COEUR D'ALENE ID	2018MAR	TRANSP REIMB	71.63
171800576	04/10/18	HARRISON, ROBERT	HAYDEN ID	2018FEB01	MILEAGE REIMB	355.61
171800577	04/10/18	HOCKING, JACLYN	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	33.35
171800578	04/10/18	JONES, JENNIFER	HAYDEN ID	2018MAR01	MILEAGE REIMB	53.46
171800579	04/10/18	KIRKBRIDE, DANIEL	COEUR D'ALENE ID	2018MAR05	MILEAGE REIMB	30.96
171800580	04/10/18	LARSON, CLARISSA	POST FALLS ID	2018MAR01	MILEAGE REIMB	33.41
171800581	04/10/18	LITKE, KATHRYN	COEUR D'ALENE ID	2018FEB02	MILEAGE REIMB	24.85
171800582	04/10/18	LOY, MARY	HAYDEN ID	PO9591800040R	REIMBURSABLE TRAVEL EXPENSES FOR PORTLAND CAREER FAIR	511.03
171800583	04/10/18	MARTIN, BRIANNA	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	18.91
171800584	04/10/18	MCKAHAN, CHRISTOPHER	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	80.93
171800585	04/10/18	MEIER, ROLF	HAYDEN ID	2018FEB01	MILEAGE REIMB	58.97
171800585	04/10/18	MEIER, ROLF	HAYDEN ID	2018MAR01	MILEAGE REIMB	60.72
171800586	04/10/18	MILLER, REBECCA	COEUR D'ALENE ID	2018MAR02	MILEAGE REIMB	22.02
171800587	04/10/18	MINERT, SAMANTHA	HAYDEN ID	2018FEB02	MILEAGE REIMB	36.24
171800588	04/10/18	MOGLIA, CHRISTINE	COEUR D'ALENE ID	2018FEB20	MILEAGE REIMB	93.25
171800589	04/10/18	MOORE, LIA	HAYDEN ID	2018MAR01	MILEAGE REIMB	51.94
171800590	04/10/18	MOULIN, PENNIE	COEUR D'ALENE ID	2018FEB01	MILEAGE REIMB	83.82
171800590	04/10/18	MOULIN, PENNIE	COEUR D'ALENE ID	2018MAR01	MILEAGE REIMB	53.68
171800591	04/10/18	NELKE, JACOB	POST FALLS ID	2018MAR01	MILEAGE REIMB	54.28
171800592	04/10/18	NELSON, MICHAEL	COEUR D'ALENE ID	PO0231800136R	TRAVEL REIMBURSEMENT - ASCD CONFERENCE - BOSTON, MA	1,664.28
171800593	04/10/18	OSTROM, KELLY	COEUR D'ALENE ID	2018MAR14	MILEAGE REIMB	50.88

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
171800593	04/10/18	OSTROM, KELLY	COEUR D'ALENE	ID	PO9591800045R	TRAVEL REIMBURSEMENT FOR PORTLAND CAREER FAIR	94.00
171800594	04/10/18	ROSE, MARY	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	67.14
171800595	04/10/18	SALOIS, PATRICIA	COEUR D'ALENE	ID	2018MAR08	MILEAGE REIMB	14.61
171800596	04/10/18	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2018FEB08	MILEAGE REIMB	70.85
171800597	04/10/18	SPAFFORD, SUSAN	COEUR D'ALENE	ID	2018FEB05	MILEAGE REIMB	65.62
171800598	04/10/18	VALOV, ROBYN	HAYDEN	ID	2018FEB01	MILEAGE REIMB	56.90
171800598	04/10/18	VALOV, ROBYN	HAYDEN	ID	2018MAR01	MILEAGE REIMB	39.24
171800599	04/10/18	VAUGHAN, JULIE	POST FALLS	ID	2018FEB01	MILEAGE REIMB	25.89
171800599	04/10/18	VAUGHAN, JULIE	POST FALLS	ID	2018MAR12	MILEAGE REIMB	11.28
171800600	04/10/18	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	35.26
171800601	04/10/18	WESTBERG, PAMELA	COEUR D'ALENE	ID	2018MAR19	MILEAGE REIMB	1.85
171800602	04/10/18	WILSON, ANNA	COEUR D'ALENE	ID	2018MAR01	MILEAGE RIMB	43.06
171800603	04/10/18	WOOLDRIDGE, ALLISON	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	58.37
171800604	04/24/18	ADAMS, MELISSA	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	77.12
171800605	04/24/18	BARTON, AARON	POST FALLS	ID	2018MAR01	MILEAGE REIMB	92.43
171800606	04/24/18	CAMPBELL, CLARK	SPOKANE	WA	2018JAN03	MILEAGE REIMB	30.25
171800607	04/24/18	COMSTOCK, REBEKAH	HAYDEN	ID	PO6021800086R	TRAVEL COSTS TO ART EDUCATORS CONFERENCE IN SEATTLE	129.43
171800608	04/24/18	CURB, JAMES	RATHDRUM	ID	PO0211800025R	TRAVEL EXPENSES FOR REQUIRED DIRECTORS MEETING	358.08
171800609	04/24/18	GILLESPIE, RYAN	RATHDRUM	ID	2018MAR01	MILEAGE REIMB	65.73
171800610	04/24/18	GREER, KARI	SPOKANE VALLEY	WA	2018APR05	REIMBURSEMENT OF ST OF ID LICENSE FEE	100.00
171800611	04/24/18	HAWLEY, RUTH	HAYDEN	ID	2018MAR01	MILEAGE REIMB	158.82
171800612	04/24/18	HOCKING, JACLYN	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	19.13
171800613	04/24/18	KAISER, TERESA	SPOKANE VALLEY	WA	2018JAN04	MILEAGE REIMB	52.16
171800613	04/24/18	KAISER, TERESA	SPOKANE VALLEY	WA	PO4911800026R	TRAVEL EXPENSES FOR IDAHO PREVENTION AND SUPPORT CONFERENCE	389.99
171800614	04/24/18	KELLY, BRYAN	COEUR D'ALENE	ID	2018JAN02	ACTIVITY MILEAGE REIMB	348.59
171800614	04/24/18	KELLY, BRYAN	COEUR D'ALENE	ID	2018JAN03	MILEAGE REIMB	17.88
171800615	04/24/18	KIMBALL, VICTORIA	POST FALLS	ID	2018MAR01	MILEAGE REIMB	36.89
171800616	04/24/18	LITKE, KATHRYN	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	29.48
171800617	04/24/18	MASON, DEEANNE	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	48.83
171800618	04/24/18	MAYS, SARAI	HAYDEN	ID	2018MAR01	MILEAGE REIMB	15.53
171800619	04/24/18	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2018MAR12	MILEAGE REIMB	71.77
171800620	04/24/18	REED, JASMINE	POST FALLS	ID	PO1081800041R	TRAV REIMB - NATIONAL ART EDUCATOR CONFERENCE 2018	250.00
171800621	04/24/18	SALOIS, PATRICIA	COEUR D'ALENE	ID	2018APR16	REIMBURSEMENT OF ST OF ID LICENSE - CONTINUING ED FEE	99.00
171800622	04/24/18	SCHUELLER, SAPRINA	RATHDRUM	ID	2018APR20	REIMBURSE WIRE FEE FOR BANK REJECTED PAYMENT REISSUE	15.00
171800623	04/24/18	SMITH, DEBRA	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	13.08
171800624	04/24/18	STODDARD, CATRIN	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	44.31
171800625	04/24/18	TREFZ, VICKI	POST FALLS	ID	2018MAR05	MILEAGE REIMB	32.97
171800626	04/24/18	VALENZUELA, JAIME	POST FALLS	ID	PO6031800100R	TRAV REIMBURSEMENT - IDAHO PREVENTION CONFERENCE	264.78
171800627	04/24/18	VANARSDELL, JOHN	COEUR D'ALENE	ID	2018FEB01	MILEAGE REIMB	9.27
171800627	04/24/18	VANARSDELL, JOHN	COEUR D'ALENE	ID	2018MAR07	MILEAGE REIMB	13.90
171800628	04/24/18	WELTON, VIRGINIA	HAYDEN	ID	2018MAR01	MILEAGE REIMB	82.90
171800629	04/24/18	WILSON, ANNA	COEUR D'ALENE	ID	PO2551800016R	TRAVEL REIMB FOR PREVENTION CONF	50.00
171800630	04/24/18	WINGHAM, JULIE	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	16.35
171800631	04/24/18	ZIMMERMAN, CARYN	COEUR D'ALENE	ID	2018APR05	REIMB FOR PANDA EXPRESS - SCHOOL PLUS	39.22

ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)	\$6,389,153.41
PAYROLL	\$2,898,523.04
GRAND TOTAL ALL CHECKS	\$9,287,676.45