



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: November 24 - December 21, 2018

<u>Fund</u>	<u>Title</u>
100 .....	General Fund
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
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
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 L. Ebner

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



# Coeur d'Alene Public Schools

## District Expenditures

November 24 - December 21, 2018

Board of Trustees Consent Agenda for January 7, 2018

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	111-6111496-1472222	IPHONE CASE	28.82
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	114-0032725-0987455	BATTERIES - DISTRICT WIDE	8.30
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	114-2416537-2925031	TONER - MAINTENANCE	295.48
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	114-3456897-5937010	SUPPLIES - MAINTENANCE	31.73
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	114-4800424-5278654	SUPPLIES - MAINTENANCE	1,194.77
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	114-7521036-5415459	SUPPLIES - MAINTENANCE	321.86
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	1756-4482	SOCRATIVE PRO RENEWAL	59.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	1756-4482-A	SOCRATIVE PRO RENEWAL	59.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	30410	SUPPLIES - MAINTENANCE	193.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CR1031900013	MISC FOR MUSIC DEPARTMENT/OFFICE	-4.88
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CR2511900012	REGIS FOR THE FACE CONF. IN BOISE	-10.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CR2571900029	HOTEL FOR TBRI TRAINING	-39.45
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CR4011900128	BOOKS AND SUPPLIES	-6.67
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CR7111900020	BASEBALL SUPPLIES - THERAGUN G2PRO PROFESSIONAL MASSAGER	-588.18
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CR9531900050	STORAGE CABINET AND WALKIE TALKIES	-642.10
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	CRL10849/E	TAX CHARGE CREDIT	-7.63
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	L10851/E	SUPPLIES - MAINTENANCE	7.20
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	L16131/E	SUPPLIES - GROUNDS	29.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0011900024	FINANCE OFFICE SUPPLIES	47.38
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0011900025	REGISTRATION FOR WOMEN OF DISTINCTION LUNCHEON	56.36
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171900006	ELEMENTARY MISC. SUPPLIES	58.12
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171900026	SUPPLIES FOR ROBOTICS DISCOVERY CLASS AT LMMS	20.75
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171900028	FLIPSIDE PRODUCTS CORRUGATED STUDY CARRELS	404.70
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0171900031	PROFESSIONAL DEVELOPMENT BOOKS FOR INSTRUCTIONAL COACHES	350.30
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231900067	LUNCH FOR MATH 1 RETREAT	143.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231900073	THE ALCHEMIST (COEHLO)	1,503.60
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231900077	THE HUNGER GAMES	421.50
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231900081	THE HUNGER GAMES	879.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231900082	THE HUNGER GAMES	747.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0231900083	ENHANCING PROFESSIONAL PRACTICE: A FRAMEWORK FOR TEACHING	22.51
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO0611900009	ASCA PUBLICATIONS FOR SCHOOL COUNSELORS	296.67
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1021900019	COMPUTER LAB TONER	114.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1021900024	ONLINE DVDS	60.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1041900034	FIRST VOICE V18111 AED RESPONDER KIT	19.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1051900014	PD BOOKS	138.34
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1051900015	CLASSROOM SUPPLIES	94.10
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071900019	BOOK FOR 1ST GRADE CLASSROOM.	28.92
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071900020	CLASSROOM SUPPLIES	103.92
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1071900021	SUPPLIES FOR HEALTH ROOM	93.47
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1081900015	CLASSROOM SUPPLIES	132.28
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1081900016	FIREPROOF FILE CABINET AND TONER	1,871.47
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1091900018	BOOKS & MICE	557.44
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1101900009	BOOKS FOR ADMIN	47.58
384	12/18/2018	WELLS FARGO	MINNEAPOLIS MN	PO1101900011	OFFICE SUPPLIES	57.98

384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1101900018	ART SUPPLIES	60.57
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1101900021	INK CARTRIDGE	32.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1101900022	CYBER MONDAY SALE FOR MATH GAMES	129.57
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1101900023	RUG	69.30
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1101900025	CLASSROOM SUPPLIES	155.51
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1131900005	IGLOO COOLERS FOR EXPEDITIONS	67.16
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1131900008	CAMERA CAMCORDER FOR STUDENT ANNOUNCEMENTS AND CLASSROOM PROJECTS	120.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1751900033	SPANISH P/T SUPPLIES	27.72
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO1751900035	CHESS PERFORMANCE TEAM REGISTRATION	135.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2341900016	ROUNDTRIP AIRFARE TO ATTEND PEBC SCIENCE INSTITUTE	1,129.20
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2341900020	ROUND TRIP AIRFARE TO ATTEND PEBC CONFERENCE DEC 4-6, 2018	133.20
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2421900036	HP CHARGERS & PRINTER FOR DALTON	522.56
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2421900039	CHROMBOOK KEY REPAIR	7.48
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2421900043	CHROMEBOOK PART	97.98
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2421900045	REPLACEMENT KEY	7.48
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2421900046	PRINTERS AND CB ADAPTERS	1,807.80
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2551900002	RESOURCE BOOKS	24.30
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2571900087	HOTEL FOR THE STAT TRAINING IN SALEM, OR NOV 6-8	1,848.12
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2641900033	SUPPLIES FOR ALGEBRAIC CONCEPTS	112.87
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2641900034	SUPPLIES FOR ALGEBRAIC CONCEPTS	286.67
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2641900039	SUPPLIES FOR ALGEBRAIC CONCEPTS - HUION H420 USB GRAPHICS DRAWING TABLETS	329.89
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2641900040	PROFESSIONAL BOOKS FOR MS MATH TEAM LEADS	123.95
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2711900040	SHUTTLE SERVICE FOR THINKING STRATEGIES PEBC IN DENVER NOV. 13-16	800.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2711900043	AIRFARE FOR NCTM IN SEATTLE NOV. 28-29/HOLY FAMILY	360.82
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2711900045	HOTEL FOR NCTM IN SEATTLE NOV. 28-29/HOLY FAMILY	881.92
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO27401900010	REGIS FOR THE NCCE CONF IN SEATTLE, FEB. 25-28	720.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO2741900011	AIRFARE FOR THE NCCE CONF IN SEATTLE, FEB. 25-28	256.80
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO3151900002	BOOK CLUB BOOKS FOR BOOK STUDY	315.36
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO3151900003	PROFESSIONAL TEXT FOR FALL	783.78
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO3151900004	PROFESSIONAL TEXT	251.65
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4011900130A	WIRELESS KEYBOARD AND MOUSE, UNDER DESK MOUNT TRAY, SUPPLIES	187.92
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4011900138	MIRRORING 360 LICENSE FOR LIBRARY	11.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4011900148	WINDOW FILM FOR SCIENCE CLASSROOM WINDOWS FROM AMAZON	202.84
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4011900149	PE SUPPLIES FROM AMAZON	330.46
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4011900150	USE OF P CARD TO RENEW IDAHO LIBRARY ASSOCIATION MEMBERSHIP	60.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4021900054	SCIENCE CLASSROOM SUPPLIES	48.60
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4021900061A	SOCIAL STUDIES CLASSROOM SUPPLIES	16.97
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4021900073	STUDENT SUPPLIES	71.78
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4021900074	TEACHING MATERIALS	325.50
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4911900019A	SCIENCE DEPARTMENT SUPPLIES	377.75
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4911900024	ONE YEAR MEMBERSHIP TO NATIONAL SCHOOL REFORM FACULTY	25.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	po4911900025	CUSTODIAN SUPPLIES	68.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO4911900027	SUPPLIES FOR SCIENCE DEPARTMENT	17.48
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6011900049	PROJECTOR BULBS FOR CLASSROOM PROJECTORS	131.54
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6011900051	COUNSELOR SUPPLIES	122.69
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6011900054	INK CARTRIDGES FOR POSTAGE MACHINE	78.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6011900056	CLASSROOM SUPPLIES	134.98
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6011900057	SUPPLIES FOR COUNSELOR	130.76
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6011900061	ITEMS FOR DESIGN TECH	87.70
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6021900048	MAGNETS FOR MASTER SCHEDULE WHITEBOARD	39.15
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6021900054	48 VARIDESK	495.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6021900056	SYDNEY SMYLY-WRITING BUNDLE DIGITAL DOWNLOAD	29.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6031900000A	POSTAGE MACHINE LEASE	80.85
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6031900052	SUPPLIES FOR COUNSELING OFFICE	85.98
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6031900056	TEAM BUILDING AFTER STUDENT STAFF VOLLEYBALL GAME	73.96

384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6031900058	CLASSROOM SUPPLIES	20.54
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6281900004	RAINY DAY STEM ACTIVITIES	107.93
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6671900020	TWO-WAY RADIOS	1,001.94
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6851900001	SUPPLIES FOR CAREER COUNSELING CENTER	14.32
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO6851900002	CAREER COUNSELING SUPPLIES & BOOKS	344.28
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7041900004	SCHOOL STORE SUPPLIES	134.83
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7041900005	BOOKS ABOUT SOLAR POWER AND TRAFFIC SAFETY INCLUDED IN ROTARY GRANT	340.44
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7051900005A	EXCEL GRANT 14: NAME THAT TUNE: AM INTRODUCTION TO SONG-WRITING	843.57
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7051900006	REIMBURSE FROM RUN FOR 271 MONEY FROM SBAA	811.91
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7051900007A	GRANT #75 REIMBURSE - MICRO BIT KITS, BATTERIES AND ALLIGATOR CLIPS	959.70
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7051900010	GRANT #75	564.75
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7051900011	GRANT 53 REIMBURSED BY EXCEL	5.81
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7061900004	CLASSROOM SCIENCE SUPPLIES	79.53
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7061900006	MUSIC BANNER - TRIBE GRANT	50.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7071900013	EXCEL GRANT	1,578.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7071900014A	EXCEL GRANT #43	2,757.70
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7071900015A	LIBRARY SUPPLIES	201.73
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7071900016	LIBRARY ORDER	86.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7071900017	BOOKS FOR 4TH GRADE CLASS	41.94
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7101900005	BOOKS AND IPAD COVERS FOR EXCEL GRANT 94	987.85
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7101900008	SUPPLIES FOR EXCEL GRANT #95	215.97
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7101900009	HEADPHONES FOR MOBILE LABS	1,999.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7101900010	RIBBON FOR HAT DAY	23.09
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7101900011	APRONS FOR THE KITCHEN STAFF	26.85
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900016	LODGING FOR JOURNALISM CONFERENCE	3,257.57
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900035	SNOWBOARDING CLUB FEATURE FILM LICENSE FEE FOR SHOWING OF "FAR OUT"	400.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900036	NIC DUAL CREDIT CLASSROOM SUPPLIES	319.78
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900039	BASEBALL SUPPLIES - HYPERVOLT VIBRATING MASSAGE DEVICE	409.99
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900040	CHEER SHOW ROUTINE MUSIC DOWNLOAD FROM CHEERSOUNDS.COM	98.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900042	STICKERS FOR MENTORING PROGRAM PURCHASED FROM ON-LINE VENDOR: VINYLFIRE	300.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7111900043	SURE CUTS A LOT™ PROGRAM FOR VINYL CUTTER - PHOTO CLASSROOM	210.94
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7121900021	CLASSROOM SUPPLIES FOR LIFESPORTS	1,817.40
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7121900022	EXCEL GRANT CLASSROOM SUPPLIES	595.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7121900023	EXCEL GRANT CLASSROOM SUPPLIES	5,030.84
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7121900025	CONFERENCE REGISTRATION FEE	289.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7121900026	LODGING FOR CONFERENCE	126.94
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7121900028	SUPPLIES FOR COFFEE CART	74.24
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7131900001	EXCEL GRANT #5 BEYOND BOTANY GREENHOUSE PROJECT SUPPLIES	3,914.67
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7131900005	EXCEL GRANT # 72 - MUSIC THERAPY SUPPLIES	155.64
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7141900005	SNAP CIRCUITS FOR EXCEL GRANT	1,379.70
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7151900015	VIVITAR VXX14 20.1 MP SELFIE DIGITAL CAMERA RED	143.80
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7151900016	EXCEL GRANT #76 SD CARDS AND CABLE TO DESIGN TECH	33.97
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7161900019	EXCEL GRANT #60 ECOSYSTEM DAY	32.95
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7161900026	2 SQUARE READERS FOR GATES AND EVENTS	20.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7161900029	EXCEL GRANT #116 - DISSECTIONS GALORE	944.46
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7161900030	MISC SUPPLIES - FRAMES FOR COUNSELING OFFICE POSTERS	12.48
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7171900005	EXCEL GRANT #117 MICROSCOPES FOR YOUNG SCIENTISTS SUPPLIES	1,743.24
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO7191900008	EXCEL GRANT # 72 - MUSIC THERAPY - SUPPLIES	408.47
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO8031900001	COMMERCIAL GRADE REFRIGERATOR	1,460.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO8101900001	HOTEL - ACTE VISION CONFERENCE, NOV. 28-DEC. 1, 2018 IN SAN ANTONIO, TX	3,699.28
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO8131900003	IPAD RETAIL STORE SQUARE TERMINAL AND ACCESSORIES	478.00
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO8131900004	DECA SUPPLEMENTAL STUDY MATERIAL AND RESOURCES	761.52
384	12/18/2018	WELLS FARGO	MINNEAPOLIS	MN	PO8201900004	GAVEL AND FLAG FOR BPA PARLIAMENTARY PROCEDURE TEAM EVENT	25.98
266853	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266854	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00

266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27359	APPLES FOR TEACHERS	226.03
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27381	PTA/COMMUNITY ADVISORY GROUP LUNCH	330.00
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27386	U OF I PRACTICUM STUDENT VISIT - BREAKFAST AND LUNCH	500.00
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27391	BUS DRIVER APPRECIATION LUNCH	160.00
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27395	COMMUNITY CHAT COFFEE, WATER AND COOKIES	47.84
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27396	COMMUNITY CHAT COFFEE, WATER AND BREAKFAST ROLLS	47.84
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27397	LUNCH FOR ACTIVE THREAT TRAINING FOR ADMINISTRATORS	680.00
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27398	SNACKS FOR PARENT ACTIVE THREAT TRAINING	72.50
266855	11/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27402	SPARCC MEETING LUNCH	280.00
266856	11/27/2018	SCHOOL PLUS - SCH DIST 271	COEUR D'ALENE	ID	2018NOV09	WEB PAYMENT ADJUSTMENT - NUTR. SVC	100.00
266857	11/27/2018	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	103554	CONTRACTED SERVICES	3,150.00
266858	11/27/2018	AGPARTS	GREENSBURG	PA	1341035	CHROMEBOOK PARTS	219.90
266858	11/27/2018	AGPARTS	GREENSBURG	PA	1341489	CHROMEBOOK REPAIR PARTS	59.95
266859	11/27/2018	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-274945	MAINTENANCE SERVICE RENTAL - TRANSPORTATION	130.48
266860	11/27/2018	ANDERSON, LENNE	COEUR D'ALENE	ID	2018NOV19	LUNCH REFUND	3.00
266861	11/27/2018	APPLE INC	DALLAS	TX	6766351186	APPLE IPADS	19.00
266861	11/27/2018	APPLE INC	DALLAS	TX	6766444516	APPLE IPADS	599.00
266861	11/27/2018	APPLE INC	DALLAS	TX	6766444517	IPAD SINGLES FOR CTE PROGRAM - WMS	598.00
266861	11/27/2018	APPLE INC	DALLAS	TX	6766472547	APPLE IPADS	5,880.00
266862	11/27/2018	ARCHITECTS WEST INC	COEUR D'ALENE	ID	9975	NEW ELEMENTARY - ARCHITECT FEES	12,576.00
266863	11/27/2018	AUDIO/VIDEO SOLUTIONS INC	COEUR D'ALENE	ID	3992	REPAIR GYM SOUND SYSTEM	2,050.00
266863	11/27/2018	AUDIO/VIDEO SOLUTIONS INC	COEUR D'ALENE	ID	3997	2017 BOND - CHS GYM AUDIO / VIDEO	13,500.00
266864	11/27/2018	AVIDEX INDUSTRIES LLC	BELLEVUE	WA	I127079	3 SMART NOTEBOOK CLASSROOM LICENSES - 3 YEARS EACH	378.00
266865	11/27/2018	BATTERIES PLUS BULBS	SPOKANE	WA	443-P7007648	MAINTENANCE AND CUSTODIAN SUPPLIES	19.95
266865	11/27/2018	BATTERIES PLUS BULBS	SPOKANE	WA	443-P7026142	MAINTENANCE AND CUSTODIAN SUPPLIES	176.64
266865	11/27/2018	BATTERIES PLUS BULBS	SPOKANE	WA	443-P7384184	MAINTENANCE SUPPLIES	71.70
266866	11/27/2018	BRUMLEY, JENNIFER	COEUR D'ALENE	ID	9561900043R	REIMBURSE AIRFARE ISBA CONVENTION	122.18
266867	11/27/2018	BSN SPORTS LLC	DALLAS	TX	903252160	PORTABLE SCOREKEEPERS	126.99
266868	11/27/2018	CARVER FARMS INC	NEWMAN LAKE	WA	2018OCT05	CARVER FARMS FIELD TRIP ADMISSION	500.00
266869	11/27/2018	CAXTON PRINTERS LTD	CALDWELL	ID	1011407	INSTRUCTIONAL MATERIALS ENGLISH LANGUAGE ARTS	25,218.44
266869	11/27/2018	CAXTON PRINTERS LTD	CALDWELL	ID	1011661	MATH CLASSROOM SUPPLIES	221.84
266870	11/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	925345	MAINTENANCE SUPPLIES	22.14
266871	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
266872	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
266873	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35657	SANITATION	134.95
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35658	SANITATION	383.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35659	SANITATION	112.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35660	SANITATION	165.00
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35661	SANITATION	79.90
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35662	SANITATION	63.85
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35663	SANITATION	123.65
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35664	SANITATION	59.95
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35665	SANITATION	202.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35666	SANITATION	32.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35667	SANITATION	42.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35668	SANITATION	62.45
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35669	SANITATION	42.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35670	SANITATION	85.00
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35671	SANITATION	42.50
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35672	SANITATION	59.95
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35673	SANITATION	21.00
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35674	SANITATION	14.00
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35675	SANITATION	62.45
266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35676	SANITATION	19.95

266874	11/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8AX35677	SANITATION	19.95
266875	11/27/2018	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4011900145	MEAL REIMBURSEMENTS	4,016.00
266876	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239905-10292018	LEGAL POSTING	20.10
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239906-10292018	LEGAL POSTING	18.37
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239907-10292018	LEGAL POSTING	20.10
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239908-10292018	LEGAL POSTING	18.37
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239910-10292018	LEGAL POSTING	20.10
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239912-10312018	LEGAL NOTICE	20.96
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	239914-10312018	LEGAL POSTING	20.96
266877	11/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	240348-10292018	PUBLISH ANNUAL SUMMARY STATEMENT	158.22
266878	11/27/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1034820	GROUNDS SUPPLIES	37.14
266878	11/27/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1034870	GROUNDS SUPPLIES	107.87
266878	11/27/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1034901	GROUNDS SUPPLIES	14.25
266879	11/27/2018	CDW GOVERNMENT INC	CHICAGO	IL	PTH6597	POWER ADAPTER AND DOCKING STATIONS	58.46
266879	11/27/2018	CDW GOVERNMENT INC	CHICAGO	IL	PTP8920	HP 65 WATT POWER ADAPTER FOR HP ELITEBOOK	58.46
266879	11/27/2018	CDW GOVERNMENT INC	CHICAGO	IL	PVL0605	FRONTROW BATTERY-AA TYPE NIMH	49.20
266879	11/27/2018	CDW GOVERNMENT INC	CHICAGO	IL	PWG0541	DOCUMENT SCANNER-HR BENEFITS OFFICE	960.66
266879	11/27/2018	CDW GOVERNMENT INC	CHICAGO	IL	PWL3776	PROJECTORS	5,985.00
266880	11/27/2018	CENTAR INDUSTRIES INC	ELLISVILLE	MO	1848160-IN	MAINTENANCE SUPPLIES	123.99
266881	11/27/2018	CHAFFIN, JAMIE	HAYDEN	ID	PO9531900098	CONTRACTED SERVICES	37.00
266882	11/27/2018	CHAMBERS, JAMES	COEUR D'ALENE	ID	2018NOV19	LUNCH REFUND	40.00
266883	11/27/2018	CHEELEY, KIM	COEUR D'ALENE	ID	110	PIANO LESSONS - JULIE JOHNSON SCHOLARSHIP - BRYAN	80.00
266884	11/27/2018	CHENG & TSUI COMPANY	BOSTON	MA	665358	ADVENTURES IN JAPANESE 1 WORKBOOK	1,068.87
266885	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266886	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2018JUNOCT	WATER - LCHS - NO INVOICES GENERATED DURING SUMMER MONTHS	20,710.00
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2018OCT	UTIL	695.72
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2018OCT	UTIL	967.48
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2018OCT	UTIL	630.39
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2018OCT	UTIL	766.90
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2018OCT	UTIL	394.98
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2018OCT	UTIL	1,064.67
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2018OCT	UTIL	4,518.62
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2018OCT	UTIL	29.55
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2018OCT	UTIL	345.19
266887	11/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2018OCT	UTIL	150.52
266888	11/27/2018	CLAY CONNECTION LLC, THE	SPOKANE	WA	170	CLAY FOR ART CLASS	111.50
266889	11/27/2018	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	2018DEC01	FACILITY USE FEE	1,500.00
266890	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	266	CONTRACTED SERVICES	3,650.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	267	CONTRACTED SERVICES	3,690.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	268	CONTRACTED SERVICES	3,730.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	269	CONTRACTED SERVICES	3,980.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	270	CONTRACTED SERVICES	3,400.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	271	CONTRACTED SERVICES	3,450.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	272	CONTRACTED SERVICES	2,290.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	273	CONTRACTED SERVICES	1,800.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	274	CONTRACTED SERVICES	1,980.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	275	CONTRACTED SERVICES	2,360.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	276	CONTRACTED SERVICES	1,390.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	277	CONTRACTED SERVICES	890.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	278	CONTRACTED SERVICES	2,480.00
266891	11/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	279	CONTRACTED SERVICES	1,760.00
266892	11/27/2018	COMFORT KEEPERS INC	COEUR D'ALENE	ID	E193285B	CONTRACTED SERVICES	2,376.00

266893	11/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8939140.001	GROUNDS AND MAINTENANCE SUPPLIES	1,547.38
266893	11/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8952918.001	GROUNDS AND MAINTENANCE SUPPLIES	27.09
266893	11/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8965747.001	GROUNDS AND MAINTENANCE SUPPLIES	68.17
266893	11/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8965773.001	GROUNDS AND MAINTENANCE SUPPLIES	6.67
266893	11/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8970828.001	GROUNDS AND MAINTENANCE SUPPLIES	7.17
266894	11/27/2018	COUNCIL SCHOOL DISTRICT NO. 13	COUNCIL	ID	1	SUPPLIES FOR SEWING CLASS	389.58
266895	11/27/2018	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90563726	PURCHASE MATH LICENSES FOR SORENSEN STUDENTS	2,424.00
266896	11/27/2018	CUSTOM DEN LLC	COEUR D'ALENE	ID	2591	1ST AND 2ND PLACE RIBBONS FOR INVENT IDAHO	4.40
266897	11/27/2018	DALTON GARDENS IRRIGATION DISTRICT TREAS	COEUR D'ALENE	ID	2019-563	ANNUAL ASSESSMENT FEE	1,800.00
266898	11/27/2018	DANNENBERG, MARLIAM	COEUR D'ALENE	ID	2018NOV09	LUNCH REFUND	453.50
266899	11/27/2018	DEMCO INC	MADISON	WI	6492211	LIBRARY SUPPLIES	78.02
266899	11/27/2018	DEMCO INC	MADISON	WI	6492716	LIBRARY SUPPLIES	115.88
266900	11/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	102918	FOOD - NUTR. SVCS	2,704.70
266900	11/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	110518	FOOD - NUTR. SVCS	2,666.96
266900	11/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	111218	FOOD - NUTR. SVCS	2,144.89
266900	11/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-110118	FOOD - NUTR. SVCS	25.16
266901	11/27/2018	EDNETICS INC	POST FALLS	ID	89660	LCHS IPV5 UPGRADE	1,378.66
266902	11/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE78162	GROUNDS AND MAINTENANCE SUPPLIES	2.25
266902	11/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE78462	GROUNDS AND MAINTENANCE SUPPLIES	36.52
266902	11/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE78635	GROUNDS AND MAINTENANCE SUPPLIES	110.80
266903	11/27/2018	FLINN SCIENTIFIC INC	CHICAGO	IL	2285920	CHEMISTRY LAB SUPPLIES - B WHITE	93.25
266904	11/27/2018	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1334760	UPGRADE OF FOLLETT DESTINY TO FOLLETT RESOURCE MANAGER	21,631.07
266905	11/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9292155	FOOD - NUTR. SVCS	1,968.74
266905	11/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9293896	FOOD - NUTR. SVCS	8.81
266905	11/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9296778	FOOD - NUTR. SVCS	4,267.17
266905	11/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9299273	FOOD SUPPLIES - NUTR. SVCS	3,254.21
266905	11/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9303782	FOOD SUPPLIES - NUTR. SVCS	788.13
266905	11/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9292526	FOOD - NUTR. SVCS	-8.81
266906	11/27/2018	FORMLABS INC	SOMERVILLE	MA	1052568	CLASSROOM SUPPLIES	7,344.50
266907	11/27/2018	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
266908	11/27/2018	FRED MEYER	CHICAGO	IL	50990	COFFEE AND PASTRIES FOR MEETING	28.29
266908	11/27/2018	FRED MEYER	CHICAGO	IL	42779	MISC ITEMS FOR CLASSROOM STORE	92.97
266908	11/27/2018	FRED MEYER	CHICAGO	IL	42799	MEADOWS GAMES, TOYS, AND SUPPLIES	149.95
266908	11/27/2018	FRED MEYER	CHICAGO	IL	50805	SOERSEN GAMES, TOYS, SUPPLIES, ETC.	87.54
266908	11/27/2018	FRED MEYER	CHICAGO	IL	50808	SUPPLIES FOR POTTERY A&H	35.01
266908	11/27/2018	FRED MEYER	CHICAGO	IL	50984	REINFORCEMENT ITEMS TSC PROGRAM	98.26
266908	11/27/2018	FRED MEYER	CHICAGO	IL	50986	CLASSROOM SUPPLIES	198.36
266909	11/27/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62279	MAINTENANCE SUPPLIES	121.20
266909	11/27/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62310	MAINTENANCE SUPPLIES	121.20
266909	11/27/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62320	GROUNDS SUPPLIES	174.87
266910	11/27/2018	HANOVER RESEARCH COUNCIL LLC, THE	ARLINGTON	VA	INV007168	ACCESS TO HANOVER DIGITAL FOR THE DURATION OF THE 2018-2019 SY	10,000.00
266911	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK	0.00
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	601849	GROUNDS AND MAINTENANCE SUPPLIES	12.44
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	604841	GROUNDS AND MAINTENANCE SUPPLIES	15.54
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	604842	GROUNDS AND MAINTENANCE SUPPLIES	33.98
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	604887	GROUNDS AND MAINTENANCE SUPPLIES	37.04
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	605654	GROUNDS AND MAINTENANCE SUPPLIES	4.36
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	605991	GROUNDS AND MAINTENANCE SUPPLIES	0.83
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	606092	GROUNDS AND MAINTENANCE SUPPLIES	1.66
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	607037	GROUNDS AND MAINTENANCE SUPPLIES	6.62
266912	11/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	607322	GROUNDS AND MAINTENANCE SUPPLIES	5.28
266913	11/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	567	CONTRACTED SERVICES	1,666.67
266913	11/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	568	CONTRACTED SVS	1,666.67
266913	11/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	569	CONTRACTED SERVICES	1,666.67
266913	11/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	570	CONTRACTED SERVICES	1,666.67

266914	11/27/2018	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005378456-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	223.64
266914	11/27/2018	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005379600-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	925.59
266915	11/27/2018	HOLIDAY INN NAMPA	NAMPA	ID	1179	STATE VOLLEYBALL HOTEL ROOMS	2,838.00
266915	11/27/2018	HOLIDAY INN NAMPA	NAMPA	ID	1193	STATE VOLLEYBALL HOTEL ROOMS	129.00
266916	11/27/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	16600	CONTRACTED SERVICES	951.75
266916	11/27/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	16774	CONTRACTED SERVICES	729.00
266917	11/27/2018	IDAHO YOUTH RANCH	BOISE	ID	ARI-15008273	CONTRACTED SERVICES	4,800.00
266917	11/27/2018	IDAHO YOUTH RANCH	BOISE	ID	ARI-15008519	CONTRACTED SERVICES	3,390.00
266918	11/27/2018	INSPIRED BY YOU LLC	POST FALLS	ID	66	CONTRACTED SERVICES	5,390.00
266918	11/27/2018	INSPIRED BY YOU LLC	POST FALLS	ID	67	CONTRACTED SERVICES	1,330.00
266919	11/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266920	11/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1292826-0	FINANCE OFFICE SUPPLIES	738.96
266920	11/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1292836-0	FINANCE OFFICE SUPPLIES	48.96
266920	11/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1300416-0	PRINTER CARTRIDGES - LIBRARY	385.98
266920	11/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1300417-0	PRINTER CARTRIDGES FOR ATHLETICS DEPT	886.92
266920	11/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	C1292826-0	FINANCE OFFICE SUPPLIES	-335.39
266921	11/27/2018	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	16	CONTRACTED SERVICES	5,200.00
266921	11/27/2018	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	17	CONTRACTED SERVICES	1,250.00
266922	11/27/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300334720	CLASSROOM SUPPLIES	104.16
266923	11/27/2018	KELLER SUPPLY COMPANY	SEATTLE	WA	S012403338.001	MAINTENANCE SUPPLIES	1,848.83
266924	11/27/2018	KIMBALL, LAURI	HAYDEN	ID	2018NOV13	LUNCH REFUND	93.80
266925	11/27/2018	KYRON ENVIRONMENTAL INC	SPOKANE	WA	2335	TRAINING REFRESHER CLASSES	170.00
266925	11/27/2018	KYRON ENVIRONMENTAL INC	SPOKANE	WA	2337	TRAINING REFRESHER CLASSES	170.00
266926	11/27/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	25479	MAINTENANCE SUPPLIES	236.88
266926	11/27/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	25481	MAINTENANCE SUPPLIES	156.00
266926	11/27/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	25539	MAINTENANCE SUPPLIES	70.00
266926	11/27/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	25834	MAINTENANCE SUPPLIES - NUTR. SVCS	128.40
266927	11/27/2018	LE PEEP CAFE	COEUR D'ALENE	ID	657172/1	LUNCHEON FOR TECHNOLOGY STAFF MEETING	195.19
266928	11/27/2018	LEGO EDUCATION	PITTSBURG	KS	1190337192	CLASSROOM SUPPLIES	6,648.32
266928	11/27/2018	LEGO EDUCATION	PITTSBURG	KS	CR1190336769	CLASSROOM SUPPLIES	-376.32
266929	11/27/2018	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300641937	GROUPS SUPPLIES	42.98
266930	11/27/2018	LIBRARIAN'S CHOICE	JERSEY CITY	NJ	1311773	LIBRARY BOOKS	74.30
266931	11/27/2018	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-019L	BOND - DALTON RENOVATION - ARCHITECT FEES	1,965.50
266932	11/27/2018	LOOMIS	HOUSTON	TX	12307730	ARMORED CAR SERVICE	294.00
266933	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
266934	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
266935	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
266936	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17081	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	24.69
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17155	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	14.00
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17169	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	56.91
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17170	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	41.80
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17220	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	38.90
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17251	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	7.09
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17272	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	12.31
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17282	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	57.00
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28038	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	15.80
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28173	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	33.24
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28204	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	34.08
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28239	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	4.11
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28277	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	6.02
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28307	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	49.32
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28522	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	28.09
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28558	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	33.36
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28669	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	20.28



266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28680	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	44.46
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28711	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	36.98
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28754	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	28.48
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28793	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	11.72
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28835	CUSTODIAL AND MAINTENANCE SUPPLIES	20.40
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28893	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	39.73
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28975	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	82.37
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	50614	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	12.34
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64271	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	19.38
266937	11/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64457	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	18.04
266938	11/27/2018	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	822	LEGAL SERVICES	11,077.50
266939	11/27/2018	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE	ID	99043345	AUDIT BID AWARD FOR YEAR 4 (FY2018-2019) OF 5-YEAR CONTRACT	5,600.00
266940	11/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	240396	MAINTENANCE SUPPLIES	787.00
266940	11/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	240401	MAINTENANCE SUPPLIES	56.44
266940	11/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	240475	MAINTENANCE SUPPLIES	15.90
266940	11/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	240755	MAINTENANCE SUPPLIES	10.35
266940	11/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	240947	MAINTENANCE SUPPLIES	902.06
266940	11/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	CR240617	MAINTENANCE SUPPLIES	-787.00
266941	11/27/2018	MILLER GREEN, KATHLEEN	COEUR D'ALENE	ID	2018NOV03	REGISTRATION FEE - PD	585.00
266942	11/27/2018	MILLER PAINT COMPANY INC	PORTLAND	OR	31117621	CUSTODIAN SUPPLIES	82.85
266943	11/27/2018	MIRANDA, ROBERT	LIBERTY LAKE	WA	2018NOV19	LUNCH REFUND	69.75
266944	11/27/2018	MOORE, HOLLY	COEUR D'ALENE	ID	13	DOCTOR RECOMMENDATIONS	500.00
266945	11/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-860733	GROUNDS SUPPLIES	10.92
266946	11/27/2018	NATIONAL COUNCIL OF TEACHERS OF MATH	RESTON	VA	3381	REGIS FOR NCTM	417.00
266946	11/27/2018	NATIONAL COUNCIL OF TEACHERS OF MATH	RESTON	VA	3382	REGIS FOR NCTM	328.00
266947	11/27/2018	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04765	CONTRACTED SERVICES	5,450.00
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8911276.001	MAINTENANCE SUPPLIES	121.84
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8912029.001	MAINTENANCE SUPPLIES	124.33
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8912368.001	MAINTENANCE SUPPLIES	91.38
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8912957.001	MAINTENANCE SUPPLIES	294.20
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8915925.001	MAINTENANCE SUPPLIES	136.74
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8919713.001	MAINTENANCE SUPPLIES	26.00
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8924862.001	MAINTENANCE SUPPLIES	253.24
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8935291.001	MAINTENANCE SUPPLIES	54.76
266948	11/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	T672493	DALTON LIGHTING PROJECT- MAINTENANCE SUPPLIES	518.16
266949	11/27/2018	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WFT993962	MEDICATION ADMINISTRATION TRAINING	1,123.98
266950	11/27/2018	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1811-015	CHARTER BUS FOR STATE FOOTBALL 3RD ROUND SEMI FINALS - CHS	4,850.00
266951	11/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	296308	MAINTENANCE SUPPLIES	50.34
266951	11/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	296462	MAINTENANCE SUPPLIES	355.80
266951	11/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	296544	MAINTENANCE SUPPLIES	94.68
266951	11/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	296600	MAINTENANCE SUPPLIES	9.20
266952	11/27/2018	ORCHARD, BRIAN	HAYDEN	ID	227	CONTRACTED SERVICES	2,100.00
266953	11/27/2018	PC PARTS PLUS LLC	LAKELAND	MN	20472	CHROMEBOOK BATTERIES	99.98
266954	11/27/2018	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000065782	FLEXIBLE SPENDING ACCOUNT	1,132.00
266955	11/27/2018	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE	ID	14131	GROUNDS SUPPLIES	90.00
266956	11/27/2018	PESI INC	EAU CLAIRE	WI	1942826	REGISTRATION PESI CONFERENCE	229.99
266957	11/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T513260	MAINTENANCE SUPPLIES	133.20
266957	11/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T522699	MAINTENANCE SUPPLIES	89.33
266957	11/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T548225	MAINTENANCE SUPPLIES	31.86
266957	11/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T558237	MAINTENANCE SUPPLIES	13.75
266957	11/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T562640	MAINTENANCE SUPPLIES	6.50
266958	11/27/2018	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1809	CONTRACTED SERVICES	5,608.40
266958	11/27/2018	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1810	CONTRACTED SERVICES	5,668.39
266959	11/27/2018	QPR INSTITUTE INC	SPOKANE	WA	21748	QPR TRAINING MATERIALS	3,160.00
266960	11/27/2018	QUALITY AUTO TRIM INC	SPOKANE VALLEY	WA	142159	SECURITY WINDOW FILM INSTALLATION FOR CHS & LCHS	6,878.00

266961	11/27/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-48880	MAINTENANCE SUPPLIES	31.44
266962	11/27/2018	REALLY GREAT READING LLC	CABIN JOHN	MD	17981	STRATEGIC READING MANIPULATIVES	264.60
266963	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
266964	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	17989584	GUIDED READING BOOKS AND CLASSROOM READ ALOUDS	251.12
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	18044504	BOOKS FOR CLASSROOM	54.50
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087797	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	10.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087803	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	100.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087806	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	37.50
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087810	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	145.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087818	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	11.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087822	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	4.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087826	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	57.00
266965	11/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26087832	BOOKS FOR TITLE CLASSROOM GUIDED READING GROUPS	20.00
266966	11/27/2018	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6653170 8	SUBSCRIPTION	308.55
266967	11/27/2018	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	1015134	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION	5,644.00
266968	11/27/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789AC-918	CONTRACTED SERVICES	950.00
266968	11/27/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789DG-918	CONTRACTED SERVICES	3,310.00
266968	11/27/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789TD-918	CONTRACTED SERVICES	3,135.00
266969	11/27/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	243274/2	CUSTODIAL AND MAINTENANCE SUPPLIES	6.99
266969	11/27/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	243325/2	CUSTODIAL AND MAINTENANCE SUPPLIES	5.99
266970	11/27/2018	SKATE PLAZA CCF	COEUR D'ALENE	ID	304	DALTON SKATING FIELD TRIP ON 11/12/18	273.00
266971	11/27/2018	SOUNDTREE	PHILADELPHIA	PA	2256737	MUSIC/TECH GRANT	400.00
266972	11/27/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B70860	MAINTENANCE SUPPLIES	57.82
266973	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266974	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266975	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266976	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266977	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266978	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266979	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266980	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266981	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266982	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	265031	FOOD - NUTRITION SVCS	238.92
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	279448	FOOD - NUTRITION SVCS	238.88
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	282478	FOOD - NUTRITION SVCS	345.71
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	282496	FOOD - NUTRITION SVCS	198.90
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285376	FOOD - NUTRITION SVCS	456.50
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285377	FOOD - NUTRITION SVCS	257.00
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285378	FOOD - NUTRITION SVCS	116.48
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285379	FOOD - NUTRITION SVCS	215.67
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285380	FOOD - NUTRITION SVCS	237.07
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285381	FOOD - NUTRITION SVCS	429.05
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285382	FOOD - NUTRITION SVCS	201.65
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285383	FOOD - NUTRITION SVCS	156.15
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285384	FOOD - NUTRITION SVCS	77.76
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285385	FOOD - NUTRITION SVCS	207.38
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285386	FOOD - NUTRITION SVCS	229.26
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285387	FOOD - NUTRITION SVCS	231.31
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285388	FOOD - NUTRITION SVCS	474.82
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285389	FOOD - NUTRITION SVCS	125.64
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285390	FOOD - NUTRITION SVCS	228.60
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285391	FOOD - NUTRITION SVCS	373.50
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285392	FOOD - NUTRITION SVCS	677.27

266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285393	FOOD - NUTRITION SVCS	415.00
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285394	FOOD - NUTRITION SVCS	255.90
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285395	FOOD - NUTRITION SVCS	157.13
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285396	FOOD - NUTRITION SVCS	342.93
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285397	FOOD - NUTRITION SVCS	129.99
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285398	FOOD - NUTRITION SVCS	622.60
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285399	FOOD - NUTRITION SVCS	487.60
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	285400	FOOD - NUTRITION SVCS	183.20
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288332	FOOD - NUTR. SVCS	555.25
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288333	FOOD - NUTR. SVCS	147.05
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288334	FOOD - NUTR. SVCS	223.13
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288335	FOOD - NUTR. SVCS	179.74
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288336	FOOD - NUTR. SVCS	344.83
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288337	FOOD - NUTR. SVCS	124.68
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288338	FOOD - NUTR. SVCS	207.72
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288339	FOOD - NUTR. SVCS	121.48
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288340	FOOD - NUTR. SVCS	171.03
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288341	FOOD - NUTR. SVCS	197.21
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288342	FOOD - NUTR. SVCS	267.38
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288343	FOOD - NUTR. SVCS	367.93
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288344	FOOD - NUTR. SVCS	445.00
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288345	FOOD - NUTR. SVCS	90.42
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288346	FOOD - NUTR. SVCS	315.42
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288347	FOOD - NUTR. SVCS	116.72
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288348	FOOD - NUTR. SVCS	445.00
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288349	FOOD - NUTR. SVCS	268.99
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288350	FOOD - NUTR. SVCS	319.25
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288351	FOOD - NUTR. SVCS	162.55
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288352	FOOD - NUTR. SVCS	408.75
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	288353	FOOD - NUTR. SVCS	203.49
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291158	FOOD - NUTR. SVCS	634.88
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291159	FOOD - NUTR. SVCS	102.36
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291160	FOOD - NUTR. SVCS	255.64
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291161	FOOD - NUTR. SVCS	219.91
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291162	FOOD - NUTR. SVCS	381.15
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291163	FOOD - NUTR. SVCS	148.81
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291164	FOOD - NUTR. SVCS	141.05
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291165	FOOD - NUTR. SVCS	169.80
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291166	FOOD - NUTR. SVCS	149.11
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291167	FOOD - NUTR. SVCS	173.66
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291168	FOOD - NUTR. SVCS	222.18
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291169	FOOD - NUTR. SVCS	402.36
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291170	FOOD - NUTR. SVCS	194.47
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291171	FOOD - NUTR. SVCS	435.13
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291172	FOOD - NUTR. SVCS	80.92
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291173	FOOD - NUTR. SVCS	549.75
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291174	FOOD - NUTR. SVCS	191.99
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291175	FOOD - NUTR. SVCS	340.25
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291176	FOOD - NUTR. SVCS	169.26
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291177	FOOD - NUTR. SVCS	455.75
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291178	FOOD - NUTR. SVCS	630.13
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	291179	FOOD - NUTR. SVCS	148.62
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR232607	FOOD - NUTRITION SVCS	-17.56
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR232629	FOOD - NUTRITION SVCS	-52.00
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR232640	FOOD - NUTRITION SVCS	-29.75

266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR233107	FOOD - NUTR. SVCS	-17.56
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR233108	FOOD - NUTR. SVCS	-17.56
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR233109	FOOD - NUTR. SVCS	-17.56
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR233110	FOOD - NUTR. SVCS	-17.56
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR233111	FOOD - NUTR. SVCS	-17.56
266983	11/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR233112	FOOD - NUTR. SVCS	-36.06
266984	11/27/2018	SPRINGHILL SUITES BY MARRIOTT-BOISE	BOISE	ID	204A800005757	LODGING - FOOTBALL - CHS	3,870.00
266985	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
266986	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3394035690	OFFICE SUPPLIES	49.99
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3394191639	OFFICE SUPPLIES	28.20
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3394270399	TONER	101.60
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3394593031	CLASSROOM SUPPLIES	97.56
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3394593032	CLASSROOM SUPPLIES	18.96
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3394919173	OFFICE SUPPLIES	43.09
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395083806	CLASSROOM SUPPLIES	167.76
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395083808	CLASSROOM SUPPLIES	80.72
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395577191	CLASSROOM AND OFFICE SUPPLIES	40.71
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395577192	EXPLORING ANIMAL HABITATS SUPPLIES	94.16
266987	11/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395737643	CLASSROOM SUPPLIES	190.54
266988	11/27/2018	STEVE WEISS MUSIC INC	WILLOW GROVE	PA	857054	BAND EQUIPMENT	3,878.50
266989	11/27/2018	STRATA INC	BOISE	ID	CD180162-IN	2017 BOND - CHS SOFT COST	4,199.54
266990	11/27/2018	SUN VALLEY LODGE	SUN VALLEY	ID	44639	HOTEL FOR PROJECT LEADERSHIP	413.40
266991	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-637719	FOOD & SUPPLIES - NUTR. SVCS	46.19
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1525182	LAB AND CLASSROOM SUPPLIES	100.87
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1527647	KINDER SNACKS	55.46
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1534305	LAB AND CLASSROOM SUPPLIES FOR FCS CLASSES	80.12
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1538906	LAB AND CLASSROOM SUPPLIES FCS CLASSES	82.55
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1547838	KINDER SNACKS	74.85
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-885766	FOOD & SUPPLIES - NUTR. SVCS	14.56
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-888222	FOOD & SUPPLIES - NUTR. SVCS	17.88
266992	11/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-772283	HARRY POTTER CLUB SUPPLIES	27.98
266993	11/27/2018	SWS EQUIPMENT INC	SPOKANE	WA	0109243-IN	MAINTENANCE SERVICE	551.67
266994	11/27/2018	TEAM RAMCO NORTHWEST	DALTON GARDENS	ID	8897	INSTALLATION OF PASSENGER BRAKE FOR DRIVER'S ED VEHICLE	237.50
266995	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
266996	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
266997	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
266998	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
266999	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267000	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267001	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267002	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267003	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309927	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309928	FOOD - NUTRITION SVCS	2.23
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309929	FOOD - NUTRITION SVCS	4.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309930	FOOD - NUTRITION SVCS	2.23
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309931	FOOD - NUTRITION SVCS	2.23
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309932	FOOD - NUTRITION SVCS	15.64
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309933	FOOD - NUTRITION SVCS	6.70
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309934	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309935	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	309936A	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	310476	FOOD - NUTRITION SVCS	162.66

267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311181	FOOD - NUTR. SVCS	326.03
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311182	FOOD - NUTR. SVCS	283.94
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311183	FOOD - NUTR. SVCS	162.66
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311184	FOOD - NUTR. SVCS	101.53
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311185	FOOD - NUTR. SVCS	223.89
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311186	FOOD - NUTR. SVCS	285.17
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311187	FOOD - NUTR. SVCS	193.01
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311188	FOOD - NUTR. SVCS	173.46
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311189	FOOD - NUTR. SVCS	153.14
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311190	FOOD - NUTR. SVCS	132.50
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311191	FOOD - NUTR. SVCS	173.05
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311192	FOOD - NUTR. SVCS	132.40
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311193	FOOD - NUTR. SVCS	173.15
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311194	FOOD - NUTR. SVCS	122.73
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311196	FOOD - NUTR. SVCS	203.25
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311804	FOOD - NUTRITION SVCS	4.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311805	FOOD - NUTRITION SVCS	4.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311806	FOOD - NUTRITION SVCS	6.70
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311807	FOOD - NUTRITION SVCS	4.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311809	FOOD - NUTRITION SVCS	6.70
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311810A	FOOD - NUTRITION SVCS	157.04
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311811A	FOOD - NUTRITION SVCS	23.61
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311812	FOOD - NUTRITION SVCS	17.88
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311813	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311814	FOOD - NUTRITION SVCS	26.81
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	311846	FOOD - NUTRITION SVCS	101.78
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	312966	FOOD - NUTRITION SVCS	122.88
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313123	FOOD - NUTR. SVCS	316.20
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313124	FOOD - NUTR. SVCS	283.94
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313125	FOOD - NUTR. SVCS	183.14
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313126	FOOD - NUTR. SVCS	81.61
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313127	FOOD - NUTR. SVCS	213.39
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313128	FOOD - NUTR. SVCS	264.69
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313129	FOOD - NUTR. SVCS	202.90
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313130	FOOD - NUTR. SVCS	163.53
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313131	FOOD - NUTR. SVCS	224.35
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313132	FOOD - NUTR. SVCS	122.42
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313133	FOOD - NUTR. SVCS	173.15
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313134	FOOD - NUTR. SVCS	183.39
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313135	FOOD - NUTR. SVCS	60.82
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313136	FOOD - NUTR. SVCS	234.13
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313611	FOOD - NUTRITION SVCS	115.19
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313645	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313646	FOOD - NUTRITION SVCS	4.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313647	FOOD - NUTRITION SVCS	2.23
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313648	FOOD - NUTRITION SVCS	6.70
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313654A	FOOD - NUTRITION SVCS	151.52
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	313655	FOOD - NUTRITION SVCS	13.41
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314197	FOOD - NUTR. SVCS	152.42
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314198	FOOD - NUTR. SVCS	212.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314199	FOOD - NUTR. SVCS	162.66
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314200	FOOD - NUTR. SVCS	61.13
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314201	FOOD - NUTR. SVCS	81.61
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314202	FOOD - NUTR. SVCS	142.33
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314203	FOOD - NUTR. SVCS	20.17

267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314204	FOOD - NUTR. SVCS	71.22
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314205	FOOD - NUTR. SVCS	132.50
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314206	FOOD - NUTR. SVCS	50.79
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314207	FOOD - NUTR. SVCS	101.84
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314208	FOOD - NUTR. SVCS	111.92
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314209	FOOD - NUTR. SVCS	70.96
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314210	FOOD - NUTR. SVCS	254.35
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	314211	FOOD - NUTR. SVCS	142.59
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315041	FOOD - NUTR. SVCS	299.43
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315042	FOOD - NUTR. SVCS	257.89
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315043	FOOD - NUTR. SVCS	139.69
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315044	FOOD - NUTR. SVCS	89.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315045	FOOD - NUTR. SVCS	218.64
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315046	FOOD - NUTR. SVCS	259.17
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315047	FOOD - NUTR. SVCS	169.01
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315048	FOOD - NUTR. SVCS	179.37
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315049	FOOD - NUTR. SVCS	179.79
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315050	FOOD - NUTR. SVCS	129.67
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315051	FOOD - NUTR. SVCS	159.74
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315052	FOOD - NUTR. SVCS	179.46
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315053	FOOD - NUTR. SVCS	209.70
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315054	FOOD - NUTR. SVCS	179.13
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315055	FOOD - NUTR. SVCS	238.86
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	315573	FOOD - NUTRITION SVCS	89.57
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316129	FOOD - NUTR. SVCS	149.55
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316130	FOOD - NUTR. SVCS	227.72
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316131	FOOD - NUTR. SVCS	139.10
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316132	FOOD - NUTR. SVCS	49.80
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316133	FOOD - NUTR. SVCS	79.28
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316134	FOOD - NUTR. SVCS	139.10
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316135	FOOD - NUTR. SVCS	99.33
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316136	FOOD - NUTR. SVCS	59.82
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316137	FOOD - NUTR. SVCS	129.67
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316138	FOOD - NUTR. SVCS	49.96
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316139	FOOD - NUTR. SVCS	80.04
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316140	FOOD - NUTR. SVCS	89.47
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316141	FOOD - NUTR. SVCS	69.42
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316142	FOOD - NUTR. SVCS	159.74
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	316143	FOOD - NUTR. SVCS	99.33
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318189	FOOD - NUTR. SVCS	142.59
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318190	FOOD - NUTR. SVCS	252.97
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318191	FOOD - NUTR. SVCS	142.49
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318192	FOOD - NUTR. SVCS	40.81
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318193	FOOD - NUTR. SVCS	101.37
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318194	FOOD - NUTR. SVCS	101.53
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318195	FOOD - NUTR. SVCS	81.20
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318196	FOOD - NUTR. SVCS	101.53
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318197	FOOD - NUTR. SVCS	132.50
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318198	FOOD - NUTR. SVCS	61.03
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318199	FOOD - NUTR. SVCS	71.53
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318200	FOOD - NUTR. SVCS	122.26
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318201	FOOD - NUTR. SVCS	70.81
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318202	FOOD - NUTR. SVCS	224.66
267004	11/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318203	FOOD - NUTR. SVCS	112.18
267005	11/27/2018	TESH INC	COEUR D'ALENE	ID	13185	CONTRACTED SERVICES	5,130.00

267005	11/27/2018	TESH INC	COEUR D'ALENE	ID	13242	2018-19 CUSTODIAL SERVICE - CHS	9,557.00
267005	11/27/2018	TESH INC	COEUR D'ALENE	ID	13243	2018-19 CUSTODIAL SERVICE - LCHS	9,557.00
267005	11/27/2018	TESH INC	COEUR D'ALENE	ID	13244	2018-19 CUSTODIAL SERVICE - WMS	6,471.00
267005	11/27/2018	TESH INC	COEUR D'ALENE	ID	13245	2018-19 CUSTODIAL SERVICE - CMS	7,709.00
267005	11/27/2018	TESH INC	COEUR D'ALENE	ID	13247	CONTRACTED SERVICES	6,768.00
267006	11/27/2018	THERMAL SUPPLY INC	SEATTLE	WA	6676039	2017 - LCHS BOND	2,976.26
267007	11/27/2018	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1206534	GROUPS SUPPLIES	798.70
267008	11/27/2018	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1041900028	STAMPS	100.00
267008	11/27/2018	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1041900028	STAMPS	-100.00
267008	11/27/2018	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1061900027	POSTAGE	625.00
267008	11/27/2018	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1061900027	POSTAGE	-625.00
267009	11/27/2018	UNITED DATA SECURITY INC	SPOKANE	WA	82646	MAINTENANCE SERVICE	70.00
267010	11/27/2018	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	Childcare 10.30.18	CHILD CARE PROFESSIONAL FOR PARENT EVENT	62.50
267011	11/27/2018	URM STORES INC	SPOKANE	WA	1992777	FOOD & SUPPLIES - NUTR. SVCS	8,193.41
267011	11/27/2018	URM STORES INC	SPOKANE	WA	1992778	FOOD & SUPPLIES - NUTR. SVCS	1,328.40
267011	11/27/2018	URM STORES INC	SPOKANE	WA	1992779	FOOD & SUPPLIES - NUTR. SVCS	594.20
267011	11/27/2018	URM STORES INC	SPOKANE	WA	1995206	FOOD & SUPPLIES - NUTR. SVCS	1,466.01
267011	11/27/2018	URM STORES INC	SPOKANE	WA	1995207	FOOD & SUPPLIES - NUTR. SVCS	2,812.57
267011	11/27/2018	URM STORES INC	SPOKANE	WA	2000924	FOOD & SUPPLIES - NUTR. SVCS	7,064.57
267011	11/27/2018	URM STORES INC	SPOKANE	WA	2003442	FOOD & SUPPLIES - NUTR. SVCS	4,635.76
267011	11/27/2018	URM STORES INC	SPOKANE	WA	2009177	FOOD & SUPPLIES - NUTR. SVCS	795.37
267011	11/27/2018	URM STORES INC	SPOKANE	WA	2009178	FOOD & SUPPLIES - NUTR. SVCS	1,396.82
267012	11/27/2018	US GAMES	DALLAS	TX	903469949	PE SUPPLIES	79.99
267013	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366190	CUSTODIAL SUPPLIES	10.33
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366201	CUSTODIAL SUPPLIES	24.15
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366205	CUSTODIAL SUPPLIES	89.25
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366247	CUSTODIAL SUPPLIES	96.56
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366321	CUSTODIAL SUPPLIES	368.23
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366346	CUSTODIAL SUPPLIES	769.82
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366347	CUSTODIAL SUPPLIES	756.87
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366348	CUSTODIAL SUPPLIES	768.89
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366349	CUSTODIAL SUPPLIES	763.59
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366350	CUSTODIAL SUPPLIES	740.07
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366351	CUSTODIAL SUPPLIES	294.40
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366352	CUSTODIAL SUPPLIES	244.46
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366353	CUSTODIAL SUPPLIES	180.22
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366354	CUSTODIAL SUPPLIES	538.21
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366365	CUSTODIAL SUPPLIES	29.75
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366413	CUSTODIAL SUPPLIES	552.40
267014	11/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	366797	CUSTODIAL SUPPLIES	150.37
267015	11/27/2018	WCP SOLUTIONS	SEATTLE	WA	10923443	PRINT SHOP SUPPLIES	83.24
267016	11/27/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000285-1	TRADE BOOKS FOR SECONDARY ENGLISH LANGUAGE ARTS	2,304.00
267016	11/27/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000290-1	SMILE FOR AD HOC REVIEW	43.95
267016	11/27/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000293-1	TRADE BOOKS FOR LANGUAGE ARTS ADOPTION	1,007.40
267017	11/27/2018	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000803631	GROUPS EQUIPMENT	1,735.62
267018	11/27/2018	WHEELER, ADAM	HAYDEN	ID	AWPT-006	CONTRACTED SERVICES	608.18
267018	11/27/2018	WHEELER, ADAM	HAYDEN	ID	AWPT-007	CONTRACTED SERVICES	1,700.79
267019	11/27/2018	WHEELER, CAITLIN	HAYDEN	ID	CWPT-045	CONTRACTED SERVICES	10,151.74
267020	11/27/2018	XEROX CORPORATION	PASADENA	CA	PO0011900000	TOTAL BUYOUT PURCHASE PRICE OF PRINT SHOP EQUIPMENT	16,949.00
267021-267032	11/21/2018				PAYROLL		0.00
267033	11/27/2018	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1041900028	STAMPS	100.00
267034	11/27/2018	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1061900027	POSTAGE	625.00
267035-067036	11/26/2018				PAYROLL		0.00

267037	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267038	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267039	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126ADFC	PAYROLL ACCRUAL	14.26
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126ADFTX	PAYROLL ACCRUAL	0.00
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126ADMED	PAYROLL ACCRUAL	3.33
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126AFFIC	PAYROLL ACCRUAL	14.26
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126AFMED	PAYROLL ACCRUAL	3.33
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126BDFIC	PAYROLL ACCRUAL	28.52
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126BDFTX	PAYROLL ACCRUAL	0.00
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126BDMED	PAYROLL ACCRUAL	6.66
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126BFFIC	PAYROLL ACCRUAL	28.52
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126BFMED	PAYROLL ACCRUAL	6.66
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126CDFIC	PAYROLL ACCRUAL	-14.26
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126CDFTX	PAYROLL ACCRUAL	0.00
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126CDMED	PAYROLL ACCRUAL	-3.33
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126CFFIC	PAYROLL ACCRUAL	-14.26
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126CFMED	PAYROLL ACCRUAL	-3.33
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126DDFIC	PAYROLL ACCRUAL	-14.26
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126DDFTX	PAYROLL ACCRUAL	0.00
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126DDMED	PAYROLL ACCRUAL	-3.33
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126DFFIC	PAYROLL ACCRUAL	-14.26
267040	11/26/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181126DFMED	PAYROLL ACCRUAL	-3.33
267041	11/28/2018	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	19D029	MEMBERSHIP DUES	50.00
267042	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID		CONTINUED CHECK	0.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C13214	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C13215	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C13216	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C13263	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C13264	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C17109	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C17149	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267043	11/28/2018	ST OF ID TRANSPORTATION DEPT	BOISE	ID	C9162	LICENSE PLATE RENEWAL FEE - TRANSPORTATION	23.00
267044	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267045	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267046	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267047	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	112118 ADJ	EMPLOYER ADJUSTMENT	-238.60
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181112ADVSPS	PAYROLL ACCRUAL	-6.07
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181112AFSM	PAYROLL ACCRUAL	-8.75
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181112AFVSPE	PAYROLL ACCRUAL	-6.06
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181112BDVSPS	PAYROLL ACCRUAL	6.07
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181112BFMSM	PAYROLL ACCRUAL	8.75
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181112BFVSPE	PAYROLL ACCRUAL	6.06
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121ADSA	PAYROLL ACCRUAL	4,105.23
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121ADSAADJ	PAYROLL ACCRUAL	346.12
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121ADVSP1	PAYROLL ACCRUAL	1,089.58
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121ADVSP2	PAYROLL ACCRUAL	2,378.16
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121ADVSPAD	PAYROLL ACCRUAL	29.36
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121ADVSPS	PAYROLL ACCRUAL	965.13
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121AFSA	PAYROLL ACCRUAL	43.56
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121AFSSM	PAYROLL ACCRUAL	8,295.20
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121AFSSS	PAYROLL ACCRUAL	949.00
267048	11/28/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181121AFVSPE	PAYROLL ACCRUAL	6,429.66
267049	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00



267050	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
267051	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
267052	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
267053	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	112118 ADJ	ROUNDING ADJUSTMENT	-0.02
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031ADSR	PAYROLL ACCRUAL	-480.21
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031AFRE	PAYROLL ACCRUAL	-800.58
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031AFSL	PAYROLL ACCRUAL	-82.03
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031BDSR	PAYROLL ACCRUAL	69.33
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031BFRE	PAYROLL ACCRUAL	115.58
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031BFSL	PAYROLL ACCRUAL	11.84
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031CDSR	PAYROLL ACCRUAL	78.75
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031CFRE	PAYROLL ACCRUAL	131.29
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031CFSL	PAYROLL ACCRUAL	13.45
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031DDSR	PAYROLL ACCRUAL	166.07
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031DFRE	PAYROLL ACCRUAL	276.86
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181031DFSL	PAYROLL ACCRUAL	28.37
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181102ADSR	PAYROLL ACCRUAL	29.89
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181102AFRE	PAYROLL ACCRUAL	49.84
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181102AFSL	PAYROLL ACCRUAL	5.11
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181112ADSR	PAYROLL ACCRUAL	-1,022.41
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181112AFRE	PAYROLL ACCRUAL	-1,704.52
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181112AFSL	PAYROLL ACCRUAL	-174.67
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181112BDSR	PAYROLL ACCRUAL	511.21
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181112BFRE	PAYROLL ACCRUAL	852.26
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181112BFSL	PAYROLL ACCRUAL	87.33
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121ADLNPC	PAYROLL ACCRUAL	3,721.83
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121ADPC	PAYROLL ACCRUAL	25,082.83
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121ADPCFLT	PAYROLL ACCRUAL	32,568.63
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121ADRP	PAYROLL ACCRUAL	273.57
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121ADSR	PAYROLL ACCRUAL	273,854.16
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121AFPERRT	PAYROLL ACCRUAL	616.65
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121AFRE	PAYROLL ACCRUAL	456,557.83
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181121AFSL	PAYROLL ACCRUAL	46,785.17
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181126ADSR	PAYROLL ACCRUAL	15.61
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181126AFRE	PAYROLL ACCRUAL	26.03
267054	11/29/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181126AFSL	PAYROLL ACCRUAL	2.67
267055	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267056	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267057	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267058	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267059	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267060	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267061	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267062	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267063	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267064	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267065	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267066	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267067	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267068	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267069	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	102518 ADJ	EMPLOYER ADJUSTMENT	11,645.18
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	102518 ADJ BC	BC ADJ NOT INCLUDED W/PYMNT OCT + OVER/SHORT	-516.66
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC11	PAYROLL ACCRUAL	4,848.25

267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC12	PAYROLL ACCRUAL	22,131.86
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC1E	PAYROLL ACCRUAL	10,863.55
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC1F	PAYROLL ACCRUAL	51,104.50
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC1S	PAYROLL ACCRUAL	23,060.75
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC21	PAYROLL ACCRUAL	663.84
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC22	PAYROLL ACCRUAL	14,725.07
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC2E	PAYROLL ACCRUAL	392.00
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC2F	PAYROLL ACCRUAL	54,661.76
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC2S	PAYROLL ACCRUAL	18,831.81
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBC2ST	PAYROLL ACCRUAL	273.80
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBCAD1	PAYROLL ACCRUAL	-156.62
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025ADBCAD2	PAYROLL ACCRUAL	-964.03
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC11	PAYROLL ACCRUAL	30,421.65
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC12	PAYROLL ACCRUAL	63,618.74
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC1E	PAYROLL ACCRUAL	68,017.71
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC1F	PAYROLL ACCRUAL	61,508.00
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC1S	PAYROLL ACCRUAL	41,798.85
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC21	PAYROLL ACCRUAL	77,727.66
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC22	PAYROLL ACCRUAL	89,754.23
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC2E	PAYROLL ACCRUAL	113,859.55
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC2F	PAYROLL ACCRUAL	95,730.24
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBC2S	PAYROLL ACCRUAL	58,434.79
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBCD1	PAYROLL ACCRUAL	7,964.70
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBCD2	PAYROLL ACCRUAL	13,624.20
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFBCD3	PAYROLL ACCRUAL	23,939.55
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFW1	PAYROLL ACCRUAL	7,818.52
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFW12	PAYROLL ACCRUAL	11,537.30
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025AFW13	PAYROLL ACCRUAL	27,160.20
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BDBC11	PAYROLL ACCRUAL	225.50
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BDBC1F	PAYROLL ACCRUAL	735.70
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BDBC1S	PAYROLL ACCRUAL	444.15
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BDBC22	PAYROLL ACCRUAL	171.94
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BDBC2F	PAYROLL ACCRUAL	530.45
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BDBC2S	PAYROLL ACCRUAL	297.60
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC11	PAYROLL ACCRUAL	1,425.30
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC1F	PAYROLL ACCRUAL	765.80
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC1S	PAYROLL ACCRUAL	803.15
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC22	PAYROLL ACCRUAL	730.56
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC2E	PAYROLL ACCRUAL	490.35
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC2F	PAYROLL ACCRUAL	765.80
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBC2S	PAYROLL ACCRUAL	779.35
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBCD1	PAYROLL ACCRUAL	83.40
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBCD2	PAYROLL ACCRUAL	78.30
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFBCD3	PAYROLL ACCRUAL	115.65
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFW12	PAYROLL ACCRUAL	102.10
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025BFW13	PAYROLL ACCRUAL	150.89
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025CFBC2E	PAYROLL ACCRUAL	980.70
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025CFBCD2	PAYROLL ACCRUAL	234.90
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181025CFBCD3	PAYROLL ACCRUAL	115.65
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031ADBC12	PAYROLL ACCRUAL	206.00
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031ADBC22	PAYROLL ACCRUAL	-271.29
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031ADBC2S	PAYROLL ACCRUAL	273.80
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031ADBCAD1	PAYROLL ACCRUAL	213.30
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031ADBCAD2	PAYROLL ACCRUAL	547.60
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFBC12	PAYROLL ACCRUAL	839.75

267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFBC22	PAYROLL ACCRUAL	-1,533.71
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFBC2E	PAYROLL ACCRUAL	-490.35
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFBC2S	PAYROLL ACCRUAL	803.15
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFBCD1	PAYROLL ACCRUAL	-83.40
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFBCD2	PAYROLL ACCRUAL	78.30
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031AFWI3	PAYROLL ACCRUAL	-150.89
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031BDBC22	PAYROLL ACCRUAL	171.94
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031BFBC22	PAYROLL ACCRUAL	730.56
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031BFBCD1	PAYROLL ACCRUAL	41.70
267070	11/30/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181031BFWI3	PAYROLL ACCRUAL	150.89
267071	12/3/2018				PAYROLL		0.00
267072	12/6/2018	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267073	12/6/2018	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267074	12/6/2018	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267075	12/6/2018	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	01006G	FOOTBALL - FOOD	99.66
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	02301G	SUPPLIES FOR CONCESSIONS FOR WRESTLING MEET	102.90
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	05510G	BOOKS FOR LIBRARY	192.90
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	08123G	SUPPLIES FOR NURSE'S OFFICE	43.18
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	10452G	DECA STORE SUPPLIES	960.90
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	11945G	FOOD - NUTR. SVCS	317.16
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	12754G	CONCESSIONS FOR HARVEST DANCE	215.86
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	18338G	CLOROX WIPES FOR SCHOOL PLUS	188.37
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	25207G	KITCHENAID	319.99
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	37776G	FOOD - NUTR. SVCS	185.28
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	41223G	FOOD FOR BUS DRIVER APPRECIATION LUNCH	260.73
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	42390G	CHARACTER COUNTS REWARDS	219.22
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	47115G	FOOD - NUTR. SVCS	151.80
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	59147G	SCHOOL STORE SUPPLIES	1,738.65
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	65997G	DECA STORE SUPPLIES	929.37
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	70301G	MISC SUPPLIES	43.97
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	73928G	MATH & MUNCHIES PARENT EVENT	146.39
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	76038G	FOOD - NUTR. SVCS	41.95
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	78336G	SCHOOL STORE SUPPLIES	1,625.25
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	80058G	STUFFING SUPPLIES FOR LAKESGIVING	193.66
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	81587G	FOOD - NUTR. SVCS	207.24
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	86150G	FOOD - NUTR. SVCS	208.68
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	87317G	CLASSROOM SUPPLIES	41.97
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	88334G	SUPPLIES - PARENT TEACHER CONFERENCE	401.71
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	90387G	DISTRICT SWIM MEET SUPPLIES	270.95
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	90787G	CONCESSION SUPPLIES FOR WRESTLING	243.00
267076	12/6/2018	CITI CARDS	PHOENIX	AZ	96648G	LIBRARY BOOKS	349.78
267077	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267078	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2018NOV	UTIL	1,635.25
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2018NOV	UTIL	289.64
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2018NOV	UTIL	866.16
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2018NOV	UTIL	559.32
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2018NOV	UTIL	458.42
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2018NOV	UTIL	430.33
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2018NOV	UTIL	337.73
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2018NOV	UTIL	659.77
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2018NOV	UTIL	22.72
267079	12/6/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2018NOV	UTIL	30.32
267080	12/6/2018	CITY OF HAYDEN	HAYDEN	ID	027300001-NOV18JAN19	SEWER	553.25

267080	12/6/2018	CITY OF HAYDEN	HAYDEN	ID	100478001-NOV18JAN19	SEWER	553.25
267080	12/6/2018	CITY OF HAYDEN	HAYDEN	ID	103689001-NOV18JAN19	SEWER	553.25
267081	12/10/2018	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	2018DEC07	ANNEXATION AGREEMENT PREPARATION FEE	800.00
267082	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267083	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-2	CHS LUNCH DUTY MEALS	477.40
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-2	LUNCH DUTY MEALS CMS	404.25
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-2	STAFF LUNCH DUTY MEALS LMS	666.05
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-2	LUNCH DUTY MEALS WMS	523.60
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27373	SOUP FOR DUTY TEACHER LCHS	360.00
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27374	SCHOOL PLUS SNACKS FOR SEPTEMBER	1,332.12
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27375	21ST CCLC AFTERSCHOOL SNACKS FOR BORAH, FERNAN, WOODLAND & CANFIELD	2.48
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27384	SALADS FOR TEACHING LABS	23.10
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27399	SCHOOL PLUS SNACKS	1,538.44
267084	12/11/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27400	21ST CCLC AFTERSCHOOL SNACKS FOR BORAH, FERNAN, WOODLAND & CANFIELD	75.08
267085	12/11/2018	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	132944	PURCHASED SVC - NUTR. SVCS	47.00
267086	12/11/2018	AGPARTS	GREENSBURG	PA	1345212	CHROMEBOOK LCD SCREENS	212.45
267086	12/11/2018	AGPARTS	GREENSBURG	PA	CR1348013	CHROMEBOOK LCD SCREENS	-119.70
267087	12/11/2018	AGUILERA, TIFFANY	COEUR D'ALENE	ID	PO2711900067R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267088	12/11/2018	ALLIED ENVELOPE COMPANY	BOISE	ID	192938	ENVELOPES	120.50
267089	12/11/2018	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID	91381	PROJECT 118-003 - LCHS ADDITIONS & UPGRADES	404.20
267090	12/11/2018	AMERICAN SCHOOL COUNSELOR ASSOCIATION	ALEXANDRIA	VA	571330	SCHOOL COUNSELING CONSULTING AGREEMENT - TRAINING AT SECONDARY	5,000.00
267091	12/11/2018	APPLE INC	DALLAS	TX	6768006290	IPADS	598.00
267091	12/11/2018	APPLE INC	DALLAS	TX	6769195624	IPADS	1,495.00
267092	12/11/2018	APS INC	SPOKANE	WA	70971	MAIL LABELS, INKJET CARTRIDGE FOR POSTBASE 65 MAIL MACHINE	550.00
267093	12/11/2018	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24129	MAINTENANCE SUPPLIES	322.00
267093	12/11/2018	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24133	MAINTENANCE SUPPLIES	1,980.00
267093	12/11/2018	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24154	MAINTENANCE SUPPLIES	298.00
267094	12/11/2018	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
267095	12/11/2018	AVISTA UTILITIES	SPOKANE	WA	2018NOV13	UTILITIES	53,836.07
267096	12/11/2018	BACHMEIER, TIM	HAYDEN	ID	2018NOV	TRANSP REIMB	183.34
267097	12/11/2018	BATTERIES PLUS BULBS	SPOKANE	WA	443-p7040298	HEARING AID BATTERIES	58.95
267098	12/11/2018	BAUDEVILLE INC	GRAND RAPIDS	MI	3434032	EMPLOYEE OF THE MONTH CERTIFICATES AND CERTIFICATES HOLDERS	108.20
267099	12/11/2018	BLICK ART MATERIALS	CHICAGO	IL	380593	ARTSUPPLIES	273.78
267099	12/11/2018	BLICK ART MATERIALS	CHICAGO	IL	548495	ART SUPPLIES	65.59
267099	12/11/2018	BLICK ART MATERIALS	CHICAGO	IL	597375	ART SUPPLIES	111.35
267099	12/11/2018	BLICK ART MATERIALS	CHICAGO	IL	599135	ART SUPPLIES	37.35
267100	12/11/2018	BROWN, CINDY	COEUR D'ALENE	ID	PO2711900056R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267101	12/11/2018	BSN SPORTS LLC	DALLAS	TX	903663932	GIRLS BASKETBALL SUPPLIES	670.91
267102	12/11/2018	BUDD, CINDY	POST FALLS	ID	PO2711900048R	REGIS REIMB	125.00
267102	12/11/2018	BUDD, CINDY	POST FALLS	ID	PO2711900070R	TRAVEL REIMB	58.90
267103	12/11/2018	CABALLERO, SHERRY	HAYDEN	ID	2018NOV	TRANSP REIMB	90.89
267104	12/11/2018	CAPONE'S PUB & GRILL	COEUR D'ALENE	ID	50006	LUNCHEON WITH PRESENTER AT SKYWAY/NEXA ASSEMBLIES	26.04
267105	12/11/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50470850 RI	CLASSROOM SUPPLIES	601.32
267105	12/11/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50470862 RI	CLASSROOM SUPPLIES	2,094.75
267105	12/11/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50473896 RI	CLASSROOM SUPPLIES	68.35
267106	12/11/2018	CARTER, KATHERINE	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	210.30
267107	12/11/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	928476	BUS PARTS	100.74
267107	12/11/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	928896	BUS PARTS	44.95
267107	12/11/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	929292	BUS PARTS	144.84
267108	12/11/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-120080	MAINTENANCE SUPPLIES	39.97
267108	12/11/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-122259	PARTS TO REPAIR EQUIPMENT IN CHS SHOP	497.11
267108	12/11/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-122260	EQUIPMENT REPAIR/SERVICE	249.12
267109	12/11/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1035184	GROUPS SUPPLIES	7.04
267110	12/11/2018	CDW GOVERNMENT INC	CHICAGO	IL	PWT4764	12 CHROME BOOKS FOR KINDERGARTEN	3,954.00

267111	12/11/2018	CENGAGE LEARNING INC	CHICAGO	IL	65630229	ACCOUNTING SIMULATION	893.75
267112	12/11/2018	CENTAR INDUSTRIES INC	ELLISVILLE	MO	1848181-IN	MAINTENANCE SUPPLIES	101.66
267113	12/11/2018	CHAPIN, LARINDA	POST FALLS	ID	PO2711900057R	TRAVEL REIMB	60.00
267114	12/11/2018	CHEELEY, KIM	COEUR D'ALENE	ID	111	PIANO LESSONS - JULIE JOHNSON SCHOLARSHIP/BRYAN ELEM	80.00
267115	12/11/2018	CHILDS, DENISE	COEUR D'ALENE	ID	PO2711900053R	TRAVEL REIMBURSEMENT	60.00
267116	12/11/2018	CLUTE, NATHAN	COEUR D'ALENE	ID	2018DEC05	REFUND OF RENTAL FEE RECEIPT#234841	81.00
267117	12/11/2018	COEUR D'ALENE SUNRISE ROTARY	COEUR D'ALENE	ID	1837	ADMIN MEMBERSHIP	203.00
267118	12/11/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	1544950	CONTRACTED SERVICES	5,290.00
267119	12/11/2018	CONNELLY, DANIEL	COEUR D'ALENE	ID	PO2711900065R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267120	12/11/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8959587.001	MAINTENANCE SUPPLIES	1,279.14
267120	12/11/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S8984309.001	MAINTENANCE SUPPLIES	39.36
267121	12/11/2018	COPE2THRIVE LLC	POWELL	OH	112718	COPE2THRIVE TRAINING	385.00
267122	12/11/2018	CROWDER, AMANDA	COEUR D'ALENE	ID	2018NOV21	LUNCH REFUND	9.15
267123	12/11/2018	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90563903	PHONICS FOR READING WORKBOOKS-2ND GRADE	223.72
267124	12/11/2018	DARDAN ENTERPRISES INC	POST FALLS	ID	7	BOND: DALTON ELEM	47,459.64
267125	12/11/2018	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	61427013	LEASE PYMT - COPIERS DISTRICTWIDE FY19	5,204.62
267126	12/11/2018	DE MATA, MARIA	COEUR D'ALENE	ID	PO2711900066R	TRAVEL REIMB	60.00
267127	12/11/2018	DICK'S UPHOLSTERY	HAYDEN	ID	597669	MAINTENANCE SUPPLIES	280.00
267128	12/11/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	D48004220101	PRESCHOOL CLASSROOM SUPPLIES	345.93
267128	12/11/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	D53003530101	INFANT TODDLER CHAIR FOR ATLAS PRESCHOOL CLASSROOM	78.38
267128	12/11/2018	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	D68868910102	PRESCHOOL CLASSROOM SUPPLIES	833.79
267129	12/11/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	111918	FOOD - NUTR. SVCS	2,220.37
267129	12/11/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	112618	FOOD - NUTR. SVCS	1,037.85
267130	12/11/2018	DUNCAN'S PET SHOP LLC	COEUR D'ALENE	ID	11357	7TH GRADE SCIENCE LAB SUPPLIES	11.97
267131	12/11/2018	EDNETICS INC	POST FALLS	ID	90341	INFORMACAST 18-19 (UPDATED)	3,465.00
267131	12/11/2018	EDNETICS INC	POST FALLS	ID	90372	EXACQ CAMERA LICENSING FOR IPV5	5,760.00
267132	12/11/2018	EITTREIM, ELIZABETH	HAYDEN	ID	PO2711900064R	TRAVEL REIMB	60.00
267133	12/11/2018	ERICKSON, JEN	HAYDEN	ID	2018NOV	TRANSP REIMB	170.07
267134	12/11/2018	EVANS, ERIN	POST FALLS	ID	PO2711900063R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267135	12/11/2018	EZ FLEX SPORT MATS	FORT WORTH	TX	49136	CHEER TEAM MATS	5,692.00
267136	12/11/2018	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE78799	MAINTENANCE SUPPLIES	45.26
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE79014	MAINTENANCE SUPPLIES	10.40
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE79247	MAINTENANCE SUPPLIES	23.86
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE79423	MAINTENANCE SUPPLIES	14.78
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE79859	MAINTENANCE SUPPLIES	65.53
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE79860	MAINTENANCE SUPPLIES	177.07
267137	12/11/2018	FASTENAL COMPANY	WINONA	MN	IDCOE79893	MAINTENANCE SUPPLIES	4.65
267138	12/11/2018	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267139	12/11/2018	FATBEAM LLC	COEUR D'ALENE	ID	5992	CONNTECT - INTERNET SVC - DISTRICTWIDE	1,436.00
267139	12/11/2018	FATBEAM LLC	COEUR D'ALENE	ID	7110	ETHERNET PORTS - DISTRICTWIDE	16,949.68
267139	12/11/2018	FATBEAM LLC	COEUR D'ALENE	ID	7111	CONNECT - INTERNET SVC DISTRICTWIDE	1,436.00
267140	12/11/2018	FIGPICKELS TOY EMPORIUM	COEUR D'ALENE	ID	1004	PE SUPPLIES	387.49
267141	12/11/2018	FRAHM, ALYSSA	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	296.87
267142	12/11/2018	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
267143	12/11/2018	FRED MEYER	CHICAGO	IL	42777	REINFORCEMENTS FOR TIER 3 PBIS STUDENTS	92.72
267143	12/11/2018	FRED MEYER	CHICAGO	IL	50870	LIFESKILLS SUPPLIES	48.93
267143	12/11/2018	FRED MEYER	CHICAGO	IL	50878	MISC ITEMS FOR CLASSROOM SNACK BAR	99.18
267143	12/11/2018	FRED MEYER	CHICAGO	IL	50889	SUPPLIES - EXTRINSIC MOTIVATION - ALGEBRAIC CONCEPTS	49.91
267143	12/11/2018	FRED MEYER	CHICAGO	IL	50890	SUPPLIES - EXTRINSIC MOTIVATION - ALGEBRAIC CONCEPTS	49.28
267143	12/11/2018	FRED MEYER	CHICAGO	IL	50980	GROCERIES AND OTHER SUPPLIES FOR WEEKLY COOKING CLASS	78.57
267143	12/11/2018	FRED MEYER	CHICAGO	IL	50982	REINFORCERS FOR THE TSC PROGRAM	99.35
267144	12/11/2018	FROG PUBLICATIONS INC	SAN ANTONIO	FL	21819-1015	PLEASURE READING BOOKS	76.00
267145	12/11/2018	GANDER PUBLISHING	AVILA BEACH	CA	0206936-IN	READING CLASSROOM SUPPLIES	103.29
267146	12/11/2018	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1801-11	BOND: LCHS ADDITIONS & UPGRADES	481,857.64

267146	12/11/2018	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1804-9	BOND: CDA HS RENOVATIONS	632,070.91
267147	12/11/2018	GRANITE ENTERPRISES INC	RATHDRUM	ID	18-400	MAINTENANCE SERVICE DALTON ROOF	16,080.00
267148	12/11/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40748	FUEL - MTX	2,992.20
267148	12/11/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40749	FUEL - TRANSP	21,053.72
267148	12/11/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40750	FUEL - DRIVERS ED	190.83
267148	12/11/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40751	FUEL - FOOD SVC	292.51
267149	12/11/2018	H&H BUSINESS SYSTEMS INC	VERADALE	WA	AR90175	REPAIR COPIER	586.48
267149	12/11/2018	H&H BUSINESS SYSTEMS INC	VERADALE	WA	AR92333	REPAIR COPY/PRINTER	95.00
267150	12/11/2018	HARRIS, MICHAEL	HARRISON	ID	2018NOV	TRANSP REIMB	164.08
267151	12/11/2018	HAWLEY TROXELL	BOISE	ID	345165	LEGAL SERVICES	2,145.00
267152	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK	0.00
267153	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	609216	MAINTENANCE AND GROUNDS SUPPLIES	1.98
267153	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	609520	MAINTENANCE AND GROUNDS SUPPLIES	1.72
267153	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	610526	MAINTENANCE AND GROUNDS SUPPLIES	32.20
267153	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	610708	MAINTENANCE AND GROUNDS SUPPLIES	52.02
267153	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	611092	MAINTENANCE AND GROUNDS SUPPLIES	14.06
267153	12/11/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	611475	MAINTENANCE AND GROUNDS SUPPLIES	20.65
267154	12/11/2018	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	1010100-01	2019 ANNUAL IRRG ASSESSMENT	547.50
267154	12/11/2018	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02	2019 ANNUAL IRRIG ASSEMT	168.74
267154	12/11/2018	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3161000-02	2019 ANNUAL IRRIG ASSESSMT	168.74
267154	12/11/2018	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3170100-02	2019 ANNUAL IRRIG ASSEMNT	117.74
267155	12/11/2018	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	HDC 82118-A	MOVIE FIELD TRIP ADMISSION	305.00
267156	12/11/2018	HEARN, THOMAS	COEUR D'ALENE	ID	P09561900044R	TRAVEL REIMB	40.50
267157	12/11/2018	HEINEMANN	CHICAGO	IL	7006554	ENGAGING CHILDREN IGNITING A DRIVE FOR DEEPER LEARNING	981.90
267157	12/11/2018	HEINEMANN	CHICAGO	IL	7009252	COMPREHENDING MATH	224.40
267158	12/11/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	16950	CONTRACTED SERVICES	864.00
267158	12/11/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	17259	CONTRACTED SERVICES	924.75
267159	12/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK	0.00
267160	12/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1220329	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	13.95
267160	12/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3025402	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	12.56
267160	12/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4230432	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	13.95
267160	12/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5230424	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	3.28
267160	12/11/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9230396	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	125.76
267161	12/11/2018	HP INC	PALO ALTO	CA	60600984	MONITORS FOR FINANCE DEPT	456.00
267162	12/11/2018	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	25547	STATE SWIM TEAM HOTEL ROOMS	2,240.00
267163	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
267164	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1480314	CONTRACTED SERVICES	200.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1506226	CONTRACTED SERVICES	330.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1506226-1	CONTRACTED SERVICES	820.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1506237	CONTRACTED SERVICES	4,290.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1519257	CONTRACTED SERVICES	2,870.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544935	CONTRACTED SERVICES	5,030.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544937	CONTRACTED SERVICES	5,520.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544938	CONTRACTED SERVICES	780.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544938-A	CONTRACTED SVS	4,400.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544945	CONTRACTED SERVICES	5,170.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544956	CONTRACTED SERVICES	3,410.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1546816	CONTRACTED SERVICES	400.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	CDA102518	CONTRACTED SERVICES	37.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	CDA102518-BK	CONTRACTED SERVICES	74.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	CDA102518-JR	CONTRACTED SERVICES	37.00
267165	12/11/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	CDA102518-LC	CONTRACTED SERVICES	37.00
267166	12/11/2018	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	334436	SUPPLIES - NUTR. SVCS	123.90
267167	12/11/2018	INTERMAX NETWORKS	COEUR D'ALENE	ID	30840	PHONE SERVICE - DISTRICTWIDE	19,251.19

267168	12/11/2018	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20181351	MONTHLY SECURITY MONITORING FEE - DEC	805.00
267169	12/11/2018	ISTATION	DALLAS	TX	SIN013249	PURCHASE READING LICENSES FOR K-3 GRADE	429.00
267170	12/11/2018	IXL LEARNING INC	SAN MATEO	CA	S341067	CLASSROOM LICENSES	599.00
267171	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1296690-0	BLACK PRINTER CARTRIDGE	92.50
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1302215-0	OFFICE SUPPLIES	48.84
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1302947-0	SUPPLIES FOR FRONT OFFICE	202.38
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1303141-0	OFFICE SUPPLIES	69.05
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1303721-0	GLOVES	139.98
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1303722-0	OFFICE SUPPLIES	957.96
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1303724-0	GLOVES	76.74
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1303803-0	SUPPLIES FOR HR	228.06
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1304901-0	MISC. OFFICE SUPPLIES	310.09
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1306231-0	SUPPLIES	143.28
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1306302-0	TONER FOR VISUALLY IMPAIRED DEPT	202.99
267172	12/11/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1306860-0	SUPPLIES	90.00
267173	12/11/2018	JACKSON, JANIS	HARRISON	ID	2018NOV	TRANSP REIMB	164.08
267174	12/11/2018	JOSTENS INC	CHICAGO	IL	22134694	GRADUATION SUPPLIES	12.00
267174	12/11/2018	JOSTENS INC	CHICAGO	IL	22187662	DIPLOMA COVERS AND INSERTS FOR 2019 GRADUATION	3,009.26
267175	12/11/2018	KARVONEN, REBECCA	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	77.41
267176	12/11/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300342086	CLASSROOM SUPPLIES	600.80
267176	12/11/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300344197	SUPPLIES FOR CLASSROOM (REMEDIATION)	189.50
267176	12/11/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300344972	CLASSROOM SUPPLIES	137.39
267177	12/11/2018	KING, JESSICA	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	100.95
267178	12/11/2018	KING, LUKITA	SPOKANE VALLEY	WA	PO2711900052R	TRAVEL REIMB	60.00
267179	12/11/2018	KNISLEY, AMY	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	117.86
267180	12/11/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	167739	PARCEL C8280002003A TAXES	5.74
267180	12/11/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	167882	PARCEL C8280002011A TAXES	5.74
267180	12/11/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	168090	PARCEL C82800020010 TAXES	5.74
267180	12/11/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	168115	PARCEL C82800020020 TAXES	5.74
267180	12/11/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	168265	PARCEL C8280005011A TAXES	5.74
267180	12/11/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	2018DEC20	AQUIFER TAXES -DISTRICTWIDE FY19	177.94
267181	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267182	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267183	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0258-2018OCT	SANITATION	360.16
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0275-2018OCT	SANITATION	190.40
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0276-2018OCT	SANITATION	190.40
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0277-2018OCT	SANITATION	142.80
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0278-2018OCT	SANITATION	228.83
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0279-2018OCT	SANITATION	294.80
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0280-2018OCT	SANITATION - LANDFILL	1,000.45
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0281-2018OCT	SANITATION	67.00
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0282-2018OCT	SANITATION	285.60
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0283-2018OCT	SANITATION	35.70
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0284-2018OCT	SANITATION	142.80
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0286-2018OCT	SANITATION	433.28
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0287-2018OCT	SANITATION	190.40
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0288-2018OCT	SANITATION	190.40
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0289-2018OCT	SANITATION	71.40
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0290-2018OCT	SANITATION	513.17
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0291-2018OCT	SANITATION	107.20
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0292-2018OCT	SANITATION	203.80
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0293-2018OCT	SANITATION	238.00
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0294-2018OCT	SANITATION	298.56

267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0349-2018OCT	SANITATION	107.20
267184	12/11/2018	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	1147-2018OCT	SANITATION	71.40
267185	12/11/2018	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2018NOV20	UTILITIES	29,851.92
267186	12/11/2018	KYKER, JUDY	HAYDEN	ID	2018101	CONTRACTED SERVICES	357.00
267187	12/11/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	25841	MAINTENANCE SUPPLIES	150.00
267187	12/11/2018	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	25874	MAINTENANCE SUPPLIES	150.00
267188	12/11/2018	LAKESHORE LEARNING MATERIALS	CARSON	CA	5301771018	TIMERS AND BINS FOR CLASSROOM USE	182.79
267189	12/11/2018	LEARNING A-Z LLC	BOSTON	MA	2047860	RENEW RAZ-KIDS ONLINE READING PROGRAM FOR 1ST GRADE	219.90
267190	12/11/2018	LEON, MAGDALENA	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	162.58
267191	12/11/2018	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300637219	BUS TIRES AND REPAIRS	1,351.74
267191	12/11/2018	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300638211	BUS TIRES AND REPAIRS	938.74
267191	12/11/2018	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300643989	GROUPDS SERVICE	26.61
267191	12/11/2018	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300646907	GROUPDS SERVICE	33.06
267192	12/11/2018	LONGTAIN, JENICA	POST FALLS	ID	PO2711900062R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267193	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267194	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267195	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17589	CUSTODIAN AND MAINTENANCE SUPPLIES	19.57
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28028	MATERIALS AND SUPPLIES	100.13
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28153	MATERIALS AND SUPPLIES	67.13
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28166	MATERIALS AND SUPPLIES	18.78
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28244	CUSTODIAN AND MAINTENANCE SUPPLIES	11.34
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28370	MATERIALS AND SUPPLIES	8.25
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28450	CUSTODIAN AND MAINTENANCE SUPPLIES	6.64
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28473	CUSTODIAN AND MAINTENANCE SUPPLIES	51.24
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28633	CUSTODIAN AND MAINTENANCE SUPPLIES	23.84
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28644	CUSTODIAN AND MAINTENANCE SUPPLIES	84.13
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28692	CUSTODIAN AND MAINTENANCE SUPPLIES	5.12
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28697	CUSTODIAN AND MAINTENANCE SUPPLIES	35.59
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28806	CUSTODIAN AND MAINTENANCE SUPPLIES	4.74
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28995	CUSTODIAN AND MAINTENANCE SUPPLIES	10.12
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64570	CUSTODIAN AND MAINTENANCE SUPPLIES	8.80
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64805	CUSTODIAN AND MAINTENANCE SUPPLIES	14.22
267196	12/11/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	CR64571	CUSTODIAN AND MAINTENANCE SUPPLIES	-8.80
267197	12/11/2018	MACGILL & CO	LOMBARD	IL	IN0657743	NURSE SUPPLIES	217.63
267198	12/11/2018	MAGNATAG PRODUCTS	MACEDON	NY	558988	MASTER CLASS SCHEDULE MAGNETIC DRY-ERASE STEEL WHITEBOARD	826.46
267199	12/11/2018	MAR VAC ELECTRONICS	COSTA MASA	CA	5057197	FOOTBALL HEADPHONES	6,160.00
267200	12/11/2018	MASON, JENNIFER	COEUR D'ALENE	ID	PO2711900054R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267201	12/11/2018	MATTHEWS, SHELLY	RATHDRUM	ID	PO2711900059R	TRAVEL REIMB	110.14
267202	12/11/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	CHICAGO	IL	105428266001	READING MASTERY CURRICULUM	261.18
267202	12/11/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	CHICAGO	IL	CR105973861001	DUPLICATE ORDER PLACED BY STAFF - RETURNED BUT CHARGED FOR SHIPPING	-234.15
267203	12/11/2018	MEAD SENIOR HIGH SCHOOL	SPOKANE	WA	237694	DEBATE - FELINE FRENZY TOURNAMENT ENTRY FEE	450.00
267204	12/11/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241023	MAINTENANCE SUPPLIES	38.20
267204	12/11/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241146	MAINTENANCE SUPPLIES	10.33
267204	12/11/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241311	MAINTENANCE SUPPLIES	187.59
267204	12/11/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241361	MAINTENANCE SUPPLIES	27.84
267204	12/11/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241384	MAINTENANCE SUPPLIES	82.29
267204	12/11/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241563	MAINTENANCE SUPPLIES	15.91
267205	12/11/2018	MILLER, NICHOL	POST FALLS	ID	PO2711900061R	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267206	12/11/2018	MILLER, STEPHANIE	POST FALLS	ID	PO2711900051R	TRAVEL REIMB	60.00
267207	12/11/2018	MINDFUL SCHOOLS	EMERYVILLE	CA	181108012-2	MINDFULNESS FUNDAMENTALS TRAINING -LCHS COUNSELORS	375.00
267208	12/11/2018	MOON, GENCA	COEUR D'ALENE	ID	PO2711900050R	TRAVEL REIMB	60.00
267209	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-862594	GROUPDS SUPPLIES	237.03
267209	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-863146	GROUPDS SUPPLIES	34.95
267209	12/11/2018	MOTION AUTO SUPPLY	SPOKANE	WA	CR7-863755	GROUPDS SUPPLIES	-0.88



267210	12/11/2018	MULTI HEALTH SYSTEMS INC	N TONAWANDA	NY	I016734	PSYCHOLOGICAL ASSESSMENTS	656.25
267211	12/11/2018	NAIL, MICHAEL	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	86.40
267212	12/11/2018	NASCO	FORT ATKINSON	WI	208709	CLASSROOM SUPPLIES	41.20
267213	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8884962.001	MAINTENANCE SUPPLIES	131.87
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8908296.001	DALTON LIGHTING PROJECT- MAINTENANCE SUPPLIES	18,661.29
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8908471.001	DALTON LIGHTING PROJECT- MAINTENANCE SUPPLIES	1,248.39
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8937205.001	MAINTENANCE SUPPLIES	11.11
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8937791.001	MAINTENANCE SUPPLIES	54.20
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8939375.001	MAINTENANCE SUPPLIES	23.58
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8941418.001	MAINTENANCE SUPPLIES	59.55
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8947523.001	MAINTENANCE SUPPLIES	348.24
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8957316.001	MAINTENANCE SUPPLIES	182.76
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8959190.001	MAINTENANCE SUPPLIES	87.32
267214	12/11/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8960020.001	MAINTENANCE SUPPLIES	273.47
267215	12/11/2018	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1811-017	CHARTER BUS FOR STATE DRAMA CHS	5,050.00
267215	12/11/2018	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1811-031	CHARTER BUS FOR STATE DRAMA LCHS	5,050.00
267216	12/11/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	296648	MAINTENANCE SUPPLIES	11.40
267216	12/11/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	296759	MAINTENANCE SUPPLIES	221.04
267217	12/11/2018	OETC	SALEM	OR	INV457791	ACROBAT PRO	78.58
267218	12/11/2018	ORIENTAL TRADING COMPANY	OMAHA	NE	692961072-01	CLASSROOM SUPPLIES.	49.60
267219	12/11/2018	OXARC INC	SPOKANE	WA	30513246	SCIENCE CLASSROOM SUPPLIES	50.05
267220	12/11/2018	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	707155	PROPERTY SERVICE - NUTR. SERV.	84.04
267221	12/11/2018	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2018NOV15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
267222	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	CRT748227	MAINTENANCE SUPPLIES	-650.20
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T651320	MAINTENANCE SUPPLIES	8.41
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T660930	MAINTENANCE SUPPLIES	21.33
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T672493	NETWORK SUPPLIES	518.16
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T686646	MAINTENANCE SUPPLIES	198.09
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T697045	MAINTENANCE SUPPLIES	52.25
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T702489	MAINTENANCE SUPPLIES	12.90
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T714686	MAINTENANCE SUPPLIES	650.20
267223	12/11/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T717192	MAINTENANCE SUPPLIES	11.30
267224	12/11/2018	PRAIRIE HOME FARM	COEUR D'ALENE	ID	966554	ADMISSION - LIFE SKILLS EXPEDITION TO PRAIRIE HOME FARMS	88.00
267225	12/11/2018	PRO-ED INC	DALLAS	TX	2738427	REFERENCE BOOKS	226.60
267225	12/11/2018	PRO-ED INC	DALLAS	TX	2740148	LANGUAGE CARD GAME	55.00
267225	12/11/2018	PRO-ED INC	DALLAS	TX	2740149	CLASS USE PLEASURE READING BOOKS FOR STUDENTS	70.40
267226	12/11/2018	PYRAMID EDUCATIONAL CONSULTANTS INC	NEW CASTLE	DE	119209	CLASSROOM SUPPLIES	228.25
267227	12/11/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-48954	GROUNDS SUPPLIES	131.98
267227	12/11/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-48958	GROUNDS SUPPLIES	54.91
267227	12/11/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-49471	GROUNDS SUPPLIES	54.36
267228	12/11/2018	RAMUS, KIMBERLY	RATHDRUM	ID	PO2711900068R	TRAVEL REIMB	60.00
267229	12/11/2018	RANDALL, MAUREEN	SPOKANE	WA	PO2711900049R	TRAVEL REIMB	148.39
267230	12/11/2018	REDESIGN LLC	JAMAICA PLAIN	MA	17	REDESIGN LLC MASTERY EDUCATION SUPPORT SERVICE	5,000.00
267231	12/11/2018	RICOH USA INC	DALLAS	TX	5055110612	COPIER MAINT RICOH PRO907	290.64
267232	12/11/2018	RIDLEY-STEVENS, LOREN	VERADALE	WA	112	PRESENTER AT SKYWAY/NEXA ASSEMBLIES	800.00
267233	12/11/2018	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE	ID	2658	2018-2019 ANNUAL ROTARY CLUB DUES BRYAN	231.50
267234	12/11/2018	RUCHTI, MATTHEW	COEUR D'ALENE	ID	PO2341900031R	TRAVEL REIMB	90.00
267235	12/11/2018	RWC GROUP	SPOKANE	WA	83420N	SHOP SUPPLIES	32.80
267235	12/11/2018	RWC GROUP	SPOKANE	WA	83477N	SHOP SUPPLIES	445.34
267235	12/11/2018	RWC GROUP	SPOKANE	WA	85858N	SHOP SUPPLIES	584.00
267235	12/11/2018	RWC GROUP	SPOKANE	WA	85991N	SHOP SUPPLIES	179.82
267235	12/11/2018	RWC GROUP	SPOKANE	WA	86342N	SHOP SUPPLIES	49.68
267236	12/11/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID		CONTINUED CHECK	0.00

267237	12/11/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2018-10	SAFE PASSAGE PROGRAM FOR CHS	1,086.00
267237	12/11/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2018-10	SAFE PASSAGE PROGRAM FOR LCHS	1,086.00
267238	12/11/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	W3892477BF	BOOKS	36.42
267238	12/11/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	W3892477BF-A	BOOKS	97.88
267238	12/11/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	W3892477BF-B	BOOKS	60.98
267238	12/11/2018	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	W3892477BF-C	BOOKS	48.26
267239	12/11/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	17999040	RESOURCE BOOKS	30.22
267239	12/11/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	18125358	CLASSROOM SUPPLIES	392.05
267239	12/11/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	18164704	TEACHER READING REFERENCE MATERIALS	80.70
267240	12/11/2018	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6674006	CLASSROOM MAGAZINE	115.33
267240	12/11/2018	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6684667	SCHOLASTIC ACTION PUBLICATION	156.58
267240	12/11/2018	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6694614 6	CLASSROOM MAGAZINES	155.93
267241	12/11/2018	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0713368-IN	SUPPLIES FOR NURSES OFFICE	96.05
267242	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208121977643	SCHOOL SUPPLIES	15.54
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208122004858	CLASSROOM SUPPLIES	81.56
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208122004867	VERTICAL NAME BADGES	49.38
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208122043019	CLASSROOM SUPPLIES	4.95
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	308103208000	CLASSROOM SUPPLIES	184.84
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	308103208842	CLASSROOM SUPPLIES	58.32
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	308103210727	CLASSROOM SUPPLIES ART	353.38
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	308103221128	SCHOOL SUPPLIES	147.79
267243	12/11/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	308103225709	CLASSROOM SUPPLIES	94.39
267244	12/11/2018	SECOND HARVEST INLAND NORTHWEST	SPOKANE	WA	2018-2019 MM-925	2ND HARVEST FOOD TO BE DISTRIBUTED AT LAKESGIVING	250.00
267245	12/11/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	1570879	CONTRACTED SERVICES	5,000.00
267245	12/11/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789AC-1018	CONTRACTED SERVICES	522.50
267245	12/11/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789AC-1018.2	CONTRACTED SERVICES	171.00
267245	12/11/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KT-1018	CONTRACTED SERVICES	181.80
267245	12/11/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789TD-1018	CONTRACTED SERVICES	4,769.00
267245	12/11/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789TD-1018.2	CONTRACTED SERVICES	807.50
267246	12/11/2018	SHOPKO STORES OPERATING CO LLC	CAROL STREAM	IL	6079	POSITIVE BEHAVIOR SUPPORT FOR THERAPEUTIC SUPPORT CLASSROOM	159.11
267247	12/11/2018	SHULL, TRACY	COEUR D'ALENE	ID	2018SEPNOV	TRANSP REIMB	272.68
267248	12/11/2018	SINES, DINA	COEUR D'ALENE	ID	PO2711900058R	TRAVEL REIMB	110.14
267249	12/11/2018	SNOW, KATHRYN	COEUR D'ALENE	ID	PO2711900069R	TRAVEL REIMB	34.00
267250	12/11/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B73605	MAINTENANCE SUPPLIES	640.26
267250	12/11/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B75616	MAINTENANCE SUPPLIES	270.84
267250	12/11/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B75617	MAINTENANCE SUPPLIES	243.20
267250	12/11/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B77872	MAINTENANCE SUPPLIES	57.60
267250	12/11/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B77873	MAINTENANCE SUPPLIES	344.80
267251	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267252	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296436	FOOD - NUTRITION SVCS	201.64
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296437	FOOD - NUTRITION SVCS	453.00
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296439	FOOD - NUTRITION SVCS	350.68
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296441	FOOD - NUTRITION SVCS	268.49
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296442	FOOD - NUTRITION SVCS	234.13
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296444	FOOD - NUTRITION SVCS	217.24
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296446	FOOD - NUTRITION SVCS	365.59
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296447	FOOD - NUTRITION SVCS	562.88
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296449	FOOD - NUTRITION SVCS	332.50
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296450	FOOD - NUTRITION SVCS	280.82
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296451	FOOD - NUTRITION SVCS	191.32
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296452	FOOD - NUTRITION SVCS	203.33
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296453	FOOD - NUTRITION SVCS	332.50
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296455	FOOD - NUTRITION SVCS	424.50

267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296456	FOOD - NUTRITION SVCS	228.93
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296457	FOOD - NUTRITION SVCS	271.50
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296458	FOOD - NUTRITION SVCS	283.60
267253	12/11/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296996	FOOD - NUTRITION SVCS	645.21
267254	12/11/2018	SPRINGHILL SUITES BY MARRIOTT BOISE PARKCENTE	BOISE	ID		CONTINUED CHECK	0.00
267255	12/11/2018	SPRINGHILL SUITES BY MARRIOTT BOISE PARKCENTE	BOISE	ID	74905	LODGING TO ATTEND THE CSI - GRAD CONVENING CONFERENCE	94.00
267255	12/11/2018	SPRINGHILL SUITES BY MARRIOTT BOISE PARKCENTE	BOISE	ID	77457	LODGING - CSI - GRAD CONVENING CONFERENCE	94.00
267255	12/11/2018	SPRINGHILL SUITES BY MARRIOTT BOISE PARKCENTE	BOISE	ID	77458	LODGING VHS - CSI - GRAD CONVENING CONFERENCE	94.00
267256	12/11/2018	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO		CONTINUED CHECK	0.00
267257	12/11/2018	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	205U200004683	LODGING	7,656.00
267257	12/11/2018	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	205U200004684	HOTEL FOR PEBC - THINKING STRATEGIES INSTITUTE	2,784.00
267257	12/11/2018	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	205U200004685	LODGING VHS TO ATTEND PEBC	2,704.00
267257	12/11/2018	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	205U200004686	HOTEL FOR PEBC - THINKING STRATEGIES INSTITUTE	4,176.00
267258	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267259	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267260	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267261	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395577193	CLASSROOM SUPPLIES	70.17
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395737644	CLASSROOM SUPPLIES	82.13
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395749894	OFFICE SUPPLIES FOR FRONT OFFICE STAFF	74.54
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395749895	OFFICE SUPPLIES	37.18
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395749896	SUPPLIES	167.92
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395816387	SUPPLIES FOR ALGEBRAIC CONCEPTS	70.66
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395816388	SUPPLIES FOR ALGEBRAIC CONCEPTS	75.00
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395888608	OFFICE SUPPLIES	51.32
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395966967	SUPPLIES FOR SCHOOL NURSE	7.90
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395966968	NAP LAM LAMINATING ROLLS FOR TEACHER LAMINATING PROJECTS	134.98
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3395966969	MISC OFFICE SUPPLIES	38.03
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396214134	OFFICE SUPPLIES	192.29
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396268158	OFFICE SUPPLIES	9.19
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396268159	OFFICE SUPPLIES	8.38
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396280070	CLASSROOM SUPPLIES	39.73
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353945	CLASSROOM SUPPLIES	95.33
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353946	CLASSROOM SUPPLIES	74.97
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353947	CLASSROOM SUPPLIES	6.18
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396562747	SUPPLIES FOR SCHOOL NURSE	50.69
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396770736	COUNSELING OFFICE SUPPLIES	124.56
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396770737	CLASSROOM AND OFFICE SUPPLIES	22.55
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396895158	OFFICE SUPPLIES.	10.89
267262	12/11/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3397134988	CLASSROOM AND OFFICE SUPPLIES	17.39
267263	12/11/2018	STEWART, ANGELA	HARRISON	ID	2018NOV	TRANSP REIMB	166.43
267264	12/11/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	7833279	FINGERPRINTING	65.00
267264	12/11/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	7833279A	FINGERPRINTING	62.00
267265	12/11/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2481900046	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	100,000.00
267266	12/11/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	2018NOV	NOV 2018 SALES TAX PERMIT# 12389-S	1,381.85
267267	12/11/2018	SUN RENTAL CENTER	COEUR D'ALENE	ID	334805-05	GROUNDS RENTAL	2,582.80
267268	12/11/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	06-1119896	EXHIBITION NIGHT	275.35
267269	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267270	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-617474	LIFE SKILLS LCHS	16.17
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-626226	FOOD AND SUPPLIES FOR EXTENDED RESOURCE STUDENTS	53.18
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-6486895	FOOD - NUTR. SVCS	197.32
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1240759	SUPPLIES FOR LIFE SKILLS PROGRAM	79.54
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	04-895015	LIFE SKILLS LCHS	4.96
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1514662	OCTOBER COOKING	13.44

267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1521945	OCTOBER COOKING	9.56
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1522207	SUPPLIES FOR LAB	56.44
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1529664	LIFE SKILLS LCHS FOR GROCERIES, PAPER GOODS, CLEANING SUPPLIES	21.60
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1552397	FOOD - NUTR. SVCS	4.40
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1560524	FOOD AND SUPPLIES FOR EXTENDED RESOURCE STUDENTS	72.35
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-505129	LIFE SKILLS LCHS FOR GROCERIES	36.43
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-874859	OCTOBER COOKING	11.55
267271	12/11/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-778585	FOOD - NUTR. SVCS	7.32
267272	12/11/2018	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2386595A	CLASSROOM SUPPLIES	220.64
267273	12/11/2018	SWS EQUIPMENT INC	SPOKANE	WA	0109307-IN	MAINTENANCE SUPPLIES	78.45
267273	12/11/2018	SWS EQUIPMENT INC	SPOKANE	WA	0109329-IN	MAINTENANCE SUPPLIES	179.76
267274	12/11/2018	TAORMINA, LETA	HARRISON	ID	2018NOV	TRANSP REIMB	146.96
267275	12/11/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	76956460	PARENT'S GUIDE TO READING BUNDLE: K-5	31.39
267275	12/11/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	78394096	SUPPLIES	170.99
267276	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267277	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267278	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267279	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267280	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267281	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267282	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267283	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267284	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315651	FOOD - NUTRITION SVCS	4.40
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315652	FOOD - NUTRITION SVCS	2.20
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315653	FOOD - NUTRITION SVCS	4.40
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315654	FOOD - NUTRITION SVCS	13.21
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315656	FOOD - NUTRITION SVCS	4.40
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315657	FOOD - NUTRITION SVCS	13.21
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315658	FOOD - NUTRITION SVCS	13.21
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315660	FOOD - NUTRITION SVCS	15.41
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315661	FOOD - NUTRITION SVCS	13.21
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	315662	FOOD - NUTRITION SVCS	26.42
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316270	FOOD - NUTRITION SVCS	151.49
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316922	FOOD - NUTR. SVCS	277.78
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316923	FOOD - NUTR. SVCS	169.01
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316924	FOOD - NUTR. SVCS	59.82
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316925	FOOD - NUTR. SVCS	189.06
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316926	FOOD - NUTR. SVCS	169.44
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316927	FOOD - NUTR. SVCS	129.24
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316928	FOOD - NUTR. SVCS	119.38
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316929	FOOD - NUTR. SVCS	119.64
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316930	FOOD - NUTR. SVCS	79.87
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316931	FOOD - NUTR. SVCS	169.60
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316932	FOOD - NUTR. SVCS	159.74
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316933	FOOD - NUTR. SVCS	179.20
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316934	FOOD - NUTR. SVCS	139.69
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316935	FOOD - NUTR. SVCS	179.37
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	316936	FOOD - NUTR. SVCS	149.72
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	317591	FOOD - NUTRITION SVCS	36.76
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	317997	FOOD - NUTR. SVCS	139.36
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	317998	FOOD - NUTR. SVCS	139.01
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	317999	FOOD - NUTR. SVCS	80.04
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318000	FOOD - NUTR. SVCS	39.94
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318001	FOOD - NUTR. SVCS	89.73

267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318002	FOOD - NUTR. SVCS	179.04
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318003	FOOD - NUTR. SVCS	119.05
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318004	FOOD - NUTR. SVCS	129.83
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318005	FOOD - NUTR. SVCS	109.52
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318006	FOOD - NUTR. SVCS	69.85
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318007	FOOD - NUTR. SVCS	119.31
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318008	FOOD - NUTR. SVCS	49.63
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318009	FOOD - NUTR. SVCS	119.64
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318010	FOOD - NUTR. SVCS	99.59
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318949	FOOD - NUTR. SVCS	189.98
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318950	FOOD - NUTR. SVCS	69.26
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318951	FOOD - NUTR. SVCS	39.94
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318952	FOOD - NUTR. SVCS	19.89
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318953	FOOD - NUTR. SVCS	29.91
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318954	FOOD - NUTR. SVCS	139.53
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318955	FOOD - NUTR. SVCS	19.72
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318956	FOOD - NUTR. SVCS	69.85
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318957	FOOD - NUTR. SVCS	99.92
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318958	FOOD - NUTR. SVCS	39.94
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318959	FOOD - NUTR. SVCS	40.10
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318960	FOOD - NUTR. SVCS	89.73
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318961	FOOD - NUTR. SVCS	149.88
267285	12/11/2018	TERRY'S DAIRY INC	COLVILLE	WA	318962	FOOD - NUTR. SVCS	99.59
267286	12/11/2018	THOM, MELINDA	POST FALLS	ID	PO2711900055R	TRAVEL REIMB	110.14
267287	12/11/2018	TOBII DYNAVOX LLC	CLEVELAND	OH	INV00107576	TOBII DYNAVOX COMPANY-BOARDMAKER ONLINE	99.00
267287	12/11/2018	TOBII DYNAVOX LLC	CLEVELAND	OH	INV00112096	BOARDMAKER SUBSCRIPTION RENEWAL	99.00
267287	12/11/2018	TOBII DYNAVOX LLC	CLEVELAND	OH	INV00113285	ON LINE BOARD MAKER RENEWAL	99.00
267288	12/11/2018	URM STORES INC	SPOKANE	WA	2015341	FOOD & SUPPLIES - NUTR. SVCS	5,972.72
267288	12/11/2018	URM STORES INC	SPOKANE	WA	2015640	FOOD & SUPPLIES - NUTR. SVCS	21.52
267288	12/11/2018	URM STORES INC	SPOKANE	WA	2017995	FOOD & SUPPLIES - NUTR. SVCS	807.25
267288	12/11/2018	URM STORES INC	SPOKANE	WA	2017996	FOOD & SUPPLIES - NUTR. SVCS	2,386.17
267288	12/11/2018	URM STORES INC	SPOKANE	WA	6-0-442725	FOOD & SUPPLIES - NUTR. SVCS	91.56
267288	12/11/2018	URM STORES INC	SPOKANE	WA	CR133061	FOOD & SUPPLIES - NUTR. SVCS	-51.47
267289	12/11/2018	VERIZON WIRELESS	DALLAS	TX	9819050734	CELL PHONES - DISTRICTWIDE	3,357.11
267290	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267291	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367189	CUSTODIAL SUPPLIES	229.32
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367211	CUSTODIAL SUPPLIES	24.28
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367212	CUSTODIAL SUPPLIES	318.69
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367315	CUSTODIAL SUPPLIES	119.97
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367321	CUSTODIAL SUPPLIES	1,005.23
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367322	CUSTODIAL SUPPLIES	1,193.48
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367323	CUSTODIAL SUPPLIES	625.27
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367324	CUSTODIAL SUPPLIES	844.54
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367325	CUSTODIAL SUPPLIES	1,731.99
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367326	CUSTODIAL SUPPLIES	656.71
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367327	CUSTODIAL SUPPLIES	1,651.55
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367328	CUSTODIAL SUPPLIES	825.29
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367380	CUSTODIAL SUPPLIES	29.53
267292	12/11/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	367803	CUSTODIAL SUPPLIES	190.62
267293	12/11/2018	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0063865-IN	SHOP SUPPLIES	264.97
267293	12/11/2018	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0063902-IN	SHOP SUPPLIES	135.77
267293	12/11/2018	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0064243-IN	SHOP SUPPLIES	890.06
267294	12/11/2018	WILLAMETTE UNIVERSITY	SALEM	OR	2018OCT10	NOV 6-8	1,900.00
267295	12/11/2018	WINGER, JAMES	COEUR D'ALENE	ID	2018NOV07	ATHLETIC MILEAGE REIMB	171.68

267296	12/11/2018	WULLENWABER, JODI	HAYDEN	ID	PO271190006OR	REIMBURSEMENT FOR STAFF RETREAT OCT. 25-26	60.00
267297	12/11/2018	XELLO	TORONTO	ON	C1033867	CAREER CRUISING FOR K-12 HIGH & MIDDLE SOFTWARE SUBSCRIPTIONS	19,000.00
267298	12/11/2018	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2018DEC15	MAINTENANCE BLDG LEASE PAYMENTS - DEC	10,025.00
267299	12/12/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	133177	2018 PROPERTY TAXES - 1914 W PRAIRIE AVE./AIN# 137492	654.09
267299	12/12/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	133531	2018 PROPERTY TAXES - 2008 W PRAIRIE AVE./AIN# 148438	601.60
267299	12/12/2018	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	133543	2018 PROPERTY TAXES - 1950 W PRAIRIE AVE./AIN# 107307	952.62
267300	12/12/2018	LEXISNEXIS MATTHEW BENDER	CHICAGO	IL	4590155	IDAHO CODE BOOKS FOR ADMINISTRATION	680.46
267301	12/12/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	917080	SHOP SUPPLIES	344.09
267302	12/12/2018	PEARSON EDUCATION INC	ATLANTA	GA	7026320958	FOOD AROUND THE WORLD	2,650.96
267303	12/12/2018	VISTA HIGHER LEARNING INC	BOSTON	MA	SI165648	IMAGINA 4E SUPERSITE PLUS (6 YEAR LICENSE)	625.00
267304	12/18/2018	NORCON INDUSTRIES INC	PHOENIX	AZ	156626	2017 LMS BOND	36,200.00
267305	12/19/2018				PAYROLL		0.00
267306-267409	12/19/2018				PAYROLL		0.00
267410-267412	12/20/2018				PAYROLL		0.00
267413	12/21/2018	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20181221ADCS	PAYROLL ACCRUAL	881.29
267414	12/21/2018	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20181221ADKS	PAYROLL ACCRUAL	2,233.80
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181219ADFSA	PAYROLL ACCRUAL	220.83
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181219ADFSA	PAYROLL ACCRUAL	-220.83
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181219BDFSFA	PAYROLL ACCRUAL	-220.83
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181219BDFSFA	PAYROLL ACCRUAL	220.83
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181221ADCM	PAYROLL ACCRUAL	-12,298.11
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181221ADCM	PAYROLL ACCRUAL	12,298.11
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181221ADFSFA	PAYROLL ACCRUAL	-30,563.25
267415	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181221ADFSFA	PAYROLL ACCRUAL	30,563.25
267416	12/21/2018	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20181221ADLY	PAYROLL ACCRUAL	777.91
267417	12/21/2018	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20181221ADUW	PAYROLL ACCRUAL	345.00
267418	12/21/2018	US DEPARTMENT OF EDUCATION	ATLANTA	GA	20181221ADSLN2	PAYROLL ACCRUAL	2,206.79
267419-267438	12/20/2018				PAYROLL		0.00
267439	12/21/2018				PAYROLL		0.00
267440	12/21/2018	WELLS FARGO	MINNEAPOLIS	MN	2018DEC07	FUEL - TRANSPORTATION	105.53
267441	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
267442	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
267443	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181126ADSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181126BDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181126CDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181126DDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181203ADSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181203BDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181219ADSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181219BDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221ADSTA	PAYROLL ACCRUAL	4,836.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221ADSTX	PAYROLL ACCRUAL	78,686.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221BDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221CDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221DDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221EDSTX	PAYROLL ACCRUAL	0.00
267444	12/21/2018	ST OF ID STATE TAX COMMISSION	BOISE	ID	20181221FDSTX	PAYROLL ACCRUAL	0.00
267445	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267446	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267447	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267448	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267449	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00



267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221FDFTX	PAYROLL ACCRUAL	0.00
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221FDMED	PAYROLL ACCRUAL	-4.10
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221FFVIC	PAYROLL ACCRUAL	-17.52
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221FFMED	PAYROLL ACCRUAL	-4.10
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221GDFIC	PAYROLL ACCRUAL	17.52
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221GDMED	PAYROLL ACCRUAL	4.10
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221GFFIC	PAYROLL ACCRUAL	17.52
267458	12/21/2018	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20181221GFMED	PAYROLL ACCRUAL	4.10
267459	12/21/2018				PAYROLL - VOIDED CHECK		0.00
267460	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	122118 CRDT	REISSUE W/CREDIT	-166.66
267460	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	122118 CRDT ADJ	REISSUE W/CREDIT	166.66
267460	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	122118 INV	REISSUE W/CREDIT	42,861.36
267460	12/21/2018	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20181221BDFSA	PAYROLL ACCRUAL	-166.66
181900177	11/27/2018	CATES, ELIZABETH	COEUR D'ALENE	ID	2018NOV09	REIMB OF ST OF ID LICENSE FEE	100.00
181900178	11/27/2018	DELONG, KATHLEEN	COEUR D'ALENE	ID	2018OCT02	MILEAGE	39.62
181900179	11/27/2018	FLYNN, ERIC	COEUR D'ALENE	ID	2018NOV11	MILEAGE	37.06
181900180	11/27/2018	FOSTER, LYNSEY	COEUR D'ALENE	ID	2018OCT11	MILEAGE REIMB	12.43
181900181	11/27/2018	JENNINGS, ANETA	COEUR D'ALENE	ID	2018OCT08	MILEAGE	18.91
181900182	11/27/2018	KECK, DEAN	NEWPORT	WA	2018OCT08	MILEAGE REIMB	63.49
181900183	11/27/2018	KELLY, BRYAN	COEUR D'ALENE	ID	PO4021900016R	TRAVEL REIMBURSEMENT FOR PROJECT LEADERSHIP	538.85
181900184	11/27/2018	LANE, REGAN	SPOKANE	WA	2018NOV09	REIMB OF ST OF ID LICENSE FEE	100.00
181900185	11/27/2018	LITKE, KATHRYN	COEUR D'ALENE	ID	2018OCT01	MILEAGE	27.25
181900185	11/27/2018	LITKE, KATHRYN	COEUR D'ALENE	ID	PO2571900089R	TRAVEL REIMB	74.00
181900186	11/27/2018	MINERT, SAMANTHA	HAYDEN	ID	PO2571900031R	TRAVEL REIMB	165.23
181900187	11/27/2018	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2018OCT17	MILEAGE	47.09
181900188	11/27/2018	MOORE, LIA	HAYDEN	ID	2018OCT01	MILEAGE REIMB	77.88
181900189	11/27/2018	NEBEL, RHONDA	COEUR D'ALENE	ID	2018NOV13	LUNCH REFUND	12.50
181900190	11/27/2018	OROZCO, KATHRYN	HAYDEN	ID	PO2711900026R	TRAVEL REIMB	225.23
181900191	11/27/2018	RUSSELL, AMANDA	HAYDEN	ID	2018OCT02	MILEAGE	26.60
181900192	11/27/2018	SCHMITT, BREANNA	POST FALLS	ID	2018OCT02	MILEAGE	17.33
181900193	11/27/2018	SULYA, JUSTIN	SPOKANE	WA	2018OCT22	MILEAGE	17.17
181900194	11/27/2018	TOWNE, LYNN	POST FALLS	ID	PO9561900038R	TRAVEL REIMB	115.05
181900195	11/27/2018	TREFZ, VICKI	POST FALLS	ID	2018OCT08	MILEAGE	46.54
181900196	11/27/2018	VALOV, ROBYN	HAYDEN	ID	2018OCT16	MILEAGE	49.60
181900197	11/27/2018	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2018OCT01	MILEAGE	161.81
181900198	11/27/2018	WASSINK, TROY	HAYDEN	ID	2018OCT03	MILEAGE	41.97
181900199	11/27/2018	WHITE, KASSANDRA	COEUR D'ALENE	ID	2018OCT11	MILEAGE	23.65
181900200	11/27/2018	WINGHAM, JULIE	ATHOL	ID	2018OCT01	MILEAGE	37.88
181900201	12/11/2018	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	40.82
181900202	12/11/2018	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2018NOV05	MILEAGE REIMB	33.46
181900203	12/11/2018	BISTLINE, JESSICA	COEUR D'ALENE	ID	PO3211900019R	TRAVEL REIMB	150.00
181900204	12/11/2018	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	27.36
181900204	12/11/2018	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2018OCT01	MILEAGE REIMB	51.45
181900204	12/11/2018	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2018SEP04	MILEAGE REIMB	52.27
181900205	12/11/2018	CAUDLE, TRINA	HAYDEN	ID	2018NOV01	MILEAGE REIMB	32.70
181900206	12/11/2018	CHACON, KATALINA	POST FALLS	ID	PO8101900013R	TRAVEL REIMB	159.61
181900207	12/11/2018	CHILDERS, KRISTIN	COEUR D'ALENE	ID	PO2711900036R	TRAVEL REIMB	215.40
181900208	12/11/2018	COOK, EMILY	HAYDEN	ID	PO2711900037R	TRAVEL REIMB	90.00
181900209	12/11/2018	COOK, STEVEN	HAYDEN	ID	PO9721900013R	TRAVEL REIMB	113.97
181900210	12/11/2018	COX, CAMILLE	HAYDEN	ID	PO2711900038R	TRAVEL REIMB	243.60
181900211	12/11/2018	CURB, JAMES	RATHDRUM	ID	2018NOV05	MILEAGE REIMB	57.50
181900212	12/11/2018	DELGIZI, ADRIANA	SPOKANE VALLEY	WA	PO8101900012R	TRAVEL REIMB	211.71
181900213	12/11/2018	DEWER, BRETT	COEUR D'ALENE	ID	PO2711900031R	TRAVEL REIMB	140.00
181900214	12/11/2018	DOERING, DONAL	POST FALLS	ID	PO2341900011R	TRAVEL REIMB	194.88
181900215	12/11/2018	EASTMAN, DIANE	HAYDEN	ID	PO2341900005R	TRAVEL REIMBURSEMENT	150.87



181900215	12/11/2018	EASTMAN, DIANE	HAYDEN	ID	PO4911900012R	TRAVEL REIMB	92.87
181900216	12/11/2018	GARRETT, ELAINE	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	14.82
181900217	12/11/2018	GILMORE, JENNY	COEUR D'ALENE	ID	2018NOV02	MILEAGE REIMB	53.90
181900218	12/11/2018	GOUGH, HAYLEY	COEUR D'ALENE	ID	PO3211900016R	TRAVEL REIMB	150.00
181900219	12/11/2018	GREB, ALISON	COEUR D'ALENE	ID	PO3211900017R	TRAVEL REIMB	150.00
181900220	12/11/2018	GREENE, COURTNEY	COEUR D'ALENE	ID	PO2711900035R	TRAVEL REIMB	150.00
181900221	12/11/2018	HAHN, DEBBI	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	84.86
181900222	12/11/2018	HANNA, HELEN	COEUR D'ALENE	ID	2018NOV	TRANSP REIMB	79.34
181900223	12/11/2018	HANSON, KRISTINA	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	43.44
181900224	12/11/2018	HARRISON, ROBERT	HAYDEN	ID	2018OCT01	MILEAGE REIMB	313.16
181900225	12/11/2018	HAWLEY, RUTH	HAYDEN	ID	2018OCT01	MILEAGE REIMB	176.42
181900226	12/11/2018	HELLER, BRET	COEUR D'ALENE	ID	PO2711900029R	TRAVEL REIMB	243.60
181900227	12/11/2018	HEMENWAY, TRAYCE	COEUR D'ALENE	ID	PO6021900023R	TRAVEL REIMB	40.00
181900228	12/11/2018	HOFFMAN, LISA	COEUR D'ALENE	ID	PO2711900027R	TRAVEL REIMB	243.60
181900229	12/11/2018	HOLZINGER, JODEY	COEUR D'ALENE	ID	2018NOV20	REIMB OF ST OF IDAHO LICENSE FEE	100.00
181900230	12/11/2018	HUTCHINS, COURTNEY	HAYDEN	ID	PO3211900018R	TRAVEL REIMB	213.60
181900231	12/11/2018	JAMESON, ASHLEY	RATHDRUM	ID	2018NOV01	MILEAGE REIMB	73.30
181900232	12/11/2018	JENNINGS, ANETA	COEUR D'ALENE	ID	2018NOV19	REIMB OF ST OF ID LICENSE CONTINUING ED FEE	99.00
181900233	12/11/2018	JOHNSON, KATHY	POST FALLS	ID	2018NOV01	MILEAGE REIMB	57.39
181900233	12/11/2018	JOHNSON, KATHY	POST FALLS	ID	2018OCT01	MILEAGE REIMB	55.65
181900234	12/11/2018	JONES, JENNIFER	HAYDEN	ID	2018NOV01	MILEAGE REIMB	73.96
181900235	12/11/2018	KAISER, TERESA	SPOKANE VALLEY	WA	PO4911900011R	TRAVEL REIMB	50.71
181900236	12/11/2018	KEINERT, KATHRYNE	PRIEST RIVER	ID	2018OCT01	MILEAGE REIMB	28.07
181900236	12/11/2018	KEINERT, KATHRYNE	PRIEST RIVER	ID	PO2711900025R	TRAVEL REIMB	221.40
181900237	12/11/2018	KELLY, BRYAN	COEUR D'ALENE	ID	PO4021900065R	TRAVEL REIMBURSEMENT	243.60
181900238	12/11/2018	KELLY, JENNIFER	COEUR D'ALENE	ID	PO2711900028R	TRAVEL REIMB	150.00
181900239	12/11/2018	KERR, BRADLEY	HAYDEN	ID	PO8101900010R	TRAVEL REIMB	128.00
181900240	12/11/2018	KEYLON, WILLIAM	HAYDEN	ID	PO8101900008R	TRAVEL REIMB	189.80
181900241	12/11/2018	KLEINBERG, MICHELLE	COEUR D'ALENE	ID	PO2641900026R	TRAVEL REIMB	183.60
181900242	12/11/2018	LANE, REGAN	SPOKANE	WA	2018DEC03	REIMB OF ST OF ID LICENSE CONTINUING ED FEE	99.00
181900243	12/11/2018	LARSON, CLARISSA	POST FALLS	ID	2018NOV01	MILEAGE REIMB	25.07
181900244	12/11/2018	LEVY, LEX	COEUR D'ALENE	ID	PO2341900012R	TRAVEL REIMB	150.00
181900245	12/11/2018	MAIER, FRANCIS	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	104.42
181900246	12/11/2018	MARSHALL, SHANNA	COEUR D'ALENE	ID	PO2711900034R	TRAVEL REIMB	120.00
181900247	12/11/2018	MARTIN, VALERIE	COEUR D'ALENE	ID	2018AUG01	MILEAGE REIMB	5.23
181900247	12/11/2018	MARTIN, VALERIE	COEUR D'ALENE	ID	2018NOV1	MILEAGE REIMB	10.03
181900247	12/11/2018	MARTIN, VALERIE	COEUR D'ALENE	ID	2018OCT03	MILEAGE REIMB	31.72
181900247	12/11/2018	MARTIN, VALERIE	COEUR D'ALENE	ID	2018SEP13	MILEAGE REIMB	3.49
181900248	12/11/2018	MAYS, SARAI	HAYDEN	ID	2018NOV05	MILEAGE REIMB	40.28
181900249	12/11/2018	MCEVERS, TERRI	HAYDEN	ID	2018NOV01	MILEAGE REIMB	44.80
181900250	12/11/2018	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	82.51
181900251	12/11/2018	MELLO, MELISSA	COEUR D'ALENE	ID	PO3211900010R	TRAVEL REIMB	150.00
181900252	12/11/2018	MENARD, DANTE	COEUR D'ALENE	ID	PO8101900009R	TRAVEL REIMB	185.82
181900253	12/11/2018	MIELKE, ASHLEY	HAYDEN	ID	PO2641900027R	TRAVEL REIMB	90.00
181900254	12/11/2018	MILLER, REBECCA	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	27.41
181900255	12/11/2018	MOORE, LIA	HAYDEN	ID	2018NOV01	MILEAGE REIMB	45.13
181900256	12/11/2018	MOREEN, ELAINE	COEUR D'ALENE	ID	PO2711900033R	TRAVEL REIMB	90.00
181900257	12/11/2018	MOULIN, PENNIE	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	95.87
181900258	12/11/2018	NEAGLE, NOEL	COEUR D'ALENE	ID	PO3211900015R	TRAVEL REIMB	90.00
181900259	12/11/2018	PICA, LISA	COEUR D'ALENE	ID	PO2711900032R	TRAVEL REIMB	196.87
181900260	12/11/2018	PLASTER, KELLI	SAGLE	ID	PO2711900030R	TRAVEL REIMB	150.00
181900261	12/11/2018	RAPP, TIANA	LIBERTY LAKE	WA	PO3211900014R	TRAVEL REIMB	150.00
181900262	12/11/2018	SANDFORD, VICTORIA	COEUR D'ALENE	ID	PO8101900011R	TRAVEL REIMB	259.07
181900263	12/11/2018	SAVLER, HONEY	COEUR D'ALENE	ID	PO2711900039R	TRAVEL REIMB	150.00
181900264	12/11/2018	SCHMITT, BREANNA	POST FALLS	ID	2018NOV05	MILEAGE REIMB	9.92

181900265	12/11/2018	SCHMIDT, KATHRYN	SPIRIT LAKE	ID	2018DEC06	REIMB OF ST OF ID LICENSE FEE	100.00
181900266	12/11/2018	SCHMIDT, ROBERT	HAYDEN	ID	PO2571900090R	TRAVEL REIMB	98.00
181900267	12/11/2018	SCOUREY, ELIZABETH	LIBERTY LAKE	WA	PO2641900028R	TRAVEL REIMB	150.00
181900268	12/11/2018	SMITH, CHRISTINA	COEUR D'ALENE	ID	PO2341900010R	TRAVEL REIMB	186.72
181900269	12/11/2018	STORLIE, LAKOTA	POST FALLS	ID	PO3211900012R	TRAVEL REIMB	150.00
181900270	12/11/2018	STYLC, CHRISTINA	COEUR D'ALENE	ID	2018OCT01	MILEAGE REIMB	27.25
181900271	12/11/2018	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	PO2571900091R	TRAVEL REIMB	354.19
181900272	12/11/2018	VAUGHAN, JULIE	POST FALLS	ID	2018NOV01	MILEAGE REIMB	22.24
181900273	12/11/2018	VIG, BROOKE	HAYDEN	ID	PO3211900011R	TRAVEL EXPENSES	150.00
181900274	12/11/2018	WALSH, PRISCILLA	POST FALLS	ID	PO3211900013R	TRAVEL REIMB	177.28
181900275	12/11/2018	WESTBERG, PAMELA	COEUR D'ALENE	ID	2018SEP26	MILEAGE REIMB	14.44
181900276	12/11/2018	WILLIAMS, ERIC	COEUR D'ALENE	ID	PO2641900030R	TRAVEL REIMB	233.60
181900277	12/11/2018	WINGHAM, JULIE	ATHOL	ID	2018SEP04	MILEAGE REIMB	36.24
181900278	12/11/2018	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	64.53
181900279	12/19/2018	MARTIN, VALERIE	COEUR D'ALENE	ID	15175	INSURANCE DEDUCTIBLE REIMB	500.00

ACCOUNTS PAYABLE  
(INCLUDING PAYROLL ACCOUNTS PAYABLE) **\$5,254,256.60**

PAYROLL **\$3,004,852.91**

**GRAND TOTAL ALL CHECKS \$8,259,109.51**