



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: April 28 – May 25, 2018

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

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

Business Manager/Treasurer *Katharine S. Ebner*

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



Coeur d'Alene Public Schools

District Expenditures

April 28 - May 25, 2018

Board of Trustees Consent Agenda for June 4, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	114-1179310-1859410	OFFICE SUPPLIES - MAINTENANCE	72.78
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	114-3888875-3209009	OUTSIDE SCREW & YOKE VALVE SUPERVISORY SWITCH	79.99
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	114-7574437-4861068	CUSTODIAL SUPPLIES	13.49
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	114-9644851-9130632	CUSTODIAL SUPPLIES - WASP TRAPS - DISTRICT WIDE	129.90
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	5620338	CONTAINERS @ DALTON 3/19/18 TO 4/15/18	108.45
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	5679299	CONTAINERS @ DALTON 4/16/18 TO 5/15/18	108.45
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR2341800027	ROUND TRIP AIRFARE SPOKANE TO DENVER PEBC CONFERENCE	-316.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR2641800052	AIRFARE FOR LEADERSHIP NOW SUMMIT	-1,979.82
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR2711800104	CONF REGIS FOR THE SDE CONF IN VEGAS JULY 9-13	-912.80
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR4011800248	SICK ROOM SUPPLIES	-78.75
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR4021800153	READER BOARD FOR COMMONS	-150.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR6011800094	PROJECTOR BULB	-67.15
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR7111800070	LODGING FOR IEA CONFERENCE APRIL 12-15, 2018. SAN FRANCISCO, CA	-2.12
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR7111800078	SPEAKERS	-41.88
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR7111800103	SKI CLUB SUPPLIES	-419.85
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR9531800171	RABBIT BUDDY FOR R SOUNDS	-124.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	CR9771800042	DISTRICT BOOKLET	-29.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	D70249/E	MAINTENANCE SUPPLIES - DISTRICT WIDE	94.05
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800011	ELEMENTARY MISC. SUPPLIES	214.83
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800075	BOOKS FOR CLASS LIBRARY (ATLAS)	297.49
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800076	BOOKS FOR CLASS LIBRARY (ATLAS)	293.92
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800077	BOOKS FOR CLASS LIBRARY (ATLAS)	258.83
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800078	BOOKS FOR CLASS LIBRARY (ATLAS)	283.58
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800079	BOOKS FOR CLASS LIBRARY (ATLAS)	299.72
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800088	CLASSROOM BOOKS	196.92
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800089	CLASSROOM BOOKS	91.48
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800090	CLASSROOM BOOKS	357.24
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800093	CLASSROOM BOOKS	86.91
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800094	CLASSROOM BOOKS	94.43
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800095	PROFESSIONAL DEVELOPMENT BOOKS FOR STAFF AT ATLAS	202.20
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800098	REGISTRATION - PBL WORLD CONFERENCE, JUNE 19-21, 2018 IN NAPA VALLEY, CA	4,600.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800099	AIRFARE - PBL WORLD CONFERENCE, JUNE 19-21, 2018 IN NAPA VALLEY, CA	1,533.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800138	PALLET JACK FOR NEW BOOK WAREHOUSE	2,499.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800139	PROFESSIONAL DEVELOPMENT TEXTS	263.39
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800141	PRINTING OF SPRING BENCHMARK ASSESSMENTS	129.88
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1011800053	MISC. SUPPLIES	73.71
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1011800054	MISC. SUPPLIES	114.94
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1021800047	WIRELESS KEYBOARDS	76.38
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1021800059	STAFF DEVELOPMENT BOOKS	751.29
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1031800039	WIRELESS KEYBOARD AND MOUSE	178.59
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1041800070	CLASSROOM LIBRARY- 5TH GRADE	288.39
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1041800073	STAND UP DESK	99.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1041800075	STEM LAB ACTIVITIES	79.96
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1041800082	LIBRARY POCKET CARDS FOR DUTY	29.98

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1061800085	STUDENT REWARDS/INCENTIVES - COUNSELOR	82.54
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800048	CLASSROOM SUPPLIES	142.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800051	CLASSROOM SUPPLIES	85.40
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800052	CLASSROOM SUPPLIES	184.02
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800055	CLASSROOM SUPPLIES	100.32
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800056	CLASSROOM SUPPLIES	180.09
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800057	SUPPLIES FOR STRINGS	107.90
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800058	CLASSROOM BOOKS	63.90
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800061	CLASSROOM SUPPLIES	30.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800062	CLASSROOM SUPPLIES	63.77
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800063	CLASSROOM SUPPLIES	100.06
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800065	CLASSROOM SUPPLIES	121.66
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800066	CLASSROOM SUPPLIES	92.88
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071800067	OFFICE SUPPLIES	44.67
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1081800036	SUPPLIES FOR STRINGS CLASS	74.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1091800089	CODE SQUAD APPS FOR 2ND & 3RD GRADE	29.80
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1091800091	SUPPLIES & BOOKS FOR 2ND GRADE	183.30
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1091800098	BOOKS FOR 3RD GRADE	108.18
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1091800101	KGTN-BOOKS & BAGGIES	126.55
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1101800061	PENS FOR OFFICE	23.97
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800034	SUPPLIES FOR DANCE P/T & A/H	469.29
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800035	VISUAL ART A/H SUPPLIES	126.03
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800036	CLASSROOM ART SUPPLIES FOR 1ST GRADE AND 5TH GRADE	277.21
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800037	THEATER P/T SUPPLIES	24.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800040	STRATEGY GAMES A&H SUPPLIES	252.35
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800042	ART SUPPLIES	69.96
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800043	A&H SUPPLIES FOR CULTURE	143.41
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800045	STAGE TECH SUPPLIES	59.61
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800046	MEGACHESS GAME MAT	144.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800047	BODY SOX SUPPLIES A&H	74.57
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800048	THEATER PERF TEAM & A/H SUPPLIES	353.51
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800050	ART SUPPLIES	74.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800051	SUPPLIES FOR CHESS PERF. TEAM	149.93
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO1751800054	STAINED GLASS	283.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2211800002	BACKPACKS FOR CRISIS TEAM	356.50
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2341800032	ROUND TRIP AIRFARE FOR PEBC CONFERENCE	646.40
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2351800197	STAFF MEETING LUNCH	296.15
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2421800078	IPAD CASES	1,545.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2481800095	REGIS FOR ASHA CONF	399.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2481800096	AIRFARE TO BOISE FOR MEDICAID WORKSHOP	160.46
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2481800098	LIGHT DIFFUSER PANELS	514.57
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2571800206	REGIS FOR THE SEXUAL INCIDENT RESPONSE TEAM TRAINING	585.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2571800256	SPECIAL ED FILES	154.28
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2571800259	PROFESSIONAL DEVELOPMENT ONLINE COURSE	770.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2691800016	REPLACEMENT PARTS FOR CANOPY.	30.37
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800122	SHUTTLE SERVICES IN DENVER, CO FOR THINKING STRATEGIES	700.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800123	REGIS AGRICULTURE IN THE CLASSROOM, SANDPOINT, ID	344.76
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800125	AIRFARE TO THE BOISE FOR THE DIOCESAN SCIENCE WORKSHOP	341.10
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800126	BOOK STUDY BOOKS	363.93
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800127	AIRFARE TO VEGAS FOR THE SDE CONFERENCE	625.92
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2741800018	INCENTIVES	420.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO2901800358	SUPPLIES - NUTR. SVCS	71.50
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3111800004	MISC. BOOKS	5,358.56

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3121800014	BOOK WITH LITERACY MONEY	21.87
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3121800020	STAFF DEVELOPMENT BOOKS	687.34
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800013	BOOKS FOR CLASSROOM USE	304.30
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800014	CLASSROOM BOOKS FOR STUDENT USE	298.88
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800015	BOOKS FOR CLASSROOM USE	167.30
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800020	LITERACY BOOKS	108.06
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800022	LITERACY BOOKS	101.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800025	LITERACY BOOKS	100.32
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800029	LITERACY BOOKS	44.12
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800030	LITERACY BOOKS	105.52
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800032	LITERACY BOOKS	99.87
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800033	LITERACY BOOKS	76.04
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800034	LITERACY BOOKS	88.12
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800036	LITERACY BOOKS	63.69
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800037	LITERACY BOOKS	30.93
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800014A	LITERACY BOOKS	11.97
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800018	LITERACY - BOOKS	195.02
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800019	LITERACY - BOOKS	247.29
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800020	LITERACY - BOOKS	202.47
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800021	LITERACY - BOOKS	193.29
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800025	LITERACY - BOOKS	198.83
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3161800026	LITERACY - TEACHER BOOKS	983.30
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3171800005	CLASSROOM BOOKS 2ND GRADE	256.56
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3171800006	BOOKS 3RD GRADE	126.72
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3171800008	1ST GRADE BOOKS	173.46
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3171800009	3RD GRADE BOOKS	121.41
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3181800004	1ST GRADE-CLASSROOM BOOKS	696.69
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3181800005	3RD GRADE CLASSROOM BOOKS	471.46
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3181800008	GRADES 1-3 CLASSROOM BOOKS	387.89
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO3221800017	K-3 LITERACY BOOKS	421.09
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800234	CLASSROOM SUPPLIES	99.97
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800242	SCIENCE LAB SUPPLIES	291.63
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800245	APPLE USB CUBE ADAPTERS, CABLES, BATTERIES, & SUPPLIES	121.21
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800248	SICK ROOM SUPPLIES	94.03
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800249	MEINL HEADLINER SERIES RUBBER WOOD STRING CAJON	99.99
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800251	CLASSROOM SUPPLIES	97.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800255	EISCO HIGH RESOLUTION QUANTITATIVE SPECTROSCOPE	123.84
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800257	CRICUT DESIGN CENTER FOR CRICUT VINYL CUTTER	95.88
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800258	CLASSROOM SUPPLIES	52.48
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800262	ENGLISH CLASS - BOOKS, SUPPLIES	145.37
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800268	SCIENCE CLASS SUPPLIES	93.96
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800269	SCIENCE LAB SUPPLIES	256.14
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4021800163	SCIENCE CLASSROOM SUPPLIES	23.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4021800186	SPECIAL ED CLASSROOM SUPPLIES	262.23
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4021800197	SUPPLIES FOR CROSS COUNTRY	599.45
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4021800198	CLASSROOM SUPPLIES	59.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4911800059	ADMIN SUPPLIES	132.08
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4911800060	SPECIAL SERVICES SUPPLIES	369.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO4911800062	SCIENCE DEPARTMENT SUPPLIES	342.32
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6011800098	CLASSROOM BOOKS	94.28
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6011800100	CLASSROOM SUPPLIES	160.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6011800101	PROJECTOR BULBS	131.16
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6021800115	TONER CARTRIDGES	224.97

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6021800116	POSTAGE FOR YEAR END REPORT CARDS AND STATEMENTS	309.50
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6021800119	DISPOSABLE INSTANT COLD PACKS AND ANTISEPTIC SPRAY	48.71
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6021800121	DESK CALENDARS JULY 2018-AUGUST 2019	87.54
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6031800118	BOOKS FOR COUNSELING OFFICE	51.40
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6031800119	CLASSROOM SUPPLIES - 7TH GRADE FUNDS	357.27
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6101800037	SHUTTERSTOCK FOR PRINT SHOP	82.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6111800009	DOCUMENTARY	9.99
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6281800001	MOBIUS KIDS PRESENTATION FOR STEM NIGHT	200.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO6281800002	TEXAS ROADHOUSE DINNER FOR STEM NIGHT	400.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7071800023	LIBRARY BOOK ORDER	114.99
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7091800018	IPAD FOR SPRING RAFFLE FUNDRAISER 2018	304.99
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7091800019	DRUMMING WORKSHOP	1,166.11
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7101800015	PE AND OFFICE SUPPLIES	125.39
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO710800012	PE RUNNING PROGRAM	310.34
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800063A	BOOKS, DVD'S, SUPPLIES	35.44
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800090	VPN GRANT - AQUA SCIENCE SUPPLIES	137.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800095	DECA STORE SUPPLIES	848.15
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800098	BATTERIES	146.05
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800100	CLASSROOM PRINTER CARTRIDGES, MICROPHONE & CHARGING CABLES	651.44
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800101	SUPPLIES FOR NIC DUAL ENROLL CLASSROOM	427.58
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800103	SKI CLUB SUPPLIES	1,007.49
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7111800104	NIC DUAL ENROLL - CLASSROOM SUPPLIES	595.24
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO711800099	BOOKS FOR U OF I DUAL ENROLL CLASSROOM	220.64
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800071A	TRAVEL TO BPA NATIONALS	1,776.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800071B	TRAVEL TO BPA NATIONALS	2,531.20
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800073	GROUND TRANSPORTATION FOR DECA NATIONALS	1,278.23
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800075	IPAD CASE	32.44
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800076	ATLANTA ZOO TICKETS	335.34
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800078	SUPPLIES FOR DRAMA DEPARTMENT	21.87
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800079	PROM SUPPLIES	113.36
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7131800013	LIBRARY BOOKS	159.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7141800014	CLASSROOM PURCHASE	20.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7141800015	LIBRARY SUPPLIES	2,831.94
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7151800031	PORTABLE FINGER R/L WIRELESS TRACKBALL MOUSE	291.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO7161800025	WOODLAND 1 AND YEARBOOK ROOM CLASSROOM	1,206.50
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8041800007	CANON VIXIA HF R800 57X ZOOM FULL HD 1080P VIDEO CAMCORDER	309.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8141800018	ALASKA AIR FLIGHT TO BOISE FCCLA ADVISOR	233.80
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8141800021	AIRFARE FOR FCCLA	508.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8171800006C	BPA NATIONAL CONFERENCE MAY 8-13, 2018, DALLAS, TX	296.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8171800006D	BPA NATIONAL CONFERENCE MAY 8-13, 2018, DALLAS, TX	1,265.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8171800007	TRAVEL TO CONFERENCE: CERTIFIED 2018	1,146.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8211800006	CLASSROOM SUPPLIES	186.29
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8211800009	CLASSROOM SUPPLIES	1,221.94
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8231800002B	BPA NATIONAL CONFERENCE MAY 8 - 13, 2018 DALLAS, TX	296.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8231800002C	BPA NATIONAL CONFERENCE MAY 8 - 13, 2018 DALLAS, TX	1,265.60
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8351800009	SERVSAFE BOOKS	1,234.94
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8371800011	CLASSROOM SUPPLIES	622.92
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8371800012	CLASSROOM SUPPLIES	2,150.96
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8371800013	CLASSROOM SUPPLIES	505.97
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8371800014	PD CONFERENCE	200.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8371800015	PD CONFERENCE	153.50
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8391800002	CLASSROOM SUPPLIES	726.75
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8391800003	IC3 CERTIFICATION VOUCHERS	300.05

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8391800006	CLASSROOM SUPPLIES	1,298.62
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8541800001A	CAREER CENTER SUPPLIES	24.98
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO8731800026	NOISE REDUCING HEADPHONES	25.92
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9531800147	HOTEL FOR TBRI PRACTITIONERS TRAINING	642.55
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9531800178	GROSS MOTOR DEVELOPMENT KIT	163.96
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9531800182	USB CABLE FOR IPAD	18.04
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9531800184	PRACTICE TOO FOR R SOUNDS	124.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9531800190	TOILET AID FOR STUDENT	21.58
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9581800020B	DISTRICT OFFICE POSTAGE METER RENTAL FROM FP MAILING SOLUTIONS	146.85
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9591800036	HOTEL TO ATTEND THE OREGON PROFESSIONAL EDUCATOR FAIR APRIL 2-3, 2018	426.62
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9591800044	MONSTER.COM FOR 2 ADVERTISING SLOTS PER YEAR, 4/5/2018-4/4/2019	2,200.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9711800015	HOTEL - EDUCATION LAW SEMINAR IN BOISE, ID - APRIL 23-24, 2018	258.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9711800018	MS ADMIN - BREAKFAST MEETING	85.70
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800029	IBB TRAINER AIRFARE FOR APRIL 26, 2018	340.92
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800030	SHUTTLE FROM AIRPORT TO DISTRICT OFFICE AND BACK TO AIRPORT FOR IBB TRAINERS	140.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800035	CAPSS NEGOTIATION MEETING LUNCH	302.62
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800036	TABLES AND CHAIRS - DO CONF. RM	1,506.78
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800039	IBB TRAINER AIRFARE FOR MAY 10, 2018	276.46
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9731800005	MAILING SUPPLIES FOR CAREER CRUISING PARENT NOTIFICATIONS	62.94
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800046	PROMOTIONAL GIVEAWAY FOR CHAMBER UPBEAT BREAKFAST EVENT	20.50
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800047	SOCIAL MEDIA PUBLIC AWARENESS BOOST	16.06
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800048	SUPPLIES	777.39
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800049	PROFESSIONAL DEVELOPMENT	147.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800050	SUPPLIES FROM AMAZON	95.99
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800053	CORRUGATED SIGNS	528.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9811800087	LODGING FOR IDAHO CYBERSECURITY SUMMIT	186.00
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9811800092	ANTENNA MOUNTING BRACKET	37.68
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9811800095	PORTABLE MONITOR	139.97
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9811800099	IPAD CASE	134.95
377	5/16/2018	WELLS FARGO	MINNEAPOLIS MN	PO9811800101	SAMSUNG REPLACEMENT KEY	7.48
263033	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263034	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263035	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263036	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263037	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263038	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263039	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263040	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	042518 ADJ	EMPLOYER ADJUSTMENT	12,580.36
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC11	PAYROLL ACCRUAL	5,435.62
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC12	PAYROLL ACCRUAL	21,240.55
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC1E	CONTINUED CHECK	11,042.06
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC1F	PAYROLL ACCRUAL	45,748.55
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC1S	PAYROLL ACCRUAL	24,316.32
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC1ST	PAYROLL ACCRUAL	432.92
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC21	PAYROLL ACCRUAL	647.32
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC22	PAYROLL ACCRUAL	15,794.16
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC2E	PAYROLL ACCRUAL	437.95
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC2F	PAYROLL ACCRUAL	51,382.58
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBC2S	PAYROLL ACCRUAL	17,420.57
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425ADBCAD1	PAYROLL ACCRUAL	352.98
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425AFBC11	PAYROLL ACCRUAL	32,467.60
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE ID	20180425AFBC12	PAYROLL ACCRUAL	62,587.38

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC1E	PAYROLL ACCRUAL	69,360.14
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC1F	PAYROLL ACCRUAL	56,115.45
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC1S	PAYROLL ACCRUAL	45,366.96
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC21	PAYROLL ACCRUAL	73,959.08
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC22	PAYROLL ACCRUAL	93,549.59
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC2E	PAYROLL ACCRUAL	103,199.25
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC2F	PAYROLL ACCRUAL	90,579.32
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBC2S	PAYROLL ACCRUAL	54,601.63
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBCD1	PAYROLL ACCRUAL	8,381.70
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBCD2	PAYROLL ACCRUAL	14,485.50
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFBCD3	PAYROLL ACCRUAL	23,361.30
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFWI1	PAYROLL ACCRUAL	6,869.45
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFWI2	PAYROLL ACCRUAL	10,248.46
263041	5/1/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180425AFWI3	PAYROLL ACCRUAL	25,903.65
263042- 263043	5/31/2018				PAYROLL		0.00
263044	5/4/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180504ADFC	PAYROLL ACCRUAL	127.69
263044	5/4/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180504ADFTX	PAYROLL ACCRUAL	94.49
263044	5/4/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180504ADMED	PAYROLL ACCRUAL	29.86
263044	5/4/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180504AFFIC	PAYROLL ACCRUAL	127.69
263044	5/4/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180504AFMED	PAYROLL ACCRUAL	29.86
263045	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	18401-6	CHS LUNCH DUTY MEALS	378.75
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27241	FEBRUARY SNACKS	1,177.72
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27268	MARCH SNACKS	817.80
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27274	SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	37.76
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27277	CLASSROOM SUPPLIES FOR PBIS	161.43
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27284	SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	70.00
263046	5/8/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27288	CHEESESTICKS FOR ISATS	103.41
263047	5/8/2018	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE	ID	2018APR23	WEB PAYMENT ADJUSTMENT - NUTR. SVC	150.00
263048	5/8/2018	A-1 FIRE CONTROL	COEUR D'ALENE	ID	3050	MAINTENANCE SERVICE - RAMSEY	20.00
263049	5/8/2018	ADA SPORTS	KANSAS CITY	KS	K-1540	PE EQUIPMENT	336.00
263050	5/8/2018	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	125812	PURCHASED SVC - NUTR. SVCS	47.00
263051	5/8/2018	ALLIED ENVELOPE COMPANY	BOISE	ID	187437	ENVELOPES FOR DISTRICT OFFICE	196.80
263051	5/8/2018	ALLIED ENVELOPE COMPANY	BOISE	ID	187438	ENVELOPES FOR DISTRICT OFFICE	229.60
263052	5/8/2018	ALLIED WELDERY	COEUR D'ALENE	ID	11862	GROUNDS SERVICE	289.00
263053	5/8/2018	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID	88446	BOND PROJECT: 118-003 LAKE CITY HS ADDITIONS & UPGRADES	2,353.30
263053	5/8/2018	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID	88466	PROFESSIONAL SERVICES - LAND PURCHASE	2,000.00
263054	5/8/2018	ALSCO INC	SPOKANE VALLEY	WA	LSPO2033472	COVERALLS - TRANSPORTATION	165.40
263054	5/8/2018	ALSCO INC	SPOKANE VALLEY	WA	LSPO2036176	COVERALLS - TRANSPORTATION	165.40
263055	5/16/2018	ANDERSON'S UPHOLSTERY	COEUR D'ALENE	ID	850724	VOIDED CHECK	-100.00
263055	5/8/2018	ANDERSON'S UPHOLSTERY	COEUR D'ALENE	ID	850724	REPAIRS - MAINTENANCE	100.00
263056	5/8/2018	APPLE INC	DALLAS	TX	6732015960	IPAD AND PENCIL	89.00
263056	5/8/2018	APPLE INC	DALLAS	TX	6732226596	IPAD AND PENCIL	779.00
263057	5/8/2018	ARCHITECTS WEST INC	COEUR D'ALENE	ID	9648	BOND~ LCHS ADDITIONS & UPGRADES	2,826.11
263058	5/8/2018	AVISTA UTILITIES	SPOKANE	WA	2018APR16	UTILITIES - 3/14/18 TO 4/13/18	62,727.12
263059	5/8/2018	B&H PHOTO-VIDEO-PRO-AUDIO	NEW YORK	NY	141176456	CLASSROOM SUPPLIES	4,463.20
263060	5/8/2018	BATTERIES PLUS BULBS	SPOKANE	WA	443-P910497	MAINTENANCE SUPPLIES	225.14
263060	5/8/2018	BATTERIES PLUS BULBS	SPOKANE	WA	443-P954502	MAINTENANCE SUPPLIES	212.40
263060	5/8/2018	BATTERIES PLUS BULBS	SPOKANE	WA	CR443-P940237	MAINTENANCE SUPPLIES	-225.14
263061	5/8/2018	BEAR PAW QUILTING INC	COEUR D'ALENE	ID	155285	SUPPLIES FOR CLASSROOM USE	199.55
263062	5/8/2018	BLICK ART MATERIALS	CHICAGO	IL	9229309	SUPPLIES FOR AP STUDIO ART	116.25
263062	5/8/2018	BLICK ART MATERIALS	CHICAGO	IL	9290027	GLAZES FOR SUMMER POTTERY	63.95

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263062	5/8/2018	BLICK ART MATERIALS	CHICAGO IL	9290510	ART SUPPLIES	346.14
263062	5/8/2018	BLICK ART MATERIALS	CHICAGO IL	9300478	SUPPLIES FOR AP STUDIO ART	15.50
263062	5/8/2018	BLICK ART MATERIALS	CHICAGO IL	9307606	GLAZES FOR SUMMER POTTERY	25.58
263063	5/8/2018	BLR	BRENTWOOD TN	18007451-RI	HR SUBSCRIPTION - BLR 7/1/18 TO 6/30/19	1,295.00
263064	5/8/2018	BRAINPOP LLC	NEW YORK NY	US172277	CLASSROOM JR FOR FIRST GRADE AT ATLAS	175.00
263065	5/8/2018	BSN SPORTS LLC	DALLAS TX	902044001	SOFTBALL SUPPLIES	141.70
263065	5/8/2018	BSN SPORTS LLC	DALLAS TX	902044002	PE CLASSROOM SUPPLIES	498.17
263066	5/8/2018	BUDDY'S BACKHOE SERVICE INC	HAYDEN ID	73334	BOND: FERNAN SITE IMPROVEMENTS	22,990.00
263066	5/8/2018	BUDDY'S BACKHOE SERVICE INC	HAYDEN ID	73335	MAINTENANCE SERVICE - WINTON	5,000.00
263066	5/8/2018	BUDDY'S BACKHOE SERVICE INC	HAYDEN ID	73336	BOND: FERNAN SITE IMPROVEMENTS	30,875.00
263067	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9918	MUSICAL INSTRUMENTS AND SUPPLIES	1,295.00
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9919	MUSICAL INSTRUMENTS AND SUPPLIES	359.99
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9926	SUPPLIES FOR MUSIC DEPARTMENT AT LAKES	190.00
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9927	SUPPLIES FOR MUSIC DEPARTMENT AT LAKES	160.00
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9942	MUSICAL INSTRUMENTS AND SUPPLIES	750.00
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9945	MUSICAL INSTRUMENTS FOR CHS	5,533.00
263068	5/8/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9946	INSTRUMENTS AND SUPPLIES FOR MUSIC DEPARTMENT	1,370.58
263069	5/8/2018	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE ID	1804190001	LUNCH	77.95
263070	5/8/2018	CAXTON PRINTERS LTD	CALDWELL ID	1005094	MATH CLASSROOM SUPPLIES	241.99
263070	5/8/2018	CAXTON PRINTERS LTD	CALDWELL ID	1005107	CLASSROOM SUPPLIES	232.66
263071	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK	0.00
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	872845	SUPPLIES - TRANSPORTATION	51.63
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	873198	SUPPLIES - TRANSPORTATION	37.96
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	874728	SUPPLIES - TRANSPORTATION	17.99
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	876353	SUPPLIES - TRANSPORTATION	70.80
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	876423	SUPPLIES - TRANSPORTATION	24.06
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	876844	PARTS - MAINTENANCE	141.06
263072	5/8/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	CR877016	PARTS - MAINTENANCE	-49.50
263073	5/8/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018APR30	GARBAGE COLLECTION - DISTRICT WIDE	1,510.65
263074	5/8/2018	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	PO4011800271	2018 STATE SPEECH MEAL REIMBURSEMENTS	816.00
263075	5/8/2018	COEUR D'ALENE PRESS	COEUR D'ALENE ID	178440-04052018	NOTICE TO PUBLISH FOR VOIP - APRIL 5 AND 12	90.95
263075	5/8/2018	COEUR D'ALENE PRESS	COEUR D'ALENE ID	180015-04122018	LEGAL NOTICE	17.50
263076	5/8/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1030056	GROUPS SUPPLIES	8.25
263076	5/8/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1030061	GROUPS SUPPLIES	6.54
263077	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL		CONTINUED CHECK	0.00
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MKK5541	RECEIPT PRINTERS	238.76
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MKZ23727	CHROME BOOK	309.79
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MLB2600	CHROME BOOK	25.00
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MLH4173	HAMILTON BUHL HEADPHONES REPLACEMENTS/PARTS	115.30
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MLT8137	ORDER STANDS, DECA STORE RECEIPT PRINTERS FOR DECA CLUB	660.72
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MLW9695	CHROMEBOOKS	250.00
263078	5/8/2018	CDW GOVERNMENT INC	CHICAGO IL	MMF2940	CHROMEBOOKS	2,330.00
263079	5/8/2018	CHILDSWORK CHILDSPLAY	BOHEMIA NY	333336A	BOOKS FOR COUNSELING	24.66
263080	5/8/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263081	5/8/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263082	5/8/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263083	5/8/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263084	5/8/2018	CITI CARDS	PHOENIX AZ	01604G	CLASSROOM SUPPLIES	91.17
263084	5/8/2018	CITI CARDS	PHOENIX AZ	15254G	FOOD - NUTR. SVCS	315.66
263084	5/8/2018	CITI CARDS	PHOENIX AZ	17223G	POSTAGE STAMPS FOR OFFICE	995.00
263084	5/8/2018	CITI CARDS	PHOENIX AZ	27242G	SUPPLIES FOR BASEBALL TEAM	220.76
263084	5/8/2018	CITI CARDS	PHOENIX AZ	35365G	SUPPLIES	97.27

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263084	5/8/2018	CITI CARDS	PHOENIX AZ	36941G	MISC SUPPLIES	56.85
263084	5/8/2018	CITI CARDS	PHOENIX AZ	38041G	SUPPLIES FOR SPRING BREAK ACTIVITY	153.14
263084	5/8/2018	CITI CARDS	PHOENIX AZ	43970G	FOOD - NUTR. SVCS	27.78
263084	5/8/2018	CITI CARDS	PHOENIX AZ	47642G	COSTCO -MARCH, 2018 DECA STORE	616.62
263084	5/8/2018	CITI CARDS	PHOENIX AZ	48433G	BLEACH, BATTERIES, ETC. FOR ATLAS	77.93
263084	5/8/2018	CITI CARDS	PHOENIX AZ	58546G	FOOD - NUTR. SVCS	173.86
263084	5/8/2018	CITI CARDS	PHOENIX AZ	62703G	SNACKS - WESSLER TRAINING	78.16
263084	5/8/2018	CITI CARDS	PHOENIX AZ	63020G	MATH DEPARTMENT SUPPLIES	181.66
263084	5/8/2018	CITI CARDS	PHOENIX AZ	63414G	FOOD - NUTRITION SVCS	61.54
263084	5/8/2018	CITI CARDS	PHOENIX AZ	68142G	FOOD & SUPPLIES - NUTRITION SVCS	46.96
263084	5/8/2018	CITI CARDS	PHOENIX AZ	72521G	SCHOOL STORE SUPPLIES	1,059.04
263084	5/8/2018	CITI CARDS	PHOENIX AZ	76263G	FOOD - NUTR. SVCS	189.27
263084	5/8/2018	CITI CARDS	PHOENIX AZ	85715G	SUPPLIES	99.71
263084	5/8/2018	CITI CARDS	PHOENIX AZ	92407G	DAILY SNACKS	299.31
263084	5/8/2018	CITI CARDS	PHOENIX AZ	93624G	SUPPLIES FOR STAFF LOUNGE	163.43
263084	5/8/2018	CITI CARDS	PHOENIX AZ	94863G	FOOD - NUTR. SVCS	43.96
263084	5/8/2018	CITI CARDS	PHOENIX AZ	99295G	FOOD & SUPPLIES - NUTRITION SVCS	351.73
263084	5/8/2018	CITI CARDS	PHOENIX AZ	99473G	SUPPLIES FOR STAFF MEETING	97.10
263085	5/8/2018	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE ID	SRO-FY1718-03	BILLING SVC 3RD QTR FY2017-2018	100,908.95
263086	5/8/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2018MAY08	UTILITIES - DISTRICT WIDE	9,383.67
263087	5/8/2018	CLASSROOMDIRECT.COM LLC	CHICAGO IL	308102975481	CLASSROOM SUPPLIES	146.57
263088	5/8/2018	COLEMAN OIL COMPANY	LEWISTON ID	CL88942	FUEL - TRANSPORTATION	25,322.85
263088	5/8/2018	COLEMAN OIL COMPANY	LEWISTON ID	CL88943	FUEL - DRIVERS ED	245.73
263088	5/8/2018	COLEMAN OIL COMPANY	LEWISTON ID	CL88944	FUEL - FOOD SERVICE	273.64
263088	5/8/2018	COLEMAN OIL COMPANY	LEWISTON ID	CL88945	FUEL - MAINTENANCE	2,591.94
263089	5/8/2018	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8681047.001	MAINTENANCE SUPPLIES	81.06
263089	5/8/2018	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8702003.001	MAINTENANCE SUPPLIES	74.90
263089	5/8/2018	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8712810.001	MAINTENANCE SUPPLIES	102.74
263089	5/8/2018	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8712966.001	MAINTENANCE SUPPLIES	50.48
263090	5/8/2018	COOPERATIVE SUPPLY INC	COEUR D'ALENE ID	1260037	MAINTENANCE SUPPLIES	18.83
263091	5/8/2018	COPIERS NORTHWEST INC	SEATTLE WA	INV1748609	NEXA - 12 MONTH RENTAL/MAINTENANCE AGREEMENT	450.00
263092	5/8/2018	CROSS MATCH TECHNOLOGIES INC	Atlanta GA	291869	SILICONE PADS FOR FINGERPRINTING	162.16
263093	5/8/2018	CURRICULUM ASSOCIATES LLC	WOBURN MA	90519912	WORKBOOKS-3RD GRADE	134.23
263094	5/8/2018	CUSTOM STRINGS	SPOKANE VALLEY WA	2273	REPAIRS TO THE DALTON BASS	102.00
263094	5/8/2018	CUSTOM STRINGS	SPOKANE VALLEY WA	2368	MUSICAL INSTRUMENTS FOR CHS	2,880.00
263095	5/8/2018	DARDAN ENTERPRISES INC	POST FALLS ID	1	BOND: DALTON ELEMENTARY REMODEL	127,946.18
263096	5/8/2018	DICK'S UPHOLSTERY	HAYDEN ID	597524	MAINTENANCE SUPPLIES	224.00
263097	5/8/2018	DOMINO'S PIZZA	COEUR D'ALENE ID	040218LCHS	FOOD - NUTR. SVCS	106.93
263097	5/8/2018	DOMINO'S PIZZA	COEUR D'ALENE ID	41618	FOOD - NUTR. SVCS	2,138.60
263097	5/8/2018	DOMINO'S PIZZA	COEUR D'ALENE ID	42318	FOOD - NUTR. SVCS	2,383.91
263098	5/8/2018	EDNETICS INC	POST FALLS ID	86032	SMARTNET FIREWALL - MAINTENANCE	2,168.67
263098	5/8/2018	EDNETICS INC	POST FALLS ID	86039	WIRELESS ACCESS POINTS	24,784.00
263098	5/8/2018	EDNETICS INC	POST FALLS ID	86085	ACCESS CONTROL CARDS	1,500.00
263099	5/8/2018	ELIGIBILITY TRACKING CALCULATORS LLC	SAN ANTONIO TX	17380	1095-C 2017 FORMS MAILED	2,148.30
263100	5/8/2018	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	0.00
263101	5/8/2018	FASTENAL COMPANY	WINONA MN		CONTINUED CHECK	0.00
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	CRIDCOE60580	GROUNDS AND MAINTENANCE SUPPLIES	-74.27
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE61474	GROUNDS AND MAINTENANCE SUPPLIES	74.27
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE61495	SUPPLIES - TRANSPORTATION	12.77
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE62506	GROUNDS AND MAINTENANCE SUPPLIES	19.43
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE62619	GROUNDS AND MAINTENANCE SUPPLIES	6.05
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE62885	MAINTENANCE SUPPLIES	25.54
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE62964	MAINTENANCE SUPPLIES	52.61

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263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE63154	GROUPS AND MAINTENANCE SUPPLIES	272.62
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE63183	MAINTENANCE SUPPLIES	13.57
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE63226	MAINTENANCE SUPPLIES	43.94
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE63376	MAINTENANCE SUPPLIES	3.85
263102	5/8/2018	FASTENAL COMPANY	WINONA MN	IDCOE63432	MAINTENANCE SUPPLIES	26.23
263103	5/8/2018	FCCLA INC	RESTON VA	60474	REGISTRATION FOR 2018 FCCLA NATIONALS - LCHS	190.00
263104	5/8/2018	FEDEX INC	PITTSBURGH PA	6-163-76768	POSTAGE	70.61
263105	5/8/2018	FLINN SCIENTIFIC INC	CHICAGO IL	2200248	SCIENCE CLASSROOM SUPPLIES	211.30
263105	5/8/2018	FLINN SCIENTIFIC INC	CHICAGO IL	2204744	SCIENCE CLASSROOM SUPPLIES	223.65
263105	5/8/2018	FLINN SCIENTIFIC INC	CHICAGO IL	2206529	PHYSICAL SCIENCE/CHEMISTRY SUPPLIES	590.88
263105	5/8/2018	FLINN SCIENTIFIC INC	CHICAGO IL	2206764	SCIENCE CLASSROOM SUPPLIES	488.47
263106	5/8/2018	FOOD SERVICES OF AMERICA	SPOKANE WA	9081480	FOOD - NUTR. SVCS	389.85
263106	5/8/2018	FOOD SERVICES OF AMERICA	SPOKANE WA	9088772	FOOD - NUTR. SVCS	920.12
263107	5/8/2018	FRED MEYER	CHICAGO IL	5724	IACRO LUNCH	70.00
263108	5/8/2018	FRED PRYOR SEMINARS	KANSAS CITY MO	20-26820323	PAYROLL LAW SEMINAR 2018	149.00
263109	5/8/2018	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE ID	1804-2	BOND: CDA HS RENNOVATIONS	240,393.69
263110	5/8/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61394	MAINTENANCE SUPPLIES	121.20
263110	5/8/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61427	GROUPS SUPPLIES	116.58
263111	5/8/2018	GRAVIC INC	MALVERN PA	59298	MAINTENANCE AGREEMENT EXPIRES 06/04/2018 - 1 YEAR EXTENSION	250.00
263112	5/8/2018	HAMILTONBUHL	FAIRFIELD NJ	1644124	REFRESH KIT WITH EAR CUSHIONS AND RECLOSABLE BAG FOR HA2, HA2V AND HA-1A	107.85
263113	5/8/2018	HAYDEN ACE HARDWARE	HAYDEN ID	543998	MAINTENANCE AND GROUNDS SUPPLIES	29.34
263113	5/8/2018	HAYDEN ACE HARDWARE	HAYDEN ID	544008	MAINTENANCE AND GROUNDS SUPPLIES	11.94
263113	5/8/2018	HAYDEN ACE HARDWARE	HAYDEN ID	544601	MAINTENANCE AND GROUNDS SUPPLIES	55.22
263113	5/8/2018	HAYDEN ACE HARDWARE	HAYDEN ID	544868	MAINTENANCE AND GROUNDS SUPPLIES	1.38
263114	5/8/2018	HAZELDEN PUBLISHING	MINNEAPOLIS MN	2926697	OLWEUS ANTI-BULLYING SURVEYS FOR CANFIELD MIDDLE SCHOOLS	807.00
263115	5/8/2018	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004882249-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	334.81
263116	5/8/2018	HILTON GARDEN INN - IDAHO FALLS	IDAHO FALLS ID	277316A	LODGING FOR STATE SPEECH APRIL 12-14, 2018	1,980.00
263116	5/8/2018	HILTON GARDEN INN - IDAHO FALLS	IDAHO FALLS ID	285839A	HOTEL ROOMS FOR STATE SPEECH	1,188.00
263117	5/8/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	12053	CONTRACTED SERVICES	195.00
263118	5/8/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	233667	ART SUPPLIES	57.14
263118	5/8/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	9023591	CUSTODIAL SUPPLIES	22.44
263119	5/8/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25093714	GROUNDS SUPPLIES	29.62
263120	5/8/2018	HP INC	BOSTON MA	59905914	HP ELITEBOOK 840 G4 LAPTOP	1,015.00
263120	5/8/2018	HP INC	BOSTON MA	59923005	27 MONITORS FOR LCHS	18,720.00
263121	5/8/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	4106FP	CONTRACTED SERVICES	116.00
263122	5/8/2018	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM 20180452	MONTHLY SECURITY MONITORING FEE - MAY 2018	805.00
263123	5/8/2018	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE WA	30232273	PARTS - TRANSPORTATION	233.90
263124	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1242337-0	OFFICE PRINTER INK	501.96
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1242377-0	VAULT SUPPLIES - 2017-18 SCHOOL YEAR	1,127.77
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1242555-0	MISC OFFICE SUPPLIES - APRIL	38.92
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1242766-0	OFFICE SUPPLIES - APRIL	99.63
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1243581-0	OFFICE/ BUILDING SUPPLIES	13.74
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1243581-1	OFFICE/ BUILDING SUPPLIES	210.08
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1243590-0	MISC OFFICE SUPPLIES - APRIL	19.00
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1243594-0	MEDICAL SUPPLIES FOR FERNAN LIFE SKILLS PROGRAM	95.50
263125	5/8/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1246329-0	HR OFFICE SUPPLIES	42.47
263126	5/8/2018	JVH TECHNICAL LLC	BELLEVUE WA	40986	PRINTING SUPPLIES	2,004.52
263127	5/8/2018	JW PEPPER & SON INC	EXTON PA	14696816	CLASSROOM SUPPLIES	499.55
263128	5/8/2018	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	6	CONTRACTED SERVICES	3,900.00
263129	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT WA		CONTINUED CHECK	0.00
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300271950	2017 BOND CHS TRACK - FINAL	10,660.94
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300272378	OFFICE SUPPLIES	148.61

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263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300273035	CLASSROOM SUPPLIES-VIG	61.12
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300273131	SUPPLIES	200.67
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300273554	KGTN-CLASSROOM SUPPLIES	115.17
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300273730	OFFICE SUPPLIES	95.87
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300274070	CLASSROOM SUPPLIES	241.27
263130	5/8/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300274341	OFFICE SUPPLIES	42.27
263131	5/8/2018	KIDS DISCOVER	NEW YORK	NY	100135405-1	5TH GR. READING MATERIAL	395.01
263132	5/8/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	2018APR17	DISTRICT SANITATION - MAR 2018	3,658.49
263132	5/8/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	2018APR17A	LANDFILL - MARCH 2018	166.00
263133	5/8/2018	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2018APR20	UTILITIES BILLING 3/15/18 TO 4/15/18	29,479.22
263134	5/8/2018	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	37656	REPAIRS - TRANSPORTATION	4,379.66
263135	5/8/2018	LAKELAND SCHOOL DISTRICT 272	RATHDRUM	ID	2018-104	TRANSPORTATION TO STATE FCCLA	1,450.00
263136	5/8/2018	LAKESHORE LEARNING MATERIALS	CARSON	CA	4721020418	EDUCATIONAL GAMES FOR SKYWAY TITLE	276.30
263137	5/8/2018	LAMINATION DEPOT INC	IRVINE	CA	45578	LAMINATE	326.48
263138	5/8/2018	LORENTZEN, IVAN	KALISPELL	MT	P09561800060	PROFESSIONAL DEVELOPMENT TRAINING FOR BOARD	1,500.00
263139	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
263140	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17446	GROUPS AND MAINTENANCE SUPPLIES	36.99
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17567	GROUPS AND MAINTENANCE SUPPLIES	4.26
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17610	GROUPS AND MAINTENANCE SUPPLIES	22.68
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28172	GROUPS AND MAINTENANCE SUPPLIES	55.42
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28205	GROUPS AND MAINTENANCE SUPPLIES	45.55
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28474	GROUPS AND MAINTENANCE SUPPLIES	43.63
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28633	GROUPS AND MAINTENANCE SUPPLIES	26.57
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28776	GROUPS AND MAINTENANCE SUPPLIES	296.45
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28886	GROUPS AND MAINTENANCE SUPPLIES	6.88
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28901	GROUPS AND MAINTENANCE SUPPLIES	23.32
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64045	GROUPS AND MAINTENANCE SUPPLIES	48.60
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64265	GROUPS AND MAINTENANCE SUPPLIES	7.94
263141	5/8/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64298	GROUPS AND MAINTENANCE SUPPLIES	24.64
263142	5/8/2018	MCCAW, WILLIAM	MISSOULA	MT	P09561800059	PROFESSIONAL DEVELOPMENT TRAINING FOR BOARD	1,500.00
263143	5/8/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	232395	MAINTENANCE SUPPLIES	8.58
263143	5/8/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	232777	MAINTENANCE SUPPLIES	7.35
263143	5/8/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	232880	MAINTENANCE SUPPLIES	65.34
263143	5/8/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	232885	MAINTENANCE SUPPLIES	7.02
263143	5/8/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	232900	MAINTENANCE SUPPLIES	11.24
263144	5/8/2018	MOBIUS SPOKANE	SPOKANE	WA	10633603	ADMISSION TICKETS FOR STUDENTS TO THE CENTER	70.00
263145	5/8/2018	MORSE AND COMPANY	HAYDEN	ID	2018-13	APPRAISAL OF PROPERTIES LOCATED AT 1914, 1950, AND 2018 W. PRAIRIE AVE.	3,750.00
263146	5/8/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-837759	GROUPS SUPPLIES	47.52
263146	5/8/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-837803	GROUPS SUPPLIES	40.08
263147	5/8/2018	MUSIC IS ELEMENTARY	CLEVELAND	OH	256185	MUSIC SUPPLIES	221.89
263148	5/8/2018	NASCO	FORT ATKINSON	WI	944626	CLASSROOM SUPPLIES	62.96
263148	5/8/2018	NASCO	FORT ATKINSON	WI	960000	SUPPLIES FOR CLASSROOM USE	344.51
263149	5/8/2018	NAVIGATION INC	COEUR D'ALENE	ID	1664	STEREO FOR BASEBALL FIELD	2,454.00
263150	5/8/2018	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2018-3	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
263150	5/8/2018	NORTH IDAHO VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2018-3	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	969.31
263151	5/8/2018	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04490	CONTRACTED SERVICES	520.00
263151	5/8/2018	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04492	CONTRACTED SERVICES	1,999.98
263152	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8381415.002	MAINTENANCE SUPPLIES	1,067.90
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8483303.001	MAINTENANCE SUPPLIES	281.73
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8513422.001	MAINTENANCE SUPPLIES	75.94
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8513593.001	MAINTENANCE SUPPLIES	239.03

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263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8516049.001	MAINTENANCE SUPPLIES	34.20
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8518932.001	MAINTENANCE SUPPLIES	11.26
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8526282.001	MAINTENANCE SUPPLIES	35.72
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8528090.001	MAINTENANCE SUPPLIES	67.11
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8532167.001	MAINTENANCE SUPPLIES	7.65
263153	5/8/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8544615.001	MAINTENANCE SUPPLIES	91.91
263154	5/8/2018	NORTH IDAHO COLLEGE	COEUR D'ALENE ID	117	NIC VOLUNTEER FAIR BOOTH REGISTRATION	20.00
263155	5/8/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	292067	MAINTENANCE SUPPLIES	135.80
263155	5/8/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	292068	MAINTENANCE SUPPLIES	50.52
263155	5/8/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	292125	MAINTENANCE SUPPLIES	50.52
263155	5/8/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE ID	292222	MAINTENANCE SUPPLIES	340.80
263156	5/8/2018	NORTHWEST SWEEPING	HAYDEN ID	4493	GROUNDS SERVICE	2,531.25
263157	5/8/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0440399	FOOD - NUTR. SVCS.	419.44
263158	5/8/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0440400	FOOD - NUTR. SVCS.	167.04
263159	5/8/2018	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2018-04	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
263160	5/8/2018	OLSON, JOEL	COEUR D'ALENE ID	2018APR27	LUNCH REFUND	180.00
263161	5/8/2018	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2018MAY15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
263162	5/8/2018	PC PARTS PLUS LLC	LAKELAND MN	3020	CHROMEBOOK REPLACEMENT PART	24.99
263163	5/8/2018	PHONAK	CHICAGO IL	5157454150	HEARING IMPAIRED EQUIP	1,770.99
263164	5/8/2018	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R145821	MAINTENANCE SUPPLIES	122.05
263164	5/8/2018	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R157018	MAINTENANCE SUPPLIES	65.48
263164	5/8/2018	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R204257	MAINTENANCE SUPPLIES	11.35
263165	5/8/2018	REALITYWORKS INC	EAU CLAIRE WI	6303	CLASSROOM SUPPLIES AND MATERIALS FOR ACTIVITIES	946.45
263166	5/8/2018	REALLY GOOD STUFF INC	BOTSFORD CT	6379737	CLASSROOM SUPPLIES	92.90
263167	5/8/2018	RICOH USA INC	DALLAS TX	5053148738	COPIER MAINT	113.20
263168	5/8/2018	RWC GROUP	SPOKANE WA	72604N	SUPPLIES - TRANSPORTATION	18.60
263168	5/8/2018	RWC GROUP	SPOKANE WA	73079N	PARTS - TRANSPORTATION	385.85
263168	5/8/2018	RWC GROUP	SPOKANE WA	CM71426N	PARTS - TRANSPORTATION	-18.60
263169	5/8/2018	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	P08751800005	SCHOLASTIC BOOKS FOR SKYWAY TITLE NIGHT	230.00
263170	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16895020	CLASSROOM BOOKS	45.64
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16925713	BOOKS FOR CLASSROOM LIBRARY FOR STUDENT USE	97.50
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16941378	CLASSROOM BOOKS	71.43
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16963138	BOOKS FOR CLASSROOM LIBRARY FOR STUDENT USE	96.61
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16963141	BOOKS FOR CLASSROOM LIBRARY FOR STUDENT USE	100.15
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23653770	BOOKS FOR KINDERGARTEN REGISTRATION	101.00
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23653771	BOOKS FOR KINDERGARTEN REGISTRATION	10.00
263171	5/8/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23653773	BOOKS FOR KINDERGARTEN REGISTRATION	54.00
263172	5/8/2018	SCHOOL NUTRITION ASSOCIATION	BALTIMORE MD	521124	PURCHASED SERVICE - NUTR. SERV	129.00
263173	5/8/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120240012	ART SUPPLIES	66.61
263173	5/8/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120242584	ORANGE PAINT, RED NAME TAGS.	0.98
263173	5/8/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120266281	CLASSROOM SUPPLIES-KGNTN	184.56
263173	5/8/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102974096	CLASSROOM SUPPLIES: PAPER, JOURNALS, ERASERS, TAPE, ETC	149.86
263173	5/8/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102974465	CLASSROOM LIBRARY-HALL	295.40
263174	5/8/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789DJ-318	CONTRACTED SERVICES	2,352.00
263174	5/8/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789DJ-318-1	CONTRACTED SERVICES	592.00
263175	5/8/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	241269/2	MAINTENANCE SUPPLIES	13.99
263175	5/8/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	241329/2	MAINTENANCE SUPPLIES	11.42
263176	5/8/2018	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	PO2351800072	TOYS, GAMES, AND SUPPLIES FOR BRYAN PLUS	126.51
263177	5/8/2018	SIX ROBBLEES INC	SEATTLE WA	5-820881	GROUNDS SUPPLIES	67.70
263178	5/8/2018	SKYWARD INC	STEVENS POINT WI	191628	ANNUAL LICENSE FEES 07/01/18 TO 06/30/19	86,464.00
263179	5/8/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B19529	MAINTENANCE SUPPLIES	115.28
263179	5/8/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B20019	MAINTENANCE SUPPLIES	24.32

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263179	5/8/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B21890	MAINTENANCE SUPPLIES	25.62
263180	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263181	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263182	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263183	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263184	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263185	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263186	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263187	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	199077	FOOD - NUTR. SVCS	238.71
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	199079	FOOD - NUTR. SVCS	714.79
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	201991	FOOD - NUTR. SVCS	635.28
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	204996	FOOD - NUTR. SVCS	434.75
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	204997	FOOD - NUTR. SVCS	181.14
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	204998	FOOD - NUTR. SVCS	466.58
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	204999	FOOD - NUTR. SVCS	283.26
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205000	FOOD - NUTR. SVCS	484.51
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205001	FOOD - NUTR. SVCS	357.45
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205002	FOOD - NUTR. SVCS	308.68
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205003	FOOD - NUTR. SVCS	328.22
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205004	FOOD - NUTR. SVCS	254.62
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205005	FOOD - NUTR. SVCS	165.19
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205006	FOOD - NUTR. SVCS	670.74
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205007	FOOD - NUTR. SVCS	506.61
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205008	FOOD - NUTR. SVCS	162.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205009	FOOD - NUTR. SVCS	332.30
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205010	FOOD - NUTR. SVCS	325.38
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205011	FOOD - NUTR. SVCS	383.52
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205012	FOOD - NUTR. SVCS	507.78
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205013	FOOD - NUTR. SVCS	353.36
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	205014	FOOD - NUTR. SVCS	163.03
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208146	FOOD - NUTR. SVCS	243.13
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208147	FOOD - NUTR. SVCS	244.50
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208148	FOOD - NUTR. SVCS	427.89
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208149	FOOD - NUTR. SVCS	377.26
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208150	FOOD - NUTR. SVCS	458.73
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208151	FOOD - NUTR. SVCS	398.44
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208152	FOOD - NUTR. SVCS	485.90
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208153	FOOD - NUTR. SVCS	409.06
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208154	FOOD - NUTR. SVCS	303.80
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208155	FOOD - NUTR. SVCS	261.49
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208156	FOOD - NUTR. SVCS	549.98
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208157	FOOD - NUTR. SVCS	566.44
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208158	FOOD - NUTR. SVCS	165.55
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208159	FOOD - NUTR. SVCS	324.64
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208160	FOOD - NUTR. SVCS	44.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208161	FOOD - NUTR. SVCS	248.29
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208162	FOOD - NUTR. SVCS	385.38
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208163	FOOD - NUTR. SVCS	492.25
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208164	FOOD - NUTR. SVCS	326.27
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	208165	FOOD - NUTR. SVCS	292.41
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR191564	FOOD - NUTR. SVCS	-21.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR191997	FOOD - NUTR. SVCS	-6.53

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263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR191999	FOOD - NUTR. SVCS	-6.53
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR199855	FOOD - NUTR. SVCS	-60.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR199857	FOOD - NUTR. SVCS	-21.25
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR203427	FOOD - NUTR. SVCS	-21.25
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR206392	FOOD - NUTR. SVCS	-9.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR206408	FOOD - NUTR. SVCS	-9.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR206411	FOOD - NUTR. SVCS	-29.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR206416	FOOD - NUTR. SVCS	-29.00
263188	5/8/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR206430	FOOD - NUTR. SVCS	-29.00
263189	5/8/2018	SPRINGHILL SUITES BY MARRIOTT - COEUR D'ALENE	COEUR D'ALENE ID	205QX00003773	LODGING FOR FEBRUARY 14, 2018 FOR 5 NIGHTS	502.20
263189	5/8/2018	SPRINGHILL SUITES BY MARRIOTT - COEUR D'ALENE	COEUR D'ALENE ID	CR38542	LODGING FOR FEBRUARY 14, 2018 FOR 5 NIGHTS	-37.20
263190	5/8/2018	SPYRA, BARBARA	COEUR D'ALENE ID	1	ARTIST IN RESIDENCE, POETRY WORKSHOPS WITH 1ST AND 2ND GRADES	408.39
263191	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263192	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263193	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263194	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263195	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263196	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373899434	CLASSROOM SUPPLIES	438.81
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373899435	CLASSROOM SUPPLIES	59.99
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3373975958	SCIENCE CLASSROOM SUPPLIES	131.17
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374051969	CLASSROOM SUPPLIES	38.88
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374051970	CLASSROOM SUPPLIES	11.00
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374405214	CLASSROOM SUPPLIES	56.67
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374405230	OFFICE SUPPLIES	306.21
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374405234	OFFICE SUPPLIES	38.98
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374405238	SUPPLIES	39.16
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374689985	CLASSROOM SUPPLIES	39.57
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374689986	CLASSROOM SUPPLIES	8.97
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374689987	CLASSROOM SUPPLIES	83.96
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374689988	CLASSROOM SUPPLIES	467.36
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374701758	CLASSROOM SUPPLIES	72.35
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374701760	CLASSROOM SUPPLIES	82.35
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374701761	CLASSROOM SUPPLIES	10.98
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374718881	MISC. SCHOOL SUPPLIES	68.89
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374718882	MISC. SCHOOL SUPPLIES	16.76
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374718883	CLASSROOM SUPPLIES	86.58
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374780570	SUPPLIES	112.84
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374780571	SUPPLIES	11.58
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374780572	CLASSROOM SUPPLIES	145.23
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374780573	CLASSROOM SUPPLIES	4.75
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374829865	CLASSROOM SUPPLIES	4.18
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374850443	CLASSROOM SUPPLIES	88.70
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374850444	CLASSROOM SUPPLIES	100.00
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374850445	OFFICE SUPPLIES	254.85
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374929864	CLASSROOM SUPPLIES	95.77
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3374929866	OFFICE SUPPLIES	21.95
263197	5/8/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375096570	CLASSROOM SUPPLIES	24.06
263198	5/8/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	2018APR	APRIL 2018 TAX PERMIT# 12389-S	1,310.32
263199	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263200	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1014325	FOOD & SUPPLIES - NUTR. SVCS	66.53
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1022916	FOOD - NUTR. SVCS	62.97

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263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1321573	FOOD & SUPPLIES - NUTR. SVCS	3.21
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1327892	GROCERIES AND LAB SUPPLIES FOR FCS CLASSES	234.33
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1328696	FOOD - NUTR. SVCS	12.43
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1333379	FOOD - NUTR. SVCS	16.00
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 05-1337907	GROCERIES AND LAB SUPPLIES FOR FCS CLASSES	64.22
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-705105	FOOD & SUPPLIES - NUTR. SVCS	21.72
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-710407	FOOD & SUPPLIES - NUTR. SVCS	7.10
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 06-716755	SUPPLIES FOR LIFE SKILLS PROGRAM	78.95
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 07-590283	FOOD & SUPPLIES - NUTR. SVCS	6.16
263201	5/8/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID 11-715051	FOOD & SUPPLIES - NUTR. SVCS	408.14
263202	5/8/2018	SUPER DUPER PUBLICATIONS	GREENVILLE	SC 2337263A	KINDERGARTEN CLASSROOM SUPPLIES	250.65
263202	5/8/2018	SUPER DUPER PUBLICATIONS	GREENVILLE	SC 2337448A	PHONOLOGICAL AWARENESS SKILL STRIPS	52.45
263203	5/8/2018	TELLERIA, BLAS	BOISE	ID 1001	IBB TRAINING THROUGHOUT 2017-18	837.48
263204	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263205	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263206	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263207	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263208	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263209	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263210	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263211	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263212	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263213	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263214	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263215	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA	CONTINUED CHECK	0.00
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262326	FOOD - NUTR. SVCS	12.78
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262327	FOOD - NUTR. SVCS	2.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262328	FOOD - NUTR. SVCS	4.26
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262329	FOOD - NUTR. SVCS	2.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262330	FOOD - NUTR. SVCS	8.52
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262332	FOOD - NUTR. SVCS	2.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262333	FOOD - NUTR. SVCS	10.65
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262334	FOOD - NUTR. SVCS	2.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262335	FOOD - NUTR. SVCS	12.78
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262336	FOOD - NUTR. SVCS	12.78
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262337	FOOD - NUTR. SVCS	25.57
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 262800	FOOD - NUTR. SVCS	153.60
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263782	FOOD - NUTR. SVCS	295.30
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263783	FOOD - NUTR. SVCS	282.94
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263784	FOOD - NUTR. SVCS	161.21
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263785	FOOD - NUTR. SVCS	75.71
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263786	FOOD - NUTR. SVCS	140.85
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263787	FOOD - NUTR. SVCS	284.07
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263788	FOOD - NUTR. SVCS	227.31
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263789	FOOD - NUTR. SVCS	161.90
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263790	FOOD - NUTR. SVCS	199.74
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263791	FOOD - NUTR. SVCS	114.24
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263792	FOOD - NUTR. SVCS	123.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263793	FOOD - NUTR. SVCS	161.90
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263794	FOOD - NUTR. SVCS	217.97
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263795	FOOD - NUTR. SVCS	295.06
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263796	FOOD - NUTR. SVCS	219.14
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE	WA 263806	FOOD - NUTR. SVCS	144.55

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263807	FOOD - NUTR. SVCS	229.62
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263808	FOOD - NUTR. SVCS	182.26
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263809	FOOD - NUTR. SVCS	57.74
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263810	FOOD - NUTR. SVCS	86.61
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263811	FOOD - NUTR. SVCS	192.17
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263812	FOOD - NUTR. SVCS	124.06
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263813	FOOD - NUTR. SVCS	9.25
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263814	FOOD - NUTR. SVCS	125.18
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263815	FOOD - NUTR. SVCS	57.96
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263816	FOOD - NUTR. SVCS	96.95
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263817	FOOD - NUTR. SVCS	183.12
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263818	FOOD - NUTR. SVCS	86.38
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263819	FOOD - NUTR. SVCS	135.30
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263821	FOOD - NUTR. SVCS	124.73
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263831	FOOD - NUTR. SVCS	318.00
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263832	FOOD - NUTR. SVCS	277.42
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263833	FOOD - NUTR. SVCS	182.26
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263834	FOOD - NUTR. SVCS	67.44
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263835	FOOD - NUTR. SVCS	259.17
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263837	FOOD - NUTR. SVCS	307.88
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263838	FOOD - NUTR. SVCS	220.84
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263839	FOOD - NUTR. SVCS	192.60
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263840	FOOD - NUTR. SVCS	212.00
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263841	FOOD - NUTR. SVCS	144.12
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263842	FOOD - NUTR. SVCS	143.91
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263843	FOOD - NUTR. SVCS	115.91
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263844	FOOD - NUTR. SVCS	211.34
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263846	FOOD - NUTR. SVCS	230.96
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263856	FOOD - NUTR. SVCS	172.99
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263857	FOOD - NUTR. SVCS	238.64
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263858	FOOD - NUTR. SVCS	153.60
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263859	FOOD - NUTR. SVCS	66.99
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263860	FOOD - NUTR. SVCS	95.86
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263861	FOOD - NUTR. SVCS	172.35
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263862	FOOD - NUTR. SVCS	133.76
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263862A	FOOD - NUTR. SVCS	12.78
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263863	FOOD - NUTR. SVCS	77.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263863A	FOOD - NUTR. SVCS	4.26
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263864	FOOD - NUTR. SVCS	154.05
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263864A	FOOD - NUTR. SVCS	2.13
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263865	FOOD - NUTR. SVCS	58.17
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263865A	FOOD - NUTR. SVCS	6.39
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263866	FOOD - NUTR. SVCS	125.39
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263866A	FOOD - NUTR. SVCS	4.26
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263867	FOOD - NUTR. SVCS	173.21
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263867A	FOOD - NUTR. SVCS	6.39
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263868	FOOD - NUTR. SVCS	105.34
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263868A	FOOD - NUTR. SVCS	157.86
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263869	FOOD - NUTR. SVCS	251.00
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263869A	FOOD - NUTR. SVCS	12.78
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263870	FOOD - NUTR. SVCS	96.08
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	263987	FOOD - NUTR. SVCS	86.40
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	265476	FOOD - NUTR. SVCS	14.91

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	266054	FOOD - NUTR. SVCS	89.70
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	CR263820	FOOD - NUTR. SVCS	-19.39
263216	5/8/2018	TERRY'S DAIRY INC	COLVILLE WA	CR263836	FOOD - NUTR. SVCS	-19.18
263217	5/8/2018	THERAPRO INC	FRAMINGHAM MA	IN470197	ASSESSMENTS	465.41
263218	5/8/2018	UNITED DATA SECURITY INC	SPOKANE WA	77158	SHREDDING RAMSEY AND BRYAN SCHOOL	52.50
263219	5/8/2018	UNITED LABORATORIES	ST. CHARLES IL	INV220315	SUPPLIES - TRANSPORTATION	313.09
263220	5/8/2018	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
263221	5/8/2018	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
263222	5/8/2018	URM STORES INC	SPOKANE WA	1762794	FOOD & SUPPLIES - NUTR. SVCS	13,446.40
263222	5/8/2018	URM STORES INC	SPOKANE WA	1762795	FOOD & SUPPLIES - NUTR. SVCS	852.91
263222	5/8/2018	URM STORES INC	SPOKANE WA	1762796	FOOD & SUPPLIES - NUTR. SVCS	380.80
263222	5/8/2018	URM STORES INC	SPOKANE WA	1765285	FOOD & SUPPLIES - NUTR. SVCS	3,186.16
263222	5/8/2018	URM STORES INC	SPOKANE WA	1765286	FOOD & SUPPLIES - NUTR. SVCS	3,831.87
263222	5/8/2018	URM STORES INC	SPOKANE WA	1770728	FOOD & SUPPLIES - NUTR. SVCS	13,345.87
263222	5/8/2018	URM STORES INC	SPOKANE WA	1770729	FOOD & SUPPLIES - NUTR. SVCS	380.80
263222	5/8/2018	URM STORES INC	SPOKANE WA	1773203	FOOD & SUPPLIES - NUTR. SVCS	2,739.63
263222	5/8/2018	URM STORES INC	SPOKANE WA	1773204	FOOD & SUPPLIES - NUTR. SVCS	2,859.70
263222	5/8/2018	URM STORES INC	SPOKANE WA	6-0-338569	FOOD & SUPPLIES - NUTR. SVCS	11.02
263222	5/8/2018	URM STORES INC	SPOKANE WA	CR124714	FOOD & SUPPLIES - NUTR. SVCS	-13.27
263222	5/8/2018	URM STORES INC	SPOKANE WA	CR124912	FOOD & SUPPLIES - NUTR. SVCS	-1,124.37
263222	5/8/2018	URM STORES INC	SPOKANE WA	CR124928	FOOD & SUPPLIES - NUTR. SVCS	-8.30
263222	5/8/2018	URM STORES INC	SPOKANE WA	CR125360	FOOD & SUPPLIES - NUTR. SVCS	-54.03
263223	5/8/2018	VERIZON WIRELESS	DALLAS TX	9806010772	WIRELESS SVC - DISTRICT WIDE	3,050.02
263224	5/8/2018	VOYAGER SOPRIS LEARNING INC	BOSTON MA	1941649	TEACHER MANUALS	332.04
263225	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263226	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263227	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353558	CUSTODIAL SUPPLIES	59.09
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353591	CUSTODIAL SUPPLIES	322.37
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353592	CUSTODIAL SUPPLIES	76.26
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353594	CUSTODIAL SUPPLIES	28.97
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353673	CUSTODIAL SUPPLIES	436.44
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353755	CUSTODIAL SUPPLIES	2,629.74
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353767	CUSTODIAL SUPPLIES	4.70
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353768	CUSTODIAL SUPPLIES	94.71
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353795	CUSTODIAL SUPPLIES	106.86
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	353862	CUSTODIAL SUPPLIES	2,102.27
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354034	CUSTODIAL SUPPLIES	43.84
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354051	CUSTODIAL SUPPLIES	23.16
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354105	CUSTODIAL SUPPLIES	8.13
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354107	CUSTODIAL SUPPLIES	216.30
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354186	CUSTODIAL SUPPLIES	437.90
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354187	CUSTODIAL SUPPLIES	1,179.85
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354188	CUSTODIAL SUPPLIES	1,072.85
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354190	CUSTODIAL SUPPLIES	900.37
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354191	CUSTODIAL SUPPLIES	193.04
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354192	CUSTODIAL SUPPLIES	930.48
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354193	CUSTODIAL SUPPLIES	302.67
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354470	CUSTODIAL SUPPLIES	101.41
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354513	CUSTODIAL SUPPLIES	22.59
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354514	CUSTODIAL SUPPLIES	65.97
263228	5/8/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354515	CUSTODIAL SUPPLIES	33.85
263229	5/8/2018	WASTE MANAGEMENT OF COEUR D ALENE	LOS ANGELES CA	1646905-1826-5	RECYCLING SVCS: ATLAS ELEM - APR 2018	223.56

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263230	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID		CONTINUED CHECK	0.00
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0061115-IN	PARTS - TRANSPORTATION	2,154.19
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062246-IN	PARTS - TRANSPORTATION	130.71
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062262-IN	PARTS - TRANSPORTATION	35.83
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062344-IN	PARTS - TRANSPORTATION	208.63
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062381-IN	PARTS - TRANSPORTATION	294.23
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062396-IN	PARTS - TRANSPORTATION	446.24
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062407-IN	PARTS - TRANSPORTATION	132.82
263231	5/8/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	B0062246-IN	PARTS - TRANSPORTATION	172.43
263232	5/8/2018	WILBUR-ELLIS COMPANY LLC	DALLAS TX	11629186	GROUNDS SUPPLIES	428.50
263232	5/8/2018	WILBUR-ELLIS COMPANY LLC	DALLAS TX	11645431	GROUNDS SUPPLIES	149.50
263233	5/8/2018	XEROX CORPORATION	PASADENA CA	230075212	COPY CHARGES - DISTRICT WIDE	19,867.55
263234	5/8/2018	ZOO-PHONICS INC	SONORA CA	44406	TEACHER MANUAL	120.95
263234	5/8/2018	ZOO-PHONICS INC	SONORA CA	44520	PROFESSIONAL DEVELOPMENT WORKSHOP	297.00
263235	5/16/2018	ANDERSON UPHOLSTERY LLC	COEUR D'ALENE ID	850724	REPAIRS - MAINTENANCE	100.00
263236	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263237	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263238	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18401-8	CHS LUNCH DUTY MEALS FOR 17-18 SY	345.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18601-8	LUNCH DUTY MEALS	416.25
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18602-8	LUNCH DUTY MEALS SEPT 2017 THRU JUNE 2018	573.75
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	18603-8	LUNCH DUTY MEALS 17-18 SY	660.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27291	APRIL 26, 2018 IBB SESSION AT THE DISTRICT OFFICE - LUNCH	195.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27292	APRIL 27 U OF I PRACTICUM STUDENT VISIT LUNCH	870.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27293	SNACKS - WESSLER TRAINING	41.50
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27294	REFRESHMENTS FOR BOARD WORKSHOP APRIL 27	49.50
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27296	SOUP FOR LUNCH DUTY TEACHERS	360.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27300	RESTOCK SUPPLIES AT DISTRICT OFFICE AND MIDTOWN FOR FY 2017-18	70.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27301	MAY 10, 2018 IBB SESSION AT THE DISTRICT OFFICE - LUNCH	235.00
263239	5/22/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27305	BREAKFAST FOR TEACHER APPRECIATION WEEK MONDAY APRIL 30TH	198.18
263240	5/22/2018	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	MEA512018A	BOOKSHELVES FOR CLASSROOMS	487.00
263241	5/22/2018	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE ID	2018MAY04	WEB PAYMENT ADJUSTMENT - NUTR. SVC	188.25
263242	5/22/2018	AAGING BETTER IN-HOME CARE LLC	POST FALLS ID	94981	CONTRACTED SERVICES	1,800.00
263243	5/22/2018	ADA SPORTS	KANSAS CITY KS	K-1796	PE SUPPLIES	304.85
263244	5/22/2018	ANDERSON, JEFF	COEUR D'ALENE ID	2018APR	TRANSP REIMB	108.44
263245	5/22/2018	APPLE INC	DALLAS TX	6734178391	IPADS FOR REPLACEMENT CYCLE	38,220.00
263246	5/22/2018	ARCHITECTS WEST INC	COEUR D'ALENE ID	9668	PROFESSIONAL SVCS: PROJECT 0719.00 - FERNAN	180.00
263247	5/22/2018	ARMITAGE, BRETT	COEUR D'ALENE ID	2018MAY01	SCHOOL PLUS REFUND	641.00
263248	5/22/2018	ASCD	BALTIMORE MD	12999684	PROFESSIONAL LEARNING BOOKS	747.69
263249	5/22/2018	ASSOC OF CHRISTIAN SCHOOLS INTERNATIONAL	COLORADO SPRING CO	121491	REGIS FOR THE ACSI CONF, SEASIDE OR	400.00
263250	5/22/2018	B&H PHOTO-VIDEO-PRO-AUDIO	NEW YORK NY	141483594	CLASSROOM SUPPLIES	1,666.66
263251	5/22/2018	B. E. PUBLISHING	WARWICK RI	68471	VIDEOS FOR BUSINESS ED CLASS	941.85
263252	5/22/2018	BABB, CHARLENE	POST FALLS ID	PO3211800036R	TRAVEL EXPENSES	90.00
263253	5/22/2018	BACHMEIER, TIM	HAYDEN ID	2018APR	TRANSP REIMB	356.68
263254	5/22/2018	BATTERIES PLUS BULBS	SPOKANE WA	443-P1177923	MAINTENANCE SUPPLIES	53.10
263255	5/22/2018	BCMI US LLC	BOSTON MA	US/2018/000071	ARDUINO STARTER KIT	545.19
263256	5/22/2018	BOOKSOURCE	ST LOUIS MO	726578	BRYAN ELEMENTARY - CLASSROOM LIBRARY BOOKS	22.45
263257	5/22/2018	BSN SPORTS LLC	DALLAS TX	902131007	SOFTBALL SUPPLIES	470.88
263258	5/22/2018	BURROUGHS, ANDREW	HARRISON ID	2018APR	TRANSP REIMB	129.84
263259	5/22/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9957	MUSICAL INSTRUMENTS AND SUPPLIES	830.84
263259	5/22/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE ID	9964	MUSICAL INSTRUMENTS AND SUPPLIES	9,862.84
263260	5/22/2018	CABALLERO, SHERRY	HAYDEN ID	2018APR	TRANSP REIMB	104.37
263261	5/22/2018	CALVERT, SUSAN	HAYDEN ID	4A	CONTRACTED SERVICES	700.00

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263261	5/22/2018	CALVERT, SUSAN	HAYDEN ID	4B	CONTRACTED SERVICES	350.00
263262	5/22/2018	CANON SOLUTIONS AMERICA INC	CHICAGO IL	4025833124	PROPERTY SERVICE - NUTR. SERV	82.31
263263	5/22/2018	CANVAS CHURCH	COEUR D'ALENE ID	2018MAY08	FACILITIES USE REFUND	340.25
263264	5/22/2018	CAPEL, HEIDI	COEUR D'ALENE ID	2018APR	TRANSP REIMB	71.63
263265	5/22/2018	CAPSTONE PRESS INC	CHICAGO IL	110496	MISC BOOKS FOR LIBRARY	497.57
263266	5/22/2018	CARTER, KATHERINE	COEUR D'ALENE ID	2018APR	TRANSP REIMB	243.69
263267	5/22/2018	CAXTON PRINTERS LTD	CALDWELL ID	1005637	CLASSROOM SUPPLIES AND MATERIALS	37.00
263268	5/22/2018	COEUR D'ALENE ACOUSTICS INC	ATHOL ID	4124	MAINTENANCE SUPPLIES	130.00
263269	5/22/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	879615	MAINTENANCE SUPPLIES	59.90
263270	5/22/2018	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE ID	1209167	MAINTENANCE SUPPLIES	56.76
263271	5/22/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE ID	41877	MONTHLY UPBEAT BREAKFAST MEETINGS SPONSORED BY CHAMBER OF COMMERCE.	15.00
263272	5/22/2018	COEUR D'ALENE PRESS	COEUR D'ALENE ID	185356-04302018	LEGAL NOTICE	18.37
263272	5/22/2018	COEUR D'ALENE PRESS	COEUR D'ALENE ID	185360-04302018	LEGAL NOTICE	19.23
263272	5/22/2018	COEUR D'ALENE PRESS	COEUR D'ALENE ID	185363-04302018	LEGAL NOTICE	18.37
263272	5/22/2018	COEUR D'ALENE PRESS	COEUR D'ALENE ID	187191-05042018	LEGAL POSTING	18.37
263273	5/22/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-107143	MAINTENANCE SUPPLIES	33.05
263273	5/22/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-107499	MATERIALS AND SUPPLIES	235.44
263273	5/22/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-107637	CLASSROOM EQUIPMENT	530.00
263273	5/22/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-107638	WOOD LATHE	550.00
263273	5/22/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE ID	2-107640	CLASSROOM SUPPLIES	500.00
263274	5/22/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE ID	1030420	GROUNDS SUPPLIES	22.25
263275	5/22/2018	CDW GOVERNMENT INC	CHICAGO IL		CONTINUED CHECK	0.00
263276	5/22/2018	CDW GOVERNMENT INC	CHICAGO IL	MMP2543	HARD DRIVE FOR EXACTVISION	256.48
263276	5/22/2018	CDW GOVERNMENT INC	CHICAGO IL	MNB4019	PRINT CARTRIDGES	438.29
263276	5/22/2018	CDW GOVERNMENT INC	CHICAGO IL	MPB8203	HAMILTON BUHL HEADPHONES AND REPLACEMENTS/ PARTS	183.25
263276	5/22/2018	CDW GOVERNMENT INC	CHICAGO IL	MPK5297	PAYROLL SURGE PROTECTOR	79.13
263276	5/22/2018	CDW GOVERNMENT INC	CHICAGO IL	MPX3771	CHROMEBOOK	233.00
263277	5/22/2018	CHARACTERSTRONG LLC	PUYALLUP WA	1592	CHARACTER STRONG CONFERENCE REGISTRATION	279.20
263278	5/22/2018	CITY OF COEUR D'ALENE	COEUR D'ALENE ID	2017NOV27	INDIVIDUAL LICENSE RENEWAL	130.00
263279	5/22/2018	CITY OF HAYDEN	HAYDEN ID	20171245	HAYDEN ELEMENTARY CONCURRENCY ANALYSIS	8,532.00
263280	5/22/2018	CLASSROOMDIRECT.COM LLC	CHICAGO IL	208120203237	CLASSROOM SUPPLIES	-87.47
263280	5/22/2018	CLASSROOMDIRECT.COM LLC	CHICAGO IL	208120203237	CLASSROOM SUPPLIES	87.47
263281	5/22/2018	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE ID	2018JUN01	FACILITY USE FEES FOR SCHOOL PLUS	1,600.00
263282	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	182-1	CONTRACTED SERVICES	610.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	183	CONTRACTED SERVICES	2,400.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	184	CONTRACTED SERVICES	2,480.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	185	CONTRACTED SERVICES	2,183.20
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	185-1	CONTRACTED SERVICES	280.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	186	CONTRACTED SERVICES	2,320.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	187	CONTRACTED SERVICES	2,520.00
263283	5/22/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	188	CONTRACTED SERVICES	1,810.00
263284	5/22/2018	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8712951.001	MAINTENANCE SUPPLIES	420.38
263284	5/22/2018	CONSOLIDATED SUPPLY CO	PORTLAND OR	S8719777.001	MAINTENANCE SUPPLIES	43.71
263285	5/22/2018	COOK, STEVEN	HAYDEN ID		CONTINUED CHECK	0.00
263286	5/22/2018	COOK, STEVEN	HAYDEN ID	QNUJ6K	REIMBURSEMENT	215.49
263286	5/22/2018	COOK, STEVEN	HAYDEN ID	QP4IZL	REIMBURSEMENT	271.96
263286	5/22/2018	COOK, STEVEN	HAYDEN ID	U36833904	REIMBURSEMENT	99.68
263286	5/22/2018	COOK, STEVEN	HAYDEN ID	U36838152	REIMBURSEMENT	104.00
263287	5/22/2018	CUSTOM DEN LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263288	5/22/2018	CUSTOM DEN LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263289	5/22/2018	CUSTOM DEN LLC	COEUR D'ALENE ID	2172	RECOGNITION AWARDS FOR 2017-18 RETIREMENTS/EDUCATOR OF THE YEAR	786.00
263289	5/22/2018	CUSTOM DEN LLC	COEUR D'ALENE ID	2173	RECOGNITION AWARDS FOR 2017-18 RETIREMENT/EDUCATOR OF THE YEAR	264.00

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263289	5/22/2018	CUSTOM DEN LLC	COEUR D'ALENE ID	2181	RECOGNITION AWARDS FOR 2017-18 RETIREMENT/EDUCATOR OF THE YEAR	90.00
263289	5/22/2018	CUSTOM DEN LLC	COEUR D'ALENE ID	2182	RECOGNITION AWARDS FOR 2017-18 RETIREMENT/EDUCATOR OF THE YEAR	20.00
263290	5/22/2018	DAVIS DONUTS	COEUR D'ALENE ID	364154	DONUTS	280.00
263291	5/22/2018	DEROSE, STEFFANY	HAYDEN ID	2018APR	TRANSP REIMB	277.35
263292	5/22/2018	DESIGN EVENTS INC	COEUR D'ALENE ID	297173	GRADUATION STAGING	110.00
263293	5/22/2018	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	11	BOND - CHS ADDITIONS/RENOVATIONS	8,264.79
263294	5/22/2018	DOMINO'S PIZZA	COEUR D'ALENE ID	43018	FOOD - NUTR. SVCS	2,421.65
263294	5/22/2018	DOMINO'S PIZZA	COEUR D'ALENE ID	50718	FOOD - NUTR. SVCS	2,295.85
263294	5/22/2018	DOMINO'S PIZZA	COEUR D'ALENE ID	802645	PIZZA FOR TECH LEADER MEETING	68.97
263295	5/22/2018	EDNETICS INC	POST FALLS ID	86093	NETWORK SWITCHES PROPOSAL AWARD	281,756.00
263295	5/22/2018	EDNETICS INC	POST FALLS ID	86148	VOICE - PHONE SVC - DISTRICT WIDE	28,719.14
263295	5/22/2018	EDNETICS INC	POST FALLS ID	86214	CONNECT - INTERNET SVCS - DISTRICT WIDE	1,510.40
263296	5/22/2018	ERICKSON, JEN	HAYDEN ID	2018APR	TRANSP REIMB	198.32
263297	5/22/2018	FASTENAL COMPANY	WINONA MN	CRIDCOE64283	MAINTENANCE SUPPLIES	-5.93
263297	5/22/2018	FASTENAL COMPANY	WINONA MN	IDCOE64185	MAINTENANCE SUPPLIES	5.93
263297	5/22/2018	FASTENAL COMPANY	WINONA MN	IDCOE64491	MAINTENANCE SUPPLIES	1.61
263297	5/22/2018	FASTENAL COMPANY	WINONA MN	IDCOE65084	MAINTENANCE SUPPLIES	39.99
263298	5/22/2018	FATBEAM LLC	COEUR D'ALENE ID	5444	ETHERNET PORTS - DISTRICT WIDE	16,949.68
263299	5/22/2018	FLINN SCIENTIFIC INC	CHICAGO IL	2209258	SCIENCE CLASSROOM SUPPLIES	425.40
263299	5/22/2018	FLINN SCIENTIFIC INC	CHICAGO IL	2211914	SCIENCE CLASSROOM SUPPLIES	104.13
263300	5/22/2018	FOOD SERVICES OF AMERICA	SPOKANE WA	9095958	FOOD - NUTR. SVCS	1,035.78
263300	5/22/2018	FOOD SERVICES OF AMERICA	SPOKANE WA	9103300	FOOD - NUTR. SVCS	1,231.75
263300	5/22/2018	FOOD SERVICES OF AMERICA	SPOKANE WA	CR9007068	FOOD - NUTR. SVCS	-38.59
263301	5/22/2018	FRAHM, ALYSSA	COEUR D'ALENE ID	2018APR	TRANSP REIMB	337.85
263302	5/22/2018	FRED MEYER	CHICAGO IL		CONTINUED CHECK	0.00
263303	5/22/2018	FRED MEYER	CHICAGO IL	5749	SKYWAY EASTER EGG HUNT SUPPLIES	119.07
263303	5/22/2018	FRED MEYER	CHICAGO IL	5767	FOOD AND SUPPLIES	49.12
263303	5/22/2018	FRED MEYER	CHICAGO IL	5775	CHS ALGEBRAIC CLASSROOM SUPPLIES	124.32
263303	5/22/2018	FRED MEYER	CHICAGO IL	22603	ICE CREAM PARTY SUPPLIES	21.77
263303	5/22/2018	FRED MEYER	CHICAGO IL	22612	SCIENCE LAB SUPPLIES	13.07
263304	5/22/2018	FRED'S APPLIANCE INC	SPOKANE WA	INV0000439847	REFRIGERATOR	688.95
263305	5/22/2018	GANDER PUBLISHING	AVILA BEACH CA	0201254-IN	LITERACY - CLASSROOM KITS	1,029.49
263306	5/22/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61484	GROUNDS AND MAINTENANCE SUPPLIES	174.87
263306	5/22/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61500	GROUNDS AND MAINTENANCE SUPPLIES	189.70
263307	5/22/2018	HARDWOOD STORE LLC, THE	HAYDEN ID	829	CLASSROOM SUPPLIES	360.00
263308	5/22/2018	HARRIS, MICHAEL	HARRISON ID	2018APR	TRANSP REIMB	146.96
263309	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID		CONTINUED CHECK	0.00
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	546578	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	6.50
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	546605	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	31.02
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	546628	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	15.75
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	547329	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	1.00
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	548076	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	15.64
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	549290	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	4.55
263310	5/22/2018	HAYDEN ACE HARDWARE	HAYDEN ID	550339	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	18.04
263311	5/22/2018	HEINEMANN	CHICAGO IL	6893408	THE READING STRATEGIES BOOK	43.50
263311	5/22/2018	HEINEMANN	CHICAGO IL	6896444	UNITS OF STUDY FOR WRITING, GRADES K-5	1,419.66
263312	5/22/2018	HOLLAND, KIM	COEUR D'ALENE ID	2018APR	TRANSP REIMB	99.88
263313	5/22/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	12214	CONTRACTED SERVICES	299.00
263313	5/22/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	12368	CONTRACTED SERVICES	227.50
263314	5/22/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	4012471	CUSTODIAL SUPPLIES	11.94
263314	5/22/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	9140255	TOTES	79.70
263315	5/22/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25093815	GROUNDS SUPPLIES	17.36
263315	5/22/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25093941	GROUNDS SUPPLIES	42.07

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263315	5/22/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25094359	GROUNDS SUPPLIES	79.80
263316	5/22/2018	HP INC	BOSTON MA		CONTINUED CHECK	0.00
263317	5/22/2018	HP INC	BOSTON MA	59948545	COMPUTER	1,054.00
263317	5/22/2018	HP INC	BOSTON MA	59958263	ELITEBOOK LAPTOPS W/DOCKING STATIONS	1,287.00
263317	5/22/2018	HP INC	BOSTON MA	59958264	ELITEBOOK LAPTOPS TECH & DOCKING STATIONS	297.00
263317	5/22/2018	HP INC	BOSTON MA	59962474	MONITORS & DOCK	99.00
263317	5/22/2018	HP INC	BOSTON MA	59962644	MONITORS & DOCK	260.00
263317	5/22/2018	HP INC	BOSTON MA	59972307	ELITEBOOK LAPTOPS TECH & DOCKING STATIONS	9,486.00
263317	5/22/2018	HP INC	BOSTON MA	59972320	ELITEBOOK LAPTOPS W/DOCKING STATIONS	11,284.00
263317	5/22/2018	HP INC	BOSTON MA	59974576	HP DESKTOPS	14,250.76
263317	5/22/2018	HP INC	BOSTON MA	59976125	LAPTOPS	42,689.72
263318	5/22/2018	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE ID	11433	JOB POSTING ON ISBA FOR CHS PRINCIPAL	70.00
263319	5/22/2018	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG ID	521124	TRAVEL - NUTR. SERV	130.00
263319	5/22/2018	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG ID	559497	TRAVEL - NUTR. SERV	130.00
263319	5/22/2018	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG ID	635415	TRAVEL - NUTR. SERV	130.00
263319	5/22/2018	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG ID	648189	TRAVEL - NUTR. SERV	130.00
263320	5/22/2018	ISTATION	DALLAS TX	SIN011198	ISIP ADVANCED READING ASSESSMENT	31,500.00
263321	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1240906-0	FRONT OFFICE SUPPLIES	168.75
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1243238-0	OFFICE SUPPLIES	537.73
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1244858-0	GLOVES	57.30
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1245840-0	FRONT OFFICE SUPPLIES	165.60
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1246072-0	NAME PLATES	83.99
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1247423-0	FILE SUPPLIES	220.74
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1247979-0	NAME PLATES	19.50
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1247981-0	NAMEPLATE	9.75
263322	5/22/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1248406-0	OFFICE SUPPLIES - NUTR. SVCS.	741.85
263323	5/22/2018	JOSTENS INC	CHICAGO IL	21615424	HONOR STOLES	846.73
263323	5/22/2018	JOSTENS INC	CHICAGO IL	21683837	DIPLOMAS CLASS OF 2018	3,960.64
263324	5/22/2018	JW PEPPER & SON INC	EXTON PA	14694601	MUSIC	159.99
263325	5/22/2018	KARVONEN, REBECCA	COEUR D'ALENE ID	2018APR	TRANSP REIMB	90.89
263326	5/22/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300269978	SUPPLIES FOR CLASSROOM	17.30
263326	5/22/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300276803	OFFICE SUPPLIES	2.80
263327	5/22/2018	KELLEY IMAGING SYSTEMS INC	KENT WA	IN361765	EQUIPMENT REPAIR	158.00
263328	5/22/2018	KING, JESSICA	COEUR D'ALENE ID	2018APR	TRANSP REIMB	122.35
263329	5/22/2018	KNISLEY, AMY	COEUR D'ALENE ID	2018APR	TRANSP REIMB	135.83
263330	5/22/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE ID	24015	MAINTENANCE SUPPLIES	81.93
263331	5/22/2018	LEON, MAGDALENA	COEUR D'ALENE ID	2018APR	TRANS REIMB	197.04
263332	5/22/2018	LES SCHWAB TIRES	COEUR D'ALENE ID	8300603977	GROUNDS SUPPLIES	12.59
263333	5/22/2018	LONGWELL + TRAPP ARCHITECTS	HAYDEN ID	17-020J	LMS - ADDITIONAL SVCS: GYM FLOOR, PARKING LOT, CMGC DRAFTS	563.30
263334	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
263335	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
263336	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	17798	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	9.37
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28045	MATERIALS AND SUPPLIES	71.85
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28111	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.65
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28183	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.77
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28185	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	97.14
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28204	MATERIALS AND SUPPLIES	149.10
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28246	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	18.99
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28308	MATERIALS AND SUPPLIES	26.67
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28332	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.06
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28355	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	74.84

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263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28368	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	24.94
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28377	CLASSROOM SUPPLIES	204.60
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28412	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	17.08
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28487	CLASSROOM SUPPLIES	287.61
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28611	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	22.15
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28852	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	22.79
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28948	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	308.13
263337	5/22/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	64717	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	7.19
263338	5/22/2018	LUSTRE-CAL CORPORATION	LODI CA	68605	TAMPER PROOF PROPERTY OF LABELS	459.00
263339	5/22/2018	LYONS O'DOWD PLLC	COEUR D'ALENE ID	692	GENERAL REPRESENTATION	7,332.50
263340	5/22/2018	MACGILL & CO	LOMBARD IL	IN0634301	SUPPLIES	801.46
263341	5/22/2018	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99040750	CAFETERIA PLAN ADMINISTRATION	1,589.50
263342	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	103396	MAINTENANCE SUPPLIES	19.17
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	105554	MAINTENANCE SUPPLIES	127.93
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233072	MAINTENANCE SUPPLIES	46.14
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233094	MAINTENANCE SUPPLIES	38.46
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233095	MAINTENANCE SUPPLIES	17.05
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233096	MAINTENANCE SUPPLIES	21.80
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233130	MAINTENANCE SUPPLIES	50.77
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233212	MAINTENANCE SUPPLIES	1,325.00
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233254	MAINTENANCE SUPPLIES	242.00
263343	5/22/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233343	MAINTENANCE SUPPLIES	18.66
263344	5/22/2018	MILLER PAINT COMPANY INC	PORTLAND OR	30750944	MAINTENANCE SUPPLIES	35.65
263345	5/22/2018	MOORE, HOLLY	COEUR D'ALENE ID	9	DOCTOR RECOMMENDATIONS	500.00
263346	5/22/2018	MOTION AUTO SUPPLY	SPOKANE WA	7-838627	GROUNDS AND MAINTENANCE SUPPLIES	25.68
263346	5/22/2018	MOTION AUTO SUPPLY	SPOKANE WA	7-838840	GROUNDS AND MAINTENANCE SUPPLIES	137.94
263346	5/22/2018	MOTION AUTO SUPPLY	SPOKANE WA	7-839450	GROUNDS AND MAINTENANCE SUPPLIES	16.80
263347	5/22/2018	MSBT LAW CHARTERED	BOISE ID	60179	PROFESSIONAL SERVICES	2,795.28
263348	5/22/2018	NAIL, MICHAEL	COEUR D'ALENE ID	2018APR	TRANSP REIMB	95.39
263349	5/22/2018	NASCO	FORT ATKINSON WI	961463	SUPPLIES FOR CLASSROOM USE	263.08
263349	5/22/2018	NASCO	FORT ATKINSON WI	966197	SUPPLIES FOR CLASSROOM USE	22.46
263350	5/22/2018	NATIONAL ASSOC OF SCHOOL NURSES	SILVER SPRING MD	515698	REFERENCE MATERIALS	261.80
263351	5/22/2018	NATIONAL TRAVEL SYSTEMS LP	LUBBOCK TX	1453465	REGISTRATION FOR 2018 FCCLA NATIONALS	571.00
263352	5/22/2018	NET SAFETY COLLABORATIVE, THE	SALT LAKE CITY UT	170805	HELPLINE FOR ALL SCHOOLS	2,400.00
263353	5/22/2018	NICKEL'S WORTH	COEUR D'ALENE ID	PO2351800217	AD SPACE	181.44
263354	5/22/2018	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE WA	619	CONTRACTED SERVICES	1,750.00
263355	5/22/2018	NORTHWEST ACADEMY OF MUSIC INC	COEUR D'ALENE ID	103434	EXCEL GRANT #16 - MUSIC	349.99
263356	5/22/2018	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1805-007	STATE TRACK CHARTER BUS	3,900.00
263356	5/22/2018	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1805-008	STATE SOFTBALL CHARTER BUS	4,225.00
263357	5/22/2018	NORTHWEST SWEEPING	HAYDEN ID	4534	GROUNDS SERVICE - D.O.	75.00
263358	5/22/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0441668	FOOD - NUTR. SVCS.	10,761.55
263359	5/22/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT ID	SI0441670	FOOD - NUTR. SVCS.	5,352.27
263360	5/22/2018	OPERA COEUR D'ALENE	COEUR D'ALENE ID	10-666	CHILDREN'S OPERA PRODUCTION OF HANSEL AND GRETEL	250.00
263361	5/22/2018	OXARC INC	SPOKANE WA	30332789	CLASSROOM - SHOP SUPPLIES	516.38
263362	5/22/2018	PACIFIC OFFICE AUTOMATION INC	BEAVERTON OR	334059	EQUIPMENT - NUTRI - SERVICES	3,750.12
263363	5/22/2018	PEARSON ASSESSMENTS	CHICAGO IL	11610972	100 ADAPTIVE SKILLS ONLINE PSYCHOLOGICAL PROTOCOLS	355.00
263364	5/22/2018	PEARSON EDUCATION INC	ATLANTA GA	BK 88756286	SUPPLEMENTARY MATERIALS FOR COMPUTER GRAPHICS 2 COURSE	728.81
263365	5/22/2018	PLANK ROAD PUBLISHING INC	WAUWATOSA WI	18-037406	MK8 MUSIC SUBSCRIPTION 2018-19	177.40
263366	5/22/2018	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R226435	MAINTENANCE SUPPLIES	42.00
263366	5/22/2018	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R257660	MAINTENANCE SUPPLIES	42.00
263367	5/22/2018	PROFESSIONAL BINDING PRODUCTS INC	AGOURA HILLS CA	PSI0195226	LAMINATOR	1,069.99
263368	5/22/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18162	MATH CURRICULUM CONSULTANT SERVICES	3,272.35

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263368	5/22/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18163	MATH CURRICULUM CONSULTANT SERVICES	768.22
263369	5/22/2018	QUEST INTEGRATION INC	POST FALLS ID	24055	SINDOH 3DWOX DP200 3-D PRINTER	1,439.00
263370	5/22/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-39330	GROUNDS SUPPLIES	23.30
263371	5/22/2018	READING WAREHOUSE, THE	NORTH CHARLESTON SC	182273	CLASSROOM BOOKS	195.54
263372	5/22/2018	REALLY GOOD STUFF INC	BOTSFORD CT	6374699	CLASSROOM SUPPLIES	72.90
263372	5/22/2018	REALLY GOOD STUFF INC	BOTSFORD CT	6391952	SUPPLIES AND BOOK SETS	497.49
263373	5/22/2018	RED LION HOTEL	LEWISTON ID	166930	STATE PLAY-IN BOYS & GIRLS GOLF LODGING	981.00
263374	5/22/2018	RIVERSIDE HOTEL, THE	BOISE ID	13965	HOTEL FOR STATE LEADERSHIP CONFERENCE IN BOISE	306.00
263375	5/22/2018	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE ID	2280	ANNUAL ROTARY DUES	230.50
263376	5/22/2018	SCHOLASTIC READING CLUB	JEFFERSON CITY MO	PO1041800054	CLASSROOM LIBRARY	92.00
263377	5/22/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	133-2707	CLASSROOM BOOKS 3KD	200.00
263378	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263379	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263380	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263381	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263382	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263383	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263384	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263385	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263386	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263387	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263388	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16933054	LITERACY - BOOKS	660.88
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16966302	BOOKS FOR CLASSROOM LIBRARY	92.37
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16980862	PLEASURE READING BOOKS	15.23
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17000154	PLEASURE READING BOOKS	5.31
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17013845	SCHOLASTIC - CLASSROOM BOOKS	88.86
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721210	LITERACY - BOOKS	188.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721211	LITERACY - CLASSROOM BOOKS 1ST GR	252.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721212	LITERACY - CLASSROOM BOOKS 1ST GR	72.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721213	CLASSROOM BOOKS	45.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721214	CLASSROOM BOOKS	12.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721215	CLASSROOM BOOKS	20.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721216	CLASSROOM BOOKS	12.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721217	CLASSROOM BOOKS	29.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721218	CLASSROOM BOOKS	3.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721219	CLASSROOM BOOKS	68.50
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721220	CLASSROOM BOOKS	7.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721223	CLASSROOM BOOKS	19.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721225	CLASSROOM BOOKS	17.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721226	CLASSROOM BOOKS	3.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721228	CLASSROOM BOOKS	10.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721230	CLASSROOM BOOKS	35.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721231	CLASSROOM BOOKS	25.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721233	CLASSROOM BOOKS	4.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721234	CLASSROOM BOOKS	11.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721235	CLASSROOM BOOKS	22.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23721237	CLASSROOM BOOKS	5.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790942	LITERACY - BOOKS	20.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790944	LITERACY - BOOKS	43.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790945	LITERACY - BOOKS	12.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790948	LITERACY - BOOKS	70.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790949	LITERACY - BOOKS	2.00

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263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790950	LITERACY - BOOKS	5.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790951	LITERACY - BOOKS	3.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790952	LITERACY - BOOKS	11.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790953	LITERACY - BOOKS	66.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790954	LITERACY - BOOKS	119.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790955	LITERACY - BOOKS	27.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790957	LITERACY - BOOKS	6.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790958	LITERACY - BOOKS	12.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790959	LITERACY - BOOKS	80.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790960	LITERACY - BOOKS	6.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23790961	LITERACY - BOOKS	8.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447387	CLASSROOM BOOKS	4.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447388	CLASSROOM BOOKS	8.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447389	CLASSROOM BOOKS	3.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447390	CLASSROOM BOOKS	6.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447391	CLASSROOM BOOKS	28.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447392	CLASSROOM BOOKS	3.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447393	CLASSROOM BOOKS	10.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447394	CLASSROOM BOOKS	28.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447395	CLASSROOM BOOKS	5.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447396	CLASSROOM BOOKS	7.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447397	CLASSROOM BOOKS	54.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447398	CLASSROOM BOOKS	60.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447399	CLASSROOM BOOKS	1.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447400	CLASSROOM BOOKS	178.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447401	CLASSROOM BOOKS	11.00
263389	5/22/2018	SCHOLASTIC INC	JEFFERSON CITY MO	49447402	CLASSROOM BOOKS	4.00
263390	5/22/2018	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY MO	M6456375 2	3RD GRADE STORYWORKS JR	673.53
263391	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL		CONTINUED CHECK	0.00
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120194306	CLASSROOM SUPPLIES	94.37
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120203249	CLASSROOM SUPPLIES	94.95
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120232801	CLASSROOM SUPPLIES	65.03
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120294944	SCIENCE CLASSROOM SUPPLIES	71.27
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120351147	SUPPLIES FOR ALP	49.32
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120361648	OUTSIDE BENCHES	1,482.15
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120375755	HEALTH CLASSROOM SUPPLIES	121.34
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102979585	CLASSROOM SUPPLIES	85.53
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102980984	CLASSROOM SUPPLIES 2ND GRADE/PE	278.30
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102983080	TITLE SUPPLIES	520.62
263392	5/22/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102986447	HEALTH CLASSROOM SUPPLIES	193.40
263393	5/22/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789GP-318	CONTRACTED SERVICES	2,840.00
263393	5/22/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JR-318	CONTRACTED SERVICES	2,990.00
263393	5/22/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789MD-318	CONTRACTED SERVICES	3,320.00
263393	5/22/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789tj-318	CONTRACTED SERVICES	3,205.00
263394	5/22/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	241389/2	MAINTENANCE SUPPLIES	45.98
263395	5/22/2018	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	7816	SUBSTITUTE APPRECIATION BASKET ITEMS	49.74
263395	5/22/2018	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	7869	CLASSROOM AND LAB SUPPLIES	199.73
263396	5/22/2018	SHULL, TRACY	COEUR D'ALENE ID	2018APR	TRANSP REIMB	95.39
263397	5/22/2018	SOURCES OF STRENGTH INC	LAKEWOOD CO	2015	SOURCES OF STRENGTH MATERIALS FOR LMS	353.51
263398	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263399	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263400	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263401	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00

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263402	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	209332	FOOD - NUTR. SVCS	162.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	209340	FOOD - NUTR. SVCS	108.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211313	FOOD - NUTR. SVCS	285.22
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211314	FOOD - NUTR. SVCS	417.25
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211315	FOOD - NUTR. SVCS	112.80
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211316	FOOD - NUTR. SVCS	526.45
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211317	FOOD - NUTR. SVCS	295.98
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211318	FOOD - NUTR. SVCS	343.89
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211319	FOOD - NUTR. SVCS	314.81
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211320	FOOD - NUTR. SVCS	248.07
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211321	FOOD - NUTR. SVCS	237.49
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211322	FOOD - NUTR. SVCS	566.92
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211323	FOOD - NUTR. SVCS	504.07
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211324	FOOD - NUTR. SVCS	292.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211325	FOOD - NUTR. SVCS	193.66
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211326	FOOD - NUTR. SVCS	240.18
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211327	FOOD - NUTR. SVCS	348.55
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211328	FOOD - NUTR. SVCS	443.36
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211329	FOOD - NUTR. SVCS	328.67
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	211330	FOOD - NUTR. SVCS	280.18
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	212591	FOOD - NUTR. SVCS	44.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	212598	FOOD - NUTR. SVCS	34.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214451	FOOD - NUTR. SVCS	590.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214452	FOOD - NUTR. SVCS	315.38
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214454	FOOD - NUTR. SVCS	346.78
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214455	FOOD - NUTR. SVCS	200.02
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214456	FOOD - NUTR. SVCS	211.91
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214457	FOOD - NUTR. SVCS	153.54
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214461	FOOD - NUTR. SVCS	453.44
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214463	FOOD - NUTR. SVCS	404.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214464	FOOD - NUTR. SVCS	419.58
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	214468	FOOD - NUTR. SVCS	193.64
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR222129	FOOD - NUTR. SVCS	-29.00
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR222134	FOOD - NUTR. SVCS	-63.75
263403	5/22/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR223554	FOOD - NUTR. SVCS	-21.25
263404	5/22/2018	SPRINGHILL SUITES BY MARRIOTT - COEUR D'ALENE	COEUR D'ALENE ID	205QX00003875	4 NIGHTS LODGING	372.00
263405	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263406	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263407	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263408	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375282825	CHAIR	59.99
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375367965	DECA SUPPLIES FOR NATIONAL CONFERENCE	271.93
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375367966	CLASSROOM SUPPLIES	257.48
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375537746	OFFICE SUPPLIES	27.99
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375537748	CLASSROOM SUPPLIES	117.77
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375537749	CLASSROOM SUPPLIES	16.05
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375537750	BLUETOOTH HEADSET	100.00
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375537751	SCIENCE CLASSROOM SUPPLY	149.99
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375711704	TABLET	56.19
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375830919	CLASSROOM SUPPLIES	32.46
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375830920	OFFICE SUPPLIES	259.71
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375830921	PRINT POSTERS	11.75

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3375856969	SCIENCE CLASSROOM SUPPLIES	89.02
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376003730	OFFICE SUPPLIES	85.72
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376003731	MISC. OFFICE SUPPLIES	128.40
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376084158	OFFICE SUPPLIES	159.33
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376084161	MISC. OFFICE SUPPLIES	24.22
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376162259	MISC. CLASSROOM SUPPLIES	38.06
263409	5/22/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376369104	MISC. OFFICE SUPPLIES	15.50
263410	5/22/2018	STEWART, ANGELA	HARRISON ID	2018APR	TRANSP REIMB	203.24
263411	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID		CONTINUED CHECK	0.00
263412	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID		CONTINUED CHECK	0.00
263413	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID		CONTINUED CHECK	0.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2008JUN11	SCHOOL PLUS REFUND	17.57
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2009JAN15	SCHOOL PLUS REFUND	17.28
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2014JUN19	SCHOOL PLUS REFUND	20.19
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016FEB05	SCHOOL PLUS REFUND	10.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016MAY06	SCHOOL PLUS REFUND	3.75
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2016OCT12	SCHOOL PLUS REFUND	709.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017AUG17	SCHOOL PLUS REFUND	698.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017JUL11	SCHOOL PLUS REFUND	48.25
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017JUNE09	SCHOOL PLUS REFUND	4,895.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2017NOV01	SCHOOL PLUS REFUND	518.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018FEB06	SCHOOL PLUS REFUND	1,251.25
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018MAY07	SCHOOL PLUS REFUND	349.00
263414	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	2018MAY7	SCHOOL PLUS REFUND	1,184.00
263415	5/22/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	PO2481800102	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	50,000.00
263416	5/22/2018	STRATA INC	BOISE ID	CD180035-IN	2017 BOND-CHS BOND TESTING - SOFT COST - STRATA	2,533.00
263417	5/22/2018	STRATTON LAND SERVICES INC	RATHDRUM ID	2018MAY10	PROJECT #17019 - SHARED ANNEXATION/EXCISION W/ PF SD	2,500.00
263418	5/22/2018	SUN VALLEY LODGE	SUN VALLEY ID	42021	HOTEL STAY FOR PREVENTION CONFERENCE APRIL 11-13	232.00
263419	5/22/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	02-545141	FOOD AND MISC. SUPPLIES	84.47
263419	5/22/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	CR02-545542	FOOD AND MISC. SUPPLIES	-4.47
263420	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263421	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263422	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-502293	FERNAN-POPSICLES FOR SITE	18.65
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1028980	FOOD - NUTR. SVCS	16.03
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1030053	FOOD - NUTR. SVCS	7.60
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1038370	FOOD - NUTR. SVCS	57.08
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1314876	LIFE SKILLS GROCERIES	39.75
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1319929	FOOD AND SUPPLIES	62.02
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1321993	LIFE SKILLS GROCERIES	33.02
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1335918	LIFE SKILLS GROCERIES	6.74
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1337582	FOOD - NUTR. SVCS	2.48
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1337870	WINTON-POPSICLES FOR SITE	17.67
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1337909	FOOD - NUTR. SVCS	77.32
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1340735	FOOD AND SUPPLIES - WMS	16.68
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1349002	FOOD - NUTR. SVCS	85.98
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-602903	FOOD - NUTR. SVCS	25.20
263423	5/22/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-607373	DRINKS & SNACKS FOR TECH LEADER MEETING	29.90
263424	5/22/2018	TAORMINA, LETA	HARRISON ID	2018APR	TRANSP REIMB	181.20
263425	5/22/2018	TASSEL DEPOT	DEERFIELD BEACH FL	5196715	GRADUATION SUPPLIES	29.40
263426	5/22/2018	TEACHER DIRECT	BIRMINGHAM AL	P468423300014	SCHOOL SUPPLIES	99.96
263426	5/22/2018	TEACHER DIRECT	BIRMINGHAM AL	P468423400012	CLASSROOM SUPPLIES	228.76
263426	5/22/2018	TEACHER DIRECT	BIRMINGHAM AL	P468423500019	CLASSROOM SUPPLIES	75.16

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263427	5/22/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	62872590	CLASSROOM SUPPLIES	118.96
263427	5/22/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	62978005	COUNSELING SUPPLIES	24.49
263428	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263429	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263430	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263431	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263432	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263433	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263434	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263435	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263436	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263437	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263438	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263439	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263440	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263441	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263442	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263443	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263444	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263445	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263880	FOOD - NUTR. SVCS	318.22
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263881	FOOD - NUTR. SVCS	267.51
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263882	FOOD - NUTR. SVCS	172.78
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263883	FOOD - NUTR. SVCS	76.92
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263884	FOOD - NUTR. SVCS	220.82
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263885	FOOD - NUTR. SVCS	297.52
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263886	FOOD - NUTR. SVCS	230.30
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263887	FOOD - NUTR. SVCS	163.73
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263888	FOOD - NUTR. SVCS	173.65
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263889	FOOD - NUTR. SVCS	134.21
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263890	FOOD - NUTR. SVCS	115.25
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263891	FOOD - NUTR. SVCS	115.27
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263892	FOOD - NUTR. SVCS	163.51
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263893	FOOD - NUTR. SVCS	114.82
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263894	FOOD - NUTR. SVCS	201.66
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263904	FOOD - NUTR. SVCS	192.38
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263905	FOOD - NUTR. SVCS	219.25
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263906	FOOD - NUTR. SVCS	182.26
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263907	FOOD - NUTR. SVCS	48.05
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263908	FOOD - NUTR. SVCS	105.77
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263909	FOOD - NUTR. SVCS	124.73
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263910	FOOD - NUTR. SVCS	95.41
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263911	FOOD - NUTR. SVCS	96.09
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263912	FOOD - NUTR. SVCS	96.31
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263913	FOOD - NUTR. SVCS	48.48
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263914	FOOD - NUTR. SVCS	86.61
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263915	FOOD - NUTR. SVCS	125.16
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263916	FOOD - NUTR. SVCS	95.43
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263917	FOOD - NUTR. SVCS	211.34
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263918	FOOD - NUTR. SVCS	57.30
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263928	FOOD - NUTR. SVCS	289.35
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263929	FOOD - NUTR. SVCS	315.56
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE	WA	263930	FOOD - NUTR. SVCS	153.82

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263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263952	FOOD - NUTR. SVCS	184.10
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263953	FOOD - NUTR. SVCS	250.56
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263954	FOOD - NUTR. SVCS	183.70
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263955	FOOD - NUTR. SVCS	58.19
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263956	FOOD - NUTR. SVCS	87.04
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263957	FOOD - NUTR. SVCS	183.70
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263958	FOOD - NUTR. SVCS	115.74
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263959	FOOD - NUTR. SVCS	96.85
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263960	FOOD - NUTR. SVCS	116.19
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263961	FOOD - NUTR. SVCS	48.63
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263962	FOOD - NUTR. SVCS	87.04
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263963	FOOD - NUTR. SVCS	116.54
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263964	FOOD - NUTR. SVCS	96.61
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263965	FOOD - NUTR. SVCS	174.97
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263966	FOOD - NUTR. SVCS	125.70
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263976	FOOD - NUTR. SVCS	320.45
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263977	FOOD - NUTR. SVCS	269.85
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263978	FOOD - NUTR. SVCS	154.80
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263979	FOOD - NUTR. SVCS	67.72
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263980	FOOD - NUTR. SVCS	223.00
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263981	FOOD - NUTR. SVCS	280.55
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263982	FOOD - NUTR. SVCS	212.34
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263983	FOOD - NUTR. SVCS	125.30
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263984	FOOD - NUTR. SVCS	214.03
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263985	FOOD - NUTR. SVCS	135.91
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263987	FOOD - NUTR. SVCS	155.44
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263988	FOOD - NUTR. SVCS	155.25
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263989	FOOD - NUTR. SVCS	203.47
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263990	FOOD - NUTR. SVCS	280.74
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	263991	FOOD - NUTR. SVCS	232.76
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	265423	FOOD - NUTR. SVCS	230.95
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266032	FOOD - NUTR. SVCS	13.82
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266033	FOOD - NUTR. SVCS	11.95
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266034	FOOD - NUTR. SVCS	7.17
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266035	FOOD - NUTR. SVCS	18.60
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266036	FOOD - NUTR. SVCS	8.52
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266037	FOOD - NUTR. SVCS	18.08
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266038	FOOD - NUTR. SVCS	29.51
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266039	FOOD - NUTR. SVCS	7.17
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266040	FOOD - NUTR. SVCS	19.95
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266047	FOOD - NUTR. SVCS	6.91
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266048	FOOD - NUTR. SVCS	2.13
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266049	FOOD - NUTR. SVCS	12.78
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266050	FOOD - NUTR. SVCS	14.91
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266051	FOOD - NUTR. SVCS	12.78
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266052	FOOD - NUTR. SVCS	25.57
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	266731	FOOD - NUTR. SVCS	153.60
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	267325	FOOD - NUTR. SVCS	58.17
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268054	FOOD - NUTR. SVCS	12.78
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268055	FOOD - NUTR. SVCS	2.13
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268056	FOOD - NUTR. SVCS	8.52
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268057	FOOD - NUTR. SVCS	4.26
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268058	FOOD - NUTR. SVCS	6.39

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263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268061	FOOD - NUTR. SVCS	4.26
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268062	FOOD - NUTR. SVCS	6.39
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268063	FOOD - NUTR. SVCS	2.13
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268069A	FOOD - NUTR. SVCS	167.34
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268071	FOOD - NUTR. SVCS	12.78
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268072	FOOD - NUTR. SVCS	25.57
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	268163	FOOD - NUTR. SVCS	86.61
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269440A	FOOD - NUTR. SVCS	76.92
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269441A	FOOD - NUTR. SVCS	239.78
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269442A	FOOD - NUTR. SVCS	307.45
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269443A	FOOD - NUTR. SVCS	220.61
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269444A	FOOD - NUTR. SVCS	173.21
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269445A	FOOD - NUTR. SVCS	193.04
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269446A	FOOD - NUTR. SVCS	134.87
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269447A	FOOD - NUTR. SVCS	137.87
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269448A	FOOD - NUTR. SVCS	154.48
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269449	FOOD - NUTR. SVCS	192.61
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269450A	FOOD - NUTR. SVCS	270.60
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	269451A	FOOD - NUTR. SVCS	250.35
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270073	FOOD - NUTR. SVCS	109.75
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270100	FOOD - NUTR. SVCS	2.15
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270101	FOOD - NUTR. SVCS	8.60
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270102	FOOD - NUTR. SVCS	6.45
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270103	FOOD - NUTR. SVCS	4.30
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270114	FOOD - NUTR. SVCS	15.05
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270115	FOOD - NUTR. SVCS	4.30
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270116A	FOOD - NUTR. SVCS	151.68
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270117	FOOD - NUTR. SVCS	12.90
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270118	FOOD - NUTR. SVCS	15.05
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270119	FOOD - NUTR. SVCS	12.90
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270120	FOOD - NUTR. SVCS	25.80
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	270854	FOOD - NUTR. SVCS	8.60
263446	5/22/2018	TERRY'S DAIRY INC	COLVILLE WA	CR263986	FOOD - NUTR. SVCS	-39.06
263447	5/22/2018	TESH INC	COEUR D'ALENE ID	12706	TESH - SCHOOL YEAR 2017 -18 CHS	9,490.00
263447	5/22/2018	TESH INC	COEUR D'ALENE ID	12707	TESH - SCHOOL YEAR 2017 -18 LCHS	9,490.00
263447	5/22/2018	TESH INC	COEUR D'ALENE ID	12709	CONTRACTED SERVICE	3,708.00
263448	5/22/2018	THINKMAP, INC.	NEW YORK NY	VC893585	ANNUAL RENEWAL OF VOCABULARY.COM CURRENT ACCESS	19,294.00
263449	5/22/2018	TORGYS NOVUS WINDSHIELD REPAIR	COEUR D'ALENE ID	6383	PROPERTY SERVICE - NUTR. SERV.	289.00
263450	5/22/2018	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
263451	5/22/2018	URM STORES INC	SPOKANE WA	1778809	FOOD & SUPPLIES - NUTR. SVCS	14,857.34
263451	5/22/2018	URM STORES INC	SPOKANE WA	1778810	FOOD & SUPPLIES - NUTR. SVCS	299.20
263451	5/22/2018	URM STORES INC	SPOKANE WA	1778811	FOOD & SUPPLIES - NUTR. SVCS	123.84
263451	5/22/2018	URM STORES INC	SPOKANE WA	1779616	FOOD & SUPPLIES - NUTR. SVCS	54.80
263451	5/22/2018	URM STORES INC	SPOKANE WA	1781323	FOOD & SUPPLIES - NUTR. SVCS	2,768.29
263451	5/22/2018	URM STORES INC	SPOKANE WA	1781324	FOOD & SUPPLIES - NUTR. SVCS	3,185.59
263451	5/22/2018	URM STORES INC	SPOKANE WA	1786794	FOOD & SUPPLIES - NUTR. SVCS	12,303.34
263451	5/22/2018	URM STORES INC	SPOKANE WA	1789108	FOOD & SUPPLIES - NUTR. SVCS	2,329.16
263451	5/22/2018	URM STORES INC	SPOKANE WA	1789109	FOOD & SUPPLIES - NUTR. SVCS	3,519.24
263451	5/22/2018	URM STORES INC	SPOKANE WA	CR124858	FOOD & SUPPLIES - NUTR. SVCS	-46.20
263452	5/22/2018	VALENTINE, BRENDA	POST FALLS ID	2018APR02	MILEAGE REIMB	33.79
263453	5/22/2018	VANDERBILT UNIVERSITY, THE	NASHVILLE TN	10598	P.A.L.S MATH GRADE 2-6 TEACHER MANUAL FOR TITLE RESOURCES	40.00
263454	5/22/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	000236-1	CLASSROOM SUPPLIES	365.15
263454	5/22/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	CO#000240-1	PROFESSIONAL TEXT	93.23

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263455	5/22/2018	WHEELER, ADAM	HAYDEN ID	AWPT-004	CONTRACTED SERVICES	1,295.92
263456	5/22/2018	WHEELER, CAITLIN	HAYDEN ID	CWPT-041	CONTACTED SERVICES	6,596.31
263457	5/22/2018	WINGER, JAMES	COEUR D'ALENE ID	2018APR06	ACTIVITY MILEAGE REIMB	301.12
263458	5/22/2018	WOODCRAFT	VERADALE WA	294237	CLASSROOM SUPPLIES	909.62
263458	5/22/2018	WOODCRAFT	VERADALE WA	296956	CLASSROOM SUPPLIES	359.97
263459	5/22/2018	XEROX CORPORATION	PASADENA CA		CONTINUED CHECK	0.00
263460	5/22/2018	XEROX CORPORATION	PASADENA CA	93098680	PRINT SHOP - XEROX X70IFFPS C700U SER # AL8-512202	554.73
263460	5/22/2018	XEROX CORPORATION	PASADENA CA	93190050	APRIL 2018 D125 COPIER/PRINTER METER 1 AND BILLABLE PRINTS	1,420.00
263460	5/22/2018	XEROX CORPORATION	PASADENA CA	93190051	APRIL 2018 D125 COPIER/PRINTER METER 1 AND BILLABLE PRINTS	930.96
263461	5/22/2018	YAMAMOTO, KATHLEEN	BOISE ID	2	IBB TRAINERS EXPENSE	51.80
263462	5/22/2018	CLASSROOMDIRECT.COM LLC	CHICAGO IL	208120203237	CLASSROOM SUPPLIES	84.47
263463	5/23/2018	WELLS FARGO	MINNEAPOLIS MN	2018MAY03	FUEL - TRANSPORTATION	441.25
263464 - 263581	5/25/2018				PAYROLL	0.00
263582	5/25/2018	DIVISION OF MANAGEMENT SERVICES	BOISE ID	20180525ADCS	PAYROLL ACCRUAL	761.06
263583	5/25/2018	FAMILY SUPPORT PAYMENT CENTER	JEFFERSON CITY MO	20180525ADCS MO	PAYROLL ACCRUAL	53.10
263584	5/25/2018	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE ID	20180525ADKS	PAYROLL ACCRUAL	1,507.68
263585	5/25/2018	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180525ADCM	PAYROLL ACCRUAL	15,019.28
263585	5/25/2018	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180525ADMM	PAYROLL ACCRUAL	30,394.21
263586	5/25/2018	SOCIAL SECURITY ADMINISTRATION	RICHMOND CA	20180525ADSSADM	PAYROLL ACCRUAL	338.00
263587	5/25/2018	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE ID	20180525ADLY	PAYROLL ACCRUAL	1,737.09
263588	5/25/2018	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE ID	20180525ADUW	PAYROLL ACCRUAL	487.00
263589	5/25/2018	US DEPARTMENT OF EDUCATION	ATLANTA GA	20180525ADSLN2	PAYROLL ACCRUAL	2,060.03
263590	5/25/2018	WASH STATE SUPPORT REGISTRY	OLYMPIA WA	20180525ADCSWA	PAYROLL ACCRUAL	51.50
263591	5/25/2018	AFLAC	COLUMBUS GA	20180525ADAFPRE	PAYROLL ACCRUAL	4,916.15
263591	5/25/2018	AFLAC	COLUMBUS GA	20180525ADAL	PAYROLL ACCRUAL	3,122.69
263592	5/25/2018	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20180525ADAMERI	PAYROLL ACCRUAL	100.00
263593	5/25/2018	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20180525ADID	PAYROLL ACCRUAL	150.00
263594	5/25/2018	ASPIRE FINANCIAL SERVICE	TAMPA FL	20180525ADAFS	PAYROLL ACCRUAL	1,178.00
263595	5/25/2018	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20180525ADHA	PAYROLL ACCRUAL	3,955.00
263596	5/25/2018	IDAHO EDUCATION ASSOCIATION	BOISE ID	20180525ADEA	PAYROLL ACCRUAL	5,936.54
263597	5/25/2018	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180525ADLIFEM	PAYROLL ACCRUAL	1,050.39
263598	5/25/2018	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20180525ADLSW	PAYROLL ACCRUAL	1,780.00
263599	5/25/2018	NCPERS IDAHO	DALLAS TX	20180525ADRAL	PAYROLL ACCRUAL	192.00
263600	5/25/2018	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20180525ADREL	PAYROLL ACCRUAL	150.00
263601	5/25/2018	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20180525ADGA	PAYROLL ACCRUAL	1,862.00
263602	5/25/2018	VALIC	DALLAS TX	20180525ADVA	PAYROLL ACCRUAL	1,935.00
263603	5/25/2018	WADDELL REED	SHAWNEE MISSION KS	20180525ADWR	PAYROLL ACCRUAL	9,580.00
263604	5/25/2018	ST OF ID STATE TAX COMMISSION	BOISE ID		CONTINUED CHECK	0.00
263605	5/25/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	20180504ADSTX	PAYROLL ACCRUAL	57.00
263605	5/25/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	20180525ADSTA	PAYROLL ACCRUAL	2,825.00
263605	5/25/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	20180525ADSTX	PAYROLL ACCRUAL	144,026.00
263605	5/25/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	20180525BDSTA	PAYROLL ACCRUAL	25.00
263605	5/25/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	20180525BDSTX	PAYROLL ACCRUAL	39.00
263606	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263607	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263608	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263609	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263610	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263611	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180525ADFC	PAYROLL ACCRUAL	252,880.69
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180525ADFTA	PAYROLL ACCRUAL	6,057.69
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE ID	20180525ADFTX	PAYROLL ACCRUAL	251,676.39

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263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525ADMED	PAYROLL ACCRUAL	59,141.72
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525AFFIC	PAYROLL ACCRUAL	252,880.69
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525AFMED	PAYROLL ACCRUAL	59,141.72
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525BDFIC	PAYROLL ACCRUAL	278.50
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525BDFTA	PAYROLL ACCRUAL	75.00
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525BDFTX	PAYROLL ACCRUAL	69.75
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525BDMED	PAYROLL ACCRUAL	65.13
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525BFFIC	PAYROLL ACCRUAL	278.50
263612	5/25/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180525BFMED	PAYROLL ACCRUAL	65.13
171800632	5/8/2018	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	55.59
171800633	5/8/2018	CARRICO, ANTONIO	COEUR D'ALENE	ID	PO8031800005R	TRAVEL EXPENSE	1,004.98
171800634	5/8/2018	CAUDLE, TRINA	COEUR D'ALENE	ID	PO9711800017R	TRAVEL EXPENSE	135.60
171800635	5/8/2018	CLIFFORD, DEANNE	ATHOL	ID	2018FEB01	ACTIVITY MILEAGE REIMB	280.13
171800635	5/8/2018	CLIFFORD, DEANNE	ATHOL	ID	2018JAN05	ACTIVITY MILEAGE REIMB	335.72
171800635	5/8/2018	CLIFFORD, DEANNE	ATHOL	ID	2018MAR08	ACTIVITY MILEAGE REIMB	4.26
171800636	5/8/2018	DENISTON, SETH	LIBERTY LAKE	WA	PO9811800088R	TRAVEL REIMBURSEMENT	260.98
171800637	5/8/2018	GARRETT, ELAINE	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	18.31
171800638	5/8/2018	HAHN, DEBBI	COEUR D'ALENE	ID	2018APR05	MILEAGE REIMB	94.77
171800639	5/8/2018	HANNA, HELEN	COEUR D'ALENE	ID	2018APR	TRANSP REIMB	87.04
171800640	5/8/2018	LARSON, CLARISSA	POST FALLS	ID	2018APR03	MILEAGE REIMB	53.52
171800641	5/8/2018	MODINE, ALLISON	COEUR D'ALENE	ID	2018APR03	MILEAGE REIMB	20.87
171800642	5/8/2018	MOULIN, PENNIE	COEUR D'ALENE	ID	2018APR03	MILEAGE REIMB	84.97
171800643	5/8/2018	MYERS, ISAAC	COEUR D'ALENE	ID	PO9531800150R	TRAVEL REIMB.	258.40
171800644	5/8/2018	NELSON, MICHAEL	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
171800645	5/8/2018	NELSON, MICHAEL	COEUR D'ALENE	ID	2018FEB05	MILEAGE REIMB	34.34
171800645	5/8/2018	NELSON, MICHAEL	COEUR D'ALENE	ID	2018JAN02	MILEAGE REIMB	80.33
171800645	5/8/2018	NELSON, MICHAEL	COEUR D'ALENE	ID	2018MAR01	MILEAGE REIMB	40.66
171800645	5/8/2018	NELSON, MICHAEL	COEUR D'ALENE	ID	PO9721800045R	AIRFARE FOR STATE DEPARTMENT ASSESSMENT TASK FORCE MEETING	125.00
171800646	5/8/2018	SCHMITT, BREANNA	POST FALLS	ID	2018APR30	REIMBURSEMENT OF STATE OF ID LICENSE CONTINUING ED FEE	99.00
171800647	5/8/2018	SMITH, DEBRA	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	18.31
171800648	5/8/2018	TREFZ, VICKI	POST FALLS	ID	2018APR04	MILEAGE REIMB	47.42
171800649	5/8/2018	VANARSDELL, JOHN	COEUR D'ALENE	ID	2018APR05	MILEAGE REIMB	12.86
171800650	5/8/2018	VANDERLOUW, REBECCA	SPOKANE	WA	PO1041800083R	TRAVEL REIMBURSEMENT	468.00
171800651	5/8/2018	VAUGHAN, JULIE	POST FALLS	ID	2018APR02	MILEAGE REIMB	26.32
171800652	5/8/2018	WELTON, VIRGINIA	HAYDEN	ID	2018APR03	MILEAGE REIMB	61.43
171800653	5/8/2018	WILSON, ANNA	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	27.36
171800654	5/8/2018	CAUDLE, TRINA	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	36.57
171800655	5/22/2018	ANDERSON, AMY	COEUR D'ALENE	ID	PO3211800037R	TRAVEL EXPENSES	140.00
171800656	5/22/2018	BARTON, AARON	POST FALLS	ID	2018APR02	MILEAGE REIMB	97.99
171800657	5/22/2018	BEHL, JENNIFER	HAYDEN	ID	PO3211800044R	TRAVEL EXPENSES	231.56
171800658	5/22/2018	BIRSE, BARBARA	COEUR D'ALENE	ID	2018MAY10	MILEAGE REIMB	20.24
171800659	5/22/2018	BRIDGES, KELLY	COEUR D'ALENE	ID	PO3211800052R	TRAVEL EXPENSES	166.69
171800660	5/22/2018	BUSCH, SCOTT	COEUR D'ALENE	ID	PO2711800117R	TRAVEL REIMB	90.00
171800661	5/22/2018	CHU, CLARISSE	POST FALLS	ID	PO3211800050R	TRAVEL REIMB	140.00
171800662	5/22/2018	CLIFFORD, LUCY	HAYDEN	ID	PO3211800038R	TRAVEL REIMB	160.17
171800663	5/22/2018	DUCOEUR, SCOTT	COEUR D'ALENE	ID	PO3211800042R	TRAVEL REIMB	90.00
171800664	5/22/2018	EASTMAN, DIANE	HAYDEN	ID	PO2341800033R	TRAVEL REIMB	186.98
171800665	5/22/2018	EWERT, TRAVIS	COEUR D'ALENE	ID	PO2711800118R	TRAVEL REIMB	90.00
171800666	5/22/2018	FREEMAN, TRICIA	COEUR D'ALENE	ID	PO3211800053R	TRAVEL REIMB	205.34
171800667	5/22/2018	GILMORE, JENNY	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	98.91
171800668	5/22/2018	GILSON, SAMANTHA	COEUR D'ALENE	ID	2018APR02	MILEAGE REIMB	48.29
171800669	5/22/2018	GORDON, LAURA	COEUR D'ALENE	ID	PO3211800043R	TRAVEL REIMB	140.00
171800670	5/22/2018	GUZMAN, CARA	POST FALLS	ID	PO3211800046R	TRAVEL REIMB	115.00

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171800671	5/22/2018	HARRIS, KATIE	COEUR D'ALENE ID	PO3211800040R	TRAVEL REIMB	203.60
171800672	5/22/2018	HAXTON, JACKIE	COEUR D'ALENE ID	2018APR04	MILEAGE REIMB	61.69
171800673	5/22/2018	JONES, JENNIFER	HAYDEN ID	2018APR03	MILEAGE REIMB	69.16
171800674	5/22/2018	KEYLON, WILLIAM	HAYDEN ID	PO8171800009R	TRAVEL REIMB	337.75
171800675	5/22/2018	KIMBALL, VICTORIA	POST FALLS ID	2018APR02	MILEAGE REIMB	26.98
171800676	5/22/2018	KUBISTA, CRYSTAL	COEUR D'ALENE ID	PO2641800071R	TRAVEL REIMB	223.38
171800677	5/22/2018	KUNTZ, DANIELLE	COEUR D'ALENE ID	PO3211800048R	TRAVEL REIMB	115.00
171800678	5/22/2018	LITKE, KATHRYN	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	35.10
171800679	5/22/2018	LOY, MARY	HAYDEN ID	2018MAY10	MILEAGE REIMB	90.21
171800680	5/22/2018	MARTIN, BRIANNA	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	37.66
171800681	5/22/2018	MARTINEZ, MIKAELA	COEUR D'ALENE ID	PO3211800051R	TRAVEL REIMB	182.84
171800682	5/22/2018	MASON, DEEANNE	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	53.80
171800683	5/22/2018	MAYS, SARAI	HAYDEN ID	2018MAY04	MILEAGE REIMB	17.60
171800684	5/22/2018	MCKAHAN, CHRISTOPHER	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	98.32
171800685	5/22/2018	MEIER, ROLF	HAYDEN ID	2018APR02	MILEAGE REIMB	55.21
171800686	5/22/2018	MENARD, DANTE	COEUR D'ALENE ID	PO8231800003R	TRAVEL REIMB	263.34
171800687	5/22/2018	MIKITA, SANDY	COEUR D'ALENE ID	2018MAY10	MILEAGE REIMB	41.26
171800688	5/22/2018	MITCHELL, MERRIT	COEUR D'ALENE ID	PO3211800055R	TRAVEL REIMB	140.00
171800689	5/22/2018	MOORE, LIA	HAYDEN ID	2018APR02	MILEAGE REIMB	63.60
171800690	5/22/2018	NOVAK, JESSICA	RATHDRUM ID	PO2711800120R	TRAVEL REIMB	171.61
171800691	5/22/2018	OROZCO, KATHRYN	HAYDEN ID	2017DEC01	MILEAGE REIMB	85.92
171800691	5/22/2018	OROZCO, KATHRYN	HAYDEN ID	2017NOV01	MILEAGE REIMB	207.74
171800691	5/22/2018	OROZCO, KATHRYN	HAYDEN ID	2018APR02	MILEAGE REIMB	137.01
171800691	5/22/2018	OROZCO, KATHRYN	HAYDEN ID	2018FEB01	MILEAGE REIMB	130.31
171800691	5/22/2018	OROZCO, KATHRYN	HAYDEN ID	2018JAN02	MILEAGE REIMB	146.50
171800691	5/22/2018	OROZCO, KATHRYN	HAYDEN ID	2018MAR01	MILEAGE REIMB	103.60
171800692	5/22/2018	PRATT, KATHERINE	WORLEY ID	PO3211800049R	TRAVEL REIMB	140.00
171800693	5/22/2018	REYNOLDS, JENNIE	COEUR D'ALENE ID	PO3211800047R	TRAVEL REIMB	140.00
171800694	5/22/2018	ROSE, MARY	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	88.13
171800695	5/22/2018	ROTH, RITA	LEWISTON ID	PO3211800054R	TRAVEL REIMB	182.51
171800696	5/22/2018	RUTHERFORD, MICHELE	COEUR D'ALENE ID	PO2711800113R	TRAVEL REIMB	140.00
171800697	5/22/2018	RUTHERFORD, WILLIAM	COEUR D'ALENE ID	PO2641800072R	TRAVEL REIMB	236.00
171800698	5/22/2018	SCHREIBER, HEATHER	COEUR D'ALENE ID	PO3211800035R	TRAVEL REIMB	183.82
171800699	5/22/2018	SOMERS, HEATHER	POST FALLS ID	PO2641800070R	TRAVEL REIMB	248.79
171800700	5/22/2018	STODDARD, CATRIN	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	61.80
171800701	5/22/2018	SWINGROVER, LINDSEY	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	87.75
171800702	5/22/2018	TAYLOR, ANNA	COEUR D'ALENE ID	PO3211800041R	TRAVEL REIMB	90.00
171800703	5/22/2018	THOMPSON, SYDNEY	SPOKANE VALLEY WA	PO2711800116R	TRAVEL REIMB	151.99
171800704	5/22/2018	WALKER, STEPHENIE	COEUR D'ALENE ID	PO3211800045R	TRAVEL REIMB	140.00
171800705	5/22/2018	WEINBERGER, BRIANNE	COEUR D'ALENE ID	PO3211800039R	TRAVEL REIMB	140.00
171800706	5/22/2018	WILSON, ANNA	COEUR D'ALENE ID	PO2711800111R	TRAVEL REIMB	223.60
171800707	5/22/2018	WINGHAM, JULIE	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	30.19
171800708	5/22/2018	WOOLDRIDGE, ALLISON	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	73.68

**ACCOUNTS PAYABLE
(INCLUDING PAYROLL ACCOUNTS PAYABLE) \$4,068,186.56**

PAYROLL \$2,999,113.82

GRAND TOTAL ALL CHECKS \$7,067,300.38