



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: May 26 – June 22, 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.

Director of Finance

*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

May 26 - June 22, 2018

Board of Trustees Consent Agenda for July 2, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	22022	MAINT SUPPLIES	36.99
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	1	CAREERTRACK TRAINING	398.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	100167759839	BACKFLOW PERMIT FOR BORAH	44.08
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	111-6849011-6547406	AMAZON ORDER - MICE FOR CHROMEBOOKS	462.48
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	112-3972302-2903405	SUPPLIES	510.04
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	112-8005481-6011444	TECH SUPPLIES	504.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	114-4664134-3077862	SUPPLIES FOR THE SUMMER AND FALL CDA4KIDS 21ST CCLC	225.07
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	114-5065738-0712227	SUPPLIES	228.27
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	114-5357131-6863401	PD BOOKS FOR STAFF	507.54
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	114-5621479-2800223	MISC BOOKS FOR PD	463.81
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	114-7527946-4971407	BINDERS AND TABS FOR TBRI TRAINING	550.06
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	117435-00	MAINT SUPPLIES	1,545.08
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	16313	BANNER FOR CDAREADS	75.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	2018MAY01	ELECTRICAL BLDG PERMIT - NEW BOOK WAREHOUSE	72.10
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	2823748	BOOK MARKS	61.71
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	5738490	2017 BOND - DALTON CONTAINER RENTAL FEE	108.45
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	61090385733	POSTAGE METER LEASE FOR 7/1/17 - 6/30/2018	96.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	6746034	2017 BOND - DALTON CONTAINER DELIVERY AND RENTAL FEES	485.95
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	7353765309666	STAN OLSON - STATE BOARD OF EDUCATION BOARD MEETING	193.33
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	773059433	21ST CCLC VOLUNTEER UNIFORMS FOR THE RUNFOR271	28.35
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	8797818	2017 BOND - DALTON STORAGE CARTS FOR ART TEACHERS	206.66
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	902287735	PE SUPPLIES	702.30
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	FRAUDINV1	FRAUD CHARGES	2,965.16
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	FRAUDINV2	FRAUD CHARGES	1,554.85
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	FRAUDINV3	FRAUD REVERSAL CREDITS	-4,543.86
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	IM97570AC921	TEMPORARY KIDS TATTOOS	93.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	KTZHEO	FLIGHT TO STATE BOARD OF EDUCATION BOARD MTG	132.46
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0011800068	IASBO ANNUAL CONFERENCE, BOISE ID	368.92
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0011800072	LUNCH FOR CAT TEAM	125.06
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0011800073	LUNCH FOR CAT TEAM	89.46
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171800012	ELEMENTARY MISC. SUPPLIES	86.65
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800092A	PROFESSIONAL DEVELOPMENT BOOKS	83.81
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800144	PANASONIC LUMIX DMC-G85 MIRRORLESS CAMERA	997.99
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800147	SHIPPING OF SCIENCE STANDARDS BOOKLETS	78.82
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800148	STEMART CROSS-CURRICULAR ART PROJECT BOOKS	616.57
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800150	OWL PELLETS	916.42
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800151	LUNCH FOR MATH 1 PROFESSIONAL DEVELOPMENT	127.89
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800154	LUNCH FOR MATH 1 PROFESSIONAL DEVELOPMENT	171.23
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800155	AIRFARE FOR AP SUMMER INSTITUTE	444.78
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800157	PROFESSIONAL DEVELOPMENT TEXTS FOR AP TEACHERS	506.80
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231800165	LODGING TO ATTEND AP SUMMER INSTITUTE	711.90
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0311800000	HANDBOOKS FOR RESTORATIVE PRACTICES TRAINING	630.22
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0311800003	HANDBOOK #2 FOR RESTORATIVE PRACTICES TRAINING	666.45
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO0611800009	FIELD TRIP - LUNCHES	153.81

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO1051800058	STEM GRANT AWARD - PK12 INNOVATIVE STEM PROJECT GRANT	2,273.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2341800025	HERCULES SERIES STOOLS	659.90
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2341800026	IMEN GRANT - CLASSROOM FURNITURE	3,581.61
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2341800031	LODGING TO ATTEND THE PEBC CONFERENCE	1,564.96
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2341800038	AIRFARE TO ATTEND IMEN CONFERENCE	254.92
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2351800215	SUMMER SUPPLIES	718.62
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2351800216	STAFF MEETING LUNCH	338.03
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2351800223	OFFICE SUPPLIES	1,470.37
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2351800225	SQUARE CHIP READER, SQUARE DOCK, AND MAGNETIC STRIP READER	78.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2351800230	END OF THE YEAR PLANNING BREAKFAST	215.45
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2641800066	HOTEL ACCOMODATIONS	3,912.40
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2641800076	LUNCHES	550.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2691800017	REGISTRATION	75.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800102	HOTEL, THINKING STRATEGIES	4,694.88
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2711800106	HOTEL FOR THE ACSJ CONFERENCE	599.24
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO2741800023	CURRIC SUPPORT MATERIALS	335.94
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800022A	BOOKS FOR STUDENT LIBRARY IN THE CLASSROOM	74.51
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO3151800029A	BOOKS FOR CLASSROOM LIBRARY	137.67
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO3211800032	HOTEL ACCOMODATIONS	9,389.76
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800105B	CORRECTED CHG FOR LODGING WITHOUT TAX	365.70
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800105C	REVERSAL CHG FOR LODGING WITH TAX	-409.59
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800227	2018 GRADUATION SUPPLIES	191.79
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4011800258A	CLASSROOM SUPPLIES	92.88
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4021800212	STATE SOFTBALL HOTEL ROOMS	2,720.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4911800061	TEACHER APPRECIATION LUNCH	287.50
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO4911800064	WEED & FEED	71.57
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO6011800105	CLASSROOM SOFTWARE	11.99
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO6031800000D	POSTAGE MACHINE LEASE	80.85
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO6031800123	APPETIZERS FOR DISTRICT TRACK MEET HELPERS	79.88
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO6851800001	CULINARY ARTS FIELD TRIP LUNCHEON	204.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7011800013	CLOTHING ITEMS FOR CLOTHING CLOSET	206.46
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7011800014	MISC. SUPPLIES	95.53
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7041800006	STAFF APPRECIATION GIFTS	162.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7071800024	WELCOME BAGS FOR REFUGEES	500.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800086	CLASSROOM SUPPLIES	142.94
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800088	SUPPLIES FOR ENVIRONMENTAL CLUB	187.73
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800089	SUPPLIES FOR ENVIRONMENT CLUB	174.94
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800091	SUPPLIES FOR GSA CLUB	205.25
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO7121800092	REGISTRATION FOR PROFESSIONAL DEVELOPMENT	120.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO8341800004	DISCOVER DRONES	3,339.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO8351800013	KNIVES FOR CULINARY ARTS PROGRAM AT VENTURE	765.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO8351800014	CULINARY ARTS SUPPLIES	351.86
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9591800050	AIRFARE	135.98
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9711800019	HS ADMIN - BREAKFAST MEETING	108.91
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9711800021	PD BOOKS FOR MATH COACHES	213.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800038	SHUTTLE FOR IBB TRAINERS	120.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9721800046	IBB NEGOTIATIONS SESSION 3 SHUTTLE	140.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800047A	SOCIAL MEDIA PUBLIC AWARENESS BOOST	38.96
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800048A	SUPPLIES	331.91
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800054	MEETING REFRESHMENTS	55.65
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800066	ADOBE SOFTWARE - EDUCATIONAL LICENSE	239.88
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800069	SUPPLIES	59.63
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9771800072	TRAVEL FOR ID SCHOOL COMMUNICATIONS DIRECTORS MEETING	169.90
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	PO9811800108	GOOGLE DEVELOPER FEE	25.00
378	6/19/2018	WELLS FARGO	MINNEAPOLIS MN	S27VZK	AIRFARE - IBB NEGOTIATIONS SESSION 3	244.92

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263613	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
263614	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
263615	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID		CONTINUED CHECK	0.00
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	052518 ADJ	EMPLOYER ADJUSTMENT	0.64
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180504ADSR	PAYROLL ACCRUAL	139.84
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180504AFRE	PAYROLL ACCRUAL	233.14
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180504AFSL	PAYROLL ACCRUAL	23.89
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525ADLNPC	PAYROLL ACCRUAL	3,347.52
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525ADPC	PAYROLL ACCRUAL	22,694.18
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525ADPCFLT	PAYROLL ACCRUAL	33,767.67
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525ADSR	PAYROLL ACCRUAL	265,134.29
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525AFPERRT	PAYROLL ACCRUAL	1,876.79
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525AFRE	PAYROLL ACCRUAL	442,019.72
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525AFSL	PAYROLL ACCRUAL	45,295.35
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525BDSR	PAYROLL ACCRUAL	24.06
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525BFRE	PAYROLL ACCRUAL	40.12
263616	5/30/2018	PUBLIC EMPLOYEE RET ID	BOISE ID	20180525BFSL	PAYROLL ACCRUAL	4.11
263617	5/30/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263618	5/30/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263619	5/30/2018	CITI CARDS	PHOENIX AZ		CONTINUED CHECK	0.00
263620	5/30/2018	CITI CARDS	PHOENIX AZ	04450G	DECA STORE SUPPLIES	452.75
263620	5/30/2018	CITI CARDS	PHOENIX AZ	08375G	FOOD - NUTRITION SVCS	185.28
263620	5/30/2018	CITI CARDS	PHOENIX AZ	14527G	SUPPLIES FOR STU CO	92.84
263620	5/30/2018	CITI CARDS	PHOENIX AZ	17327G	STAFF APPRECIATION SUPPLIES	115.26
263620	5/30/2018	CITI CARDS	PHOENIX AZ	17782G	FOOD - NUTRITION SVCS	284.54
263620	5/30/2018	CITI CARDS	PHOENIX AZ	21537G	SNACKS FOR ISAT TESTING	102.26
263620	5/30/2018	CITI CARDS	PHOENIX AZ	25133G	CONCESSIONS FOR DISTRICT TRACK MEET	224.37
263620	5/30/2018	CITI CARDS	PHOENIX AZ	26980G	MISC. OFFICE SUPPLIES	60.74
263620	5/30/2018	CITI CARDS	PHOENIX AZ	29317G	SUPPLIES	117.05
263620	5/30/2018	CITI CARDS	PHOENIX AZ	40424G	SNACKS FOR ISAT TESTING	170.37
263620	5/30/2018	CITI CARDS	PHOENIX AZ	41183G	FOOD - NUTRITION SVCS	223.45
263620	5/30/2018	CITI CARDS	PHOENIX AZ	45434G	SUPPLIES FOR CHEER CAMP	159.95
263620	5/30/2018	CITI CARDS	PHOENIX AZ	49207G	SCHOOL SUPPLIES	166.22
263620	5/30/2018	CITI CARDS	PHOENIX AZ	54243G	SCIENCE CLASSROOM SUPPLIES	270.88
263620	5/30/2018	CITI CARDS	PHOENIX AZ	60435G	SCHOOL STORE SUPPLIES	824.72
263620	5/30/2018	CITI CARDS	PHOENIX AZ	79015G	FOOD & SUPPLIES	353.58
263620	5/30/2018	CITI CARDS	PHOENIX AZ	81776G	SCHOOL STORE SUPPLIES	798.82
263620	5/30/2018	CITI CARDS	PHOENIX AZ	83018G	SNACKS FOR KINDER PROGRAM	226.95
263620	5/30/2018	CITI CARDS	PHOENIX AZ	98401G	DECA STORE	1,023.27
263621	5/30/2018	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE ID	1801-3	LCHS ADDITIONS & UPGRADES PRIME CONTRACT	308,650.02
263622	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
263623	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
263624	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID		CONTINUED CHECK	0.00
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	05302018 ADJ	EMPLOYER ADJUSTMENT	102.41
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525ADSA	PAYROLL ACCRUAL	3,814.99
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525ADVSP1	PAYROLL ACCRUAL	1,061.82
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525ADVSP2	PAYROLL ACCRUAL	2,275.40
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525ADVSPAD	PAYROLL ACCRUAL	-0.30
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525ADVSPS	PAYROLL ACCRUAL	880.15
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525ADVSPST	PAYROLL ACCRUAL	6.07
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525AFSA	PAYROLL ACCRUAL	133.19
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525AFSM	PAYROLL ACCRUAL	8,225.00
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525AFSS	PAYROLL ACCRUAL	962.00
263625	5/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN ID	20180525AFVSP	PAYROLL ACCRUAL	6,332.70
263626	5/31/2018	BLUE CROSS OF IDAHO	BOISE ID		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
263627	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263628	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263629	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263630	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263631	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263632	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263633	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	CONTINUED CHECK	0.00	
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	052518 ADJ	EMPLOYER ADJUSTMENT	11,305.64
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC11	PAYROLL ACCRUAL	5,435.62
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC12	PAYROLL ACCRUAL	21,240.55
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC1E	PAYROLL ACCRUAL	11,117.36
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC1F	PAYROLL ACCRUAL	45,031.98
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC1S	PAYROLL ACCRUAL	24,749.24
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC1ST	PAYROLL ACCRUAL	432.92
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC21	PAYROLL ACCRUAL	647.32
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC22	PAYROLL ACCRUAL	15,513.80
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC2E	PAYROLL ACCRUAL	437.95
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC2F	PAYROLL ACCRUAL	49,385.85
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBC2S	PAYROLL ACCRUAL	18,224.03
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525ADBCAD1	PAYROLL ACCRUAL	1,149.60
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC11	PAYROLL ACCRUAL	32,467.60
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC12	PAYROLL ACCRUAL	62,587.38
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC1E	PAYROLL ACCRUAL	69,835.54
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC1F	PAYROLL ACCRUAL	55,376.82
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC1S	PAYROLL ACCRUAL	46,142.76
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC21	PAYROLL ACCRUAL	78,794.68
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC22	PAYROLL ACCRUAL	90,330.95
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC2E	PAYROLL ACCRUAL	102,248.45
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC2F	PAYROLL ACCRUAL	86,294.55
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBC2S	PAYROLL ACCRUAL	56,929.57
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBCD1	PAYROLL ACCRUAL	8,340.00
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBCD2	PAYROLL ACCRUAL	14,798.70
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFBCD3	PAYROLL ACCRUAL	22,898.70
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFWI1	PAYROLL ACCRUAL	6,869.45
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFWI2	PAYROLL ACCRUAL	10,440.02
263634	5/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20180525AFWI3	PAYROLL ACCRUAL	25,762.10
263635	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	CONTINUED CHECK	0.00	
263636	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	CONTINUED CHECK	0.00	
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	20180530	WEB PAYMENT CORECTION	50.00
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27298	APRIL SNACKS	1,360.08
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27299	21ST CCLC AFTERSCHOOL SNACKS APRIL 2018	568.00
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27308	SNACKS - WESSLER TRAINING FOR WMS STUDENTS	41.50
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27314	IBB NEGOTIATIONS SESSION 3 - BREAKFAST AND LUNCH	235.00
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27315	WESSLER TRAINING	41.50
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27316	JUICE FOR PARENT EVENT	45.60
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27318	L4L MEETING BREAKFAST	230.00
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27320	SNACKS - WESSLER TRAINING FOR CANFIELD STUDENTS	41.50
263637	6/12/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27321	SNACKS - WESSLER TRAINING FOR LAKES MS STUDENTS	41.50
263638	6/12/2018	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE	ID	MEAS12018	BOOK SHELVES FOR LIBRARY	267.50
263639	6/12/2018	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	97189	CONTRACTED SERVICES	1,900.00
263639	6/12/2018	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	97698	CONTRACTED SERVICES	3,443.75
263640	6/12/2018	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	177226	2018 GRADUATION COMMENCEMENT PROGRAMS	673.43
263640	6/12/2018	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	177682	BUSINESS CARDS	57.35
263641	6/12/2018	ALLIED WELDERY	COEUR D'ALENE	ID	11951	GROUND SUPPLIES	289.00
263642	6/12/2018	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID	88724	2017 BOND-DALTON BOND TESTING - SOFT COST	1,427.10

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263642	6/12/2018	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID 88736	BOND: PROJECT 118-003 LCHS ADDITIONS & UPGRADES	4,183.45
263643	6/12/2018	ALSCO INC	SPOKANE VALLEY	WA LSP02046752	COVERALLS - TRANSPORTATION	165.40
263643	6/12/2018	ALSCO INC	SPOKANE VALLEY	WA LSP02038810	COVERALLS - TRANSPORTATION	165.40
263643	6/12/2018	ALSCO INC	SPOKANE VALLEY	WA LSP02041516	COVERALLS - TRANSPORTATION	165.40
263643	6/12/2018	ALSCO INC	SPOKANE VALLEY	WA LSP02044101	COVERALLS - TRANSPORTATION	165.40
263643	6/12/2018	ALSCO INC	SPOKANE VALLEY	WA LSP02049326	COVERALLS - TRANSPORTATION	165.40
263643	6/12/2018	ALSCO INC	SPOKANE VALLEY	WA LSP02051877	COVERALLS - TRANSPORTATION	165.40
263644	6/12/2018	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA 043018CSD	DRUG TESTING - TRANSPORTATION	855.00
263645	6/12/2018	APPLE INC	DALLAS	TX 673511892	IPAD	299.00
263645	6/12/2018	APPLE INC	DALLAS	TX 6735631525	IPAD MINI 4	379.00
263645	6/12/2018	APPLE INC	DALLAS	TX 6738543468	IPADS	798.00
263646	6/12/2018	AQUATIC LAND EMERGENCY RESPONSE TRAINING INC	COEUR D'ALENE	ID PO2351800199	CPR/FIRST AID TRAINING	100.00
263647	6/12/2018	ARCHITECTURAL HARDWARE INC	SPOKANE	WA 23663	DOOR CYLINDERS	7,128.00
263648	6/12/2018	ARCHITECTS WEST INC	COEUR D'ALENE	ID 9689	BOND: PROF SVCS/ PROJECT#01725 - CDA SD - NEW ELEMENTARY	2,301.00
263649	6/12/2018	ARMSTRONG, TERESA	COEUR D'ALENE	ID PO2711800114	TRAVEL REIMB FOR THINKING STRATEGIES	114.00
263650	6/12/2018	ASSOC OF CHRISTIAN SCHOOLS INTERNATIONAL	COLORADO SPRING	CO EVNT00012929	REGIS FOR ENGAGE CULTURAL LITERACY	375.00
263651	6/12/2018	ASTRO ELECTRIC INC	POST FALLS	ID 27721	PARTS - TRANSPORTATION	519.95
263652	6/12/2018	ATOMIC THREADS INC	HAYDEN	ID 13719	T-SHIRTS FOR CDAREADS PROGRAM	4,130.00
263653	6/12/2018	AUTISM-PRODUCTS.COM	SCOTTSDALE	AZ 48987	SUPPLIES FOR SENSORY ROOM - ATLAS ELEMENTARY	166.38
263654	6/12/2018	AVIDEX INDUSTRIES LLC	BELLEVUE	WA 1122772	THREE FLAT SCREEN DISPLAYS FOR CLASSROOMS	11,385.96
263655	6/12/2018	AVISTA UTILITIES	SPOKANE	WA 2018MAY15	UTILITES - APRIL 2018	53,612.56
263656	6/12/2018	BARNES & NOBLE BOOKSELLERS	ATLANTA	GA 3650574	CLASSROOM BOOKS	142.00
263656	6/12/2018	BARNES & NOBLE BOOKSELLERS	ATLANTA	GA 3655720	BOOKS WITH LITERACY MONEY	69.41
263656	6/12/2018	BARNES & NOBLE BOOKSELLERS	ATLANTA	GA 3658119	BOOKS FOR 2ND GRADE	199.42
263657	6/12/2018	BATTERIES PLUS BULBS	SPOKANE	WA 443-P1363856	MAINTENANCE SUPPLIES	371.70
263657	6/12/2018	BATTERIES PLUS BULBS	SPOKANE	WA 443-P1391763	MAINTENANCE SUPPLIES	19.40
263658	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL	CONTINUED CHECK	0.00
263659	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL 9184785	ART SUPPLIES	339.21
263659	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL 9240526	ART SUPPLIES	81.00
263659	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL 9275480	ART SUPPLY ORDER	1,223.23
263659	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL 9296000	ART SUPPLY ORDER	28.14
263659	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL 9339465	ART SUPPLY ORDER	20.16
263659	6/12/2018	BLICK ART MATERIALS	CHICAGO	IL 9360078	ART SUPPLY ORDER	11.21
263660	6/12/2018	BOOKSOURCE	ST LOUIS	MO 730699	CLASSROOM BOOKS	298.24
263661	6/12/2018	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID 73339	BOND: FERNAN SITE IMPROVEMENTS - CHANGE ORDER NO. 1	36,511.63
263662	6/12/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID 9984	SUPPLIES	2,009.00
263663	6/12/2018	CALL FIRST HOSE REPAIR	COEUR D'ALENE	ID 2075	GROUNDS SUPPLIES	159.49
263664	6/12/2018	CAL SCHOOL & SPORT	POWAY	CA 051518-1	GROUNDS SUPPLIES	61.85
263665	6/12/2018	CAPSTONE PRESS INC	CHICAGO	IL 111947	CLASSROOM BOOKS	528.77
263666	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CONTINUED CHECK	0.00
263667	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CONTINUED CHECK	0.00
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 878462	SUPPLIES - TRANSPORTATION	14.64
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 879226	SUPPLIES - TRANSPORTATION	120.66
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 880405	TOOLS - TRANSPORTATION	148.75
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 880689	SUPPLIES - TRANSPORTATION	69.40
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 881102	SUPPLIES - TRANSPORTATION	17.67
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 881572	SUPPLIES - TRANSPORTATION	25.50
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 882459	SUPPLIES - TRANSPORTATION	4.38
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 882679	SUPPLIES - TRANSPORTATION	26.34
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 882682	PARTS - TRANSPORTATION	178.08
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883227	PARTS - MAINTENANCE	183.07
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883265	PARTS - MAINTENANCE	59.18
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883281	PARTS - MAINTENANCE	12.94
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883334	PARTS - MAINTENANCE	8.41
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883337	PARTS - MAINTENANCE	47.93



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883791	PARTS - MAINTENANCE	116.53
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883827	SUPPLIES - TRANSPORTATION	31.71
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 883885	SUPPLIES - TRANSPORTATION	207.20
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 884851	SUPPLIES - TRANSPORTATION	13.80
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 885377	TOOL - TRANSPORTATION	681.49
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 885626	SUPPLIES - TRANSPORTATION	299.88
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 886104	SUPPLIES - TRANSPORTATION	115.86
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 886573	PARTS - MAINTENANCE	72.12
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 886707	TOOL - TRANSPORTATION	101.52
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID 886910	PARTS - TRANSPORTATION	31.38
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID CR882748	PARTS - TRANSPORTATION	-92.59
263668	6/12/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID CR883586	PARTS - MAINTENANCE	-22.42
263669	6/12/2018	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE	ID 1210190	MAINTENANCE SUPPLIES	50.76
263669	6/12/2018	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE	ID 1210256	MAINTENANCE SUPPLIES	6.10
263670	6/12/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
263671	6/12/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID 42812	UP BEAT BREAKFAST HONORING CDA TOP SENIOR SCHOLARS	272.00
263671	6/12/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID 43219	REGISTRATION FEE - WOMEN CREATING SUCCESS	79.00
263672	6/12/2018	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID 5132018	MEAL REIMBURSEMENTS	2,064.00
263672	6/12/2018	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID 2018JUNE06	CHS - NIC DUAL CREDIT SPRING 2018	13,675.00
263673	6/12/2018	CDA METALS	SPOKANE	WA 335246	MAINTENANCE SUPPLIES	181.95
263673	6/12/2018	CDA METALS	SPOKANE	WA 335949	CLASSROOM SUPPLIES	159.99
263673	6/12/2018	CDA METALS	SPOKANE	WA 353147	MAINTENANCE SUPPLIES	75.86
263674	6/12/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID 2-108082	MAINTENANCE SUPPLIES	248.00
263674	6/12/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID 2-108823	MAINTENANCE SUPPLIES	69.95
263675	6/12/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID 0	GROUPS SUPPLIES AND SERVICE	173.26
263675	6/12/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID 1031001	GROUPS SUPPLIES AND SERVICE	95.02
263676	6/12/2018	CDW GOVERNMENT INC	CHICAGO	IL MRZ5666	HP CHROMEBOXES W/MANAGEMENT CONSOLE	4,660.17
263676	6/12/2018	CDW GOVERNMENT INC	CHICAGO	IL MSB5032	HP CHROMEBOXES W/MANAGEMENT CONSOLE	475.00
263676	6/12/2018	CDW GOVERNMENT INC	CHICAGO	IL MVD5856	EXTERNAL DVD DRIVES	77.52
263676	6/12/2018	CDW GOVERNMENT INC	CHICAGO	IL MVD9006	REPLACEMENT LAPTOP CORD	52.93
263676	6/12/2018	CDW GOVERNMENT INC	CHICAGO	IL MVL7362	HARD DRIVE FOR EXACTVISION	392.30
263677	6/12/2018	CENTAR INDUSTRIES INC	ELLISVILLE	MO 1847374-IN	MAINTENANCE SUPPLIES	121.38
263678	6/12/2018	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 2605526	GROUPS SUPPLIES	10.00
263679	6/12/2018	CHEELEY, KIM	COEUR D'ALENE	ID 101	PIANO LESSONS - JULIE JOHNSON SCHOLARSHIP	120.00
263679	6/12/2018	CHEELEY, KIM	COEUR D'ALENE	ID 102	PIANO LESSONS - JULIE JOHNSON SCHOLARSHIP	40.00
263680	6/12/2018	CHEMSEARCH DIVISION	CHICAGO	IL 3112062	MAINTENANCE SUPPLIES	924.56
263681	6/12/2018	CITY OF HAYDEN	HAYDEN	ID 2018MAY2018JUL	UTILITIES - SEWERS	1,659.75
263682	6/12/2018	CLASSROOMDIRECT.COM LLC	CHICAGO	IL 208120414039	CLASSROOM SUPPLIES	98.70
263683	6/12/2018	CLAY CONNECTION LLC, THE	SPOKANE	WA 153	CLAY FOR SUMMER POTTERY	81.70
263684	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	CONTINUED CHECK	0.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 190	CONTRACTED SERVICES	1,920.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 191	CONTRACTED SERVICES	2,480.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 192	CONTRACTED SERVICES	2,920.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 193	CONTRACTED SERVICES	2,320.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 194	CONTRACTED SERVICES	2,520.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 195	CONTRACTED SERVICES	840.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 196	CONTRACTED SERVICES	760.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 196-1	CONTRACTED SERVICES	1,240.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 198	CONTRACTED SERVICES	1,820.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 199	CONTRACTED SERVICES	3,040.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 200	CONTRACTED SERVICES	2,800.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 201	CONTRACTED SERVICES	3,340.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 202	CONTRACTED SERVICES	3,240.00
263685	6/12/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID 203	CONTRACTED SERVICES	3,120.00
263686	6/12/2018	COLLEGE BOARD, THE	CHICAGO	IL 381863331B	OVERRAGE FOR PSAT ASSESSMENTS	101.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263686	6/12/2018	COLLEGE BOARD, THE	CHICAGO	IL 381866806B	OVERRAGE FOR PSAT ASSESSMENTS	72.00
263686	6/12/2018	COLLEGE BOARD, THE	CHICAGO	IL 381888546A	OVERRAGE FOR PSAT ASSESSMENTS	80.00
263687	6/12/2018	COMFORT KEEPERS INC	COEUR D'ALENE	ID E190636B	CONTRACTED SERVICES	3,041.50
263688	6/12/2018	COMMUNITY LIBRARY NETWORK	POST FALLS	ID 2018MAY15	MISSING/DAMAGED LIBRARY BOOKS	13.99
263689	6/12/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR s8688995.001	MAINTENANCE SUPPLIES	166.98
263689	6/12/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR s8713959.001	MAINTENANCE SUPPLIES	870.64
263689	6/12/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR s8742616.001	MAINTENANCE SUPPLIES	3.08
263689	6/12/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR s8744962.001	MAINTENANCE SUPPLIES	24.23
263689	6/12/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR s8753087.001	MAINTENANCE SUPPLIES	122.11
263690	6/12/2018	COPIERS NORTHWEST INC	SEATTLE	WA INV1763719	COPIER FOR NEXA 12 MONTH RENTAL/MAINTENANCE AGMT	450.00
263691	6/12/2018	COUNTRY LOCK & KEY INC	HAYDEN	ID 112460	ELEVATOR KEYS	27.30
263692	6/13/2018	DON'T USE COURTYARD BY MARRIOTT	BOISE	ID 651YJ00022999	LODGING FOR STATE TRACK	-4,608.00
263692	6/12/2018	DON'T USE COURTYARD BY MARRIOTT	BOISE	ID 651YJ00022999	LODGING FOR STATE TRACK	4,608.00
263693	6/13/2018	COURTYARD BOISE DOWNTOWN	BOISE	ID 651YJ00023001	STATE TRACK HOTEL ROOMS	-4,124.90
263693	6/12/2018	COURTYARD BOISE DOWNTOWN	BOISE	ID 651YJ00023001	STATE TRACK HOTEL ROOMS	4,124.90
263693	6/13/2018	COURTYARD BOISE DOWNTOWN	BOISE	ID CR31158	STATE TRACK HOTEL ROOMS	78.90
263693	6/12/2018	COURTYARD BOISE DOWNTOWN	BOISE	ID CR31158	STATE TRACK HOTEL ROOMS	-78.90
263694	6/12/2018	CROFFOOT, KEVIN	HAYDEN	ID RF1	REIMBURSE DRIVER'S ED	190.00
263695	6/12/2018	DAVIS, CADEN	COEUR D'ALENE	ID 1	BAND PARTS AND SCORES	100.00
263696	6/12/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL P36796870101	CLASSROOM SUPPLIES	44.77
263697	6/12/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID 51418	FOOD - NUTR. SVCS	2,251.82
263697	6/12/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID 52118	FOOD - NUTR. SVCS	2,352.46
263697	6/12/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID 52818	FOOD - NUTR. SVCS	1,364.93
263697	6/12/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID 787066	GREEN DOT FIELD TRIP - LUNCH FOR STUDENTS/STAFF	165.84
263698	6/12/2018	EDMENTUM HOLDINGS INC	MINNEAPOLIS	MN INV101273	READING EGGS - PROGRAM LICENSE	1,499.40
263699	6/12/2018	EXCEL FOUNDATION INC	COEUR D'ALENE	ID P09771800067	EXCEL FOUNDATION ANNUAL MEETING	50.00
263700	6/12/2018	FASTENAL COMPANY	WINONA	MN IDCOE65562	MAINTENANCE SUPPLIES	151.32
263700	6/12/2018	FASTENAL COMPANY	WINONA	MN idcoe65769	MAINTENANCE SUPPLIES	91.64
263700	6/12/2018	FASTENAL COMPANY	WINONA	MN IDCOE65820	MAINTENANCE SUPPLIES	43.36
263701	6/12/2018	DON'T USE FASTENERS INC	SPOKANE	WA IDCOE63709	SUPPLIES - TRANSPORTATION	54.10
263701	6/12/2018	DON'T USE FASTENERS INC	SPOKANE	WA IDCOE64284	SUPPLIES - TRANSPORTATION	5.93
263702	6/12/2018	FATBEAM LLC	COEUR D'ALENE	ID 5602	ETHERNET PORTS - DISTRICT WIDE	16,949.68
263703	6/12/2018	FINDLAY NISSAN	POST FALLS	ID 84216	SERVICE - NUTR. SVCS	667.18
263703	6/12/2018	FINDLAY NISSAN	POST FALLS	ID 84219	SERVICE - NUTR. SVCS	38.95
263704	6/12/2018	FIRST BOOK	WASHINGTON	DC 1000018730	BOOKS FOR STUDENTS FOR CDA READS PROGRAM	3,657.40
263704	6/12/2018	FIRST BOOK	WASHINGTON	DC 700125733	GIVE AWAY BOOKS	450.93
263705	6/12/2018	FLAG STORE OF CT LLC	MERIDEN	CT 1524	CLASSROOM SUPPLIES	78.55
263706	6/12/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA 9110522	FOOD - NUTR. SVCS	819.43
263706	6/12/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA 9117687	FOOD - NUTR. SVCS	707.04
263707	6/12/2018	FRAHM, ALYSSA	COEUR D'ALENE	ID 2018MAY03	TRANSP REIMB	286.87
263708	6/12/2018	FRED MEYER	CHICAGO	IL	CONTINUED CHECK	0.00
263709	6/12/2018	FRED MEYER	CHICAGO	IL	CONTINUED CHECK	0.00
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22642	SUPPLIES/INCENTIVES FOR PATHWAYS	99.87
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22643	INCENTIVES	99.32
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22652	ART SUPPLIES	13.96
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22676	INCENTIVES	179.62
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22716	SUPPLIES	96.08
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22718	FOOD AND SUPPLIES FOR LIFESKILLS	43.97
263710	6/12/2018	FRED MEYER	CHICAGO	IL 22708	GAMES, TOYS, ART SUPPLIES, ETC	51.26
263711	6/12/2018	FREIGHTLINER NORTHWEST	SPOKANE	WA PC001411882:01	PARTS - TRANSPORTATION	1,046.41
263712	6/12/2018	FRESHOUR, LEE ANN	COEUR D'ALENE	ID 19	CONTRACTED SERVICES	2,040.00
263713	6/12/2018	GIBBS SMITH PUBLISHER	LAYTON	UT 681950	TEXTBOOKS FOR GRADE 04 IDAHO HISTORY	58,247.00
263714	6/12/2018	GIBBS LUMBER	HAYDEN	ID 10179037	CLASSROOM - SHOP SUPPLIES	1,615.75
263715	6/12/2018	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID 1801-5	BOND: PROJECT 18-01 LCHS ADDITIONS & UPGRADES	566,616.50
263716	6/12/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID 61478	OIL - TRANSPORTATION	730.40



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263716	6/12/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE ID	61543	OIL - TRANSPORTATION	632.60
263717	6/12/2018	HAMMOCK, JEREMY	COEUR D'ALENE ID	2018MAY24	LUNCH REFUND	50.65
263718	6/12/2018	HAYDEN ACE HARDWARE	HAYDEN ID	553612	MAINTENANCE SUPPLIES	2.78
263718	6/12/2018	HAYDEN ACE HARDWARE	HAYDEN ID	553890	MAINTENANCE SUPPLIES	9.35
263718	6/12/2018	HAYDEN ACE HARDWARE	HAYDEN ID	556262	MAINTENANCE SUPPLIES	5.66
263719	6/12/2018	HERITAGE FOOD SERVICE GROUP INC	CHICAGO IL	0004960940-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	274.52
263720	6/12/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	12524	CONTRACTED SERVICES	156.00
263720	6/12/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	12674	CONTRACTED SERVICES	312.00
263720	6/12/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE CA	12962	CONTRACTED SERVICES	299.00
263721	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY		CONTINUED CHECK	0.00
263722	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	1233952	APPLIANCES	2,433.06
263722	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	3233923	MAINTENANCE SUPPLIES	104.22
263722	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	6140040	SCIENCE CLASSROOM SUPPLIES	142.47
263722	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	8151490	SCIENCE CLASSROOM SUPPLIES	143.41
263722	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	8151811	ART SUPPLIES FOR ARTWALK	34.42
263722	6/12/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY	CR6140039	SCIENCE CLASSROOM SUPPLIES	-143.41
263723	6/12/2018	HOMEWATCH CAREGIVERS	MERIDIAN ID	N2729	CONTRACTED SERVICES	42.00
263724	6/12/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25095607	GROUNDS SUPPLIES	153.90
263724	6/12/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25095719	GROUNDS SUPPLIES	97.20
263724	6/12/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25095748	GROUNDS SUPPLIES	18.79
263724	6/12/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	25095939	GROUNDS SUPPLIES	112.21
263724	6/12/2018	HORIZON DISTRIBUTORS INC	PHOENIX AZ	CR25095718	GROUNDS SUPPLIES	-153.90
263725	6/12/2018	HP INC	BOSTON MA	60019564	HP ELITEBOOK 840 G5 NOTEBOOK PC	868.00
263725	6/12/2018	HP INC	BOSTON MA	60030698	COMPUTERS - NUTRI SERVICES	4,610.54
263726	6/12/2018	HYATT PLACE BOISE TOWNE SQUARE	BOISE ID	23932	STATE TENNIS HOTEL ROOMS	1,090.00
263726	6/12/2018	HYATT PLACE BOISE TOWNE SQUARE	BOISE ID	23933	LODGING FOR STATE TENNIS	872.00
263727	6/12/2018	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	HAILEY ID	PO0011800071	REGISTRATION -IASBO ANNUAL CONFERENCE	175.00
263728	6/12/2018	IDAHO YOUTH RANCH	BOISE ID	ARI-15007096	CONTRACTED SERVICES	285.60
263729	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA		CONTINUED CHECK	0.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293566	CONTRACTED SERVICES	1,580.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293568	CONTRACTED SERVICES	9,925.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293573	CONTRACTED SERVICES	10,030.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293574	CONTRACTED SERVICES	270.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293579	CONTRACTED SERVICES	4,780.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293580	CONTRACTED SERVICES	2,635.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293581	CONTRACTED SERVICES	660.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293582	CONTRACTED SERVICES	5,720.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1293583	CONTRACTED SERVICES	3,610.00
263730	6/12/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE WA	1307547	CONTRACTED SERVICES	5,200.00
263731	6/12/2018	INTERKAL LLC	KALAMAZOO MI	56238	MAINTENANCE SUPPLIES	2,869.23
263732	6/12/2018	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM20180482	REPAIR ALARM SYSTEM	180.00
263732	6/12/2018	INTERMOUNTAIN SECURITY	RATHDRUM ID	AM20180498	MONTHLY SECURITY MONITORING FEE	805.00
263733	6/12/2018	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY UT	1804-262245	MAINTENANCE SUPPLIES	1,910.59
263734	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1247609-0	TONER	39.48
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1247609-1	TONER	337.04
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1248334-0	OFFICE SUPPLIES	193.53
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1249424-0	OFFICE SUPPLIES	214.43
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1249460-0	OFFICE SUPPLIES	460.97
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1249817-0	MISC OFFICE SUPPLIES	250.00
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1250391-0	SUPPLIES FOR SUPERINTENDENT OFFICE	508.13
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1250777-0	SUPPLIES	331.73
263735	6/12/2018	J THAYER COMPANY INC	COEUR D'ALENE ID	1252493-0	SUPPLIES	66.69
263736	6/12/2018	JACOBSON, JINNY	COEUR D'ALENE ID	2018MAY29	LUNCH REFUND	79.60
263737	6/12/2018	JOSTENS INC	CHICAGO IL	21636038	2018 GRADUATION	163.40

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263737	6/12/2018	JOSTENS INC	CHICAGO IL	21656906	2018 GRADUATION	1,806.19
263737	6/12/2018	JOSTENS INC	CHICAGO IL	21687138	2018 DIPLOMA INSERTS	1,471.71
263737	6/12/2018	JOSTENS INC	CHICAGO IL	21785525	2018 DIPLOMA INSERTS	71.05
263738	6/12/2018	KAMAN FLUID POWER LLC	AKRON OH	378497-001	MAINTENANCE SUPPLIES	81.17
263738	6/12/2018	KAMAN FLUID POWER LLC	AKRON OH	388103-001	MAINTENANCE SUPPLIES	99.99
263739	6/12/2018	KARSCHNEY CONSULTING	SPOKANE VALLEY WA	7	CONTRACTED SERVICES	5,200.00
263740	6/12/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300279597	CLASSROOM SUPPLIES	33.72
263740	6/12/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300280257	CLASSROOM SUPPLIES	56.12
263740	6/12/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300280274	MAINTENANCE SUPPLIES	79.36
263740	6/12/2018	KCDA PURCHASING COOPERATIVE	KENT WA	300283337	TITLE READING SUPPLIES	146.77
263741	6/12/2018	KIMBALL MIDWEST	COLUMBUS OH	6356081	SUPPLIES - TRANSPORTATION	766.73
263742	6/12/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018MAY17	LANDFILL - APRIL 2018	404.59
263742	6/12/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE ID	2018MAY17A	DISTRICT SANITATION -APRIL 2018	3,168.48
263743	6/12/2018	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN ID	2018MAY18	UTILITIES BILLING 04/15/18 TO 05/15/18	25,567.73
263744	6/12/2018	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37858	REPAIR - TRANSPORTATION	1,627.62
263744	6/12/2018	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	37883	REPAIRS - TRANSPORTATION	4,663.59
263744	6/12/2018	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE ID	67940	REPAIRS - TRANSPORTATION	1,980.47
263745	6/12/2018	KOOTENAI URGENT CARE LLC	PORTLAND OR	11479	PHYSICALS - TRANSPORTATION	210.00
263745	6/12/2018	KOOTENAI URGENT CARE LLC	PORTLAND OR	11592	PHYSICALS - TRANSPORTATION	140.00
263746	6/12/2018	KRISPY KREME SPOKANE	SPOKANE WA	05/18/2018A	DONUTS FOR PARENT EVENT	297.50
263747	6/12/2018	KYRON ENVIRONMENTAL INC	SPOKANE WA	2193	ASBESTOS SUPERVISOR REFRESHER CLASS	200.00
263748	6/12/2018	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	20180601	REIMBURSE STATE MEAL MONEY	4,632.00
263748	6/12/2018	LAKE CITY HIGH SCHOOL	COEUR D'ALENE ID	2018JUNE06	LCBS - NIC DUAL CREDIT SPRING 2018	21,525.00
263749	6/12/2018	LALLATIN, KRISTINA	HAYDEN ID	2018MAY17	LUNCH REFUND	35.00
263750	6/12/2018	LEARNING WITH LUCKY	POST FALLS ID	201919	LEARNING WITH LUCKY READING PUPS	1,000.00
263751	6/12/2018	LES SCHWAB TIRES	COEUR D'ALENE ID	8300603033	REPAIR - MAINTENANCE	29.74
263751	6/12/2018	LES SCHWAB TIRES	COEUR D'ALENE ID	8300612726	REPAIR TIRES	70.60
263752	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
263753	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
263754	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA		CONTINUED CHECK	0.00
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	17144	CUSTODIAL AND MAINTENANCE SUPPLIES	4.34
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	17928	CUSTODIAL AND MAINTENANCE SUPPLIES	105.88
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	17955	CUSTODIAL AND MAINTENANCE SUPPLIES	36.07
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	17962	CUSTODIAL AND MAINTENANCE SUPPLIES	122.19
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28062	CUSTODIAL AND MAINTENANCE SUPPLIES	46.38
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28064	CUSTODIAL AND MAINTENANCE SUPPLIES	71.54
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28180	CUSTODIAL AND MAINTENANCE SUPPLIES	12.72
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28344	CUSTODIAL AND MAINTENANCE SUPPLIES	18.98
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28481	CUSTODIAL AND MAINTENANCE SUPPLIES	12.84
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28543	CUSTODIAL AND MAINTENANCE SUPPLIES	5.31
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28833	CUSTODIAL AND MAINTENANCE SUPPLIES	8.70
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28977	CUSTODIAL AND MAINTENANCE SUPPLIES	20.86
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	64697	CUSTODIAL AND MAINTENANCE SUPPLIES	28.78
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	64807	CUSTODIAL AND MAINTENANCE SUPPLIES	10.60
263755	6/12/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	64886	CUSTODIAL AND MAINTENANCE SUPPLIES	28.49
263756	6/12/2018	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE ID	99041189	CAFETERIA PLAN ADMIN	1,589.50
263757	6/12/2018	MAINTENANCE SOLUTIONS INC	SCOTTSDALE AZ	50322109	SUPPLIES - TRANSPORTATION	163.25
263758	6/12/2018	METALCRAFT MECHANICAL LLC	HAYDEN ID	2018-680	MAINTENANCE SUPPLIES	114.00
263759	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233559	MAINTENANCE SUPPLIES	20.82
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233684	MAINTENANCE SUPPLIES	8.37
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233722	MAINTENANCE SUPPLIES	24.00
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	233892	MAINTENANCE SUPPLIES	141.40
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	234024	MAINTENANCE SUPPLIES	450.00
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	234025	MAINTENANCE SUPPLIES	26.85

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	234051	MAINTENANCE SUPPLIES	154.28
263760	6/12/2018	MIDWAY PARTS LLC	COEUR D'ALENE ID	234065	MAINTENANCE SUPPLIES	22.95
263761	6/12/2018	MILLER, TONYA	HAYDEN ID	2018MAY24	LUNCH REFUND	44.45
263762	6/12/2018	MOTION AUTO SUPPLY	SPOKANE WA	7-841695	GROUPS AND MAINTENANCE SUPPLIES	4.17
263763	6/12/2018	NATIONAL GEOGRAPHIC LEARNING	CHICAGO IL	63727681	INSTRUCTIONAL MATERIALS	1,174.80
263764	6/12/2018	NEXUS	SPOKANE WA	45025	FAMILY INTERPRETER SERVICES - 2017-18 SY	68.00
263765	6/13/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	CHS-2018-4	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	-1,086.00
263765	6/12/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	CHS-2018-4	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
263765	6/13/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	LCHS 2018-4	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	-1,086.00
263765	6/12/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	LCHS 2018-4	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
263766	6/12/2018	NORTH IDAHO FAMILY GROUP INC	COEUR D'ALENE ID	919	ANNUAL MEMBERSHIP	100.00
263767	6/12/2018	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE ID	T04553	CONTRACTED SERVICES	1,367.98
263768	6/12/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	58597600.001	MAINTENANCE SUPPLIES	71.76
263768	6/12/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	5859907.001	MAINTENANCE SUPPLIES	19.68
263768	6/12/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	58604213.001	MAINTENANCE SUPPLIES	236.33
263769	6/12/2018	NORTHERN HARDWOOD CO INC	DEER PARK WA	2018 0028	BOND: LMS - STAINING	71,500.00
263770	6/12/2018	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1804-001	CHARTER BUS FOR STATE SPEECH	3,900.00
263770	6/12/2018	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1805-002	CHARTER BUS FOR STATE TRACK	3,900.00
263770	6/12/2018	NORTHWESTERN STAGE LINES INC	SPOKANE WA	1805-003	CHARTER BUS FOR STATE TENNIS	3,900.00
263771	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292379	MAINTENANCE SUPPLIES	100.36
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292416	MAINTENANCE SUPPLIES	348.49
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292458	MAINTENANCE SUPPLIES	356.52
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292495	MAINTENANCE SUPPLIES	55.27
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292562	MAINTENANCE SUPPLIES	13.71
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292638	MAINTENANCE SUPPLIES	79.97
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292747	MAINTENANCE SUPPLIES	44.85
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292762	MAINTENANCE SUPPLIES	24.36
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292793	MAINTENANCE SUPPLIES	67.46
263772	6/12/2018	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE ID	292866	MAINTENANCE SUPPLIES	298.91
263773	6/12/2018	NORTHWEST SPECIALTY HOSPITAL	POST FALLS ID	NW0000296095	PHYSICAL - TRANSPORTATION	100.00
263774	6/12/2018	NORTH IDAHO PHYSICAL THERAPY	COEUR D'ALENE ID	2018-05	FY18 ATHLETIC TRAINING CONTRACT CHS/LCHS	4,100.00
263775	6/12/2018	ORCHARD, BRIAN	HAYDEN ID	224	TRAUMA SENSITIVE SCHOOLS PRESENTATION	600.00
263775	6/12/2018	ORCHARD, BRIAN	HAYDEN ID	225	TRAUMA SENSITIVE SCHOOLS PRESENTATION	300.00
263776	6/12/2018	ORIENTAL TRADING COMPANY	OMAHA NE	690116670-01	SUMMER SLIDE ACTIVITIES FOR EXHIBITION NIGHT.	106.91
263777	6/12/2018	OXARC INC	SPOKANE WA	30347323	CLASSROOM SUPPLIES	399.66
263778	6/12/2018	PADCASTER	NEW YORK NY	S9811800115	PADCASTER FOR WMS	1,411.00
263779	6/12/2018	PANHANDLE AREA COUNCIL INC	HAYDEN ID	2018June15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
263780	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID		CONTINUED CHECK	0.00
263781	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID		CONTINUED CHECK	0.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-127980	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-129864	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-408	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-542	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-544	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-567	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-672	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-678	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-687	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-695	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-707	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-724	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-741	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-742	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-831	PURCHASED SERVICE - NUTR. SERV.	100.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-838	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-870	PURCHASED SERVICE - NUTR. SERV.	100.00
263782	6/12/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN ID	15-967	PURCHASED SERVICE - NUTR. SERV.	100.00
263783	6/12/2018	PARKER TOYOTA	COEUR D'ALENE ID	683281	REPAIRS - DRIVERS EDUCATION	210.25
263784	6/12/2018	PEARSON EDUCATION INC	ATLANTA GA	BK88762176	WORD STUDY FOR PHONICS	583.33
263785	6/12/2018	PINEVIEW HORTICULTURAL SERVICE	HAYDEN ID	18720	GROUNDS SUPPLIES	17,440.00
263786	6/12/2018	PLATT ELECTRIC SUPPLY INC	BOSTON MA	R344230	MAINTENANCE SUPPLIES	66.60
263787	6/12/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER CO	18214	MATH CURRICULUM CONSULTANT SERVICES	18,550.00
263788	6/12/2018	QDOBA RESTAURANT CORPORATION	SAN DIEGO CA	TM1021	CATERING	505.00
263789	6/12/2018	QUIKFIX LAPTOP KEYBOARD KEYS	COALDALE PA	100630	REPLACEMENT KEY FOR CHROMEBOOK	11.47
263790	6/12/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-40623	GROUNDS SUPPLIES	6.20
263790	6/12/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN ID	01-41015	GROUNDS SUPPLIES	4.29
263791	6/12/2018	READING WAREHOUSE, THE	NORTH CHARLESTON SC	182263	K-3 LITERACY BOOKS	1,068.68
263792	6/12/2018	REALITYWORKS INC	EAU CLAIRE WI	7001	TEN REALCARE BABY 3 BABY	9,690.45
263793	6/12/2018	RED LION HOTEL	LEWISTON ID	167416	STATE BOYS & GIRLS GOLF LODGING	1,308.00
263793	6/12/2018	RED LION HOTEL	LEWISTON ID	LC0277	STATE GOLF HOTEL ROOMS	1,199.00
263794	6/12/2018	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST CA	81037781-00	MAINTENANCE SUPPLIES	59.14
263795	6/12/2018	RICOH USA INC	DALLAS TX	5053417381	COPIER MAINTENANCE	133.87
263796	6/12/2018	RLR LEADERSHIP CONSULTING	SPOKANE WA	3	CONSULTING SERVICES	750.00
263796	6/12/2018	RLR LEADERSHIP CONSULTING	SPOKANE WA	4	CONSULTING SERVICES	500.00
263797	6/12/2018	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE ID	223861	REPAIR - MAINTENANCE	1,146.21
263798	6/12/2018	RWC GROUP	SPOKANE WA		CONTINUED CHECK	0.00
263799	6/12/2018	RWC GROUP	SPOKANE WA	168866	REPAIRS - TRANSPORTATION	5,751.49
263799	6/12/2018	RWC GROUP	SPOKANE WA	169177	REPAIRS - TRANSPORTATION	1,094.65
263799	6/12/2018	RWC GROUP	SPOKANE WA	169269	REPAIRS - TRANSPORTATION	5,184.67
263799	6/12/2018	RWC GROUP	SPOKANE WA	73532N	PARTS - TRANSPORTATION	205.40
263799	6/12/2018	RWC GROUP	SPOKANE WA	73590N	REPAIRS - TRANSPORTATION	84.24
263799	6/12/2018	RWC GROUP	SPOKANE WA	7414N	PARTS - TRANSPORTATION	84.24
263799	6/12/2018	RWC GROUP	SPOKANE WA	74268N	PARTS - TRANSPORTATION	362.40
263799	6/12/2018	RWC GROUP	SPOKANE WA	74420N	PARTS - TRANSPORTATION	607.80
263799	6/12/2018	RWC GROUP	SPOKANE WA	74691N	REPAIRS - TRANSPORTATION	38.82
263799	6/12/2018	RWC GROUP	SPOKANE WA	75055N	PARTS - TRANSPORTATION	58.16
263799	6/12/2018	RWC GROUP	SPOKANE WA	75094N	REPAIRS - TRANSPORTATION	111.13
263799	6/12/2018	RWC GROUP	SPOKANE WA	75543N	REPAIRS - TRANSPORTATION	80.97
263799	6/12/2018	RWC GROUP	SPOKANE WA	75665N	PARTS - TRANSPORTATION	215.72
263799	6/12/2018	RWC GROUP	SPOKANE WA	CR73590N	REPAIRS - TRANSPORTATION	-84.24
263800	6/12/2018	SAFETY KLEEN SYSTEMS INC	DALLAS TX	76644396	SOLVENT - TRANSPORTATION	244.00
263800	6/12/2018	SAFETY KLEEN SYSTEMS INC	DALLAS TX	76644396-1801912419	SERVICE - TRANSPORTATION	244.00
263801	6/12/2018	SALVATION ARMY KROC CORPS COMMUNITY CTR, THE	COEUR D'ALENE ID	2018MAY10	FEE TO KROC CENTER FOR FIELD TRIP	168.00
263802	6/13/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158655	LITERACY - BOOKS 2KP	-19.00
263802	6/12/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158655	LITERACY - BOOKS 2KP	19.00
263802	6/13/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158657	LITERACY - BOOKS 2KP	-4.00
263802	6/12/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158657	LITERACY - BOOKS 2KP	4.00
263802	6/13/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158658	LITERACY - BOOKS 2KP	-97.00
263802	6/12/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158658	LITERACY - BOOKS 2KP	97.00
263802	6/13/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158659	LITERACY - BOOKS 2KP	-23.00
263802	6/12/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	24158659	LITERACY - BOOKS 2KP	23.00
263802	6/13/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	P08751800010	LEVELED READERS AND PHONICS BOOKS FOR TITLE	-240.00
263802	6/12/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	P08751800010	LEVELED READERS AND PHONICS BOOKS FOR TITLE	240.00
263803	6/13/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	17055214	BORAH SPRING FLING BOOKS	-1,365.67
263803	6/12/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY MO	17055214	BORAH SPRING FLING BOOKS	1,365.67
263804	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263805	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263806	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263807	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263808	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263809	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263810	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263811	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263812	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO		CONTINUED CHECK	0.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16884778	TITLE I BOOKS	272.50
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16884807	CLASSROOM BOOKS	107.91
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	16962651	PLEASURE READING BOOKS	28.09
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17021346	CLASSROOM LIBRARY-BUTLER	272.76
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17043861	CLASSROOM BOOKS	297.51
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17072600	CLASSROOM BOOKS	107.91
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17142070	CLASSROOM BOOKS	200.33
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17142076	CLASSROOM BOOKS	294.30
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586075	CLASSROOM BOOKS	90.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586077	CLASSROOM BOOKS	6.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586078	CLASSROOM BOOKS	90.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586079	CLASSROOM BOOKS	78.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586080	CLASSROOM BOOKS	20.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586081	CLASSROOM BOOKS	54.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586082	CLASSROOM LITERACY	36.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586083	CLASSROOM LITERACY	45.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586084	CLASSROOM LITERACY	104.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586085	CLASSROOM LITERACY	64.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586087	CLASSROOM LITERACY	17.50
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23586088	CLASSROOM LITERACY	15.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773395	CLASSROOM BOOKS-2ND GRADE	208.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773396	CLASSROOM BOOKS-2ND GRADE	144.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773397	CLASSROOM BOOKS-2ND GRADE	60.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773398	CLASSROOM BOOKS-2ND GRADE	2.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773400	CLASSROOM BOOKS-2ND GRADE	36.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773401	CLASSROOM BOOKS-2ND GRADE	180.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773402	CLASSROOM BOOKS-2ND GRADE	75.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773403	CLASSROOM BOOKS-2ND GRADE	345.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773404	BOOKS FOR KINDERGARTEN CLASSROOMS	504.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773405	BOOKS FOR KINDERGARTEN CLASSROOMS	144.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773406	BOOKS FOR KINDERGARTEN CLASSROOMS	72.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773407	BOOKS FOR KINDERGARTEN CLASSROOMS	72.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773408	BOOKS FOR KINDERGARTEN CLASSROOMS	216.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773409	BOOKS FOR KINDERGARTEN CLASSROOMS	288.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773410	BOOKS FOR KINDERGARTEN CLASSROOMS	72.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773411	BOOKS FOR KINDERGARTEN CLASSROOMS	72.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773579	3RD GRADE-CLASSROOM BOOKS	177.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773580	3RD GRADE-CLASSROOM BOOKS	135.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773581	3RD GRADE-CLASSROOM BOOKS	48.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773582	3RD GRADE-CLASSROOM BOOKS	219.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773930	CLASSROOM BOOKS-1ST GRADE	27.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773931	CLASSROOM BOOKS-1ST GRADE	3.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773935	CLASSROOM BOOKS-1ST GRADE	75.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773936	CLASSROOM BOOKS-1ST GRADE	3.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773937	CLASSROOM BOOKS-1ST GRADE	24.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773938	CLASSROOM BOOKS-1ST GRADE	30.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773939	CLASSROOM BOOKS-1ST GRADE	3.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773940	CLASSROOM BOOKS-1ST GRADE	12.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773941	CLASSROOM BOOKS-1ST GRADE	54.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773942	CLASSROOM BOOKS-1ST GRADE	33.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	23773945	CLASSROOM BOOKS-1ST GRADE	75.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220265	CLASSROOM BOOKS	10.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220266	CLASSROOM BOOKS	5.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220267	CLASSROOM BOOKS	28.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220268	CLASSROOM BOOKS	5.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220269	CLASSROOM BOOKS	25.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220270	CLASSROOM BOOKS	13.00
263813	6/12/2018	SCHOLASTIC INC	JEFFERSON CITY MO	50220271	CLASSROOM BOOKS	16.00
263814	6/13/2018	SCHOOL NURSE ORG OF IDAHO (SNOI)	MERIDIAN ID	SNOI2018	REGISTRATION - SNOI CONFERENCE	-225.00
263814	6/12/2018	SCHOOL NURSE ORG OF IDAHO (SNOI)	MERIDIAN ID	SNOI2018	REGISTRATION - SNOI CONFERENCE	225.00
263815	6/12/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120197835	CLASSROOM SUPPLIES	99.70
263815	6/12/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120197937	CLASSROOM SUPPLIES	101.42
263815	6/12/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120379189	CLASSROOM SUPPLIES	4.00
263815	6/12/2018	SCHOOL SPECIALTY INC	CHICAGO IL	208120438519	SUPPLIES	71.16
263815	6/12/2018	SCHOOL SPECIALTY INC	CHICAGO IL	308102981579	CLASSROOM SUPPLIES	328.80
263816	6/12/2018	SECOND HARVEST INLAND NORTHWEST	SPOKANE WA	2017-2018MM-820	2000 POUNDS OF FOOD SUPPLIES FOR THE BORAH SPRING FLING	500.00
263817	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID		CONTINUED CHECK	0.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789AC-118A	CONTRACTED SERVICES	104.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789AC-418	CONTRACTED SERVICES	2,128.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789CG-418	CONTRACTED SERVICES	4,248.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789DJ-418	CONTRACTED SERVICES	3,952.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789EJ-118A	CONTRACTED SERVICES	120.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789EJ-418	CONTRACTED SERVICES	2,632.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JD-118A	CONTRACTED SERVICES	184.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789JW-118A	CONTRACTED SERVICES	176.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789KYT-418	CONTRACTED SERVICES	181.80
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789LH-118A	CONTRACTED SERVICES	168.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789LH-418	CONTRACTED SERVICES	4,600.00
263818	6/12/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE ID	56789TN-118A	CONTRACTED SERVICES	40.00
263819	6/12/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE ID	241755/2	MAINTENANCE SUPPLIES	1.08
263820	6/12/2018	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	4754	CLASSROOM MATERIALS AND SUPPLIES	59.77
263820	6/12/2018	SHOPKO STORES OPERATING CO LLC	CAROL STREAM IL	4805	SUPPLIES	97.31
263821	6/12/2018	SICO AMERICA INC	MINNEAPOLIS MN	1531937	CUSTODIAL SUPPLIES	647.88
263822	6/12/2018	SIX ROBBLEES INC	SEATTLE WA	5-826024	PARTS - TRANSPORTATION	667.56
263822	6/12/2018	SIX ROBBLEES INC	SEATTLE WA	5-826024-1	PARTS - TRANSPORTATION	700.08
263823	6/12/2018	SOUND DISCIPLINE	SEATTLE WA	2071	BUILDING RESILIENCY TRAINING	1,100.00
263824	6/12/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B29379	MAINTENANCE SUPPLIES WOODSHOP	20.10
263824	6/12/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE WA	B29380	MAINTENANCE SUPPLIES WOODSHOP	111.00
263825	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263826	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263827	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263828	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263829	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263830	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA		CONTINUED CHECK	0.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	214450	FOOD - NUTR. SVCS	112.95
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	214453	FOOD - NUTR. SVCS	157.89
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	214459	FOOD - NUTR. SVCS	323.26
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	214460	FOOD - NUTR. SVCS	401.94
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	214462	FOOD - NUTR. SVCS	131.82
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	214466	FOOD - NUTR. SVCS	275.46
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217402	FOOD - NUTR. SVCS	436.24
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217403	FOOD - NUTR. SVCS	150.07
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217404	FOOD - NUTR. SVCS	281.06
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217405	FOOD - NUTR. SVCS	161.01
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217406	FOOD - NUTR. SVCS	352.90



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217407	FOOD - NUTR. SVCS	296.99
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217408	FOOD - NUTR. SVCS	265.54
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217409	FOOD - NUTR. SVCS	140.19
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217410	FOOD - NUTR. SVCS	181.41
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217411	FOOD - NUTR. SVCS	253.43
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217412	FOOD - NUTR. SVCS	336.08
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217413	FOOD - NUTR. SVCS	514.63
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217414	FOOD - NUTR. SVCS	112.26
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217415	FOOD - NUTR. SVCS	306.18
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217416	FOOD - NUTR. SVCS	445.92
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217417	FOOD - NUTR. SVCS	200.17
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217418	FOOD - NUTR. SVCS	268.78
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217419	FOOD - NUTR. SVCS	193.57
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	217420	FOOD - NUTR. SVCS	103.80
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220269	FOOD - NUTR. SVCS	506.75
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220271	FOOD - NUTR. SVCS	252.19
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220272	FOOD - NUTR. SVCS	327.29
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220273	FOOD - NUTR. SVCS	251.91
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220274	FOOD - NUTR. SVCS	216.67
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220275	FOOD - NUTR. SVCS	233.03
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220276	FOOD - NUTR. SVCS	86.50
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220277	FOOD - NUTR. SVCS	300.86
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220278	FOOD - NUTR. SVCS	329.32
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220279	FOOD - NUTR. SVCS	523.99
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220280	FOOD - NUTR. SVCS	373.50
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220281	FOOD - NUTR. SVCS	185.63
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220282	FOOD - NUTR. SVCS	171.26
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220283	FOOD - NUTR. SVCS	166.25
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220284	FOOD - NUTR. SVCS	388.06
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	220286	FOOD - NUTR. SVCS	148.75
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223091	FOOD - NUTR. SVCS	119.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223092	FOOD - NUTR. SVCS	180.30
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223093	FOOD - NUTR. SVCS	229.09
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223094	FOOD - NUTR. SVCS	301.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223096	FOOD - NUTR. SVCS	190.79
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223097	FOOD - NUTR. SVCS	343.26
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223099	FOOD - NUTR. SVCS	123.84
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223102	FOOD - NUTR. SVCS	499.30
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223103	FOOD - NUTR. SVCS	95.50
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223104	FOOD - NUTR. SVCS	213.47
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223105	FOOD - NUTR. SVCS	245.52
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223106	FOOD - NUTR. SVCS	309.25
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223107	FOOD - NUTR. SVCS	189.80
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	223108	FOOD - NUTR. SVCS	190.17
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR222135	FOOD - NUTR. SVCS	-21.25
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224351	FOOD - NUTR. SVCS	-21.25
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224352	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224353	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224372	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224373	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224374	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224376	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR224377	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR225494	FOOD - NUTR. SVCS	-29.00
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR225495	FOOD - NUTR. SVCS	-58.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263831	6/12/2018	SPOKANE PRODUCE INC	SPOKANE WA	CR225499	FOOD - NUTR. SVCS	-25.00
263832	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263833	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263834	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX		CONTINUED CHECK	0.00
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	33378119174	CLASSROOM SUPPLIES	68.04
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376003728	CLASSROOM SUPPLIES	41.42
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376942210	CLASSROOM SUPPLIES	254.45
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376942212	CLASSROOM SUPPLIES	39.08
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376942213	CLASSROOM SUPPLIES	15.68
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3376942214	CLASSROOM SUPPLIES	6.72
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377354126	SUPPLIES - TRANSPORTATION	550.32
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377354128	CLASSROOM SUPPLIES	108.21
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377354130	CLASSROOM SUPPLIES	104.25
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377601550	CLASSROOM SUPPLIES	39.98
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377662303	CLASSROOM SUPPLIES	201.90
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377662305	CLASSROOM SUPPLIES	39.99
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377738379	SCIENCE CLASSROOM SUPPLIES	209.58
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377817156	OFFICE CHAIR - MISC SUPPLIES	291.79
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377817157	CLASSROOM SUPPLIES	131.87
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377817158	SCIENCE CLASSROOM SUPPLIES	52.13
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3377992069	CLASSROOM SUPPLIES	76.64
263835	6/12/2018	STAPLES BUSINESS ADVANTAGE	DALLAS TX	3378689246	TONER CARTRIDGE	65.42
263836	6/12/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE ID	PO2481800104	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	30,000.00
263837	6/12/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	04-1547285	FOOD AND SUPPLIES	49.02
263837	6/12/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE ID	05-1202978	FOOD AND SUPPLIES FOR TITLE I NIGHT	247.65
263838	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263839	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263840	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263841	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263842	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID		CONTINUED CHECK	0.00
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-502378	POPSICLES	8.94
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-521323	LIFE SKILLS GROCERIES	1.36
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-526483	FOOD AND SUPPLIES	73.37
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	02-526639	SUPPLIES FOR THE CHS LIFE SKILLS PROGRAM	77.98
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1024635	POPSICLES	11.78
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1028978	GROCERIES AND LAB SUPPLIES	7.82
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1036524	POPSICLES	5.96
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1036548	POPSICLES	23.31
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1037454	GROCERIES	13.66
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1050402	POPSICLES	7.44
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	03-1051414	FOOD - NUTR. SVCS	8.98
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1335920	LIFE SKILLS GROCERIES	14.58
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1342138	LIFE SKILLS GROCERIES	27.57
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1349004	LIFE SKILLS GROCERIES	59.12
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1355447	FOOD - NUTR. SVCS	9.76
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1356822	LIFE SKILLS GROCERIES	22.35
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1357468	FOOD - NUTR. SVCS	15.92
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1357538	GROCERIES AND LAB SUPPLIES	93.70
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1357540	FOOD - NUTR. SVCS	32.92
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1357659	FOOD - NUTR. SVCS	6.87
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1357836	SUPPLIES FOR LIFE SKILLS PROGRAM	79.53
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	05-1362408	FOOD AND SUPPLIES FOR EXTENDED RESOURCE	5.26
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	06-720192	POPSICLES	11.92
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	07-597748	POPSICLES	11.66
263843	6/12/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE ID	11-715824	CELEBRATION ITEMS	78.55

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263844	6/12/2018	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS WA	2018-6	MAINTENANCE SERVICE	810.00
263845	6/12/2018	TEACHER DIRECT	BIRMINGHAM AL	P468420200019	CLASSROOM BOOKS-LITERACY MONEY	150.61
263846	6/12/2018	TEK-HUT INC	TWIN FALLS ID	35582	SMOOTHWALL WEB FILTERING	68,784.00
263847	6/12/2018	TELLERIA, BLAS	BOISE ID	1002	IBB TRAINING THROUGHOUT 2017-18	1,172.46
263848	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263849	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263850	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263851	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263852	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263853	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263854	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263855	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263856	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263857	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA		CONTINUED CHECK	0.00
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264001	FOOD - NUTR. SVCS	135.67
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264002	FOOD - NUTR. SVCS	221.47
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264003	FOOD - NUTR. SVCS	183.89
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264004	FOOD - NUTR. SVCS	58.19
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264005	FOOD - NUTR. SVCS	96.61
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264006	FOOD - NUTR. SVCS	164.17
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264007	FOOD - NUTR. SVCS	96.85
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264008	FOOD - NUTR. SVCS	136.31
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264009	FOOD - NUTR. SVCS	116.19
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264010	FOOD - NUTR. SVCS	58.40
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264011	FOOD - NUTR. SVCS	77.48
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264012	FOOD - NUTR. SVCS	155.20
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264013	FOOD - NUTR. SVCS	115.74
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264014	FOOD - NUTR. SVCS	96.85
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	264015	FOOD - NUTR. SVCS	116.14
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272003	FOOD - NUTR. SVCS	12.90
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272004	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272005	FOOD - NUTR. SVCS	6.45
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272006	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272008	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272009	FOOD - NUTR. SVCS	6.45
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272010	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272013	FOOD - NUTR. SVCS	8.60
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272014	FOOD - NUTR. SVCS	12.90
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272015	FOOD - NUTR. SVCS	12.90
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272016	FOOD - NUTR. SVCS	25.80
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272126	FOOD - NUTR. SVCS	87.29
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	272780	FOOD - NUTR. SVCS	125.70
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273534	FOOD - NUTR. SVCS	310.88
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273535	FOOD - NUTR. SVCS	279.61
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273536	FOOD - NUTR. SVCS	164.57
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273537	FOOD - NUTR. SVCS	77.53
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273538	FOOD - NUTR. SVCS	203.23
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273539	FOOD - NUTR. SVCS	271.23
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273540	FOOD - NUTR. SVCS	222.36
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273541	FOOD - NUTR. SVCS	155.40
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273542	FOOD - NUTR. SVCS	175.18
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273543	FOOD - NUTR. SVCS	135.47
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273544	FOOD - NUTR. SVCS	174.78
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273545	FOOD - NUTR. SVCS	135.72
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273546	FOOD - NUTR. SVCS	155.25

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273547	FOOD - NUTR. SVCS	330.62
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	273548	FOOD - NUTR. SVCS	232.57
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274013	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274014	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274015	FOOD - NUTR. SVCS	8.60
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274017	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274020	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274021	FOOD - NUTR. SVCS	6.45
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274023A	FOOD - NUTR. SVCS	130.21
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274036	FOOD - NUTR. SVCS	12.90
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274037	FOOD - NUTR. SVCS	15.05
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274038	FOOD - NUTR. SVCS	25.80
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	274244	FOOD - NUTR. SVCS	87.29
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275132	FOOD - NUTR. SVCS	164.76
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275133	FOOD - NUTR. SVCS	240.55
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275134	FOOD - NUTR. SVCS	164.36
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275135	FOOD - NUTR. SVCS	58.19
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275136	FOOD - NUTR. SVCS	87.04
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275137	FOOD - NUTR. SVCS	135.07
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275138	FOOD - NUTR. SVCS	77.08
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275139	FOOD - NUTR. SVCS	96.85
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275140	FOOD - NUTR. SVCS	125.95
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275141	FOOD - NUTR. SVCS	67.96
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275142	FOOD - NUTR. SVCS	48.43
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275143	FOOD - NUTR. SVCS	87.04
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275144	FOOD - NUTR. SVCS	86.85
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275145	FOOD - NUTR. SVCS	97.06
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275776	FOOD - NUTR. SVCS	12.90
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275777	FOOD - NUTR. SVCS	2.15
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275778	FOOD - NUTR. SVCS	2.15
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275779	FOOD - NUTR. SVCS	2.15
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275780	FOOD - NUTR. SVCS	4.30
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275781	FOOD - NUTR. SVCS	6.45
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	275782	FOOD - NUTR. SVCS	25.80
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276030	FOOD - NUTR. SVCS	87.29
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276414	FOOD - NUTR. SVCS	86.09
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276415	FOOD - NUTR. SVCS	95.65
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276578	FOOD - NUTR. SVCS	290.91
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276579	FOOD - NUTR. SVCS	308.11
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276580	FOOD - NUTR. SVCS	203.02
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276581	FOOD - NUTR. SVCS	58.19
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276582	FOOD - NUTR. SVCS	203.42
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276583	FOOD - NUTR. SVCS	261.21
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276584	FOOD - NUTR. SVCS	173.68
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276585	FOOD - NUTR. SVCS	164.76
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276586	FOOD - NUTR. SVCS	155.65
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276587	FOOD - NUTR. SVCS	97.06
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276588	FOOD - NUTR. SVCS	126.15
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276589	FOOD - NUTR. SVCS	145.23
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276590	FOOD - NUTR. SVCS	174.13
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276591	FOOD - NUTR. SVCS	204.62
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276592	FOOD - NUTR. SVCS	185.09
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276721	FOOD - NUTR. SVCS	310.88
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276722	FOOD - NUTR. SVCS	298.74
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276723	FOOD - NUTR. SVCS	154.80

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276724	FOOD - NUTR. SVCS	58.19
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276725	FOOD - NUTR. SVCS	213.23
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276726	FOOD - NUTR. SVCS	299.87
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276727	FOOD - NUTR. SVCS	232.12
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276728	FOOD - NUTR. SVCS	155.20
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276729	FOOD - NUTR. SVCS	213.63
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276730	FOOD - NUTR. SVCS	145.68
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276731	FOOD - NUTR. SVCS	164.57
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276732	FOOD - NUTR. SVCS	145.88
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276733	FOOD - NUTR. SVCS	232.32
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276734	FOOD - NUTR. SVCS	339.33
263858	6/12/2018	TERRY'S DAIRY INC	COLVILLE WA	276735	FOOD - NUTR. SVCS	203.02
263859	6/12/2018	TOTAL SIGNS INC	COEUR D'ALENE ID	1055	MAINTENANCE SERVICE	420.00
263860	6/12/2018	TRANSFINDER CORPORATION	SCHENECTADY NY	32956	SERVICE - TRANSPORTATION	5,350.00
263861	6/12/2018	TREASURE BAY INC	NOVATO CA	TB-11351	SERIES AND SETS COLLECTIONS FOR TITLE I LIBRARY	562.21
263862	6/12/2018	ULINE INC	CHICAGO IL	97350017	CUSTODIAL SUPPLIES	52.42
263863	6/12/2018	UNION COFFEE ROASTERS LLC	KELLOGG ID	265	COFFEE FOR A FAMILY EVENT	170.00
263863	6/12/2018	UNION COFFEE ROASTERS LLC	KELLOGG ID	272	SENIOR PROJECT - CATERING	200.00
263864	6/12/2018	UNITED DATA SECURITY INC	SPOKANE WA	77985	SHREDDING	60.00
263864	6/12/2018	UNITED DATA SECURITY INC	SPOKANE WA	78180	SHREDDING	122.50
263865	6/12/2018	UNIVERSITY HIGH SCHOOL	SPOKANE WA	198154	DEBATE TOURNNEY FEE	450.00
263866	6/12/2018	URM STORES INC	SPOKANE WA		CONTINUED CHECK	0.00
263867	6/12/2018	URM STORES INC	SPOKANE WA	1794632	FOOD & SUPPLIES - NUTR. SVCS	11,968.28
263867	6/12/2018	URM STORES INC	SPOKANE WA	1797054	FOOD & SUPPLIES - NUTR. SVCS	2,695.05
263867	6/12/2018	URM STORES INC	SPOKANE WA	1797055	FOOD & SUPPLIES - NUTR. SVCS	2,648.28
263867	6/12/2018	URM STORES INC	SPOKANE WA	1802600	FOOD & SUPPLIES - NUTR. SVCS	11,851.13
263867	6/12/2018	URM STORES INC	SPOKANE WA	1805079	FOOD & SUPPLIES - NUTR. SVCS	7,186.84
263867	6/12/2018	URM STORES INC	SPOKANE WA	1805080	FOOD & SUPPLIES - NUTR. SVCS	2,960.57
263867	6/12/2018	URM STORES INC	SPOKANE WA	1812643	FOOD & SUPPLIES - NUTR. SVCS	5,607.39
263867	6/12/2018	URM STORES INC	SPOKANE WA	1812644	FOOD & SUPPLIES - NUTR. SVCS	925.52
263867	6/12/2018	URM STORES INC	SPOKANE WA	1812645	FOOD & SUPPLIES - NUTR. SVCS	205.00
263867	6/12/2018	URM STORES INC	SPOKANE WA	CR129617	FOOD & SUPPLIES - NUTR. SVCS	-87.40
263868	6/12/2018	VALENTINE, BRENDA	POST FALLS ID	2018MAY01	IN-DIST MILEAGE	33.30
263869	6/12/2018	VANVOLKINBURG, BECCA	COEUR D'ALENE ID	43244	LUNCH REFUND	36.00
263870	6/12/2018	VENTURE HS FOOD PRODUCTION & MGMT CLASS	COEUR D'ALENE ID	5182018	GENERAL PURPOSE	100.00
263871	6/12/2018	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR	5291411	SCIENCE CLASSROOM SUPPLIES	35.00
263872	6/12/2018	VIDEO COMMUNICATIONS	EL DORADO HILLS CA	155446	TRAINING - TRANSPORTATION	344.30
263873	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263874	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263875	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263876	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263877	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA		CONTINUED CHECK	0.00
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	354973	CUSTODIAL SUPPLIES	16.09
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355107	CUSTODIAL SUPPLIES	642.98
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355108	CUSTODIAL SUPPLIES	984.76
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355109	CUSTODIAL SUPPLIES	385.59
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355110	CUSTODIAL SUPPLIES	237.27
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355111	CUSTODIAL SUPPLIES	2,220.66
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355112	CUSTODIAL SUPPLIES	475.30
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355113	CUSTODIAL SUPPLIES	829.04
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355114	CUSTODIAL SUPPLIES	1,538.67
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355115	CUSTODIAL SUPPLIES	1,052.42
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355181	CUSTODIAL SUPPLIES	43.76
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355228	CUSTODIAL SUPPLIES	299.56
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355440	CUSTODIAL SUPPLIES	431.20

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355680	CUSTODIAL SUPPLIES	28.97
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355923	CUSTODIAL SUPPLIES	37.57
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355925	CUSTODIAL SUPPLIES	37.54
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355926	CUSTODIAL SUPPLIES	18.77
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	355928	CUSTODIAL SUPPLIES	135.36
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356106	CUSTODIAL SUPPLIES	32.44
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356107	CUSTODIAL SUPPLIES	29.75
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356322	CUSTODIAL SUPPLIES	23.54
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356405	CUSTODIAL SUPPLIES	55.04
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356408	CUSTODIAL SUPPLIES	2,504.35
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356409	CUSTODIAL SUPPLIES	65.28
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356410	CUSTODIAL SUPPLIES	1,839.93
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356411	CUSTODIAL SUPPLIES	1,096.81
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356412	CUSTODIAL SUPPLIES	225.71
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356413	CUSTODIAL SUPPLIES	275.94
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356414	CUSTODIAL SUPPLIES	867.18
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356415	CUSTODIAL SUPPLIES	669.87
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356416	CUSTODIAL SUPPLIES	385.11
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356417	CUSTODIAL SUPPLIES	797.77
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356419	CUSTODIAL SUPPLIES	127.08
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	356553	CUSTODIAL SUPPLIES	317.70
263878	6/12/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE WA	CR8149	CUSTODIAL SUPPLIES	-43.84
263879	6/12/2018	WASTE MANAGEMENT OF COEUR D'ALENE	LOS ANGELES CA	1647562-1826-3	RECYCLING SVCS	223.56
263880	6/12/2018	WCP SOLUTIONS	SEATTLE WA	10659621	PRINT SHOP SUPPLIES	10.21
263880	6/12/2018	WCP SOLUTIONS	SEATTLE WA	10664094	PRINT SHOP SUPPLIES	53.29
263881	6/12/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	000244-1	STAFF BOOKS	258.40
263881	6/12/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE ID	000246-1	PD BOOK	129.51
263882	6/12/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062542-IN	PARTS - TRANSPORTATION	1,224.48
263882	6/12/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062628-IN	PARTS - TRANSPORTATION	394.30
263882	6/12/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062670-IN	PARTS - TRANSPORTATION	342.06
263882	6/12/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062743-IN	PARTS - TRANSPORTATION	382.87
263882	6/12/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062812-IN	PARTS - TRANSPORTATION	642.57
263882	6/12/2018	WESTERN MOUNTAIN BUS SALES	NAMPA ID	0062832-IN	PARTS - TRANSPORTATION	143.06
263883	6/12/2018	WESTERN STATES EQUIPMENT COMPANY	SEATTLE WA	CR005292	REPAIRS - TRANSPORTATION	-67.50
263883	6/12/2018	WESTERN STATES EQUIPMENT COMPANY	SEATTLE WA	IN000658341	REPAIRS - TRANSPORTATION	67.50
263883	6/12/2018	WESTERN STATES EQUIPMENT COMPANY	SEATTLE WA	IN000663652	REPAIRS - TRANSPORTATION	630.45
263884	6/12/2018	WILBUR-ELLIS COMPANY LLC	DALLAS TX	11760714	GROUND SUPPLIES	207.80
263885	6/12/2018	WINGER, JAMES	COEUR D'ALENE ID	2018MAY03	ACTIVITY MILEAGE REIMB	265.96
263885	6/12/2018	WINGER, JAMES	COEUR D'ALENE ID	2018MAY15	TRAVEL REIMB.	583.16
263886	6/12/2018	XEROX CORPORATION	PASADENA CA	93415207	XEROX MAY 2018 D125CP COPIER/PRINTER	1,313.60
263886	6/12/2018	XEROX CORPORATION	PASADENA CA	93415208	XEROX XRX 700 DIG PRESS SER # MAV-782186	1,172.87
263886	6/12/2018	XEROX CORPORATION	PASADENA CA	230077457	COPY CHARGES - DISTRICT WIDE	20,184.38
263886	6/12/2018	XEROX CORPORATION	PASADENA CA	93415210	XEROX BASE CHARGE X7001 FF PRNTSVR SER # AL8-512202	554.73
263887	6/12/2018	YAMAMOTO, KATHLEEN	BOISE ID	0001B	IBB NEGOTIATIONS SESSION 3	48.13
263888	6/13/2018	COURTYARD BOISE DOWNTOWN	BOISE ID	651YJ00022999	LODGING FOR STATE TRACK	4,608.00
263888	6/13/2018	COURTYARD BOISE DOWNTOWN	BOISE ID	651YJ00023001	STATE TRACK HOTEL ROOMS	4,124.90
263888	6/13/2018	COURTYARD BOISE DOWNTOWN	BOISE ID	CR31158	STATE TRACK HOTEL ROOMS	-78.90
263889	6/13/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	CHS-2018-4	SAFE PASSAGE PROGRAM AT CHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
263889	6/13/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE ID	LCHS 2018-4	SAFE PASSAGE PROGRAM AT LCHS FOR THE 2017-2018 SCHOOL YEAR	1,086.00
263890	6/13/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY MO	PO8751800010	LEVELED READERS AND PHONICS BOOKS FOR TITLE	240.00
263891	6/13/2018	SCHOLASTIC INC	JEFFERSON CITY MO	17055214	GIVE AWAY BOOKS	1,365.67
263891	6/13/2018	SCHOLASTIC INC	JEFFERSON CITY MO	24158655	LITERACY - BOOKS 2KP	19.00
263891	6/13/2018	SCHOLASTIC INC	JEFFERSON CITY MO	24158657	LITERACY - BOOKS 2KP	4.00
263891	6/13/2018	SCHOLASTIC INC	JEFFERSON CITY MO	24158658	LITERACY - BOOKS 2KP	97.00
263891	6/13/2018	SCHOLASTIC INC	JEFFERSON CITY MO	24158659	LITERACY - BOOKS 2KP	23.00



Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
263892	6/13/2018	SCHOOL NURSE ORG OF IDAHO (SNOI)	MERIDIAN ID	SNOI2018	REGISTRATION - SNOI CONFERENCE	225.00
263893	6/13/2018	ARCHITECTS WEST INC	COEUR D'ALENE ID	9695	BOND LCHS PROF SVCS MAY 2018	6,593.88
263893	6/13/2018	ARCHITECTS WEST INC	COEUR D'ALENE ID	9696	BOND NEW ELEMENTARY - PLANNING/ENTITLEMENT MAY 2018	504.00
263893	6/13/2018	ARCHITECTS WEST INC	COEUR D'ALENE ID	9698	BOND FERNAN - SITE IMPROVEMENTS MAY 2018	324.59
263894	6/13/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS ID	2018MAY31	GARBAGE SVCS DISTRICTWIDE	1,699.40
263895	6/13/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE ID	2018JUN0715	UTIL - DISTRICTWIDE	10,567.90
263896	6/13/2018	DARDAN ENTERPRISES INC	POST FALLS ID	2	BOND DALTON RENOVATIONS	149,823.92
263897	6/13/2018	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN ID	12	BOND CHS ADDITIONS/RENOVATIONS	15,544.47
263898	6/13/2018	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE ID	1804-3	BOND CHS RENOVATIONS MAY 2018	380,253.81
263899	6/13/2018	IDAHO DRUG-FREE YOUTH INC	HAYDEN ID	43046	IDAHO DRUG FREE YOUTH (IDFY) ASSEMBLY	150.00
263900	6/13/2018	J-U-B ENGINEERS INC	COEUR D'ALENE ID	116970	2017 BOND - NEW ELEMENTARY (NEXA) TRAFFIC STUDY	960.00
263901	6/13/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28332	MATERIALS AND SUPPLIES	7.59
263901	6/13/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28414	MATERIALS AND SUPPLIES	163.68
263901	6/13/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	28626	MATERIALS AND SUPPLIES	103.12
263901	6/13/2018	LOWE'S HOME CENTERS INC	ATLANTA GA	CR28625	MATERIALS AND SUPPLIES	-81.84
263902	6/13/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8571182.001	MAINTENANCE SUPPLIES	78.58
263902	6/13/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8571604.001	MAINTENANCE SUPPLIES	70.35
263902	6/13/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE WA	S8587469.001	MAINTENANCE SUPPLIES	180.22
263903	6/13/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	2018MAY	MAY 2018 SALES TAX PERMIT 12389-S	1,169.43
263904	6/14/2018	VERIZON WIRELESS	DALLAS TX	9807864722	CELL PHONES DISTRICTWIDE	3,132.30
263905	6/15/2018	TEACHERS PAY TEACHERS	NEW YORK NY	53995023	RESOURCES	126.04
263906-264007	6/22/2018				PAYROLL	0.00
264008	6/22/2018	DIVISION OF MANAGEMENT SERVICES	BOISE ID	20180622ADCS	PAYROLL ACCRUAL	761.06
264009	6/22/2018	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE ID	20180622ADKS	PAYROLL ACCRUAL	1,513.25
264010	6/22/2018	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180622ADCM	PAYROLL ACCRUAL	12,581.41
264010	6/22/2018	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180622ADMM	PAYROLL ACCRUAL	30,677.53
264011	6/22/2018	SOCIAL SECURITY ADMINISTRATION	RICHMOND CA	20180622ADSSADM	PAYROLL ACCRUAL	358.88
264012	6/22/2018	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE ID	20180622ADLY	PAYROLL ACCRUAL	1,537.64
264013	6/22/2018	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE ID	20180622ADUW	PAYROLL ACCRUAL	487.00
264014	6/22/2018	US DEPARTMENT OF EDUCATION	ATLANTA GA	20180622ADSLN2	PAYROLL ACCRUAL	2,256.42
264015	6/22/2018	WASH STATE SUPPORT REGISTRY	OLYMPIA WA	20180622ADCSWA	PAYROLL ACCRUAL	51.50
264016	6/22/2018				PAYROLL	0.00
264017	6/22/2018	MAGNUSON MCHUGH CO	COEUR D'ALENE ID	20180622BDMM	PAYROLL ACCRUAL	100.00
264018-264020	6/22/2018				PAYROLL	0.00
264021	6/22/2018	AFLAC	COLUMBUS GA	20180622ADAFPRE	PAYROLL ACCRUAL	4,846.72
264021	6/22/2018	AFLAC	COLUMBUS GA	20180622ADAL	PAYROLL ACCRUAL	3,045.67
264022	6/22/2018	AMERICO FINANCIAL LIFE & CO	KANSAS CITY MO	20180622ADAMERI	PAYROLL ACCRUAL	100.00
264023	6/22/2018	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS MN	20180622ADID	PAYROLL ACCRUAL	150.00
264024	6/22/2018	HORACE MANN LIFE INS CO	SPRINGFIELD IL	20180622ADHA	PAYROLL ACCRUAL	3,955.00
264025	6/22/2018	IDAHO EDUCATION ASSOCIATION	BOISE ID	20180622ADEA	PAYROLL ACCRUAL	5,793.24
264026	6/22/2018	LIFEMAP ASSURANCE COMPANY	PORTLAND OR	20180622ADLIFEM	PAYROLL ACCRUAL	1,043.10
264027	6/22/2018	LIFE INS CO OF THE SOUTHWEST	DALLAS TX	20180622ADLSW	PAYROLL ACCRUAL	1,880.00
264028	6/22/2018	MG TRUST COMPANY LLC	NEW YORK NY	20180622ADAFS	PAYROLL ACCRUAL	1,178.00
264029	6/22/2018	NCPERS IDAHO	DALLAS TX	20180622ADRAL	PAYROLL ACCRUAL	192.00
264030	6/22/2018	RELIASTAR LIFE INSURANCE CO	NEW YORK NY	20180622ADREL	PAYROLL ACCRUAL	150.00
264031	6/22/2018	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA KS	20180622ADGA	PAYROLL ACCRUAL	1,862.00
264032	6/22/2018	VALIC	DALLAS TX	20180622ADVA	PAYROLL ACCRUAL	1,935.00
264033	6/22/2018	WADDELL REED	SHAWNEE MISSION KS	20180622ADWR	PAYROLL ACCRUAL	9,580.00
264034	6/22/2018				PAYROLL	0.00
264035	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE ID		CONTINUED CHECK	0.00
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE ID	20180531ADSTX	PAYROLL ACCRUAL	57.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount	
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180531BDSTX	PAYROLL ACCRUAL	-57.00
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180622ADSTA	PAYROLL ACCRUAL	2,790.00
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180622ADSTX	PAYROLL ACCRUAL	171,919.00
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180622BDSTX	PAYROLL ACCRUAL	178.00
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180622CDSTX	PAYROLL ACCRUAL	0.00
264036	6/22/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20180622DDSTX	PAYROLL ACCRUAL	0.00
264037	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264038	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264039	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264040	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264041	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264042	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264043	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264044	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531ADFC	PAYROLL ACCRUAL	127.69
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531ADFTX	PAYROLL ACCRUAL	94.49
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531ADMED	PAYROLL ACCRUAL	29.86
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531AFFIC	PAYROLL ACCRUAL	127.69
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531AFMED	PAYROLL ACCRUAL	29.86
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531BDFIC	PAYROLL ACCRUAL	-127.69
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531BDFTX	PAYROLL ACCRUAL	-94.49
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531BDMED	PAYROLL ACCRUAL	-29.86
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531BFFIC	PAYROLL ACCRUAL	-127.69
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180531BFMED	PAYROLL ACCRUAL	-29.86
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622ADFC	PAYROLL ACCRUAL	277,380.88
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622ADFTA	PAYROLL ACCRUAL	6,167.69
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622ADFTX	PAYROLL ACCRUAL	308,098.52
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622ADMED	PAYROLL ACCRUAL	64,871.53
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622AFFIC	PAYROLL ACCRUAL	277,380.88
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622AFMED	PAYROLL ACCRUAL	64,871.53
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622BDFIC	PAYROLL ACCRUAL	259.41
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622BDFTX	PAYROLL ACCRUAL	289.80
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622BDMED	PAYROLL ACCRUAL	60.67
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622BFFIC	PAYROLL ACCRUAL	259.41
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622BFMED	PAYROLL ACCRUAL	60.67
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622CDFIC	PAYROLL ACCRUAL	154.09
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622CDFTX	PAYROLL ACCRUAL	0.00
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622CDMED	PAYROLL ACCRUAL	36.04
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622CFFIC	PAYROLL ACCRUAL	154.09
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622CFMED	PAYROLL ACCRUAL	36.04
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622DDFC	PAYROLL ACCRUAL	17.40
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622DDFTX	PAYROLL ACCRUAL	0.00
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622DDMED	PAYROLL ACCRUAL	4.07
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622DFFIC	PAYROLL ACCRUAL	17.40
264045	6/22/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20180622DFMED	PAYROLL ACCRUAL	4.07
171800709	6/12/2018	ADAMS, MELISSA	COEUR D'ALENE	ID	2018MAY01	MAY 2018 MILEAGE	79.41
171800710	6/12/2018	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2018MAY01	MAY 2018 MILEAGE	18.42
171800711	6/12/2018	BARTON, AARON	POST FALLS	ID	2018MAY01	MAY 2018 MILEAGE	128.46
171800712	6/12/2018	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2018APR02	APR 2018 MILEAGE	17.11
171800713	6/12/2018	CAPOBIANCO, ASHLEY	HAYDEN	ID	PO2711800115	TRAVEL REIMB	136.43
171800714	6/12/2018	CURB, JAMES	RATHDRUM	ID	2018APR03	APR 2018 MILEAGE	80.22
171800714	6/12/2018	CURB, JAMES	RATHDRUM	ID	2018MAY01	MAY 2018 MILEAGE	133.47
171800715	6/12/2018	DAVENPORT, KRISTINA	COEUR D'ALENE	ID	PO2641800073	TRAVEL EXPENSES	182.51
171800716	6/12/2018	DEPEW, BRETT	COEUR D'ALENE	ID	PO2641800069	TRAVEL EXPENSES	110.00
171800717	6/12/2018	FINE, AMY	COEUR D'ALENE	ID		CONTINUED CHECK	0.00

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2017AUG17	AUG 2017 MILEAGE	17.17
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2017DEC01	DEC 2017 MILEAGE	67.85
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2017NOV01	NOV 2017 MILEAGE	33.14
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2017OCT02	OCT 2017 MILEAGE	99.25
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2017SEP05	SEPT 2017 MILEAGE	57.66
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2018APR04	APR 2018 MILEAGE	59.63
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2018FEB02	FEB 2018 MILEAGE	39.84
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2018JAN03	JAN 2018 MILEAGE	50.09
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2018MAR05	MAR 2018 MILEAGE	29.92
171800718	6/12/2018	FINE, AMY	COEUR D'ALENE	ID 2018MAY01	MAY 2018 MILEAGE	44.69
171800719	6/12/2018	GAYNOR, JESSICA	SPOKANE	WA PO2341800028	TRAVEL EXPENSES	168.36
171800720	6/12/2018	GILSON, SAMANTHA	COEUR D'ALENE	ID 2018MAY02	MAY 2018 MILEAGE	69.97
171800721	6/12/2018	HANNA, HELEN	COEUR D'ALENE	ID 2018MAY	TRANSP REIMB	90.89
171800722	6/12/2018	HANZEN, SHELLEY	COEUR D'ALENE	ID 2018MAY16	MAY 2018 MILEAGE	67.16
171800723	6/12/2018	HAXTON, JACKIE	COEUR D'ALENE	ID PO2481800097	TRAVEL EXPENSES	98.33
171800724	6/12/2018	JENNINGS, ANETA	COEUR D'ALENE	ID 2018MAY18	MAY 2018 MILEAGE	16.95
171800725	6/12/2018	JONES, JENNIFER	HAYDEN	ID 2018MAY01	MAY 2018 MILEAGE	86.00
171800726	6/12/2018	KELLY, BRYAN	COEUR D'ALENE	ID PO4021800231	STATE TRACK TRAVEL	466.35
171800727	6/12/2018	LATHROP, REBECCA	COEUR D'ALENE	ID PO6011800074	TRAVEL EXPENSES	145.00
171800728	6/12/2018	LITKE, KATHRYN	COEUR D'ALENE	ID 2018MAY04	MAY 2018 MILEAGE	32.26
171800729	6/12/2018	MOORE, JESSICA	POST FALLS	ID PO2711800119	TRAVEL REIMB	115.00
171800730	6/12/2018	MOORE, LIA	HAYDEN	ID 2018MAY01	MAY 2018 MILEAGE	47.52
171800731	6/12/2018	MOULIN, PENNIE	COEUR D'ALENE	ID 2018MAY03	MAY 2018 MILEAGE	66.82
171800732	6/12/2018	NELSON, MICHAEL	COEUR D'ALENE	ID PO9721800058	CAR RENTAL	62.26
171800733	6/12/2018	PALMER, KATHERINE	COEUR D'ALENE	ID PO2711800112	TRAVEL REIMB FOR THINKING STRATEGIES	90.00
171800734	6/12/2018	ROSE, MARY	COEUR D'ALENE	ID 2018MAY01	MAY 2018 MILEAGE	88.13
171800735	6/12/2018	RUTHERFORD, WILLIAM	COEUR D'ALENE	ID PO1131800033	TRAV REIMB - EDUCURIOUS LEADERSHIP TRAINING	895.43
171800736	6/12/2018	SMITH, DEBRA	COEUR D'ALENE	ID 2018MAY01	MAY 2018 MILEAGE	15.70
171800737	6/12/2018	SOBEK, MICHELLE	COEUR D'ALENE	ID 2018APR17	APR 2018 MILEAGE	22.67
171800737	6/12/2018	SOBEK, MICHELLE	COEUR D'ALENE	ID 2018MAY15	MAY 2018 MILEAGE	11.34
171800738	6/12/2018	VAUGHAN, JULIE	POST FALLS	ID 2018MAY01	MAY 2018 MILEAGE	26.32
171800739	6/12/2018	VESSER, TIA	COEUR D'ALENE	ID 5302018	LUNCH REFUND	2.35
171800740	6/12/2018	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID 2018MAY01	MAY 2018 MILEAGE	35.64
171800741	6/12/2018	WHITE, WILLIAM	POST FALLS	ID PO4011800276	TRAVEL EXPENSE - STATE TENNIS	507.61
171800742	6/12/2018	WINGHAM, JULIE	COEUR D'ALENE	ID 20108MAY01	MAY 2018 MILEAGE	47.36
171800742	6/12/2018	WINGHAM, JULIE	COEUR D'ALENE	ID 2018JUN01	JUN 2018 MILEAGE	10.63
171800743	6/12/2018	WOOLDRIDGE, ALLISON	COEUR D'ALENE	ID 2018MAY01	MAY 2018 MILEAGE	81.15
171800744	6/12/2018	ADAMS, MELISSA	COEUR D'ALENE	ID 2018APR02	MILEAGE REIMB	91.12
171800745	6/12/2018	CAUDLE, TRINA	COEUR D'ALENE	ID 2018MAY01	MILEAGE REIMB	50.19
171800746	6/12/2018	FLYNN, ERIC	COEUR D'ALENE	ID 2018MAY17	MILEAGE REIMB	35.97
171800747	6/12/2018	GARRETT, ELAINE	COEUR D'ALENE	ID 2018MAY01	MILEAGE REIMB	18.31
171800748	6/12/2018	GILMORE, JENNY	COEUR D'ALENE	ID 2018MAY01	MILEAGE REIMB	61.64
171800749	6/12/2018	HAHN, DEBBI	COEUR D'ALENE	ID 2018MAY01	MILEAGE REIMB	95.71
171800750	6/12/2018	HARRISON, ROBERT	HAYDEN	ID 2018APR02	MILEAGE REIMB	241.70
171800751	6/12/2018	HAWLEY, RUTH	HAYDEN	ID 2018MAY01	MILEAGE REIMB	210.96
171800752	6/12/2018	HOCKING, JACLYN	COEUR D'ALENE	ID 2018APR04	MILEAGE REIMB	26.38
171800753	6/12/2018	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID 2018MAY01	MILEAGE REIMB	100.77
171800754	6/12/2018	MILLER, REBECCA	COEUR D'ALENE	ID 2018APR02	MILEAGE REIMB	42.18
171800754	6/12/2018	MILLER, REBECCA	COEUR D'ALENE	ID 2018MAY01	MILEAGE REIMB	77.44
171800755	6/12/2018	MOGLIA, CHRISTINE	COEUR D'ALENE	ID 2018APR11	MILEAGE REIMB	94.78
171800756	6/12/2018	SHANDY, KIMBERLY	COEUR D'ALENE	ID 2018APR02	MILEAGE REIMB	43.82
171800757	6/12/2018	SPAFFORD, SUSAN	COEUR D'ALENE	ID 2018APR09	MILEAGE REIMB	87.69
171800758	6/12/2018	SPROUSE, CATHY	POST FALLS	ID 2018MAY23	MILEAGE REIMB	19.39
171800759	6/12/2018	TREFZ, VICKI	POST FALLS	ID 2018MAY01	MILEAGE REIMB	45.29
171800760	6/12/2018	VALOV, ROBYN	HAYDEN	ID 2018APR02	MILEAGE REIMB	58.86

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
171800761	6/12/2018	VANARSDALL, JOHN	COEUR D'ALENE ID	2018MAY01	MILEAGE REIMB	28.56
171800762	6/12/2018	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE ID	2018APR02	MILEAGE REIMB	31.45
171800763	6/12/2018	WESTBERG, PAMELA	COEUR D'ALENE ID	2018MAY15	MILEAGE REIMB	12.83
171800764	6/12/2018	WILSON, ANNA	COEUR D'ALENE ID	2018MAY04	MILEAGE REIMB	39.41

ACCOUNTS PAYABLE  
(INCLUDING PAYROLL ACCOUNTS PAYABLE) \$5,484,691.05

PAYROLL \$3,244,355.78

GRAND TOTAL ALL CHECKS \$8,729,046.83