



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: December 22, 2018 – January 25, 2019

<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

December 22 - January 25, 2019

Board of Trustees Consent Agenda for February 4, 2019

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	0137419-IN	THERMOCOUPLE 8 GA FOR CHS ART ROOM	55.50
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	111-0955941-8401838	MAINTENANCE SUPPLIES	69.98
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	114-9117805-8595468	BATTERIES - DISTRICT WIDE	277.50
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	114-9226883-1628201	6V 12AH DEEP CYCLE BATTERIES - DIST WIDE	555.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	114-9856074-8117804	STAFF IPHONE CASES & GLASS PROTECTORS	108.02
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	3370-7295	REFUND FOR AUTO RENEWAL	-59.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	3517-5317	REFUND FOR AUTO RENEWAL	-59.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	6770735	ID DIVISION OF BUILDING SAFETY -LICENSE RENEWAL ELE-I-14049	128.75
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	CR0011900024	FINANCE OFFICE SUPPLIES	-12.91
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	CR2421900043	CHROMEBOOK PART	-97.98
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	CR4911900019	SCIENCE DEPARTMENT SUPPLIES ORDER THRU AMAZON	-29.67
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	CR6851900002	CAREER COUNSELING SUPPLIES, BOOKS FROM AMAZON	-180.39
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	CR7111900043	SURE CUTS A LOT™ PROGRAM FOR VINYL CUTTER - PHOTO CLASSROOM	-11.94
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	CRPO6031900056	TEAM BUILDING AFTER STUDENT STAFF VOLLEYBALL GAME	-3.73
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900026	ASSET KEEPER 2018 SUBSCRIPTION RENEWAL	325.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900027	FINANCE OFFICE SUPPLIES	63.23
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900007	ELEMENTARY MISC. SUPPLIES	132.86
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900037	REGIS- EDUCATING WITH EMPATHY CONF IN SAN FRANCISCO, CA, FEB. 15-17, 2019	768.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900038	AIRFARE - EDUCATING WITH EMPATHY CONF IN SAN FRANCISCO, CA, FEB. 15-17, 2019	237.96
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900040	VARIOUS CLASSROOM SUPPLIES FROM PURCHASED FROM AMAZON	283.86
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900041	REGISTRATION - TBRI PRACTITIONER TRAINING IN SPOKANE, WA, APRIL 8-12, 2019	3,500.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900043	CLASSROOM SUPPLIES FROM AMAZON	292.42
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900078	BOOK WAREHOUSE SUPPLIES FOR SHIPPING AND PACKING	310.60
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900083A	ENHANCING PROFESSIONAL PRACTICE: A FRAMEWORK FOR TEACHING, 2ND EDITION	427.69
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO0611900012	LUNCH FOR 4 LMMS ADMIN/COUNSELING STAFF - ASCA PLANNING ON DEC. 11, 2018	67.50
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1021900041	SERP FOLDERS FOR TEACHERS	25.98
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1031900013A	MISC FOR MUSIC DEPARTMENT/OFFICE	-20.62
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900036	BOOKS	98.49
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900018	PAPER	31.15
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900019	TIMER, POST-IT NOTES, WHITEBOARD ERASERS, EASEL PADS, WHITEBOARD MARKERS	92.93
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900020	POST ITS, BALANCE DISCS, WOBBLE CHAIRS.	204.93
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900022	5 GALLON SPILL PROOF REUSABLE REPLACEMENT WATER CAP LEAK PROOF	12.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900023	CLASSROOM SUPPLIES	40.85
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900024	SUPPLIES	35.23
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900025	SUPPLIES/AMAZON	29.98
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1091900019	LAMINATING FILM	264.52
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1101900024	APLETS AND COTLETS AND TURKISH DELIGHTS FOR STAFF MEMBER	24.12
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO1101900031	TURKISH DELIGHT	11.47
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO2341900022	LODGING FOR PEBC MATH MINDS CONFERENCE DEC. 3-6, 2018	897.06
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO2351900128	SCHOOL PLUS SUPPLIES	148.52
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO2351900131	STAFF LUNCH FROM CAFE RIO ON 12/12	327.49
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO2351900139	FUSE BEADS FOR SCHOOL PLUS SITES	137.52
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO2421900047	LODGING FOR NCCE CONFERENCE SEATTLE WA 2/25/19-2/27/19	1,984.32
385	1/17/2019	WELLS FARGO	MINNEAPOLIS MN	PO2421900057	EDSTEM CLASS PACK EDISON ROBOTS	1,272.60

385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900069	CHROMEBOOK REPLACEMENT KEYS	7.48
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900044	CLASSROOM SUPPLIES	67.01
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900045	CLASSROOM SUPPLIES	47.23
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900052	SUPPLIES - CLASSROOM & COFFEE CART	677.39
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900055	CLASSROOM SUPPLIES/SENSORY ITEMS	187.14
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900061	SENSORY CHEW TOYS	53.64
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900062	CLASSROOM SUPPLIES	104.96
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900063	SUPPLIES	23.16
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900067	SENSORY AND CLASS SUPPLIES	99.98
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900074	CLASSROOM SUPPLIES	270.70
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900078	IPAD APP	49.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900081	CLASSROOM SUPPLIES	67.50
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900084	CLASSROOM SUPPLIES	62.04
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900085	CLASSROOM WE AND ME CARDS	29.95
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900087	TEACHER RESOURCE BOOK	145.28
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900016	AIRFARE TO THE ESEA CONF, KANSAS CITY	243.60
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900018	REGIS FOR THE ESEA CONF, KANSAS CITY	658.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900020	PRINTER	459.76
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2551900002A	RESOURCE BOOKS	103.16
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900126	AIRFARE FOR IASA BLUE JEANS CONF	119.46
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2641900046	AIRFARE FOR PEBC - THINKING STRATEGIES INSTITUTE, JANUARY 27-31, 2019	2,519.55
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2641900059	AIRFARE - SUMMIT ON PLC AT WORK, FEB. 19-21, 2019 IN PHOENIX, AZ FOR CHS STAFF	1,553.72
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2641900060	REGISTRATIONS FOR TBRI PRACTITIONER TRAINING IN SPOKANE, WA, APRIL 8-12, 2019	24,500.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900074	AIRFARE FOR PEBC THINKING STRATEGIES IN JANUARY	5,098.40
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2741900017	REGIS FOR TBRI TRAINING IN SPOKANE IN APRIL	3,500.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900208	SUPPLIES - NUTR. SERV.	71.38
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3151900005	PROFESSIONAL TEXT FOR TEACHERS ~PAID FOR BY AMAZON	200.67
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3171900002	EXPLODE THE CODE - 3 BOOKS	149.75
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3211900022	AIRFARE FOR PEBC - THINKING STRATEGIES INSTITUTE FOR EIGHT STAFF MEMBERS	1,959.65
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900159	SUPPLIES & MULTIMEDIA SPEAKERS FOR ADMINISTRATION OFFICES FROM AMAZON	285.12
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900161	SOUNDBAR, AUDIO CABLES	186.74
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900162	PE CLASS PEDOMETERS FROM AMAZON	176.64
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900164	TONER CARTRIDGES FOR LASERJET PRO 400 PRINTER, BLACK - FROM AMAZON	24.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900061B	SOCIAL STUDIES CLASSROOM SUPPLIES	14.35
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900085	SCIENCE CLASSROOM SUPPLIES	105.74
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900090	READING CLASSROOM SUPPLIES	20.61
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900092	TESTING CLASSROOM SUPPLIES	131.75
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900094	SCHOOL SAFETY CONFERENCE TRAVEL	2,038.64
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900095	SCIENCE CLASSROOM SUPPLIES	39.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900030	SCIENCE DEPARTMENT SUPPLIES ORDERED THRU AMAZON	200.22
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900031	THE CONNECTED CHILD: BRING HOPE AND HEALING TO YOUR ADOPTIVE FAMILY	10.90
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900032	LEADING IMPACT TEAMS: BUILDING A CULTURE OF EFFICACY ORDERED THRU AMAZON	64.83
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900062	SUPPLIES FOR NURSE	82.24
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900063	PROJECTOR BULB	65.77
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900064	OFFICE SUPPLIES	166.85
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900066	BATTERIES FOR TEACHERS MICROPHONES/RECHARGEABLE	124.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900068	PAPER SUPPLIES FOR T-120 PRINTER IN DESIGN TECH	118.02
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900000B	FP MAILING SOLUTIONS FOR POSTAGE METER RENTAL	84.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900059	CLASSROOM SUPPLIES FOR CIVIL WAR UNIT	63.46
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900060	POSTAGE FOR REPORT CARDS AND GENERAL MAIL	515.50
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900064	CLASSROOM SUPPLIES	28.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900065	PURCHASE OF SQUARE READER FOR USE WITH GATES AND CONCESSIONS	9.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900070	POSTERS FOR COUNSELING CENTER	88.30
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900071	ROGERS - CLASSROOM SUPPLIES	39.95
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900072	CLASSROOM SUPPLIES	44.76

385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900073	MUSIC DEPT SUPPLIES	8.29
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900075	MATTING FOR FRAMES COUNSELING OFFICE	37.77
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900023	BRACKETS FOR CAMERAS - CHS	89.88
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900024	ID PRINTER	1,395.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900025	DOOR CONTROL PARTS	734.55
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900027	DEFIBRILLATOR BATTERY & HIKVISION DOME CAMERAS	345.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6681900005	DALTON SECURITY CAMERAS	2,882.87
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6851900003	CAREER COUNSELING CHAIRS FROM AMAZON	431.96
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7011900005	EXCELL GRANT # 37 MULTPLICATION BOOST	998.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7021900000	TBRI PRACTITIONER TRAINING / APRIL 8-12, 2019	1,000.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900005A	BOOKS ABOUT SOLAR POWER AND TRAFFIC SAFETY INCLUDED IN ROTARY GRANT	148.16
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900006	ITEMS FOR SENSORY ROOM PURCHASED FROM AMAZON.COM	61.15
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900007	EXCEL GRANT #104 I LOVE YOU JUST THE WAY YOU ARE"	483.23
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900008	EXCEL GRANT #104 I LOVE YOU JUST THE WAY YOU ARE"	579.02
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900013	FISH FOOD FOR AQUAPONICS SYSTEM FROM AMAZON.COM	34.48
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900011A	GRANT 53 REIMBURSED BY EXCEL	393.89
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7071900018	LIBRARY ORDER SUPPLIES & BOOKS	243.62
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7081900006	CLASSROOM SUPPLIES	258.99
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900012	SMENCILS	1,207.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900045	NIC DUAL ENROLL CLASSROOM SUPPLIES FROM AMAZON	97.97
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900050	SKI CLUB SUPPLIES FROM AMAZON	255.29
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900052	FFF SUPPLIES FROM ORIENTAL TRADING	615.61
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900053	TEMPORARY TATTOOS FOR FFF SPIRIT PACKS FROM TEMPORARYTATTOOS.COM	147.17
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900055	FFF SPIRIT PACK BANDANAS FROM AMAZON	648.72
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900056	DECA STORE SUPPLIES FROM AMAZON	299.74
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900057	PRINTER CARTRIDGES FOR PHOTO CLASSROOM FROM AMAZON	488.96
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900060	WEIGHT ROOM SUPPLIES FROM AMAZON	133.98
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900061	SKI CLUB SUPPLIES FROM AMAZON	585.81
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900029	LODGING FOR GIRLS BASKETBALL TEAM	1,452.16
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900032	SUPPLIES FOR FFTF	159.80
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900035	CLASSROOM SUPPLIES	508.34
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900036	SURVIVAL SCIENCE CLASSROOM SUPPLIES	57.05
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900039	AIRLINE TICKETS FOR TSA STATE	1,670.40
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900040	FRENCH CLASSROOM SUPPLIES--GRANT	398.43
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900042	STICKERS FOR OUTDOOR STUDIES	137.19
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7131900009	DRACULA BOOKS ORDERED THRU AMAZON FOR LIBRARY	181.18
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900017	CLASSROOM ITEMS REIMBURSED BY LAKES PTSA	82.69
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900018	ALTERNATE SEATING, MICE AND HEADPHONES-REIMBURSED BY LAKES PTSA	561.76
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900034	SUPPLIES FOR SOCIAL CRAFT ON DEC 21ST	33.86
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900035	LIBRARY SUPPLIES FROM DISCO INFERNO FUNDS	173.32
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900036	EXCEL #116 DISSECTION GALORE	160.38
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900037	MECHANICAL PENCILS FOR LIBRARY PENCIL MACHINE	99.95
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900038	MISC SUPPLIES/FRAMES FOR COUNSELING OFFICE POSTERS	134.44
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900004	ARTDECO 12.5 MIL DURABLE SCRIM WATER RESISTANT MATTE BANNER	409.32
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8131900005	DECA IPAD STANDS ACCESSORIES TO CONNECT TO TVS. 3 CHROME BITS	256.74
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8141900008	CLASSROOM SUPPLIES	1,150.72
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8191900001	AIRLINE TICKET FOR STATE TSA	278.40
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8731900027	TITLE CLASSROOM SUPPLIES	448.76
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8771900014	AMAZON ORDER FOR SANTA & A BOOK PARENT INVOLVEMENT EVENT	67.80
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900109	SENSORY ITEMS	46.90
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900120	ASHA DUES	2,475.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900015A	DISTRICT OFFICE POSTAGE METER RENTAL THROUGH FP MAILING SOLUTIONS	90.07
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900037A	HOTEL FOR BLAS TELLIERA ON 11/26, AND HOTEL FOR KATHY YOMAMOTO ON 11/25	100.64
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900041A	BLAS TELLIERA ROUND TRIP FROM BOISE ID TO CDA ON DEC. 20 FOR CAPSS TRAINING	264.30
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9711900006	PD BOOK - LOST AT SCHOOL BY ROSS GREENE, 3 COPIES	38.88

385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900039	SUPERINTENDENT AWARD PENS FOR STAFF	277.07
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900040	NURSE SUPPLIES	134.87
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900017	SUPPLIES FROM AMAZON	81.54
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900019	SOCIAL MEDIA PUBLIC AWARENESS BOOST	18.85
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900020	DOODLY ACCOUNT PLAN	164.00
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900045	REPLACEMENT PARTS	26.38
385	1/17/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900046	SURGE PROTECTOR AND CHAIR CYLINDER	78.68
252690	1/24/2019	MCCAW, DAVID	COEUR D'ALENE	ID	2016SEP20	VOIDED CHECK	-60.00
267118	1/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	1544950	VOIDED CHECK	-5,290.00
267461	12/26/2018					PAYROLL	0.00
267462	12/26/2018	AFLAC	COLUMBUS	GA	122118 ADJ VALLEY	ADJ ~ ADJUSTED IN NOV FOR OCT PREM	-58.76
267462	12/26/2018	AFLAC	COLUMBUS	GA	20181221ADAFAD	PAYROLL ACCRUAL	58.76
267462	12/26/2018	AFLAC	COLUMBUS	GA	20181221ADAFPRE	PAYROLL ACCRUAL	4,569.16
267462	12/26/2018	AFLAC	COLUMBUS	GA	20181221ADAL	PAYROLL ACCRUAL	2,669.47
267463	12/26/2018	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20181221ADAMERI	PAYROLL ACCRUAL	100.00
267464	12/26/2018	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20181221ADID	PAYROLL ACCRUAL	150.00
267465	12/26/2018	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20181221ADHA	PAYROLL ACCRUAL	4,256.00
267466	12/26/2018	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20181221ADEA	PAYROLL ACCRUAL	5,602.92
267467	12/26/2018	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	122118 ADJ ARNOL	ADJ, HAD WRONG PREM IN DEC	1.84
267467	12/26/2018	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20181221ADLIFAD	PAYROLL ACCRUAL	98.77
267467	12/26/2018	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20181221ADLIFEM	PAYROLL ACCRUAL	1,492.63
267468	12/26/2018	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20181221ADLSW	PAYROLL ACCRUAL	3,175.00
267469	12/26/2018	MG TRUST COMPANY LLC	NEW YORK	NY	20181221ADAFS	PAYROLL ACCRUAL	5,636.44
267470	12/26/2018	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20181221ADRAL	PAYROLL ACCRUAL	272.00
267471	12/26/2018	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20181221ADREL	PAYROLL ACCRUAL	150.00
267472	12/26/2018	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20181221ADGA	PAYROLL ACCRUAL	1,337.00
267473	12/26/2018	VALIC	DALLAS	TX	20181221ADVA	PAYROLL ACCRUAL	1,425.00
267474	12/26/2018	WADDELL REED	SHAWNEE MISSION	KS	20181221ADWR	PAYROLL ACCRUAL	12,205.00
267475	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267476	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267477	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267478	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267479	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-3	CHS LUNCH DUTY MEALS	438.90
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-3	LUNCH DUTY MEALS	354.20
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-3	STAFF LUNCH DUTY MEALS	527.45
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-3	LUNCH DUTY MEALS	442.75
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27380	LUNCH FOR SPECIAL BOARD MEETING OCT 3	82.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27382	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SCHOOL YEAR	67.22
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27385	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SCHOOL YEAR	70.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27389	HOSTING SERVICE	210.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27390	HOSTING SERVICE	130.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27401	HOSTING SERVICE	290.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27405	21ST CCLC AFTERSCHOOL SNACKS FOR NOV 2018	64.48
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27410	NATIONAL SCHOOL PSYCHOLOGIST WEEK - CONTINENTAL BREAKFAST	70.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27415	NOV. 26 - NEXA -- COMMUNITY CHAT	52.50
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27416	LUNCH - L4L - FUTURES MEETING AT MIDTOWN	886.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27417	NOV. 28 - LMMS -- COMMUNITY CHAT	75.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27418	LUNCH FOR ELEM. ADMIN MEETING (10 PEOPLE) ON WED. NOV. 28TH AT MIDTOWN	20.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27419	LUNCH FOR ELEM. ADMIN MEETING (10 PEOPLE) ON THURS. NOV. 29TH AT MIDTOWN	80.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27421	SOUP FOR DUTY TEACHER	360.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27424	BREAKFAST & LUNCH - 20 PPL	260.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27425	PBIS CLASSROOM SUPPLIES	12.58
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27426	DEC. 6TH SPARCC MTG AT MIDTOWN CENTER FOR 40 PEOPLE	210.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27428	PBIS CLASSROOM SUPPLIES	229.54

267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27431	STATE SUPERINTENDENT VISIT TO REGION 1 SUPERINTENDENTS DEC. 12 - BREAKFAST	220.00
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27432	PBIS CLASSROOM SUPPLIES	12.58
267480	12/27/2018	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27433	WATER FOR MENTOR TRAINING	14.00
267481	12/27/2018	AAF INTERNATIONAL	CHICAGO	IL	91313151	CUSTODIAL SUPPLIES	2,318.29
267482	12/27/2018	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	104229	CONTRACTED SERVICES	3,143.75
267483	12/27/2018	ACTION MEDICAL INC	NEWMAN LAKE	WA	RW40-4817	MAINTENANCE SUPPLIES	47.95
267484	12/27/2018	AGPARTS	GREENSBURG	PA	1351366	CHROMEBOOK REPAIR PARTS	259.20
267485	12/27/2018	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	180845	BRYAN SCHOOL BUSINESS ENVELOPES	249.44
267486	12/27/2018	ALLIED WELDERY	COEUR D'ALENE	ID	12679	GROUNDS SERVICE	205.00
267486	12/27/2018	ALLIED WELDERY	COEUR D'ALENE	ID	12758	GROUNDS SERVICE	100.00
267486	12/27/2018	ALLIED WELDERY	COEUR D'ALENE	ID	12821	GROUNDS SERVICE	285.00
267487	12/27/2018	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-277278	TRANSPORTATION RENTAL	130.48
267488	12/27/2018	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	103118CSD	DRUG TESTING, LAB COLLECTION, ON-SITE TESTING	430.00
267489	12/27/2018	APS INC	SPOKANE	WA	70800	POSTAGE METER MACHINE EQUIPMENT LEASE - PAYMENTS DUE QUARTERLY	234.00
267490	12/27/2018	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24220	MAINTENANCE SUPPLIES	496.00
267491	12/27/2018	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10005	BOND - LCHS	5,360.40
267491	12/27/2018	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10006	BOND - NEW ELEMENTARY	10,851.72
267492	12/27/2018	ASTRO ELECTRIC INC	POST FALLS	ID	27907	SHOP SUPPLIES	804.50
267492	12/27/2018	ASTRO ELECTRIC INC	POST FALLS	ID	27912	SHOP SUPPLIES	1,022.50
267493	12/27/2018	AUDIO/VIDEO SOLUTIONS INC	COEUR D'ALENE	ID	4010	2017 CHS BONDS	1,894.00
267494	12/27/2018	AVIDEX INDUSTRIES LLC	BELLEVUE	WA	I127678	MOUNTS FOR SMART INTERACTIVE 65 FLAT SCREEN DISPLAYS"	233.52
267495	12/27/2018	BATTELLE FOR KIDS	HILLIARD	OH	208191	EDLEADER21 ENROLLMENT FEE FOR 10 LICENSES	5,400.00
267496	12/27/2018	BLICK ART MATERIALS	CHICAGO	IL	707378	EXCEL GRANT#118 - CONNECTING TO CURRICULUM CREATIVELY	95.77
267496	12/27/2018	BLICK ART MATERIALS	CHICAGO	IL	745029	ART CLASSROOM SUPPLIES	736.12
267497	12/27/2018	BSN SPORTS LLC	DALLAS	TX	903718247	SPORTS EQUIPMENT FOR PE TEACHERS	860.44
267497	12/27/2018	BSN SPORTS LLC	DALLAS	TX	903734728	VOLLEYBALL STANDARDS	979.50
267497	12/27/2018	BSN SPORTS LLC	DALLAS	TX	903850616	SPORTS EQUIPMENT	46.55
267498	12/27/2018	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE	ID	PO0031900006	WINTON ELEMENTARY - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	16.00
267499	12/27/2018	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE	ID	PO0031900007	WINTON ELEMENTARY - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	16.00
267500	12/27/2018	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10184	EXCEL GRANT # 72 - MUSIC THERAPY SUPPLIES	1,386.45
267501	12/27/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50499873 RI	EXCEL GRANT # 41	77.00
267501	12/27/2018	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50501109 RI	EXCEL GRANT # 41	180.40
267502	12/27/2018	CARSON DELLOSA PUBLISHING LLC	CHARLOTTE	NC	121992	CLASSROOM SUPPLIES PROMO CODE: SUMMER 18	97.99
267503	12/27/2018	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1812130001	CATERING FOR MENTOR TRAINING	144.75
267504	12/27/2018	CAXTON PRINTERS LTD	CALDWELL	ID	1012213	ADMIN OFFICE SUPPLIES	778.93
267504	12/27/2018	CAXTON PRINTERS LTD	CALDWELL	ID	1012287	MATH CLASSROOM SUPPLIES	15.64
267505	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
267506	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
267507	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
267508	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	920866	SHOP SUPPLIES	57.36
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	921232	SHOP SUPPLIES	38.49
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	921522	SHOP SUPPLIES	12.40
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	922771	SHOP SUPPLIES	62.66
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	923182	SHOP SUPPLIES	28.23
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	923432	SHOP SUPPLIES	84.36
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	924204	SHOP SUPPLIES	24.66
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	924780	SHOP SUPPLIES	26.44
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	925410	SHOP SUPPLIES	115.36
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	925504	SHOP SUPPLIES	17.26
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	926892	SHOP SUPPLIES	36.99
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	929555	BUS PARTS	10.77
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	929636	BUS PARTS	64.90
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	930261	BUS PARTS	15.18
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	931131	BUS PARTS	50.79



267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	931158	BUS PARTS	22.01
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	931428	GROUNDS AND MAINTENANCE SUPPLIES	5.14
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	932690	BUS PARTS	40.44
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	932753	BUS PARTS	6.49
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	933067	GROUNDS AND MAINTENANCE SUPPLIES	27.54
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	935166	BUS PARTS	308.34
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	935475	BUS PARTS	189.29
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	935828	BUS PARTS	1,078.20
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	936150	BUS PARTS	27.60
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	936168	GROUNDS SUPPLIES	32.94
267509	12/27/2018	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	936229	BUS PARTS	39.87
267510	12/27/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44328	UPBEAT BREAKFAST - CHAMBER EDUCATION A+ AWARD FOR TRANSPORTATION	119.00
267510	12/27/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44556	UPBEAT BREAKFAST AT THE CHAMBER DEC. 11 AT 7:00 AM TICKETS AND TRADE TABLE	51.00
267510	12/27/2018	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44588	UPBEAT BREAKFAST	60.00
267511	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
267512	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
267513	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00799	GARBAGE	134.95
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00800	GARBAGE	112.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00801	GARBAGE	112.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00802	GARBAGE	162.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00803	GARBAGE	79.90
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00804	GARBAGE	59.95
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00805	GARBAGE	119.90
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00806	GARBAGE	59.95
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00807	GARBAGE	122.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00808	GARBAGE	32.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00809	GARBAGE	42.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00810	GARBAGE	62.45
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00811	GARBAGE	42.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00812	GARBAGE	85.00
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00813	GARBAGE	42.50
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00814	GARBAGE	59.95
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00815	GARBAGE	21.00
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00816	GARBAGE	14.00
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00817	GARBAGE	62.45
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00818	GARBAGE	19.95
267514	12/27/2018	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8BX00819	GARBAGE	19.95
267515	12/27/2018	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	433	18 X 24 POSTERS	50.00
267515	12/27/2018	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4011900158R	STATE DRAMA MEAL REIMBURSEMENTS	2,310.00
267516	12/27/2018	CDA METALS	SPOKANE	WA	408238	MAINTENANCE SUPPLIES	9.67
267517	12/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	245875-11162018	LEGAL POSTING	22.69
267517	12/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	245877-11162018	LEGAL NOTICE	20.10
267517	12/27/2018	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	245880-11162018	LEGAL POSTING	21.82
267518	12/27/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-121504	MAINTENANCE SUPPLIES	29.99
267518	12/27/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-121709	MAINTENANCE SUPPLIES	135.99
267518	12/27/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-122265	EXCEL GRANT #93 FOR WOODSHOP	2,759.57
267518	12/27/2018	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	CR2-121564	MAINTENANCE SUPPLIES	-29.99
267519	12/27/2018	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1035322	GROUNDS SUPPLIES	29.56
267520	12/27/2018	CENTAR INDUSTRIES INC	ELLISVILLE	MO	1848236-IN	MAINTENANCE SUPPLIES	77.95
267521	12/27/2018	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2734597	GROUNDS SUPPLIES	179.40
267521	12/27/2018	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2734871	EXCEL GRANT #5 - BEYOND BOTANY SUPPLIES	111.40
267522	12/27/2018	CHAFFIN, JAMIE	HAYDEN	ID	1	CONTRACTED SERVICES	812.50
267523	12/27/2018	CITY OF COEUR D'ALENE - MUNICIPAL SERVICES	COEUR D'ALENE	ID	2018NOV30	INDIVIDUAL LICENSE RENEWAL	160.00
267523	12/27/2018	CITY OF COEUR D'ALENE - MUNICIPAL SERVICES	COEUR D'ALENE	ID	2018NOV30-A	FACILITY LICENSING RENEWAL	800.00

267524	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267525	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2018NOV	UTIL	862.44
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2018NOV	UTIL	820.09
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2018NOV	UTIL	199.62
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2018NOV	UTIL	673.13
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2018NOV	UTIL	353.46
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2018NOV	UTIL	1,775.36
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2018NOV	UTIL	1,867.56
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2018NOV	UTIL	85.87
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2018NOV	UTIL	340.00
267526	12/27/2018	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2018NOV	UTIL	150.52
267527	12/27/2018	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	2019JAN01	FACILITY USE FEE	1,500.00
267528	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267529	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267530	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	279-1	CONTRACTED SERVICES	3,560.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	280	CONTRACTED SERVICES	3,690.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	281	CONTRACTED SERVICES	3,490.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	281-1	CONTRACTED SERVICES	2,130.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	283	CONTRACTED SERVICES	775.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	284	CONTRACTED SERVICES	3,650.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	285	CONTRACTED SERVICES	4,320.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	286	CONTRACTED SERVICES	3,780.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	286-1	CONTRACTED SERVICES	3,520.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	286-A	CONTRACTED SERVICES	260.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	288	CONTRACTED SERVICES	940.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	289	CONTRACTED SERVICES	4,490.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	290	CONTRACTED SERVICES	2,260.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	291	CONTRACTED SERVICES	2,420.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	292	CONTRACTED SERVICES	2,060.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	293	CONTRACTED SERVICES	2,520.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	294	CONTRACTED SERVICES	2,470.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	295	CONTRACTED SERVICES	2,320.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	296	CONTRACTED SERVICES	2,520.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	297	CONTRACTED SERVICES	1,635.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	298	CONTRACTED SERVICES	2,690.00
267531	12/27/2018	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	299	CONTRACTED SERVICES	230.00
267532	12/27/2018	COMFORT KEEPERS INC	COEUR D'ALENE	ID	E193692A	CONTRACTED SERVICES	1,884.00
267533	12/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9011023.001	MAINTENANCE SUPPLIES	12.74
267533	12/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9011023.002	MAINTENANCE SUPPLIES	22.00
267533	12/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9012919.001	MAINTENANCE SUPPLIES	96.18
267533	12/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9033588.001	MAINTENANCE SUPPLIES	50.52
267533	12/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9033705.001	MAINTENANCE SUPPLIES	84.72
267533	12/27/2018	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9033926.001	MAINTENANCE SUPPLIES	56.57
267534	12/27/2018	COPE2THRIVE LLC	POWELL	OH	113018	STUDENT WORKBOOKS	1,000.00
267534	12/27/2018	COPE2THRIVE LLC	POWELL	OH	113018-1	REGIS FOR COPE2THRIVE COURSE	770.00
267535	12/27/2018	CORDOVA, CHELSEA	COEUR D'ALENE	ID	200	SORENSEN'S ARTIST IN RESIDENCE SEPT 28 - OCT 12	3,173.40
267536	12/27/2018	CULLIGAN WATER LLC	MOSCOW	ID	247412	MAINTENANCE SUPPLIES - NUTR. SVCS	27.22
267537	12/27/2018	CUMMINS INC	SPOKANE	WA	02-92599	BUS REPAIRS TO BUS #50	3,781.44
267538	12/27/2018	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90566250	TEACHER RESOURCE GUIDES - MATH INSTRUCTION	201.60
267539	12/27/2018	D & B BRITE LITES	MERIDIAN	ID	1921	LAMINATING FILM	429.50
267540	12/27/2018	DASH MEDICAL GLOVES INC	FRANKLIN	WI	INV1132763	VITALGARD POWDER FREE VINYL EXAM GLOVES	86.70
267541	12/27/2018	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	61801047	COPIER LEASE AGREEMT FY19 - DISTRICT WIDE	5,204.62
267542	12/27/2018	DELTA EDUCATION LLC	CHICAGO	IL	202501622980	FOSS PHYSICAL SCIENCE KIT REFILLS	107.58



267543	12/27/2018	DESIGN WEST ARCHITECTS, P.A.	MERIDIAN	ID	18	BOND - CHS ADDITIONS/RENOVATIONS	15,413.42
267544	12/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267545	12/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	120318	FOOD - NUTR. SVCS	2,641.80
267545	12/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	121018	FOOD - NUTR. SVCS	2,654.38
267545	12/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	869755	PIZZA - JOURNEY TO THE SOUTH POLE EVENT	386.25
267545	12/27/2018	DOMINO'S PIZZA	COEUR D'ALENE	ID	871576	PIZZA FOR JOURNEY TO THE NORTH POLE FAMILY ENGAGEMENT EVENT DEC. 12, 2018	333.75
267546	12/27/2018	EDNETICS INC	POST FALLS	ID	90318	SECURITY CAMERAS FOR DECA STORE	315.00
267546	12/27/2018	EDNETICS INC	POST FALLS	ID	90495	SECURITY CAMERAS FOR DECA STORE	836.47
267546	12/27/2018	EDNETICS INC	POST FALLS	ID	90496	LCHS IPVS UPGRADE	1,448.50
267547	12/27/2018	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	OM20230592	PRAXIS TEST KEYS	440.00
267548	12/27/2018	EDUPORIUM INC	WATERTOWN	MA	1000004146	EXCEL GRANT #2 - GLOBE TREKKING AROUND THE WORLD WITH VR	3,495.88
267549	12/27/2018	FAIRWAY FLOOR INC	POST FALLS	ID	29047	CUSTODIAL SUPPLIES - WINTON	197.00
267550	12/27/2018	FARR-ANDERSON, STACY	COEUR D'ALENE	ID	2018DEC05	SCHOOL PLUS REFUND	200.00
267551	12/27/2018	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
267552	12/27/2018	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80001	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	1.25
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80091	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	7.15
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80152	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.80
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80166	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	22.57
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80182	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.84
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80395	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.02
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80402	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	90.47
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80419	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	28.44
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80436	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	23.80
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80646	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	8.57
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE80725	CUSTODIAL AND MAINTENANCE SUPPLIES	8.29
267553	12/27/2018	FASTENAL COMPANY	WINONA	MN	IDCOE81297	CUSTODIAL AND MAINTENANCE SUPPLIES	2.97
267554	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA		CONTINUED CHECK	0.00
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9309754	FOOD - NUTR. SVCS	3,994.50
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9309755	FOOD - NUTR. SVCS	940.68
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9312478	FOOD - NUTR. SVCS	2,684.96
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9317216	FOOD - NUTR. SVCS	8,419.97
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9319956	FOOD - NUTR. SVCS	3,018.51
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9324845	FOOD - NUTR. SVCS	4,847.25
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9324846	FOOD - NUTR. SVCS	5,139.75
267555	12/27/2018	FOOD SERVICES OF AMERICA	SPOKANE	WA	9327310	FOOD - NUTR. SVCS	2,079.51
267556	12/27/2018	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
267557	12/27/2018	FRED MEYER	CHICAGO	IL	9213	TRANSITION PROGRAM	79.93
267557	12/27/2018	FRED MEYER	CHICAGO	IL	50853	MISCELLANEOUS ITEMS FOR CLASSROOM STORE	98.54
267557	12/27/2018	FRED MEYER	CHICAGO	IL	50874	SCIENCE CLASSROOM SUPPLIES	55.11
267557	12/27/2018	FRED MEYER	CHICAGO	IL	99204	SNACK REINFORCEMENTS	99.78
267557	12/27/2018	FRED MEYER	CHICAGO	IL	99205	STORAGE BINS FOR DALTON SCHOOL PLUS	73.36
267557	12/27/2018	FRED MEYER	CHICAGO	IL	99208	SUB APPRECIATION BASKET	45.76
267557	12/27/2018	FRED MEYER	CHICAGO	IL	99215	WINTON SUPPLIES, GAMES, TOYS	94.11
267557	12/27/2018	FRED MEYER	CHICAGO	IL	99223	DEC 2018 SUB APPRECIATION BASKET	47.74
267558	12/27/2018	GENSCO	TACOMA	WA	848613173	MAINTENANCE SUPPLIES	299.27
267559	12/27/2018	GRAINGER	KANSAS CITY	MO	9006052857	ROLLING PLATFORM LADDER FOR BOOK WAREHOUSE	561.10
267560	12/27/2018	GRANITE ENTERPRISES INC	RATHDRUM	ID	18-380 #2	2017 BOND LCHS	1,169.00
267561	12/27/2018	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62401	BUS TRANSMISSION FLUID	317.90
267562	12/27/2018	GROVE, MICHELLE	HAYDEN	ID	PO2741900016R	TRAVEL REIMB	296.66
267563	12/27/2018	GRUMPY DALE RADIO	POST FALLS	ID	3166	BUS RADIO REPAIRS	404.95
267564	12/27/2018	HAMPTON INN	TWIN FALLS	ID	35483	LODGING FOR STATE DRAMA TO TWIN FALLS, ID - NOV. 29 - 30, 2018	3,471.00
267565	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK	0.00
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	613411	GROUNDS AND MAINTENANCE SUPPLIES	16.56
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	614574	GROUNDS AND MAINTENANCE SUPPLIES	6.00

267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	616225	MAINTENANCE SUPPLIES	2.82
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	616404	MAINTENANCE SUPPLIES	4.28
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	617455	MAINTENANCE SUPPLIES	4.25
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	617762	MAINTENANCE SUPPLIES	11.50
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	617894	MAINTENANCE SUPPLIES	28.20
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	617955	MAINTENANCE SUPPLIES	1.32
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	618389	MAINTENANCE SUPPLIES	4.06
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	618527	MAINTENANCE SUPPLIES	23.40
267566	12/27/2018	HAYDEN ACE HARDWARE	HAYDEN	ID	619757	GROUPS AND MAINTENANCE SUPPLIES	428.24
267567	12/27/2018	HEINEMANN	CHICAGO	IL	7014601	PHONICS PROGRAMS FOR KINDERGARTEN AND 1ST GRADE	759.00
267568	12/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	573	CONTRACTED SERVICES	2,632.28
267568	12/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	574	CONTRACTED SVS	905.39
267568	12/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	575	CONTRACTED SERVICES	55.03
267568	12/27/2018	HERITAGE HEALTH	COEUR D'ALENE	ID	576	CONTRACTED SERVICES	2,030.49
267569	12/27/2018	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005428535-IN	MAINTENANCE SUPPLIES	208.97
267570	12/27/2018	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	17309	CONTRACTED SERVICES	162.00
267571	12/27/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	220411	SUPPLIES	50.62
267571	12/27/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6230530	MAINTENANCE SUPPLIES	45.42
267571	12/27/2018	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8152482	WINDOW BLINDS	220.32
267572	12/27/2018	HOUSE, HALEY	COEUR D'ALENE	ID	2018DEC17	LUNCH REFUND	32.80
267573	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID		CONTINUED CHECK	0.00
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-29	CLASSROOM BOOKS	102.32
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-30	CLASSROOM BOOKS	99.38
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-31	CLASSROOM BOOKS	99.85
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-32	CLASSROOM BOOKS	33.89
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-33	CLASSROOM BOOKS	104.88
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-34	CLASSROOM BOOKS	102.86
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-35	CLASSROOM BOOKS	47.46
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-36	CLASSROOM BOOKS	99.87
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-37	CLASSROOM BOOKS	100.92
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-38	CLASSROOM BOOKS	100.88
267574	12/27/2018	IDAHO BOOK FAIRS	BOISE	ID	121018-39	CLASSROOM BOOKS	108.10
267575	12/27/2018	IDAHO YOUTH RANCH	BOISE	ID	ARI-15008875	CONTRACTED SERVICES	3,570.00
267576	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
267577	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
267578	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1506216	CONTRACTED SERVICES	5,120.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544950	CONTRACTED SERVICES	5,290.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1544954	CONTRACTED SERVICES	6,260.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1578450	CONTRACTED SERVICES	5,240.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1578452	CONTRACTED SERVICES	1,600.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1578454	CONTRACTED SERVICES	1,680.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1578455	CONTRACTED SERVICES	4,450.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590804	CONTRACTED SERVICES	4,080.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590806	CONTRACTED SVS	740.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590808	CONTRACTED SERVICES	1,440.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590811	CONTRACTED SERVICES	350.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590812	CONTRACTED SERVICES	3,790.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590817	CONTRACTED SERVICES	2,090.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590818	CONTRACTED SERVICES	4,630.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590820	CONTRACTED SERVICES	3,980.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590821	CONTRACTED SERVICES	710.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590821-1	CONTRACTED SERVICES	550.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590822	CONTRACTED SERVICES	1,520.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590823	CONTRACTED SERVICES	3,650.00

267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590824	CONTRACTED SERVICES	1,860.00
267579	12/27/2018	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1590827	CONTRACTED SERVICES	3,940.00
267580	12/27/2018	INSPIRED BY YOU LLC	POST FALLS	ID	114	CONTRACTED SERVICES	1,750.00
267580	12/27/2018	INSPIRED BY YOU LLC	POST FALLS	ID	114-1	CONTRACTED SERVICES	1,260.00
267581	12/27/2018	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20181709	BOND - DALTON MOTION DETECTOR IN NEW EXTENDED HALLWAY	110.00
267582	12/27/2018	ISTATION	DALLAS	TX	SIN013338	ISTATION SITE LICENSE FOR FERNAN STEM ACADEMY	6,250.00
267583	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267584	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1278404-0	MANAGERS DESK FOR CAREER COUNSELING CENTER	178.99
267584	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1305663-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	451.11
267584	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1308834-0	SUPPLIES FOR THE MEDICAID OFFICE	181.32
267584	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1310834-0	TONER CARTRIDGE FOR OSTROM'S PRINTER	54.99
267584	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	1311214-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	18.90
267584	12/27/2018	J THAYER COMPANY INC	COEUR D'ALENE	ID	C1277160-0	MANAGERS DESK FOR CAREER COUNSELING CENTER	-359.99
267585	12/27/2018	J-U-B ENGINEERS INC	COEUR D'ALENE	ID	121513	BOND - ELEMENTARY SCHOOL - HAYDEN	529.98
267586	12/27/2018	JOHNSTONE SUPPLY	SPOKANE	WA	1213292	MAINTENANCE SUPPLIES	103.00
267587	12/27/2018	JOSTENS INC	CHICAGO	IL	22217460	GRADUATION SUPPLIES	228.17
267587	12/27/2018	JOSTENS INC	CHICAGO	IL	N002714435	VARSITY LETTERS & PINS	214.67
267588	12/27/2018	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	18	CONTRACTED SERVICES	5,200.00
267588	12/27/2018	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	18-1	RESOURCE BOOKS PURCHASED FOR LAB HOSTS	155.53
267589	12/27/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300342429	CUSTODIAL SUPPLIES	582.78
267589	12/27/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300346052	ID BADGE HOLDERS	47.44
267589	12/27/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300346799	CLASSROOM SUPPLIES STANLEY	199.70
267589	12/27/2018	KCDA PURCHASING COOPERATIVE	KENT	WA	300348217	MISC SUPPLIES FOR ADMIN/CLASSROOMS	72.10
267590	12/27/2018	KIMBALL, VICTORIA	POST FALLS	ID	2018NOV01	MILEAGE REIMB	28.39
267591	12/27/2018	KOOTENAI COUNTY EMS SYSTEMS	COEUR D'ALENE	ID	995	ZOLL AED REPLACEMENT PADS	52.50
267592	12/27/2018	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12296	BUS DRIVER DOT PHYSICALS	280.00
267593	12/27/2018	LAKESHORE LEARNING MATERIALS	CARSON	CA	2697011218	ALPHABET AND VOCABULARY GAMES	939.85
267594	12/27/2018	LAKES MAGNET MIDDLE SCHOOL	COEUR D'ALENE	ID	101	CHAMBER UPBEAT BREAKFAST GIVEAWAY	30.00
267595	12/27/2018	LEARNING ALLY INC	PRINCETON	NJ	75925	LEARNING ALLY SITE LICENSE	2,499.00
267596	12/27/2018	LEARNING WITHOUT TEARS	GAITHERSBURG	MD	1257876-1	ADD'L LICENSES FOR HANDWRITING INTERACTIVE TEACHING TOOL REFERENCE 20575	250.00
267597	12/27/2018	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300647824	GROUPS SUPPLIES	45.04
267598	12/27/2018	LIFE FITNESS	CHICAGO	IL	5916286R	WEIGHT ROOM EQUIPMENT	55,999.97
267599	12/27/2018	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-021E	BOND - PARKING LOT ADD @ DALTON, IRRIG LINE CHANGE	1,322.39
267600	12/27/2018	LOOMIS	HOUSTON	TX	12324896	ARMORED CAR SERVICE	294.00
267601	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267602	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267603	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267604	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267605	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267606	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267607	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267608	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	9458	TSA CLASSROOM SUPPLIES	160.92
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	10763	TAPE MEASURES, POURABLE SOLUTION TO CASTING AND MATERIALS FOR CASTING	95.68
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17667	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	138.58
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	17991	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.23
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28042	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	15.61
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28115	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	11.52
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28152	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	18.00
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28162	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	8.40
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28274	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	70.61
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28297	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	32.30
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28298	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	5.39
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28347	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	23.74
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28356	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.94

267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28385	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.20
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28402	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	21.00
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28422	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	62.67
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28424	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	109.43
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28539	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	12.75
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28698	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	53.82
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28742	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	37.51
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28752	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	73.51
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28857	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	19.52
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28865	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	17.06
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28923	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	51.26
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28927	CUSTODIAN AND MAINTENANCE SUPPLIES	26.07
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	28955	TSA CLASSROOM SUPPLIES	208.98
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64211	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	142.41
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64236	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	14.86
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64356	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	18.94
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64467	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	67.43
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64595	CUSTODIAN AND MAINTENANCE SUPPLIES	14.22
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	64990	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	56.92
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	67312	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	398.05
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	95981	CUSTODIAN AND MAINTENANCE SUPPLIES	111.72
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	CR15229	CUSTODIAN AND MAINTENANCE SUPPLIES	-1.56
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	CR45643	CUSTODIAN AND MAINTENANCE SUPPLIES	-0.86
267609	12/27/2018	LOWE'S HOME CENTERS INC	ATLANTA	GA	CR45644	CUSTODIAN AND MAINTENANCE SUPPLIES	-6.71
267610	12/27/2018	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	852	GENERAL REPRESENTATION	14,612.50
267611	12/27/2018	MASUNE/MEDCO SUPPLY CO	CHICAGO	IL	IN90897817	BAND AIDS	180.00
267612	12/27/2018	MCGUIRE BEARING COMPANY	PORTLAND	OR	2335312-00	MAINTENANCE SUPPLIES	48.26
267613	12/27/2018	METALCRAFT MECHANICAL LLC	HAYDEN	ID	2018-949	MAINTENANCE SERVICE	85.00
267614	12/27/2018	MICROSCOPE WORLD	CARLSBAD	CA	i180826	NIC DUAL CREDIT CLASSROOM SUPPLIES	5,750.00
267615	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241733	MAINTENANCE SUPPLIES	258.26
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241773	MAINTENANCE SUPPLIES	46.90
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241822	MAINTENANCE SUPPLIES	20.49
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	241844	MAINTENANCE SUPPLIES	68.34
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242030	MAINTENANCE SUPPLIES	5.35
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242045	MAINTENANCE SUPPLIES	62.45
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242330	MAINTENANCE SUPPLIES	25.83
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242379	MAINTENANCE SUPPLIES	11.80
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242495	MAINTENANCE SUPPLIES	36.13
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242592	MAINTENANCE SUPPLIES	672.03
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242708	MAINTENANCE SUPPLIES	10.33
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242769	MAINTENANCE SUPPLIES	59.40
267616	12/27/2018	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242772	MAINTENANCE SUPPLIES	6.50
267617	12/27/2018	MILLER PAINT COMPANY INC	PORTLAND	OR	31157130	CUSTODIAL AND MAINTENANCE SUPPLIES	7.45
267617	12/27/2018	MILLER PAINT COMPANY INC	PORTLAND	OR	31171030	CUSTODIAL AND MAINTENANCE SUPPLIES	77.75
267617	12/27/2018	MILLER PAINT COMPANY INC	PORTLAND	OR	31186443	CUSTODIAL SUPPLIES	40.29
267618	12/27/2018	MODINE, ALLISON	COEUR D'ALENE	ID	2018DEC17	LUNCH REFUND	13.00
267619	12/27/2018	MOORE, HOLLY	COEUR D'ALENE	ID	14	DOCTOR RECOMMENDATIONS - APPROVAL SIGNATURES FOR 10 MONTHS	500.00
267620	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA		CONTINUED CHECK	0.00
267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-864008	GROUNDS SUPPLIES	136.08
267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-864474	GROUNDS SUPPLIES	7.18
267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-865110	GROUNDS SUPPLIES	9.46
267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-865204	GROUNDS SUPPLIES	9.89
267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-865220	GROUNDS SUPPLIES	14.23
267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-865328	GROUNDS SUPPLIES	95.73

267621	12/27/2018	MOTION AUTO SUPPLY	SPOKANE	WA	7-866300	GROUNDS SUPPLIES	11.97
267622	12/27/2018	MOUNTAIN LABORATORIES	SPOKANE	WA	10136	MAINTENANCE SERVICE - ASBESTO	10.00
267623	12/27/2018	MUSEUM OF NORTH IDAHO	COEUR D'ALENE	ID	2018OCT30	ADMISSION FEES FOR NW MUSEUM FIELD TRIP	60.00
267624	12/27/2018	NEXUS	SPOKANE	WA	45444	GENERAL EDUCATION STUDENT'S FAMILY INTERPRETER SERVICES	72.36
267625	12/27/2018	NORTH IDAHO STATE FAIR	COEUR D'ALENE	ID	112718	2017 BOND - CHS	960.00
267626	12/27/2018	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04806	CONTRACTED SERVICES	3,150.00
267627	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8954624.001	MAINTENANCE SUPPLIES	294.69
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S89565614.001	MAINTENANCE SUPPLIES	31.36
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S89565614.002	MAINTENANCE SUPPLIES	91.79
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8970641.001	MAINTENANCE SUPPLIES	37.32
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8970641.002	MAINTENANCE SUPPLIES	241.94
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8972006.001	MAINTENANCE SUPPLIES	10.56
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8972790.001	MAINTENANCE SUPPLIES	14.94
267628	12/27/2018	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8982349.001	MAINTENANCE SUPPLIES	4.40
267629	12/27/2018	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WF7993978	MEDICATION ADMINISTRATION TRAINING FOR 8 PEOPLE 11/1/18	170.00
267630	12/27/2018	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1810-040	STATE VOLLEYBALL CHARTER BUS	4,195.00
267630	12/27/2018	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1810-042	STATE SOCCER CHARTER BUS	4,350.00
267630	12/27/2018	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1810-043	STATE SWIM CHARTER BUS	4,195.00
267631	12/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	297076	MAINTENANCE SUPPLIES	7.83
267631	12/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	297107	MAINTENANCE SUPPLIES	39.78
267631	12/27/2018	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	297291	MAINTENANCE SUPPLIES	82.29
267632	12/27/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	CRSC036989	FOOD - NUTR. SERV.	-3.92
267632	12/27/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10457292	FOOD - NUTR. SERV.	17,784.41
267633	12/27/2018	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10457293	FOOD - NUTR. SVCS.	3,307.39
267634	12/27/2018	OETC	SALEM	OR	INV458734	IETA CONFERENCE REGISTRATION 2/4/19 - 2/6/19	840.00
267634	12/27/2018	OETC	SALEM	OR	INV458743	MEMBERSHIP FOR IETA	300.00
267635	12/27/2018	ORCHARD, BRIAN	HAYDEN	ID	229	CONTRACTED SERVICES	1,750.00
267635	12/27/2018	ORCHARD, BRIAN	HAYDEN	ID	231	CONTRACTED SERVICES	1,200.00
267636	12/27/2018	ORIENTAL TRADING COMPANY	OMAHA	NE	693693454-01	CLASSROOM SUPPLIES	107.35
267637	12/27/2018	OVERHEAD DOOR CO OF SW IDAHO	POST FALLS	ID	410361	MAINTENANCE SERVICE	227.35
267638	12/27/2018	OVERDRIVE INC	CLEVELAND	OH	CD0562918212880	CONTENT CREDIT FOR POPULATION OF EBOOKS AND AUDIOBOOKS TO DIST. LIBRARY	10,000.00
267639	12/27/2018	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK	0.00
267640	12/27/2018	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	90007	REPAIR OF COPIER	357.68
267640	12/27/2018	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	743839	COPY CHARGES - DISTRICT WIDE	7,908.38
267640	12/27/2018	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	758406	PROPERTY SERVICE - NUTR. SERV.	33.29
267641	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID		CONTINUED CHECK	0.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64387	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64389	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64390	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64391	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64392	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64395	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64397	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64398	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64406	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64407	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64408	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64414	PROFESSIONAL SVCS - NUTR. SVC	121.00
267642	12/27/2018	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64415	PROFESSIONAL SVCS - NUTR. SVC	121.00
267643	12/27/2018	PERFECTION LEARNING CORP	LOGAN	IA	6506	NOVELS/TRADE BOOKS FOR ELA ADOPTION	525.00
267643	12/27/2018	PERFECTION LEARNING CORP	LOGAN	IA	6693	COPIES OF THE ALCHEMIST (COELHO) REFERENCE QUOTE 785860-00	1,790.10
267644	12/27/2018	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE	ID	14390	GROUNDS SUPPLIES	8.00
267645	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	CRT771027	MAINTENANCE SUPPLIES	-325.10

267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T724790	MAINTENANCE SUPPLIES	418.20
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T748253	MAINTENANCE SUPPLIES	325.10
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T754825	MAINTENANCE SUPPLIES	22.97
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T758437	MAINTENANCE SUPPLIES	106.92
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T769639	MAINTENANCE SUPPLIES	318.70
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T804887	MAINTENANCE SUPPLIES	163.36
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T805717	MAINTENANCE SUPPLIES	12.43
267646	12/27/2018	PLATT ELECTRIC SUPPLY	BOSTON	MA	T8239375	MAINTENANCE SUPPLIES	130.00
267647	12/27/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO		CONTINUED CHECK	0.00
267648	12/27/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO		CONTINUED CHECK	0.00
267649	12/27/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19098	REGISTRATION FOR PEBC - THINKING STRATEGIES INSTITUTE	15,750.00
267649	12/27/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19099	REGISTRATION FOR PEBC - THINKING STRATEGIES INSTITUTE	14,000.00
267649	12/27/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19100	REGIS FOR PEBC THINKING STRATEGIES - JANUARY 2019	26,925.00
267649	12/27/2018	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19101	REGISTRATION TO ATTEND PEBC SCIENCE INSTITUTE AND CLASSROOM LABS	2,100.00
267650	12/27/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-49547	GROUNDS SUPPLIES	4.49
267650	12/27/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-49658	GROUNDS SUPPLIES	4.49
267650	12/27/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-49762	GROUNDS SUPPLIES	24.54
267650	12/27/2018	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-49889	GROUNDS SUPPLIES	69.98
267651	12/27/2018	RICOH USA INC	DALLAS	TX	505415884	FINAL COPIER PAYMENT	378.72
267652	12/27/2018	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	227607	BUS REPAIRS	933.99
267653	12/27/2018	RWC GROUP	SPOKANE	WA	87293N	BUS PARTS	97.26
267653	12/27/2018	RWC GROUP	SPOKANE	WA	87470N	BUS PARTS	96.16
267653	12/27/2018	RWC GROUP	SPOKANE	WA	87669N	BUS PARTS	12.38
267653	12/27/2018	RWC GROUP	SPOKANE	WA	87670N	BUS PARTS	526.51
267653	12/27/2018	RWC GROUP	SPOKANE	WA	87677N	BUS PARTS	48.24
267653	12/27/2018	RWC GROUP	SPOKANE	WA	87902N	BUS PARTS	307.58
267654	12/27/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2018-11	SAFE PASSAGE - CHS	973.93
267654	12/27/2018	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2018-11	SAFE PASSAGE	547.94
267655	12/27/2018	SAFETY KLEEN SYSTEMS INC	DALLAS	TX	78088898	SHOP MATERIALS	244.00
267656	12/27/2018	SAMSON MUSIC & ART STUDIO	COEUR D'ALENE	ID	1	EXCEL GRANT # 72 - MONTHLY LESSONS @ \$150.00 PER CLASS	450.00
267656	12/27/2018	SAMSON MUSIC & ART STUDIO	COEUR D'ALENE	ID	2018DEC06	EXCEL GRANT # 72 - MONTHLY LESSONS @ \$150.00 PER CLASS	450.00
267657	12/27/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	46438693	SCHOLASTIC BOOKS FOR EXCEL GRANT 94 BOOK FLIX	293.00
267657	12/27/2018	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	PO8701900000	SCHOLASTIC BOOKS FOR FAMILY INVOLVEMENT ACTIVITY	2,505.00
267658	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
267659	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528739	BOOKS	20.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528741	GIVE AWAY TO PARENTS AS RESOURCES DURING FALL CONFERENCES	24.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528742	BOOKS	20.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528743	BOOKS	15.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528744	BOOKS	10.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528745	BOOKS	16.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26528748	BOOKS	40.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696949	BOOKS	45.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696950	BOOKS	14.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696951	NIGHT AT THE LIBRARY	5.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696952	NIGHT AT THE LIBRARY EVENT	15.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696953	BOOKS	10.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696955	NIGHT AT THE LIBRARY EVENT	5.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26696957	BOOKS	6.00
267660	12/27/2018	SCHOLASTIC INC	JEFFERSON CITY	MO	26731328	BOOKS - CARNIVAL NIGHT	86.50
267661	12/27/2018	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6694736	SCHOLASTIC CLASSROOM MAGAZINES	430.38
267662	12/27/2018	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0715849-IN	SUPPLIES FOR SCHOOL NURSE	74.00
267663	12/27/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208122054807	CLASSROOM SUPPLIES	66.54
267663	12/27/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208122055824	MUSIC SUPPLIES	73.33
267663	12/27/2018	SCHOOL SPECIALTY INC	CHICAGO	IL	208122076313	CLASSROOM SUPPLIES	99.61



267664	12/27/2018	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-1018	CONTRACTED SERVICES	5,481.50
267665	12/27/2018	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	243613/2	MAINTENANCE SUPPLIES	10.58
267666	12/27/2018	SOCIAL THINKING	SANTA CLARA	CA	119140	ZONES OF REGULATION MANUALS	121.92
267667	12/27/2018	SOLIANI HEALTH INC	PALATINE	IL	9991655	CONTRACTED SERVICES	10,757.50
267668	12/27/2018	SOLUTION TREE INC	BLOOMINGTON	IN	S206940	REGISTRATIONS - SUMMIT ON PLC AT WORK, FEB. 19-21, 2019	5,103.00
267669	12/27/2018	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B82899	MAINTENANCE SUPPLIES	139.50
267670	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267671	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267672	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267673	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267674	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267675	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267676	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267677	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267678	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	273716	FOOD - NUTRITION SERVICES	176.06
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	273726	FOOD - NUTRITION SERVICES	298.25
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	279449	FOOD - NUTRITION SERVICES	203.66
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296438	FOOD - NUTRITION SERVICES	246.96
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296440	FOOD - NUTRITION SERVICES	388.82
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296443	FOOD - NUTRITION SERVICES	224.31
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296445	FOOD - NUTRITION SERVICES	345.31
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296448	FOOD - NUTRITION SERVICES	946.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	296454	FOOD - NUTRITION SERVICES	533.60
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299396	FOOD - NUTRITION SVCS	270.75
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299397	FOOD - NUTRITION SVCS	156.99
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299398	FOOD - NUTRITION SVCS	245.53
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299399	FOOD - NUTRITION SVCS	248.45
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299400	FOOD - NUTRITION SVCS	357.96
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299401	FOOD - NUTRITION SVCS	198.20
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299402	FOOD - NUTRITION SVCS	213.54
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299403	FOOD - NUTRITION SVCS	195.84
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299404	FOOD - NUTRITION SVCS	152.91
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299405	FOOD - NUTRITION SVCS	228.95
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299406	FOOD - NUTRITION SVCS	280.88
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299407	FOOD - NUTRITION SVCS	493.95
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299408	FOOD - NUTRITION SVCS	228.75
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299409	FOOD - NUTRITION SVCS	138.33
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299410	FOOD - NUTRITION SVCS	65.44
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299411	FOOD - NUTRITION SVCS	315.50
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299412	FOOD - NUTRITION SVCS	195.73
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299413	FOOD - NUTRITION SVCS	424.35
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299414	FOOD - NUTRITION SVCS	280.50
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299415	FOOD - NUTRITION SVCS	231.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299416	FOOD - NUTRITION SVCS	187.12
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	299417	FOOD - NUTRITION SVCS	245.39
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302297	FOOD - NUTRITION SVCS	90.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302298	FOOD - NUTRITION SVCS	177.79
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302299	FOOD - NUTRITION SVCS	266.27
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302300	FOOD - NUTRITION SVCS	239.33
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302301	FOOD - NUTRITION SVCS	320.94
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302302	FOOD - NUTRITION SVCS	232.10
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302303	FOOD - NUTRITION SVCS	183.30
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302304	FOOD - NUTRITION SVCS	222.67
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302305	FOOD - NUTRITION SVCS	176.30

267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302306	FOOD - NUTRITION SVCS	206.46
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302307	FOOD - NUTRITION SVCS	439.71
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302308	FOOD - NUTRITION SVCS	565.49
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302309	FOOD - NUTRITION SVCS	60.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302310	FOOD - NUTRITION SVCS	152.96
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302311	FOOD - NUTRITION SVCS	219.73
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302312	FOOD - NUTRITION SVCS	30.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302313	FOOD - NUTRITION SVCS	139.57
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302314	FOOD - NUTRITION SVCS	376.53
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302315	FOOD - NUTRITION SVCS	137.72
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302316	FOOD - NUTRITION SVCS	60.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302317	FOOD - NUTRITION SVCS	60.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	302318	FOOD - NUTRITION SVCS	61.91
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR275148	FOOD - NUTRITION SERVICES	-29.25
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR275153	FOOD - NUTRITION SERVICES	-29.25
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR280412	FOOD - NUTRITION SERVICES	-31.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR297790	FOOD - NUTRITION SERVICES	-860.00
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR297799	FOOD - NUTRITION SERVICES	-18.50
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR297801	FOOD - NUTRITION SERVICES	-20.26
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR298789	FOOD - NUTRITION SERVICES	-17.56
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR298793	FOOD - NUTRITION SERVICES	-17.68
267679	12/27/2018	SPOKANE PRODUCE INC	SPOKANE	WA	CR298816	FOOD - NUTRITION SERVICES	-8.84
267680	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267681	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353944	BATTERIES FOR STAGE TECH.	34.28
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353949	CLASSROOM SUPPLIES	90.29
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353950	CLASSROOM SUPPLIES	9.00
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396353951	CLASSROOM SUPPLIES	99.17
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3396562748	SUPPLIES	133.53
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3397386679	CLASSROOM SUPPLIES	46.01
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3397386680	CLASSROOM SUPPLIES	3.88
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3397386681	CLASSROOM SUPPLIES	49.08
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3397679846	ATHLETICS SUPPLIES	187.61
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3397679847	OFFICE SUPPLIES AND CHAIR MAT FOR LIFE SKILLS CLASSROOM	21.17
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398170132	CLASSROOM SUPPLIES	199.86
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398170133	COREY COMSTOCK CLASSROOM SUPPLIES FROM STAPLES ONLINE	60.50
267682	12/27/2018	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398378593	SCHOOL SUPPLIES FOR TEACHERS	304.95
267683	12/27/2018	ST OF ID DEPT OF EDUCATION	BOISE	ID	PO9591900020	DEPOSIT INTO ESCROW ACCOUNT WITH STATE DEPT FOR FINGERPRINTING FEES	12,829.50
267684	12/27/2018	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2018OCT08	SCHOOL PLUS REFUND RE: JOLENE WIXOM VENDOR # V43065 CN	173.00
267685	12/27/2018	STRATA INC	BOISE	ID	CD180082-IN	2017 BOND - CHS SOFT COST	6,354.00
267685	12/27/2018	STRATA INC	BOISE	ID	CD180181-IN	2017 BOND - CHS SOFT COST	1,802.42
267686	12/27/2018	SUMMERS GLASS INC	COEUR D'ALENE	ID	120	DALTON SUMMER'S GLASS ACTIVITY ON 11/21	420.00
267686	12/27/2018	SUMMERS GLASS INC	COEUR D'ALENE	ID	121	BRYAN SUMMER'S GLASS ACTIVITY ON 11/12	430.00
267687	12/27/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	03-806035	IEP GOALS FOR THE MONTH OF DECEMBER	73.97
267687	12/27/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	06-1139080	LIBRARY TITLE NIGHT	107.51
267687	12/27/2018	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	09-1075883	HOSTING SUPPLIES	17.94
267688	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267689	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1258271	COOKING FOR EXTENDED RESOURCE FOR NOVEMBER 2018	46.76
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1548692	NOVEMBER 2018 SUPPLIES FOR FOOD LAB	67.34
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1552452	NOVEMBER 2018 SUPPLIES FOR FOOD LAB	37.34
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1560784	GOLDFISH CRACKERS FOR PROGRESS MONITORING	97.68
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1561223	GROCERIES AND OTHER LAB SUPPLIES	34.05
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1563193	FOOD & SUPPLIES - NUTR. SVCS	12.36
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1566939	FOOD & SUPPLIES - NUTR. SVCS	9.11

267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1567110	FOOD & SUPPLIES - NUTR. SVCS	124.02
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1579890	GROCERIES AND OTHER LAB SUPPLIES FROM SUPER ONE FOODS IN CDA	66.79
267690	12/27/2018	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-909098	FOOD & SUPPLIES - NUTR. SVCS	23.85
267691	12/27/2018	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2398577A	THERAPY MATERIAL	100.78
267691	12/27/2018	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2398850A	SKILL BUILDING CARDS	67.40
267692	12/27/2018	TEACHER DIRECT	BIRMINGHAM	AL	P470656500013	CLASSROOM SUPPLIES	95.16
267693	12/27/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	78015155	CLASSROOM SUPPLIES	42.99
267693	12/27/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	78596012	SUPPLIES	48.49
267693	12/27/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	78648006	SELF REGULATING LESSONS TO TEACH WITH STUDENTS	52.99
267693	12/27/2018	TEACHERS PAY TEACHERS	NEW YORK	NY	79229980	INTERVIEW AND SOCIAL SKILLS PACKAGES	104.14
267694	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267695	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267696	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267697	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267698	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267699	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267700	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267701	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267702	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267703	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267704	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267705	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267706	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	318623A	FOOD - NUTRITION SVCS	172.53
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319265	FOOD - NUTRITION SVCS	2.20
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319266	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319267	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319268	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319269	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319270	FOOD - NUTRITION SVCS	6.61
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319271	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319273	FOOD - NUTRITION SVCS	13.21
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	319274	FOOD - NUTRITION SVCS	26.42
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320344	FOOD - NUTRITION SVCS	309.36
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320345	FOOD - NUTRITION SVCS	168.68
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320346	FOOD - NUTRITION SVCS	19.72
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320738	FOOD - NUTR. SVCS	348.64
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320739	FOOD - NUTR. SVCS	307.52
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320740	FOOD - NUTR. SVCS	238.69
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320741	FOOD - NUTR. SVCS	99.50
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320742	FOOD - NUTR. SVCS	228.67
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320743	FOOD - NUTR. SVCS	298.94
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320744	FOOD - NUTR. SVCS	178.94
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320745	FOOD - NUTR. SVCS	239.61
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320746	FOOD - NUTR. SVCS	229.75
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320747	FOOD - NUTR. SVCS	129.24
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320748	FOOD - NUTR. SVCS	169.18
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320749	FOOD - NUTR. SVCS	159.74
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320750	FOOD - NUTR. SVCS	159.41
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320751	FOOD - NUTR. SVCS	110.11
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320963	FOOD - NUTRITION SVCS	13.21
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320964	FOOD - NUTRITION SVCS	2.20
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320966	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320967	FOOD - NUTRITION SVCS	15.41
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320968	FOOD - NUTRITION SVCS	4.40

267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320970	FOOD - NUTRITION SVCS	4.40
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320971	FOOD - NUTRITION SVCS	2.20
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320972	FOOD - NUTRITION SVCS	13.21
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320973	FOOD - NUTRITION SVCS	13.21
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	320974A	FOOD - NUTRITION SVCS	13.21
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	321036	FOOD - NUTRITION SVCS	59.82
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	321631	FOOD - NUTRITION SVCS	186.94
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322164	FOOD - NUTRITION SVCS	178.47
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322338	FOOD - NUTR. SVCS	318.89
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322339	FOOD - NUTR. SVCS	277.94
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322340	FOOD - NUTR. SVCS	139.27
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322341	FOOD - NUTR. SVCS	59.99
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322342	FOOD - NUTR. SVCS	229.09
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322343	FOOD - NUTR. SVCS	288.65
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322344	FOOD - NUTR. SVCS	198.07
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322345	FOOD - NUTR. SVCS	169.60
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322346	FOOD - NUTR. SVCS	199.68
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322347	FOOD - NUTR. SVCS	139.43
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322348	FOOD - NUTR. SVCS	179.46
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322349	FOOD - NUTR. SVCS	159.74
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322350	FOOD - NUTR. SVCS	189.06
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322351	FOOD - NUTR. SVCS	49.30
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322352	FOOD - NUTR. SVCS	199.35
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322584	FOOD - NUTR. SVCS	119.64
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322585	FOOD - NUTR. SVCS	208.00
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322586	FOOD - NUTR. SVCS	159.15
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322587	FOOD - NUTR. SVCS	59.82
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322588	FOOD - NUTR. SVCS	158.99
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322589	FOOD - NUTR. SVCS	148.96
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322590	FOOD - NUTR. SVCS	128.91
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322591	FOOD - NUTR. SVCS	99.50
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322592	FOOD - NUTR. SVCS	119.81
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322593	FOOD - NUTR. SVCS	40.10
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322594	FOOD - NUTR. SVCS	99.76
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322595	FOOD - NUTR. SVCS	129.41
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322596	FOOD - NUTR. SVCS	119.22
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322597	FOOD - NUTR. SVCS	219.89
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322598	FOOD - NUTR. SVCS	99.50
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	322962	FOOD - NUTR. SVCS	101.83
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323438	FOOD - NUTR. SVCS	139.69
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323439	FOOD - NUTR. SVCS	217.86
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323440	FOOD - NUTR. SVCS	159.32
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323441	FOOD - NUTR. SVCS	59.56
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323442	FOOD - NUTR. SVCS	79.28
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323443	FOOD - NUTR. SVCS	139.53
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323444	FOOD - NUTR. SVCS	99.59
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323445	FOOD - NUTR. SVCS	159.74
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323446	FOOD - NUTR. SVCS	69.59
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323447	FOOD - NUTR. SVCS	129.24
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323448	FOOD - NUTR. SVCS	99.17
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323449	FOOD - NUTR. SVCS	242.96
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	323450	FOOD - NUTR. SVCS	149.55
267707	12/27/2018	TERRY'S DAIRY INC	COLVILLE	WA	CR320718	FOOD - NUTR. SVCS	-9.86
267708	12/27/2018	TESH INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267709	12/27/2018	TESH INC	COEUR D'ALENE	ID	1332	CONTRACTED SERVICES	5,184.00

267709	12/27/2018	TESH INC	COEUR D'ALENE	ID	13326	2018-19 CUSTODIAL SERVICE - CHS FOR NOVEMBER	9,557.00
267709	12/27/2018	TESH INC	COEUR D'ALENE	ID	13327	2018-19 CUSTODIAL SERVICE - LCHS FOR NOV 2018	9,557.00
267709	12/27/2018	TESH INC	COEUR D'ALENE	ID	13328	2018-19 CUSTODIAL SERVICE - WMS - NOV	6,471.00
267709	12/27/2018	TESH INC	COEUR D'ALENE	ID	13329	2018-19 CUSTODIAL SERVICE - CMS NOV 2018	7,709.00
267710	12/27/2018	THERAPY SHOPPE INC	GRAND RAPIDS	MI	335403	SENSORY SUPPORT ITEMS	353.96
267711	12/27/2018	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1219355	GROUPS SUPPLIES	182.00
267712	12/27/2018	UNITED DATA SECURITY INC	SPOKANE	WA	84097	MAINTENANCE SERVICE	35.00
267713	12/27/2018	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2023490	FOOD & SUPPLIES - NUTR. SVCS	12,023.07
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2023491	FOOD & SUPPLIES - NUTR. SVCS	27.12
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2025941	FOOD & SUPPLIES - NUTR. SVCS	1,245.65
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2025942	FOOD & SUPPLIES - NUTR. SVCS	3,067.91
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2031395	FOOD & SUPPLIES - NUTR. SVCS	9,574.08
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2033734	FOOD & SUPPLIES - NUTR. SVCS	875.92
267714	12/27/2018	URM STORES INC	SPOKANE	WA	2033735	FOOD & SUPPLIES - NUTR. SVCS	3,285.92
267714	12/27/2018	URM STORES INC	SPOKANE	WA	CR135094	FOOD & SUPPLIES - NUTR. SVCS	-119.68
267714	12/27/2018	URM STORES INC	SPOKANE	WA	CR135294	FOOD & SUPPLIES - NUTR. SVCS	-13.66
267714	12/27/2018	URM STORES INC	SPOKANE	WA	CR135853	FOOD & SUPPLIES - NUTR. SVCS	-27.44
267714	12/27/2018	URM STORES INC	SPOKANE	WA	CR135854	FOOD & SUPPLIES - NUTR. SVCS	-27.12
267714	12/27/2018	URM STORES INC	SPOKANE	WA	CR2000924	FOOD & SUPPLIES - NUTR. SVCS	-2.97
267715	12/27/2018	US GAMES	DALLAS	TX	903755545	PE SUPPLIES (PINNIES, POLY SPOTS, SOCCER BALLS)	19.92
267716	12/27/2018	VENTURE HS FOOD PRODUCTION & MGMT CLASS	COEUR D'ALENE	ID	11012018	PUMPKIN ROLLS FOR SCHOOL PLUS STAFF	255.00
267717	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267718	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267719	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368127	CUSTODIAL SUPPLIES	168.58
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368293	CUSTODIAL SUPPLIES	61.92
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368294	CUSTODIAL SUPPLIES	21.98
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368376	CUSTODIAL SUPPLIES	112.11
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368378	CUSTODIAL SUPPLIES	49.94
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368379	CUSTODIAL SUPPLIES	91.29
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368589	CUSTODIAL SUPPLIES	245.46
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368641	CUSTODIAL SUPPLIES	79.88
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368770	CUSTODIAL SUPPLIES	53.40
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368775	CUSTODIAL SUPPLIES	344.46
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368776	CUSTODIAL SUPPLIES	1,076.74
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368777	CUSTODIAL SUPPLIES	1,458.61
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368778	CUSTODIAL SUPPLIES	938.53
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368779	CUSTODIAL SUPPLIES	662.65
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368780	CUSTODIAL SUPPLIES	455.60
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368781	CUSTODIAL SUPPLIES	1,255.79
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368782	CUSTODIAL SUPPLIES	933.15
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368856	CUSTODIAL SUPPLIES	383.09
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	368865	CUSTODIAL SUPPLIES	75.00
267720	12/27/2018	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369170	CUSTODIAL SUPPLIES	49.84
267721	12/27/2018	WA STATE DEPT OF HEALTH	OLYMPIA	WA	PO0031900005	WINTON ELEMENTARY - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	20.00
267722	12/27/2018	WCP SOLUTIONS	SEATTLE	WA	10977954	PRINT SHOP SUPPLIES	83.55
267723	12/27/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000294-1	PERCY JACKSON AND THE OLYMPIANS; THE LIGHTNING THIEF	1,917.00
267723	12/27/2018	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000304-1	BOOKS FOR HOST TEACHERS OF U OF I ED. STUDENTS	91.07
267724	12/27/2018	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000813837	BUS REPAIRS	484.99
267724	12/27/2018	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000819654	BUS REPAIRS	2,613.53
267725	12/27/2018	WHEELER, CAITLIN	HAYDEN	ID	CWPT-046	CONTRACTED SERVICES	7,372.44
267726	12/27/2018	YAMAMOTO, KATHLEEN	BOISE	ID	0001-A	TRAVEL REIMB	67.61
267727	12/27/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
267728	12/27/2018	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00

267729	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID		CONTINUED CHECK	0.00
267730	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID		CONTINUED CHECK	0.00
267731	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID		CONTINUED CHECK	0.00
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	122118 ADJ	ROUNDING ADJ	-0.05
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	122118 ADJ BREWER	MISSED EMPLOYEE DEDUCT ON STIPEND	33.95
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	122118 ADJ HINMAN	PAY PERSI SEPT & OCT	438.69
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	122118 ADJ WERNER	ADJ SUBON PAYMNT MADE IN ERROR	-19.27
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181219ADSR	PAYROLL ACCRUAL	-82.14
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181219AFRE	PAYROLL ACCRUAL	-136.94
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181219AFSL	PAYROLL ACCRUAL	-14.03
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181219BDSR	PAYROLL ACCRUAL	82.14
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181219BFRE	PAYROLL ACCRUAL	136.94
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181219BFSL	PAYROLL ACCRUAL	14.03
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221ADLNPC	PAYROLL ACCRUAL	3,721.83
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221ADPC	PAYROLL ACCRUAL	25,480.75
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221ADPCFLT	PAYROLL ACCRUAL	33,445.87
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221ADRP	PAYROLL ACCRUAL	273.57
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221ADSR	PAYROLL ACCRUAL	273,555.82
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221AFPERRT	PAYROLL ACCRUAL	616.65
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221AFRE	PAYROLL ACCRUAL	456,117.01
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221AFSL	PAYROLL ACCRUAL	46,739.96
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221BDSR	PAYROLL ACCRUAL	217.28
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221BFRE	PAYROLL ACCRUAL	362.24
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221BFSL	PAYROLL ACCRUAL	37.12
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221CDSR	PAYROLL ACCRUAL	594.15
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221CFRE	PAYROLL ACCRUAL	990.50
267732	12/27/2018	PUBLIC EMPLOYEE RET	ID	BOISE	ID	20181221CFSL	PAYROLL ACCRUAL	101.50
267733	12/27/2018	HAWLEY TROXELL		BOISE	ID	346087	GENERAL FINANCE MATTERS	1,497.50
267734	12/28/2018	ST OF ID STATE TAX COMMISSION		BOISE	ID	20181226ADSTX	PAYROLL ACCRUAL	0.00
267734	12/28/2018	ST OF ID STATE TAX COMMISSION		BOISE	ID	20181226BDSTX	PAYROLL ACCRUAL	0.00
267734	12/28/2018	ST OF ID STATE TAX COMMISSION		BOISE	ID	20181228ADSTX	PAYROLL ACCRUAL	9.00
267735	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267736	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226ADDFIC	PAYROLL ACCRUAL	-2.94
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226ADFTX	PAYROLL ACCRUAL	0.00
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226ADMED	PAYROLL ACCRUAL	-0.69
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226AFFIC	PAYROLL ACCRUAL	-2.94
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226AFMED	PAYROLL ACCRUAL	-0.69
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226BDFIC	PAYROLL ACCRUAL	2.94
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226BDFTX	PAYROLL ACCRUAL	0.00
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226BDMED	PAYROLL ACCRUAL	0.69
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226BFFIC	PAYROLL ACCRUAL	2.94
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181226BFMED	PAYROLL ACCRUAL	0.69
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181228ADDFIC	PAYROLL ACCRUAL	90.27
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181228ADFTX	PAYROLL ACCRUAL	109.97
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181228ADMED	PAYROLL ACCRUAL	21.11
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181228AFFIC	PAYROLL ACCRUAL	90.27
267737	12/28/2018	WELLS FARGO BANK - CDA		COEUR D'ALENE	ID	20181228AFMED	PAYROLL ACCRUAL	21.11
267738	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00
267739	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00
267740	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00
267741	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00
267742	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00
267743	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00
267744	12/31/2018	BLUE CROSS OF IDAHO		BOISE	ID		CONTINUED CHECK	0.00



267745	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267746	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267747	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	112118 ADJ	EMPLOYERS ADJUSTMENT	15,841.60
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181112ADBC1F	PAYROLL ACCRUAL	-735.70
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181112AFBC1F	PAYROLL ACCRUAL	-765.80
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181112AFBCD3	PAYROLL ACCRUAL	-115.65
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181112BDBC1F	PAYROLL ACCRUAL	735.70
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181112BFBC1F	PAYROLL ACCRUAL	765.80
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181112BFBCD3	PAYROLL ACCRUAL	115.65
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC11	PAYROLL ACCRUAL	5,073.75
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC12	PAYROLL ACCRUAL	22,016.21
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC1E	PAYROLL ACCRUAL	11,032.31
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC1F	PAYROLL ACCRUAL	52,067.15
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC1S	PAYROLL ACCRUAL	23,420.70
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC21	PAYROLL ACCRUAL	663.84
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC22	PAYROLL ACCRUAL	14,451.67
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC2E	PAYROLL ACCRUAL	392.00
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC2F	PAYROLL ACCRUAL	56,288.35
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC2S	PAYROLL ACCRUAL	20,011.21
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBC2ST	PAYROLL ACCRUAL	273.80
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBCAD1	PAYROLL ACCRUAL	880.74
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121ADBCAD2	PAYROLL ACCRUAL	619.35
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC11	PAYROLL ACCRUAL	32,069.25
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC12	PAYROLL ACCRUAL	63,734.39
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC1E	PAYROLL ACCRUAL	68,494.70
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC1F	PAYROLL ACCRUAL	62,046.85
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC1S	PAYROLL ACCRUAL	42,686.20
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC21	PAYROLL ACCRUAL	77,015.01
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC22	PAYROLL ACCRUAL	88,222.63
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC2E	PAYROLL ACCRUAL	113,859.55
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC2F	PAYROLL ACCRUAL	97,992.40
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBC2S	PAYROLL ACCRUAL	61,563.19
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBCD1	PAYROLL ACCRUAL	7,964.70
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBCD2	PAYROLL ACCRUAL	14,250.60
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFBCD3	PAYROLL ACCRUAL	24,286.50
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFW1	PAYROLL ACCRUAL	7,818.52
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFW12	PAYROLL ACCRUAL	11,333.10
267748	12/31/2018	BLUE CROSS OF IDAHO	BOISE	ID	20181121AFW13	PAYROLL ACCRUAL	27,160.20
267749	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267750	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267751	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267752	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	123118 ADJ	EMPLOYER ADJUSTMENT	-6.50
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181219ADVSP2	PAYROLL ACCRUAL	-14.68
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181219AFSM	PAYROLL ACCRUAL	-8.75
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181219AFVSPE	PAYROLL ACCRUAL	-6.06
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181219BDVSP2	PAYROLL ACCRUAL	14.68
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181219BFMSM	PAYROLL ACCRUAL	8.75
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181219BFVSPE	PAYROLL ACCRUAL	6.06
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221ADSA	PAYROLL ACCRUAL	4,126.83
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221ADSAADJ	PAYROLL ACCRUAL	5.36
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221ADVSP1	PAYROLL ACCRUAL	1,089.58
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221ADVSP2	PAYROLL ACCRUAL	2,378.16
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221ADVSPS	PAYROLL ACCRUAL	965.13

267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221AFSA	PAYROLL ACCRUAL	43.56
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221AFSM	PAYROLL ACCRUAL	8,295.20
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221AFSS	PAYROLL ACCRUAL	962.00
267753	12/31/2018	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20181221AFVSPE	PAYROLL ACCRUAL	6,453.90
267754	1/8/2019	A1 ILLUMINATED SIGN CO	SPOKANE	WA	115.90866	2017 BOND - CHS	9,814.40
267755	1/8/2019	AGPARTS	GREENSBURG	PA	1352611	CHROMEBOOK TOUCHPAD	44.40
267755	1/8/2019	AGPARTS	GREENSBURG	PA	1353496	CHROMEBOOK PARTS	55.65
267756	1/8/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10038	BOND - LCHS	2,817.72
267756	1/8/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10039	BOND - NEW ELEMENTARY	7,175.00
267757	1/8/2019	ATTAINMENT COMPANY INC	VERONA	WI	298357A	WORD FLIP CHART	24.00
267758	1/8/2019	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
267759	1/8/2019	AVISTA UTILITIES	SPOKANE	WA	2018DEC14	UTILITIES	73,883.81
267760	1/8/2019	BACHMEIER, TIM	HAYDEN	ID	2018DEC	TRANSP REIMB	173.34
267761	1/8/2019	BATTERIES PLUS BULBS	SPOKANE	WA	443-P9330456	CUSTODIAL SUPPLIES	138.24
267762	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA		CONTINUED CHECK	0.00
267763	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA		CONTINUED CHECK	0.00
267764	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA	INV-03031	REGISTRATION: PBL WORLD CONFERENCE IN NAPA VALLEY, CA	900.00
267764	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA	INV-03032	REGISTRATION: PBL WORLD CONFERENCE IN NAPA VALLEY, CA	900.00
267764	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA	INV-03033	REGISTRATION: PBL WORLD CONFERENCE IN NAPA VALLEY, CA	900.00
267764	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA	INV-03034	REGISTRATION: PBL WORLD CONFERENCE IN NAPA VALLEY, CA	900.00
267764	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA	INV-03035	REGISTRATION: PBL WORLD CONFERENCE IN NAPA VALLEY, CA	900.00
267764	1/8/2019	BUCK INSTITUTE FOR EDUCATION	NOVATO	CA	INV-03036	REGISTRATION: PBL WORLD CONFERENCE IN NAPA VALLEY, CA	900.00
267765	1/8/2019	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID	73370	MAINTENANCE SUPPLIES	100.00
267766	1/8/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4856217	CO TEACHING WORKSHOP IN SPOKANE	269.00
267767	1/8/2019	CABALLERO, SHERRY	HAYDEN	ID	2018DEC	TRANSP REIMB	77.41
267768	1/8/2019	CARTER, KATHERINE	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	176.92
267769	1/8/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	936879	GROUPS SUPPLIES	10.85
267770	1/8/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-121929	MAINTENANCE SUPPLIES	32.38
267770	1/8/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-121932	MAINTENANCE SUPPLIES	29.99
267770	1/8/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-123967	MATERIALS AND SUPPLIES	221.76
267770	1/8/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-124123	MATERIALS AND SUPPLIES	246.13
267771	1/8/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1035727	GROUPS SUPPLIES	43.52
267772	1/8/2019	CDW GOVERNMENT INC	CHICAGO	IL	QLF3694	CONTROL PANEL REPLACEMENT	219.85
267773	1/8/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267774	1/8/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267775	1/8/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267776	1/8/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267777	1/8/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	02876G	FOOD, SUPPLIES FOR BOY'S BASKETBALL AWAY GAMES	183.18
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	06629G	SUPPLIES FOR PARENT EVENT	150.28
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	10989G	KINDER SNACKS AND SUPPLIES	194.87
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	12428G	PICTURES PRINTED FROM HARVEST DANCE	33.05
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	16306G	MISC BOOKS FOR THE LIBRARY - REIMBURE FROM SBAA FUNDS	449.20
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	20783G	POSTAGE STAMPS FOR OFFICE	1,492.50
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	24457G	FOOD & SUPPLIES - NUTR. SVCS	369.95
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	25670G	COSTCO -DEC, 2018 DECA STORE	903.92
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	30585G	CLASSROOM SUPPLIES	44.94
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	31041G	FOOD & SUPPLIES - NUTR. SVCS	229.24
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	35879G	NIC DUAL CREDIT CLASSROOM SUPPLIES	422.29
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	37778G	DAILY SNACKS FOR THE ATLAS PRESCHOOL PROGRAM	149.81
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	39126G	MISC ITEMS FOR YEARBOOK	56.47
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	42496G	CHS DEBATE TOURNEY FOOD	437.36
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	45117G	MISC. OFFICE SUPPLIES AND REWARDS FOR WINTON MEANINGFUL WORKERS	158.56
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	54352G	SCHOOL STORE SUPPLIES	1,716.77
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	56846G	BPA REGIONAL LEADERSHIP CONFERENCE	44.44

267778	1/8/2019	CITI CARDS	PHOENIX	AZ	73786G	COFFEE AND CREAMER FOR LAKES KITCHEN	34.36
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	75449G	SCHOOL PLUS SUPPLIES	150.98
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	80245G	SUPPLIES FOR TBRI TRAINING W/KEITH RICHARD IN CDA, ID, NOV. 20, 2018	111.49
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	83809G	FOOD AND SUPPLIES FOR THERAPEUTIC SUPPORT CLASSROOM	77.72
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	87397G	FOOD & SUPPLIES - NUTR. SVCS	322.36
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	87898G	MOVIE TICKETS FOR YEARBOOK WINNERS	37.98
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	91037G	DAILY SNACKS FOR THE BORAH PRESCHOOL PROGRAM	199.44
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	94765G	MEETING SUPPLIES/SNACKS	96.90
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	98163G	NIC DUAL CREDIT CLASSROOM SUPPLIES	138.80
267778	1/8/2019	CITI CARDS	PHOENIX	AZ	99165G	SUPPLIES FOR DISTRICT WRESTLING MEET - CONCESSIONS, AND HOSPITALITY ROOM	252.47
267779	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267780	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2018DEC	UTILITIES	1,235.62
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2018DEC	UTILITIES	202.18
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2018DEC	UTILITIES	793.77
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2018DEC	UTILITIES	624.02
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2018DEC	UTILITIES	416.90
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2018DEC	UTILITIES	396.85
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2018DEC	UTILITIES	322.16
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2018DEC	UTILITIES	557.00
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2018DEC	UTILITIES	33.10
267781	1/8/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2018DEC	UTILITIES	30.32
267782	1/8/2019	COSN	BALTIMORE	MD	AM101	COSN CONFERENCE PORTLAND 4/1-4/4/19 #5653936	700.00
267783	1/8/2019	CULLIGAN WATER LLC	MOSCOW	ID	246713	SUPPLIES - NUTR. SVCS	318.50
267784	1/8/2019	CURECRETE DISTRIBUTION INC	SPRINGVILLE	UT	0056352-IN	CUSTODIAL SUPPLIES	140.00
267785	1/8/2019	DALTON WATER ASSOCIATION INC	COEUR D'ALENE	ID	2019JAN01	UTIL 10/25/18 TO 12/20/18 - QUARTERLY	79.00
267786	1/8/2019	DARDAN ENTERPRISES INC	POST FALLS	ID	RETAINAGE	BOND - DALTON ELEMENTARY	124,005.94
267787	1/8/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	121718	FOOD - NUTR. SVCS	2,465.68
267787	1/8/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	122418	FOOD - NUTR. SVCS	1,798.94
267788	1/8/2019	ERICKSON, JEN	HAYDEN	ID	2018DEC	TRANSP REIMB	151.24
267789	1/8/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29087	CUSTODIAL SUPPLIES	530.00
267790	1/8/2019	FASTENAL COMPANY	WINONA	MN	IDCOE82105	MAINTENANCE SUPPLIES	0.38
267790	1/8/2019	FASTENAL COMPANY	WINONA	MN	IDCOE82224	MAINTENANCE SUPPLIES	36.75
267791	1/8/2019	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267792	1/8/2019	FATBEAM LLC	COEUR D'ALENE	ID	7374	ETHERNET PORTS - DISTRICT WIDE	16,949.68
267792	1/8/2019	FATBEAM LLC	COEUR D'ALENE	ID	7375	CONNECT - INTERNET SVC - DISTRICT WIDE	1,436.00
267793	1/8/2019	FEDEX INC	PITTSBURGH	PA	6-413-27161	POSTAGE	4.49
267794	1/8/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9331925	FOOD - NUTR. SVCS	4,915.53
267794	1/8/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9334340	FOOD - NUTR. SVCS	1,728.77
267795	1/8/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
267796	1/8/2019	FRED MEYER	CHICAGO	IL	99228	SUPPLIES FOR FERNAN LIFE SKILLS	100.00
267796	1/8/2019	FRED MEYER	CHICAGO	IL	99245	MISC CLASSROOM ITEMS FOR SCHOOL STORE	97.65
267796	1/8/2019	FRED MEYER	CHICAGO	IL	99276	FOOD ITEMS FOR WEEKLY SNACK BAR	99.92
267796	1/8/2019	FRED MEYER	CHICAGO	IL	99278	SUPPLIES FOR PARENT EVENT	88.48
267796	1/8/2019	FRED MEYER	CHICAGO	IL	99280	\$30 GIFT CARD	30.00
267796	1/8/2019	FRED MEYER	CHICAGO	IL	99286	FOOD AND SUPPLIES FOR FERNAN LIFE SKILLS CLASS - NOV 2018	48.76
267797	1/8/2019	FUTURES EDUCATION LLC	SPRINGFIELD	MA	140620	EDUCATIONAL SERVICES ANALYSIS	28,000.00
267798	1/8/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1801-12	BOND - LCHS ADDITIONS & UPGRADES	58,221.22
267798	1/8/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1804-10	CDA HS RENOVATIONS	271,300.33
267799	1/8/2019	GONZAGA UNIVERSITY	SPOKANE	WA	236919	DEBATE - JAN. 4-5, 2019 CONWAY TOURNAMENT ENTRY FEE	1,080.00
267800	1/8/2019	GRAINGER	KANSAS CITY	MO	9020885803	MAINTENANCE SUPPLIES	141.06
267801	1/8/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40858	FUEL - MAINTENANCE	2,691.54
267801	1/8/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40859	UTILITIES - TRANSP	16,931.65
267801	1/8/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40860	UTILITIES - DR ED	184.75
267801	1/8/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40861	FUEL - FOOD SERVICE	267.78

267802	1/8/2019	HANDS TO ART	COEUR D'ALENE	ID	2018DEC12	ENTRY FEE TO EVENT	75.60
267803	1/8/2019	HARRIS, MICHAEL	HARRISON	ID	2018DEC	TRANSP REIMB	129.84
267804	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK	0.00
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	619236	MAINTENANCE SUPPLIES	17.12
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	619784	MAINTENANCE SUPPLIES	14.06
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	619995	MAINTENANCE SUPPLIES	6.60
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	620309	MAINTENANCE SUPPLIES	6.18
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	621026	MAINTENANCE SUPPLIES	5.01
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	621056	MAINTENANCE SUPPLIES	33.99
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	621618	MAINTENANCE SUPPLIES	30.86
267805	1/8/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	621981	MAINTENANCE SUPPLIES	4.60
267806	1/8/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005455870-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	371.07
267807	1/8/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	17605	CONTRACTED SERVICES	918.00
267807	1/8/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	17773	CONTRACTED SERVICES	661.50
267808	1/8/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	74246	CUSTODIAL AND MAINTENANCE SUPPLIES	22.35
267808	1/8/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9230783	CUSTODIAL AND MAINTENANCE SUPPLIES	42.07
267809	1/8/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1570879	CONTRACTED SERVICES	5,000.00
267810	1/8/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	32946	PHONE SERVICE - DISTRICT WIDE	19,596.42
267811	1/8/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20181415	MONTHLY SECURITY MONITORING FEE	805.00
267812	1/8/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1314535-0	SUPPLIES FOR NEW LIAISON	48.49
267812	1/8/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1314537-0	ELECTRIC PAPER PUNCH	99.99
267813	1/8/2019	JACKSON, JANIS	HARRISON	ID	2018DEC	TRANSP REIMB	138.40
267814	1/8/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	31522957	INSTALLATION FOR DO SECURITY SYSTEM	1,492.78
267815	1/8/2019	KARVONEN, REBECCA	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	77.41
267816	1/8/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300351182	CLASSROOM SUPPLIES (REMEDIATION)	175.36
267816	1/8/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300352507	CHS TRACK	31,905.28
267817	1/8/2019	KING, JESSICA	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	90.25
267818	1/8/2019	KNISLEY, AMY	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	99.88
267819	1/8/2019	KOOTENAI COUNTY TREASURER	COEUR D'ALENE	ID	2018-191135	2018 PROPERTY TAXES/AQUIFER - AIN#325000 - NE-SW PROPERTY	2,489.75
267820	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267821	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267822	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0271-2018NOV	GARBAGE - ATLAS	95.20
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0272-2018NOV	GARBAGE - BORAH	190.40
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0273-2018NOV	GARBAGE - BRYAN	142.80
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0274-2018NOV	GARBAGE - CANFIELD	142.17
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0275-2018NOV	GARBAGE - DALTON	35.70
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0276-2018NOV	GARBAGE - LANDFILL	1,307.96
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0277-2018NOV	GARBAGE - DO	53.60
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0278-2018NOV	GARBAGE - FERNAN	190.40
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0280-2018NOV	GARBAGE - HAYDEN MEADOWS	142.80
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0281-2018NOV	GARBAGE - LCHS	333.76
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0282-2018NOV	GARBAGE - LMS	355.43
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0283-2018NOV	GARBAGE - RAMSEY	142.80
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0284-2018NOV	GARBAGE - SKYWAY	238.00
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0285-2018NOV	GARBAGE - SORENSEN	35.70
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0286-2018NOV	GARBAGE - CHS	510.45
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0287-2018NOV	GARBAGE - TRANSPORTATION	134.00
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0288-2018NOV	GARBAGE - VENTURE	238.00
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0289-2018NOV	GARBAGE - WINTON	190.40
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0290-2018NOV	GARBAGE - WOODLAND	496.24
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	0345-2018NOV	GARBAGE - DO	134.00
267823	1/8/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	1131-2018NOV	GARBAGE - NEXA	71.40
267824	1/8/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2018DEC20	UTILITIES	32,840.77
267825	1/8/2019	KYKER, JUDY	HAYDEN	ID	201802	CONTRACTED SERVICES	369.75

267826	1/8/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	3270771218	MISC CLASSROOM SUPPORT MATERIALS	877.29
267826	1/8/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	3270851218	CLASSROOM SUPPORT MATERIALS	290.87
267826	1/8/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	3270951218	CLASSROOM SUPPORT MATERIALS	917.87
267826	1/8/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	3271101218	CLASSROOM SUPPORT MATERIALS	203.94
267827	1/8/2019	LEON, MAGDALENA	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	137.97
267828	1/8/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300655559	GROUNDS SUPPLIES	42.10
267829	1/8/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28469	MATERIALS AND SUPPLIES	26.94
267829	1/8/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28505	MATERIALS AND SUPPLIES	170.05
267829	1/8/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28870	MATERIALS AND SUPPLIES	27.24
267829	1/8/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28900	MATERIALS AND SUPPLIES	193.91
267830	1/8/2019	MARSHAL DRY GOODS CO INC	BATESVILLE	AR	210785	SUPPLIES FOR CLASSROOM USE	590.00
267831	1/8/2019	MASTER'S FENCE COMPANY INC	HAYDEN	ID	834	GROUNDS SERVICE	700.00
267832	1/8/2019	MCKILLICAN AMERICAN INC	PASADENA	CA	673879-PF	MAINTENANCE SUPPLIES	87.68
267833	1/8/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	242983	MAINTENANCE SUPPLIES	2.98
267833	1/8/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	243231	MAINTENANCE SUPPLIES	238.42
267833	1/8/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	243335	MAINTENANCE SUPPLIES	14.99
267833	1/8/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	243440	MAINTENANCE SUPPLIES	12.83
267834	1/8/2019	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	10996	MAINTENANCE VEHICLE 2019 F-250	27,100.00
267835	1/8/2019	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	10997	MAINTENANCE VEHICLE - 2019 VAN TRANSIT-205	29,000.00
267836	1/8/2019	MOORE, KRISTIN	COEUR D'ALENE	ID	2018DEC19	LUNCH REFUND	56.85
267837	1/8/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-867390	GROUNDS SUPPLIES	72.31
267837	1/8/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-867971	GROUNDS SUPPLIES	106.92
267837	1/8/2019	MOTION AUTO SUPPLY	SPOKANE	WA	CR7-867439	GROUNDS SUPPLIES	-9.00
267838	1/8/2019	MOUNTAIN HOME BIOLOGICAL INC	WHITE SALMON	WA	132038	OWL PELLETS; SCIENCE REFILL KITS	916.42
267839	1/8/2019	NAIL, MICHAEL	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	77.41
267840	1/8/2019	NATIONAL ASSOC OF SCHOOL NURSES	SILVER SPRING	MD	102891	NASN MEMBERSHIPS	1,867.50
267841	1/8/2019	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY	WA	102121	GROUNDS SUPPLIES	173.48
267842	1/8/2019	NCCE CONFERENCE	EUGENE	OR	765857	NCCE CONFERENCE REGISTRATION 2/26/19 - 2/28/19	760.00
267843	1/8/2019	NEVCO INC	CHICAGO	IL	177833	PART FOR TIME CLOCK # 802-0128	103.38
267844	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S8999181.001	MAINTENANCE SUPPLIES	163.98
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9001485.001	MAINTENANCE SUPPLIES	121.77
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9002611.001	MAINTENANCE SUPPLIES	108.78
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9002611.002	MAINTENANCE SUPPLIES	136.61
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9005064.001	MAINTENANCE SUPPLIES	54.59
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9005866.001	MAINTENANCE SUPPLIES	78.26
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9009555.001	MAINTENANCE SUPPLIES	20.53
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9012294.001	MAINTENANCE SUPPLIES	34.35
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9017575.001	MAINTENANCE SUPPLIES	857.14
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9017575.002	MAINTENANCE SUPPLIES	972.65
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9026410.001	MAINTENANCE SUPPLIES	44.27
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9026775.001	MAINTENANCE SUPPLIES	91.42
267845	1/8/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9035768.001	MAINTENANCE SUPPLIES	7.16
267846	1/8/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	297488	MAINTENANCE SUPPLIES	26.01
267846	1/8/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	297563	MAINTENANCE SUPPLIES	74.70
267847	1/8/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	693839457-01	CLASSROOM SUPPLIES	42.57
267848	1/8/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019JAN15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
267849	1/8/2019	PC PARTS PLUS LLC	LAKELAND	MN	21674	REPLACEMENT LCD SCREENS	259.95
267850	1/8/2019	PHONAK	PASADENA	CA	5158765749	PHONIC SPEAKING/HEARING DEVICE FOR TEACHER WITH HEALTH ISSUE	1,443.99
267851	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T840757	CUSTODIAL AND MAINTENANCE SUPPLIES	1,959.66
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T919638	CUSTODIAL AND MAINTENANCE SUPPLIES	46.35
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T926634	CUSTODIAL AND MAINTENANCE SUPPLIES	110.82
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T928656	CUSTODIAL AND MAINTENANCE SUPPLIES	98.84
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T933544	CUSTODIAL AND MAINTENANCE SUPPLIES	21.12

267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T939595	CUSTODIAL AND MAINTENANCE SUPPLIES	73.88
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T972102	2017 BOND CHS	288.97
267852	1/8/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T987657	CUSTODIAL AND MAINTENANCE SUPPLIES	14.75
267853	1/8/2019	PRO-ED INC	DALLAS	TX	2749452	FUNCTIONAL ACTIVITY MATERIALS	141.90
267853	1/8/2019	PRO-ED INC	DALLAS	TX	2750081	CLASSROOM SUPPORT MATERIALS	52.80
267854	1/8/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ	FL	950707	SCORE REPORTS SCALES FOR ASSESSING EMOTIONAL DISTURBANCE	587.50
267855	1/8/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6789249	CLASSROOM SUPPLIES	69.03
267855	1/8/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6790004	CLASSROOM SUPPORT MATERIALS	265.40
267856	1/8/2019	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	BR133-2732	BOOKS	500.00
267857	1/8/2019	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	101513-5	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION 9/1/18-8/31/19 JANUARY	5,644.00
267858	1/8/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103238686	CLASSROOM SUPPLIES	101.46
267859	1/8/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-1118	CONTRACTED SERVICES	5,006.50
267859	1/8/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789TD-1118	CONTRACTED SERVICES	4,170.50
267860	1/8/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	243727/2	GROUNDS SUPPLIES	3.59
267860	1/8/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	243842/2	GROUNDS SUPPLIES	9.99
267861	1/8/2019	SHULL, TRACY	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	77.41
267862	1/8/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2348	SHIRTS FOR SOURCES OF STRENGTH LEADERS FROM SECONDARY SCHOOLS	548.86
267862	1/8/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2350	SHIRTS FOR SOURCES OF STRENGTH LEADERS FROM SECONDARY SCHOOLS	27.91
267863	1/8/2019	SPEECH CORNER LLC	CHANDLER	AZ	15915	CLASSROOM SUPPORT MATERIALS	120.94
267864	1/8/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B82900	MAINTENANCE SUPPLIES	50.52
267864	1/8/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B83159	MAINTENANCE SUPPLIES	590.28
267864	1/8/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B84678	MAINTENANCE SUPPLIES	121.75
267865	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267866	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398170136	2019 CALENDARS, WHITE-OUT PENS, MAILING ENVELOPES	52.56
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398520750	CLASSROOM SUPPLIES	332.27
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398520751	CLASSROOM SUPPLIES	27.39
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398520752	CLASSROOM SUPPLIES	68.15
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398520753	CLASSROOM SUPPLIES	15.99
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398520754	SUPPLIES FOR OFFICE	49.58
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398609302	REMEDIATION SUPPLIES FOR CLASSROOM	214.00
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398804953	OFFICE SUPPLIES	122.89
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398804954	EXPANDING FOLDING CRATES FOR TEACHER X5	102.25
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398804956	NEW CHAIRS FOR OFFICE SECRETARIES	209.97
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398943680	REMEDIATION SUPPLIES FOR CLASSROOM	61.38
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399009918	CLASSROOM SUPPLIES	106.55
267867	1/8/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400040106	PHOTO PRINTING	16.01
267868	1/8/2019	STEWART, ANGELA	HARRISON	ID	2018DEC	TRANSP REIMB	148.03
267869	1/8/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2018DEC	DEC 2018 TAX PERMIT# 12389-S	1,223.83
267870	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267871	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-658891	FOOD - NUTR. SVCS	27.24
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-660098	COOKIES FOR SKYWAY TITLE NIGHT AT THE HAYDEN LIBRARY ON 12/13/18	44.84
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1277488	FOOD - NUTR. SVCS	24.40
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1574155	SUPPLIES FOR LIFE SKILLS PROGRAM	79.41
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1574495	FOOD - NUTR. SVCS	22.74
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1579694	FOOD - NUTR. SVCS	91.82
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1580846	FOOD - NUTR. SVCS	17.88
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1582964	FOOD - NUTR. SVCS	29.57
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-892417	CHS LIFE SKILLS PROGRAM FROM NOVEMBER	80.00
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-919703	CHS LIFE SKILLS PROGRAM - FOOD/SUPPLIES - DEC 2018	77.37
267872	1/8/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-801980	DECEMBER COOKING	47.78
267873	1/8/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2399722A	CLASSROOM SUPPLIES	219.77
267874	1/8/2019	TAORMINA, LETA	HARRISON	ID	2018DEC	TRANSP REIMB	138.40
267875	1/8/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	79476210	CLASSROOM BOOKS	65.45



267876	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267877	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267878	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267879	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323144	FOOD - NUTRITION SVCS	13.10
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323146	FOOD - NUTRITION SVCS	11.94
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323147	FOOD - NUTRITION SVCS	16.57
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323148A	FOOD - NUTRITION SVCS	7.32
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323149	FOOD - NUTRITION SVCS	23.89
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323150	FOOD - NUTRITION SVCS	6.55
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323151	FOOD - NUTRITION SVCS	11.69
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323152	FOOD - NUTRITION SVCS	21.96
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323153	FOOD - NUTRITION SVCS	30.95
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323160	FOOD - NUTRITION SVCS	4.88
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323162A	FOOD - NUTRITION SVCS	6.55
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323165	FOOD - NUTRITION SVCS	17.08
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323169B	FOOD - NUTRITION SVCS	147.13
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	323170	FOOD - NUTRITION SVCS	26.84
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324262	FOOD - NUTR. SVCS	319.32
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324263	FOOD - NUTR. SVCS	297.24
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324264	FOOD - NUTR. SVCS	139.69
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324265	FOOD - NUTR. SVCS	79.71
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324266	FOOD - NUTR. SVCS	248.98
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324267	FOOD - NUTR. SVCS	288.65
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324268	FOOD - NUTR. SVCS	178.35
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324269	FOOD - NUTR. SVCS	149.46
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324270	FOOD - NUTR. SVCS	169.93
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324271	FOOD - NUTR. SVCS	109.95
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324272	FOOD - NUTR. SVCS	169.60
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324273	FOOD - NUTR. SVCS	129.67
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324274	FOOD - NUTR. SVCS	188.90
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324275	FOOD - NUTR. SVCS	132.52
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324276	FOOD - NUTR. SVCS	209.11
267880	1/8/2019	TERRY'S DAIRY INC	COLVILLE	WA	324621	FOOD - NUTRITION SVCS	126.99
267881	1/8/2019	THERAPY SHOPPE INC	GRAND RAPIDS	MI	336229	CLASSROOM SUPPLIES	293.56
267882	1/8/2019	THERMAL SUPPLY INC	SEATTLE	WA	6699156	MAINTENANCE SUPPLIES	97.56
267882	1/8/2019	THERMAL SUPPLY INC	SEATTLE	WA	6713931	EQUIPMENT - NUTRI SERVS	122.86
267883	1/8/2019	URM STORES INC	SPOKANE	WA	2039019	FOOD - NUTR. SVCS	3,779.26
267883	1/8/2019	URM STORES INC	SPOKANE	WA	2041344	FOOD - NUTR. SVCS	89.58
267884	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267885	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267886	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267887	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267888	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267889	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369138	CUSTODIAL SUPPLIES	167.41
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369139	CUSTODIAL SUPPLIES	167.41
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369160	CUSTODIAL SUPPLIES	105.72
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369163	CUSTODIAL SUPPLIES	105.72
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369224	CUSTODIAL SUPPLIES	70.76
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369467	CUSTODIAL SUPPLIES	30.80
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369468	CUSTODIAL SUPPLIES	32.11
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369505	CUSTODIAL SUPPLIES	59.50
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369617	CUSTODIAL SUPPLIES	2,078.77
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369619	CUSTODIAL SUPPLIES	31.87

267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369620	CUSTODIAL SUPPLIES	474.36
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369621	CUSTODIAL SUPPLIES	614.40
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369622	CUSTODIAL SUPPLIES	538.74
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369623	CUSTODIAL SUPPLIES	767.80
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369624	CUSTODIAL SUPPLIES	953.68
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369625	CUSTODIAL SUPPLIES	1,467.31
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369626	CUSTODIAL SUPPLIES	857.68
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	369627	CUSTODIAL SUPPLIES	1,553.73
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370125	CUSTODIAL SUPPLIES	318.72
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370126	CUSTODIAL SUPPLIES	59.50
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370127	CUSTODIAL SUPPLIES	87.18
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370142	CUSTODIAL SUPPLIES	237.19
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370207	CUSTODIAL SUPPLIES	49.94
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370213	CUSTODIAL SUPPLIES	14.02
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370214	CUSTODIAL SUPPLIES	14.02
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370489	CUSTODIAL SUPPLIES	105.13
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370506	CUSTODIAL SUPPLIES	26.12
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370592	CUSTODIAL SUPPLIES	64.22
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370610	CUSTODIAL SUPPLIES	926.98
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370611	CUSTODIAL SUPPLIES	376.59
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370612	CUSTODIAL SUPPLIES	580.47
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370613	CUSTODIAL SUPPLIES	165.24
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370614	CUSTODIAL SUPPLIES	167.08
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370615	CUSTODIAL SUPPLIES	1,028.77
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370616	CUSTODIAL SUPPLIES	704.63
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370617	CUSTODIAL SUPPLIES	1,217.22
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370618	CUSTODIAL SUPPLIES	447.14
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370619	CUSTODIAL SUPPLIES	125.16
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370631	CUSTODIAL SUPPLIES	166.14
267890	1/8/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	370667	CUSTODIAL SUPPLIES	491.07
267891	1/8/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000296-1	BOOKS FOR ALP TEACHER	182.00
267891	1/8/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000297-1	LIBRARY BOOKS TO SUPPORT LANGUAGE ARTS ADOPTIONS	707.19
267891	1/8/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000300-1	TEACHER RESOURCE MATERIALS	100.00
267891	1/8/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000303-1	SCHOOL HEALTH RESOURCE BOOK	1,649.00
267892	1/8/2019	XEROX CORPORATION	PASADENA	CA	95022784	PRINT SHOP SUPPLIES X700 XR7 700 DIG PRESS SER # MAV-782186 FOR OCT. 2018	2,857.73
267892	1/8/2019	XEROX CORPORATION	PASADENA	CA	95401422	X700 XR7 700 DIG PRESS SER# MAV-782186 PRINT SHOP SUPPLIES	1,595.91
267892	1/8/2019	XEROX CORPORATION	PASADENA	CA	157716378	PRINT SHOP SUPPLIES	192.00
267893	1/8/2019	ZOO-PHONICS INC	SONORA	CA	47462	ZOO-PHONICS CURRICULUM MATERIALS	181.34
267894	1/8/2019				PAYROLL		0.00
267895	1/8/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190108ADFC	PAYROLL ACCRUAL	7.53
267895	1/8/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190108ADFTX	PAYROLL ACCRUAL	0.00
267895	1/8/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190108ADMED	PAYROLL ACCRUAL	1.76
267895	1/8/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190108AFFIC	PAYROLL ACCRUAL	7.53
267895	1/8/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190108AFMED	PAYROLL ACCRUAL	1.76
267896	1/10/2019				PAYROLL		0.00
267897	1/10/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190110ADFC	PAYROLL ACCRUAL	9.92
267897	1/10/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190110ADFTX	PAYROLL ACCRUAL	0.00
267897	1/10/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190110ADMED	PAYROLL ACCRUAL	2.32
267897	1/10/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190110AFFIC	PAYROLL ACCRUAL	9.92
267897	1/10/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190110AFMED	PAYROLL ACCRUAL	2.32
267898	1/11/2019				PAYROLL		0.00
267899	1/11/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190111ADFC	PAYROLL ACCRUAL	141.85
267899	1/11/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190111ADFTX	PAYROLL ACCRUAL	201.75
267899	1/11/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190111ADMED	PAYROLL ACCRUAL	33.18
267899	1/11/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190111AFFIC	PAYROLL ACCRUAL	141.85

267899	1/11/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190111AFMED	PAYROLL ACCRUAL	33.18
267900	1/16/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	2058A-DEC	DECEMBER 2018 SHORTAGE	44.33
267901	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267902	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267903	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-4	CHS LUNCH DUTY MEALS - DEC	346.50
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-4	LUNCH DUTY MEALS	361.90
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-4	STAFF LUNCH DUTY MEALS - DEC	462.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-4	LUNCH DUTY MEALS - WMS	369.60
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27404	SNACKS FOR SCHOOL PLUS	1,257.08
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27414	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SCHOOL YEAR	70.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27427	SOUP AND SALAD FOR 20 DECEMBER 6, 2018 AT 11:30AM IN TRAINING ROOM	140.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27429	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SCHOOL YEAR	121.54
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27430	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SCHOOL YEAR	70.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27435	CONT'L BREAKFAST FOR SECRETARIES - HRCONNECTION MEETING	132.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27436	PARENT INVOLVEMENT ACTIVITY FOOD	164.40
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27437	SUPERINTENDENT OFFICE WATER FOR FUTURE MEETINGS	28.00
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27439	SCHOOL PLUS SNACKS FOR DECEMBER	947.84
267904	1/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27440	21ST CCLC AFTERSCHOOL SNACKS FOR DEC 2018	91.96
267905	1/23/2019	AAF INTERNATIONAL	CHICAGO	IL	91329748	CUSTODIAL SUPPLIES	346.44
267906	1/23/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	133119	PURCHASED SVC - NUTR. SVCS	47.00
267906	1/23/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	133233	PURCHASED SVC - NUTR. SVCS	47.00
267907	1/23/2019	AGPARTS	GREENSBURG	PA	1357878	CHROMEBOOK KEYBOARD	64.95
267908	1/23/2019	A-L COMPRESSED GASES	SPOKANE	WA	1869693	MAINTENANCE SUPPLIES	30.55
267908	1/23/2019	A-L COMPRESSED GASES	SPOKANE	WA	1869727	MAINTENANCE SUPPLIES	14.00
267909	1/23/2019	ALLIED ENVELOPE COMPANY	BOISE	ID	193849	WINDOW ENVELOPES FOR DISTRICT OFFICE	263.90
267910	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA		CONTINUED CHECK	0.00
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2108522	BUS COVERALLS, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2111204	BUS COVERALLS, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2113803	BUS COVERALLS, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2116281	BUS COVERALLS, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2118826	BUS COVERALLS, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2121406	COVERALLS, LAUNDRY SERVICE, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2124032	COVERALLS, LAUNDRY SERVICE, HAND SOAP, AIR FRESHENER	173.80
267911	1/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2126564	COVERALLS, LAUNDRY SERVICE, HAND SOAP, AIR FRESHENER	173.80
267912	1/23/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-281068	MAINTENANCE RENTAL	130.48
267913	1/23/2019	APPLE INC	DALLAS	TX	6789096737	IPADS	2,940.00
267914	1/23/2019	APS INC	SPOKANE	WA	71775	POSTAGE METER MACHINE EQUIPMENT LEASE - PAYMENTS DUE QUARTERLY	234.00
267915	1/23/2019	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24272	MAINTENANCE SUPPLIES	201.00
267916	1/23/2019	ATOMIC THREADS INC	HAYDEN	ID	14686	SNOW PLOW CREW SHIRTS	2,771.46
267917	1/23/2019	AVIDEX INDUSTRIES LLC	BELLEVUE	WA	1128177	MOUNTS FOR SMART INTERACTIVE 65 FLAT SCREEN DISPLAYS	454.24
267918	1/23/2019	BLICK ART MATERIALS	CHICAGO	IL	681174	ART SUPPLIES	261.08
267918	1/23/2019	BLICK ART MATERIALS	CHICAGO	IL	806772	ART SUPPLIES	34.50
267918	1/23/2019	BLICK ART MATERIALS	CHICAGO	IL	906895	CLASSROOM SUPPLIES	88.65
267919	1/23/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4857164	CO-TEACHING STRATEGIES SEMINAR - ORDER #'S: 4857164 & 4857165	538.00
267919	1/23/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4860237	REGISTRATION FOR CO-TEACHING SEMINAR IN SPOKANE	269.00
267920	1/23/2019	CAXTON PRINTERS LTD	CALDWELL	ID	1012560	INSTRUCTIONAL MATERIALS FOR ADD'L COPIES IN ENGLISH LANGUAGE ARTS GR 06-08	758.23
267921	1/23/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44677	CHAMBER UPBEAT BREAKFAST JAN. 8, 2019	60.00
267921	1/23/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44696	CHAMBER UPBEAT BREAKFAST JAN. 8, 2018	119.00
267922	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
267923	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
267924	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00805	GARBAGE	209.95
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00806	GARBAGE	77.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00807	GARBAGE	78.92

267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00808	GARBAGE	162.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00809	GARBAGE	79.90
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00810	GARBAGE	59.95
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00811	GARBAGE	119.90
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00812	GARBAGE	59.95
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00813	GARBAGE	162.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00814	GARBAGE	32.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00815	GARBAGE	42.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00816	GARBAGE	62.45
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00817	GARBAGE	42.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00818	GARBAGE	85.00
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00819	GARBAGE	42.50
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00820	GARBAGE	59.95
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00821	GARBAGE	21.00
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00822	GARBAGE	14.00
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00823	GARBAGE	62.45
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00824	GARBAGE	19.95
267925	1/23/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	8CX00825	GARBAGE	19.95
267926	1/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	252346-12122018	LEGAL POSTING	19.23
267926	1/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	254812-12202018	NOTICE TO PUBLISH FOR BUS BID - PUBLISH 12-20 AND 12-27-18	112.52
267927	1/23/2019	CDW GOVERNMENT INC	CHICAGO	IL	QKT6808	BATTERIES	82.00
267928	1/23/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2742379	GROUNDS SUPPLIES	89.70
267928	1/23/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2744291	GROUNDS SUPPLIES	225.40
267928	1/23/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2747356	GROUNDS SUPPLIES	29.90
267929	1/23/2019	CERTIPORT	CHICAGO	IL	11947713	IC3 G55 CERTIFICATION VOUCHERS	931.80
267930	1/23/2019	CHAFFIN, JAMIE	HAYDEN	ID	2	CONTRACTED SERVICES	200.00
267931	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267932	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2018DEC	UTILITIES	643.64
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2018DEC	UTILITIES	1,039.70
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2018DEC	UTILITIES	147.72
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2018DEC	UTILITIES	535.77
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2018DEC	UTILITIES	1,021.05
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2018DEC	UTILITIES	1,199.27
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2018DEC	UTILITIES	461.25
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2018DEC	UTILITIES	23.72
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2018DEC	UTILITIES	319.24
267933	1/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2018DEC	UTILITIESN	150.52
267934	1/23/2019	CLASSROOMDIRECT.COM LLC	CHICAGO	IL	308103242036	CLASSROOM SUPPLIES: CONSTRUCTION PAPER, ART SUPPLIES, PENS, AND PAPER CLIPS	84.37
267935	1/23/2019	COEUR D'ALENE SUNRISE ROTARY	COEUR D'ALENE	ID	1908	QUARTERLY DUES & WEEKLY MEETING CHARGES	178.00
267936	1/23/2019	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	2019FEB01	FACILITY USE FEE	1,500.00
267937	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	301	CONTRACTED SERVICES	220.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	301-1	CONTRACTED SERVICES	720.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	302	CONTRACTED SERVICES	2,260.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	304	CONTRACTED SERVICES	1,220.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	305	CONTRACTED SERVICES	2,520.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	306	CONTRACTED SERVICES	2,140.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	307	CONTRACTED SERVICES	2,260.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	308	CONTRACTED SERVICES	2,520.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	309	CONTRACTED SERVICES	1,370.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	309-A	CONTRACTED SERVICES	1,280.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	310	CONTRACTED SERVICES	620.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	311	CONTRACTED SERVICES	1,350.00
267938	1/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	312	CONTRACTED SERVICES	2,500.00

267939	1/23/2019	COMFORT KEEPERS INC	COEUR D'ALENE	ID	E194079B	CONTRACTED SERVICES	936.00
267940	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK	0.00
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9032732.001	MAINTENANCE SUPPLIES	222.64
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9033541.001	MAINTENANCE SUPPLIES	132.00
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9033708.001	MAINTENANCE SUPPLIES	31.38
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9034753.001	MAINTENANCE SUPPLIES	134.83
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9034753.002	MAINTENANCE SUPPLIES	52.41
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9037587.001	MAINTENANCE SUPPLIES	354.59
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9045183.001	MAINTENANCE SUPPLIES	111.53
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9048764.001	MAINTENANCE SUPPLIES	367.40
267941	1/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9050208.001	MAINTENANCE SUPPLIES	13.52
267942	1/23/2019	DAVIES, JANELLE	COEUR D'ALENE	ID	2019JAN01	SCHOOL PLUS REIMB	139.00
267943	1/23/2019	DIDAX INC	ROWLEY	MA	136320	CLASSROOM SUPPLIES FROM REMEDIATION	58.40
267944	1/23/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	P37771320001	SUPPLIES FOR 5TH-GRADE CLASSROOM	100.00
267945	1/23/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	10719	FOOD - NUTR. SVCS	421.43
267945	1/23/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-122118	FOOD - NUTRITION SVCS	25.16
267946	1/23/2019	EDNETICS INC	POST FALLS	ID	91173	DOOR INTERFACE MODULE	1,858.35
267947	1/23/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2298024	CHEMISTRY CLASSROOM SUPPLIES - STYLC	24.00
267948	1/23/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	334652F	LIBRARY SUPPLIES	339.25
267948	1/23/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	372711	LIBRARY NOVELS	276.80
267949	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA		CONTINUED CHECK	0.00
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9292155A	FOOD - NUTR. SVCS	328.72
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9296778A	FOOD - NUTR. SVCS	689.33
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9344566	FOOD - NUTR. SVCS	1,189.01
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9349192	FOOD - NUTR. SVCS	6,533.41
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9349193	FOOD - NUTR. SVCS	1,721.94
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9351762	FOOD - NUTR. SVCS	2,351.30
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9356386	FOOD - NUTR. SVCS	7,319.04
267950	1/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9356388	FOOD - NUTR. SVCS	2,507.11
267951	1/23/2019	FRAHM, ALYSSA	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	255.89
267952	1/23/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
267953	1/23/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99276	REINFORCEMENT ITEMS	99.92
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99247	BRYAN STONE SOUP DAY SUPPLIES AND PRIZES	93.58
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99252	CLASSROOM SUPPLIES	98.36
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99256	SKYWAY GAMES, TOYS, SUPPLIES, ETC.	94.12
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99269	PURCHASE SUPPLIES FOR MAKING ICE CREAM	22.20
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99281	DRY ICE AND EXPERIMENT MATERIALS	78.00
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99293	CLASSROOM SUPPLIES	49.48
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99310	SNACKS/WATER FOR GREEN DOT BYSTANDER INTERVENTION TRAINING	88.09
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99328	SUPPLIES FOR CDA4KIDS EXPIRES IN ONE MONTH	122.70
267954	1/23/2019	FRED MEYER	CHICAGO	IL	99349	REINFORCEMENTS	99.81
267955	1/23/2019	FRESHOUR, LEE ANN	COEUR D'ALENE	ID	2019JAN08	REIMB OF ST OF ID LICENSE FEE	100.00
267956	1/23/2019	GRAINGER	KANSAS CITY	MO	9036318518	MAINTENANCE SUPPLIES	211.59
267957	1/23/2019	H&E EQUIPMENT EXCHANGE LLC	DALLAS	TX	94225244	MAINTENANCE SUPPLIES	77.94
267958	1/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	608020	WALKIE TALKIES	552.27
267958	1/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	614367	MAINTENANCE SUPPLIES	28.20
267959	1/23/2019	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	2018OCTDEC	OCT-DEC 2018 QUARTERLY UTILITY	519.14
267960	1/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	10219	BRYAN WINTER BREAK MOVIE FILED TRIP ON 1/2	240.00
267960	1/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	10319	SKYWAY WINTER BREAK MOVIE FIELD TRIP ON 1/3	345.00
267960	1/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	111218	SKYWAY MOVIE FIELD TRIP ON 11/12/18	300.00
267960	1/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	122718	RAMSEY WINTER BREAK MOVIE FIELD TRIP ON 12/27	225.00
267961	1/23/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005473696-IN	MAINTENANCE SUPPLIES	231.40
267962	1/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2145027	WHIRLPOOL 6.4 CU FT FREESTANDING ELECTRIC RANGE	920.96
267962	1/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6020252	CUSTODIAL SUPPLIES	8.30

267962	1/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7020150	CUSTODIAL SUPPLIES	40.21
267963	1/23/2019	HP INC	PALO ALTO	CA	9008623873	LAPTOP	627.39
267964	1/23/2019	IDAHO BPA	BOISE	ID	01079017A	REGISTRATION FOR BPA STATE	45.00
267964	1/23/2019	IDAHO BPA	BOISE	ID	01079017B	REGISTRATION FOR BPA STATE	45.00
267964	1/23/2019	IDAHO BPA	BOISE	ID	01079017C	REGISTRATION FOR BPA STATE	45.00
267965	1/23/2019	IDAHO FENCE	POST FALLS	ID	39713	GROUNDS SERVICE	1,626.32
267966	1/23/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	11729	PROFESSIONAL DEVELOPMENT PACKAGE WITH POLICY UPDATE SERVICE	3,700.00
267967	1/23/2019	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	PO9591900025	REGISTRATION FOR SKYWARD USER GROUP CONFERENCE: 1/29 - 1/31/2019	450.00
267968	1/23/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271149-1	COEUR D ALENE HIGH SCHOOL - FALL 2018 - CUSTOM SESSION B	75.00
267969	1/23/2019	IDAHO YOUTH RANCH	BOISE	ID	ARI-15009127	CONTRACTED SERVICES	3,435.00
267970	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639547	CONTRACTED SERVICES	3,310.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639549	CONTRACTED SERVICES	3,450.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639551	CONTRACTED SERVICES	600.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639553	CONTRACTED SERVICES	4,270.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639554	CONTRACTED SERVICES	120.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639557	CONTRACTED SERVICES	3,560.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639559	CONTRACTED SERVICES	880.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639562	CONTRACTED SERVICES	2,450.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639563	CONTRACTED SERVICES	3,780.00
267971	1/23/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1639566	CONTRACTED SERVICES	2,720.00
267972	1/23/2019	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	337330	SUPPLIES - NUTR. SVCS	617.90
267973	1/23/2019	INSPIRED BY YOU LLC	POST FALLS	ID	178	CONTRACTED SERVICES	5,020.00
267974	1/23/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	32867	CONNECT DOOR PHONE TO DOOR - CHS	262.50
267975	1/23/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20181710	2017 BOND - CHS	130.00
267976	1/23/2019	IXL LEARNING INC	SAN MATEO	CA	P342635	IXL PROFESSIONAL DEVELOPMENT 2 EACH OF FOUNDATIONS I" AND "FOUNDATIONS II	1,590.00
267976	1/23/2019	IXL LEARNING INC	SAN MATEO	CA	S343606	ADDITIONAL IXL LICENSES FOR STUDENTS IN BOOST"-TITLED COURSES"	690.00
267977	1/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1315005-0	PRINTER CARTRIDGES - LIBRARY	771.96
267977	1/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1316973-0	HP 507X TONER CARTRIDGE, POST-IT NOTES, FAXED STAMP, HIGHLIGHTERS	269.45
267977	1/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1319111-0	MISC OFFICE SUPPLIES	113.06
267978	1/23/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	19	CONTRACTED SERVICES	2,600.00
267978	1/23/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	20	CONTRACTED SERVICES	1,250.00
267979	1/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300355930	CLASSROOM SUPPLIES	154.76
267980	1/23/2019	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN472755	MAINTENANCE ON LIBRARY AND OFFICE PRINTER	120.00
267980	1/23/2019	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN475078	PAYROLL PRINTER MAINTENANCE	120.00
267980	1/23/2019	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN479381	MAINTENANCE ON LIBRARY AND OFFICE PRINTER	185.00
267981	1/23/2019	KIMBALL, VICTORIA	POST FALLS	ID	2018DEC03	MILEAGE REIMB	14.55
267982	1/23/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12405	DRIVER EXAMINATIONS	70.00
267983	1/23/2019	KTEC (KOOTENAI TECHNICAL EDUCATION CAMPUS)	RATHDRUM	ID	2019-04	KTEC SUPPORT - 2ND HALF FY19	195,453.00
267984	1/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	4418490119	CLASSROOM SUPPLIES	283.81
267984	1/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	4418510119	CLASSROOM SUPPLIES FROM REMEDIATION	246.08
267985	1/23/2019	LOOMIS	HOUSTON	TX	12341928	ARMORED CAR SERVICE	294.00
267986	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267987	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267988	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17161	MAINTENANCE AND CUSTODIAL SUPPLIES	62.47
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17182	MAINTENANCE AND CUSTODIAL SUPPLIES	7.45
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28040	MAINTENANCE AND CUSTODIAL SUPPLIES	8.63
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28097	MAINTENANCE AND CUSTODIAL SUPPLIES	62.64
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28129	MAINTENANCE AND CUSTODIAL SUPPLIES	9.46
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28182	MAINTENANCE AND CUSTODIAL SUPPLIES	62.52
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28318	MAINTENANCE AND CUSTODIAL SUPPLIES	83.36
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28375	MAINTENANCE AND CUSTODIAL SUPPLIES	41.68
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28540	MAINTENANCE AND CUSTODIAL SUPPLIES	31.87
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28566	MAINTENANCE AND CUSTODIAL SUPPLIES	14.24



267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28600	MAINTENANCE AND CUSTODIAL SUPPLIES	133.86
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28612	MAINTENANCE AND CUSTODIAL SUPPLIES	9.49
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28717	MAINTENANCE AND CUSTODIAL SUPPLIES	28.49
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28899	MAINTENANCE AND CUSTODIAL SUPPLIES	59.78
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28964	MAINTENANCE AND CUSTODIAL SUPPLIES	15.91
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	45399	ART SUPPLIES	22.35
267989	1/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64656	MAINTENANCE AND CUSTODIAL SUPPLIES	14.24
267990	1/23/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	895	GENERAL REPRESENTATION	9,922.50
267991	1/23/2019	MAXWELL, TAMMY	HAYDEN	ID	2018NOVDEC	TRANSP REIMB - TEMPORARY CLAIM EFF 11/26/18	294.62
267992	1/23/2019	MCCUNE'S INSTRUMENTS	SPOKANE	WA	1004106	MAINTENANCE SERVICE	134.00
267993	1/23/2019	MOBYMAX LLC	PITTSBURGH	PA	135481	BRAIN POP SUBSCRIPTION	160.00
267994	1/23/2019	MOORE, HOLLY	COEUR D'ALENE	ID	15	DOCTOR RECOMMENDATIONS. \$500.00 PER MONTH OF APPROVAL SIGNATURES FOR 1	500.00
267995	1/23/2019	NASCO	FORT ATKINSON	WI	208710	CLASSROOM SUPPLIES	151.50
267995	1/23/2019	NASCO	FORT ATKINSON	WI	222769	CLASSROOM SUPPLIES	19.76
267996	1/23/2019	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE	WA	56	CONTRACTED SERVICES	3,500.00
267997	1/23/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04818	CONTRACTED SERVICES	3,216.66
267998	1/23/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	297705	MAINTENANCE SUPPLIES	90.90
267998	1/23/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	297782	MAINTENANCE SUPPLIES	21.95
267999	1/23/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10459650	FOOD - NUTR. SERV.	9,233.00
267999	1/23/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10459651	FOOD - NUTR. SERV.	3.92
268000	1/23/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10459652	FOOD - NUTR. SVCS.	7,284.06
268001	1/23/2019	OETC	SALEM	OR	INV459109	ACROBAT PRO	78.58
268001	1/23/2019	OETC	SALEM	OR	INV459149	FINANCE SOFTWARE	78.58
268002	1/23/2019	OVATION COMPANY, THE	LITTLETON	CO	2640	STU CABE - MLK PRESENTER AT THE MLK CELEBRATION AT NIC	447.50
268003	1/23/2019	OVERHEAD DOOR CO OF SW IDAHO	POST FALLS	ID	409384	BUS DEPARTMENT DOOR REPAIRS	132.00
268003	1/23/2019	OVERHEAD DOOR CO OF SW IDAHO	POST FALLS	ID	410363	BUS DEPARTMENT DOOR REPAIRS	2,503.00
268004	1/23/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	800751	COPY CHARGES - DISTRICT WIDE	4,275.76
268005	1/23/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000066781	FLEXIBLE SPENDING ACCOUNT - DEC 2018	1,424.00
268005	1/23/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000067802	FLEXIBLE SPENDING ACCOUNT - JAN 2019	1,420.00
268006	1/23/2019	PERIMETER SECURITY GROUP LLC	COEUR D'ALENE	ID	14360	GROUNDS SUPPLIES	90.00
268007	1/23/2019	PHONAK	PASADENA	CA	5158770511	FM DEVICE REPAIR	168.99
268008	1/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	CRU011997	MAINTENANCE SUPPLIES	-118.15
268008	1/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T990193	MAINTENANCE SUPPLIES	83.44
268008	1/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U005815	MAINTENANCE SUPPLIES	118.15
268008	1/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U012022	MAINTENANCE SUPPLIES	73.52
268008	1/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U025117	MAINTENANCE SUPPLIES	41.30
268008	1/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U027582	MAINTENANCE SUPPLIES	7.68
268009	1/23/2019	PRO-ED INC	DALLAS	TX	2751258	SLP PROTOCOLS	88.00
268010	1/23/2019	QUALITY AUTO TRIM INC	SPOKANE VALLEY	WA	142809	SECURITY FILM FOR CHS NEW CONSTRUCTION ENTRY	10,748.00
268011	1/23/2019	QUEST SOFTWARE INC	DALLAS	TX	1000869874	RAPID RECOVERY BACKUP MAINTENANCE RENEWAL 1/15/2019 - 1/15/2020	8,035.73
268012	1/23/2019	READING WAREHOUSE, THE	NORTH CHARLEST	SC	189296	THE READING WAREHOUSE - REMEDIATION BOOKS FOR NEXA LIBRARY	299.17
268013	1/23/2019	RICOH USA INC	DALLAS	TX	5055397047	COPIER MAINT. - RICOH PRO907 SERIAL #V501030018	186.83
268014	1/23/2019	RWC GROUP	SPOKANE	WA	88432N	BUS PARTS	97.69
268014	1/23/2019	RWC GROUP	SPOKANE	WA	88484N	BUS PARTS	169.47
268014	1/23/2019	RWC GROUP	SPOKANE	WA	88590N	BUS PARTS	309.61
268014	1/23/2019	RWC GROUP	SPOKANE	WA	88896N	BUS PARTS	742.67
268014	1/23/2019	RWC GROUP	SPOKANE	WA	88973N	BUS PARTS	161.84
268015	1/23/2019	SACKSTEDER, TERESA	ATHOL	ID	PO2741900018R	LEGO LEAGUE REIMB	541.79
268016	1/23/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS2018-12	SAFE PASSAGE TO PROVIDE THE PROGRAM TO CHS - DEC 2018	1,086.00
268016	1/23/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS2018-12	SAFE PASSAGE TO PROVIDE THE PROGRAM TO LCHS - DEC 2018	562.57
268017	1/23/2019	SAMSON MUSIC & ART STUDIO	COEUR D'ALENE	ID	2019JAN06	EXCEL GRANT # 72 MONTHLY LESSONS @ \$150.00 PER CLASS	450.00
268018	1/23/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	18456240	BOOKS	109.00
268018	1/23/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	18469457	TEACHING READING MATERIALS	46.56
268019	1/23/2019	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0717592-IN	NURSING SUPPLIES	213.96
268020	1/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122248725	POSTERS AND STUDENT PRACTICE WORKBOOKS	670.75

268020	1/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103243575	CLASSROOM SUPPLIES	69.49
268021	1/23/2019	SELLS, KATHY	POST FALLS	ID	PO2711900047R	TRAVEL REIMB	124.00
268022	1/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KS-1218	CONTRACTED SERVICES	3,648.00
268022	1/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KYT-1218	CONTRACTED SERVICES	181.80
268022	1/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-1218	CONTRACTED SERVICES	3,866.50
268022	1/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789TD-1218	CONTRACTED SERVICES	38.00
268023	1/23/2019	SHENANGO SCREENPRINTING INC	POST FALLS	ID	2018-555	DECALS FOR BUS	358.64
268023	1/23/2019	SHENANGO SCREENPRINTING INC	POST FALLS	ID	2018-640	BUS PARTS	1,149.05
268024	1/23/2019	SICO AMERICA INC	MINNEAPOLIS	MN	3002526	2017 BOND LCHS	9,081.36
268025	1/23/2019	SKATE PLAZA CCF	COEUR D'ALENE	ID	312	SKYWAY WINTER BREAK SKATING FIELD TRIP ON 12/27	286.00
268025	1/23/2019	SKATE PLAZA CCF	COEUR D'ALENE	ID	313	RAMSEY WINTER BREAK SKATING FIELD TRIP ON 1/3	288.50
268026	1/23/2019	SNOW, KATHRYN	COEUR D'ALENE	ID	PO2711900046R	TRAVEL REIMB	125.00
268027	1/23/2019	SOLIANT HEALTH INC	PALATINE	IL	10142432	CONTRACTED SERVICES	7,328.75
268028	1/23/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B87779	MAINTENANCE SUPPLIES	163.00
268029	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268030	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268031	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268032	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268033	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268034	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268035	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	268745	FOOD - NUTRITION SVCS	24.75
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	275148	FOOD - NUTRITION SVCS	29.25
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	303135	FOOD - NUTRITION SVCS	39.00
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305126	FOOD - NUTRITION SVCS	108.27
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305127	FOOD - NUTRITION SVCS	140.39
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305128	FOOD - NUTRITION SVCS	162.59
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305129	FOOD - NUTRITION SVCS	175.75
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305130	FOOD - NUTRITION SVCS	119.05
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305131	FOOD - NUTRITION SVCS	170.53
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305132	FOOD - NUTRITION SVCS	73.41
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305133	FOOD - NUTRITION SVCS	51.71
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305134	FOOD - NUTRITION SVCS	172.46
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305135	FOOD - NUTRITION SVCS	333.03
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305136	FOOD - NUTRITION SVCS	520.29
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305137	FOOD - NUTRITION SVCS	167.47
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305138	FOOD - NUTRITION SVCS	81.21
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305139	FOOD - NUTRITION SVCS	87.75
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305140	FOOD - NUTRITION SVCS	178.33
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305141	FOOD - NUTRITION SVCS	110.89
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	305142	FOOD - NUTRITION SVCS	203.62
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311684	FOOD - NUTRITION SVCS	192.01
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311685	FOOD - NUTRITION SVCS	268.00
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311686	FOOD - NUTRITION SVCS	204.28
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311687	FOOD - NUTRITION SVCS	247.44
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311688	FOOD - NUTRITION SVCS	402.83
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311689	FOOD - NUTRITION SVCS	242.73
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311690	FOOD - NUTRITION SVCS	197.52
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311691	FOOD - NUTRITION SVCS	165.26
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311692	FOOD - NUTRITION SVCS	162.00
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311693	FOOD - NUTRITION SVCS	195.44
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311694	FOOD - NUTRITION SVCS	222.43
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311695	FOOD - NUTRITION SVCS	553.13
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311696	FOOD - NUTRITION SVCS	613.56
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311697	FOOD - NUTRITION SVCS	149.63

268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311698	FOOD - NUTRITION SVCS	193.50
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311699	FOOD - NUTRITION SVCS	232.18
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311700	FOOD - NUTRITION SVCS	194.14
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311701	FOOD - NUTRITION SVCS	175.00
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311702	FOOD - NUTRITION SVCS	380.42
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311703	FOOD - NUTRITION SVCS	139.51
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311704	FOOD - NUTRITION SVCS	206.50
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	311705	FOOD - NUTRITION SVCS	221.82
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR228723	FOOD - NUTRITION SVCS	-39.00
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR229440	FOOD - NUTRITION SVCS	-22.25
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR229441	FOOD - NUTRITION SVCS	-29.75
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR233128	FOOD - NUTRITION SVCS	-15.38
268036	1/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR240211	FOOD - NUTRITION SVCS	-29.25
268037	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268038	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398804955	COUNSELING SUPPLIES	163.70
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399009917	STAPLES SUPPLIES	357.60
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399172286	CLASSROOM SUPPLIES	5.98
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399172287	CLASSROOM SUPPLIES-STAPLES ONLINE	20.99
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399513651	ART PAPER ROLLS AND COLORED COPY PAPER AND CARDSTOCK	98.10
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399513652	ART PAPER ROLLS AND COLORED COPY PAPER AND CARDSTOCK	97.06
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399541492	ART PAPER ROLLS AND COLORED COPY PAPER AND CARDSTOCK	60.70
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399541493	CLASSROOM SUPPLIES	57.97
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399541494	OFFICE SUPPLIES AND CHAIR MAT FOR LIFE SKILLS CLASSROOM.	22.53
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3399605108	PURCHASE CLASSROOM SUPPLIES	56.28
268039	1/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3401286793	SUPPLIES	15.48
268040	1/23/2019	ST OF ID DEPT OF EDUC STUDENT TRANSPORTATION	BOISE	ID	2018AUG07	REGISTRATION FEE FOR PRE-SERVICE BUS DRIVER TRAINING REF#2042-01	10.00
268040	1/23/2019	ST OF ID DEPT OF EDUC STUDENT TRANSPORTATION	BOISE	ID	2018AUG14	REGISTRATION FEE FOR PRE-SERVICE BUS DRIVER TRAINING REF#2042-01	10.00
268041	1/23/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2481900096	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	100,000.00
268042	1/23/2019	STRANGER, LINDA	DALTON GARDENS	ID	1	CONTRACTED SERVICES	1,173.00
268042	1/23/2019	STRANGER, LINDA	DALTON GARDENS	ID	2019JAN17	REIMB OF ST OF ID LICENSE FEE	100.00
268043	1/23/2019	STRATA INC	BOISE	ID	CD180190-IN	2017 BOND - CHS SOFT COST	1,303.66
268044	1/23/2019	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	05-1487170	SNACKS FOR TLA MEETING	37.39
268045	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268046	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268047	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-630174	FOOD - NUTR. SVCS	83.78
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-674248	KINDER SNACKS AND SUPPLIES	51.24
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-679212	FOOD AND MISC. SUPPLIES	79.16
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1233835	LCHS LIFESKILLS	20.54
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1255588	LIFE SKILLS LCHS	1.24
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1270698	DECEMBER 2018 FOOD SUPPLIES FOR LAB	127.46
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1294401	BRYAN WINTER BREAK SNACKS	22.36
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	04-916079	KINDER SNACKS AND SUPPLIES	37.08
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1568131	DEC 2018: LIFE SKILLS LCHS FOR GROCERIES	42.87
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1574627	KINDER SNACKS AND SUPPLIES	78.91
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1580893	DECEMBER 2018 FOOD SUPPLIES FOR LAB	91.60
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1583003	DECEMBER 2018 FOOD SUPPLIES FOR LAB	89.84
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1606337	REFRESHMENTS FOR STAFF MEETING	5.98
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-892555	LCHS LIFESKILLS	21.55
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-919592	BRYAN WINTER BREAK SNACKS	177.10
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-921546	SKYWAY WINTER BREAK SNACK AND SUPPLIES	31.24
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-802681	PO DEC 2018: LIFE SKILLS LCHS FOR GROCERIES	35.89
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-846162	SUPPLIES	37.53
268048	1/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-872937	45 BOOKS OF USPS FOREVER STAMPS	450.00

268049	1/23/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2404304A	GAME	77.45
268050	1/23/2019	SWS EQUIPMENT INC	SPOKANE	WA	0110561-IN	MAINTENANCE SERVICE - WINTON COMPACTOR	625.98
268051	1/23/2019	TELLERIA, BLAS	BOISE	ID	PO9721900044R	FLIGHT REIMB	228.46
268052	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268053	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268054	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268055	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268056	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268057	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268058	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268059	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268060	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268061	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268062	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268063	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268064	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	308464	FOOD - NUTRITION SVCS	132.35
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	323240B	FOOD - NUTRITION SVCS	53.10
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325001	FOOD - NUTRITION SVCS	4.37
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325365	FOOD - NUTR. SVCS	129.67
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325366	FOOD - NUTR. SVCS	218.12
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325367	FOOD - NUTR. SVCS	149.29
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325369	FOOD - NUTR. SVCS	49.96
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325370	FOOD - NUTR. SVCS	99.33
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325372	FOOD - NUTR. SVCS	148.80
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325373	FOOD - NUTR. SVCS	198.85
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325375	FOOD - NUTR. SVCS	99.76
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325377	FOOD - NUTR. SVCS	119.64
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325378	FOOD - NUTR. SVCS	59.56
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325379	FOOD - NUTR. SVCS	80.20
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325380	FOOD - NUTR. SVCS	119.64
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325381	FOOD - NUTR. SVCS	39.77
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325382	FOOD - NUTR. SVCS	379.30
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325383	FOOD - NUTR. SVCS	159.48
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	325475	FOOD - NUTRITION SVCS	98.39
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326108	FOOD - NUTR. SVCS	328.92
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326109	FOOD - NUTR. SVCS	287.54
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326110	FOOD - NUTR. SVCS	159.15
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326111	FOOD - NUTR. SVCS	69.85
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326112	FOOD - NUTR. SVCS	199.18
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326113	FOOD - NUTR. SVCS	288.91
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326114	FOOD - NUTR. SVCS	188.80
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326115	FOOD - NUTR. SVCS	79.71
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326116	FOOD - NUTR. SVCS	299.93
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326117	FOOD - NUTR. SVCS	159.58
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326118	FOOD - NUTR. SVCS	149.29
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326119	FOOD - NUTR. SVCS	159.74
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326120	FOOD - NUTR. SVCS	199.35
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326121	FOOD - NUTR. SVCS	4.40
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326122	FOOD - NUTR. SVCS	209.21
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326230A	FOOD - NUTRITION SVCS	98.47
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326702A	FOOD - NUTRITION SVCS	13.10
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	326703A	FOOD - NUTRITION SVCS	4.37
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327027A	FOOD - NUTRITION SVCS	19.49
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327029	FOOD - NUTRITION SVCS	68.90

268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327130B	FOOD - NUTRITION SVCS	181.57
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327163	FOOD - NUTRITION SVCS	129.31
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327165	FOOD - NUTRITION SVCS	89.64
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327166	FOOD - NUTRITION SVCS	39.77
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327167	FOOD - NUTRITION SVCS	19.89
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327168	FOOD - NUTRITION SVCS	59.66
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327169	FOOD - NUTRITION SVCS	39.77
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327170	FOOD - NUTRITION SVCS	69.85
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327171	FOOD - NUTRITION SVCS	29.91
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	327172	FOOD - NUTRITION SVCS	29.91
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328071	FOOD - NUTRITION SVCS	4.37
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328072	FOOD - NUTRITION SVCS	4.37
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328073	FOOD - NUTRITION SVCS	6.55
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328074	FOOD - NUTRITION SVCS	4.37
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328075	FOOD - NUTRITION SVCS	13.10
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328076	FOOD - NUTRITION SVCS	6.55
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328077	FOOD - NUTRITION SVCS	13.10
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328078	FOOD - NUTRITION SVCS	13.10
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328079	FOOD - NUTRITION SVCS	15.29
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328080	FOOD - NUTRITION SVCS	13.10
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	328081	FOOD - NUTRITION SVCS	26.21
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	329472	FOOD - NUTRITION SVCS	117.24
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	329473	FOOD - NUTRITION SVCS	117.24
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	329474	FOOD - NUTRITION SVCS	78.16
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	329475	FOOD - NUTRITION SVCS	78.16
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	329476	FOOD - NUTRITION SVCS	78.16
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330828	FOOD - NUTR. SVCS	333.21
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330829	FOOD - NUTR. SVCS	236.01
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330830	FOOD - NUTR. SVCS	108.56
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330831	FOOD - NUTR. SVCS	255.67
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330832	FOOD - NUTR. SVCS	364.23
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330833	FOOD - NUTR. SVCS	255.42
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330834	FOOD - NUTR. SVCS	286.09
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330835	FOOD - NUTR. SVCS	256.77
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330836	FOOD - NUTR. SVCS	157.37
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330837	FOOD - NUTR. SVCS	206.43
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330838	FOOD - NUTR. SVCS	158.22
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330839	FOOD - NUTR. SVCS	187.96
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330840	FOOD - NUTR. SVCS	306.94
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330841	FOOD - NUTR. SVCS	287.11
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	330842	FOOD - NUTR. SVCS	237.54
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327143	FOOD - NUTRITION SVCS	-30.08
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327930	FOOD - NUTR. SVCS	-19.72
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327931	FOOD - NUTR. SVCS	-20.05
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327932	FOOD - NUTR. SVCS	-29.91
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327933	FOOD - NUTR. SVCS	-19.72
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327934	FOOD - NUTR. SVCS	-19.72
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327935	FOOD - NUTR. SVCS	-29.91
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327936	FOOD - NUTR. SVCS	-60.15
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR327937	FOOD - NUTR. SVCS	-9.86
268065	1/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR330827	FOOD - NUTR. SVCS	-9.75
268066	1/23/2019	TESH INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268067	1/23/2019	TESH INC	COEUR D'ALENE	ID	13401	2018-19 CUSTODIAL SERVICE - CHS/DEC	9,557.00
268067	1/23/2019	TESH INC	COEUR D'ALENE	ID	13402	2018-19 CUSTODIAL SERVICE - LCHS/DEC	9,557.00
268067	1/23/2019	TESH INC	COEUR D'ALENE	ID	13403	2018-19 CUSTODIAL SERVICE - WMS/DEC	6,471.00

268067	1/23/2019	TESH INC	COEUR D'ALENE	ID	13404	2018-19 CUSTODIAL SERVICE - CMS/DEC	7,709.00
268067	1/23/2019	TESH INC	COEUR D'ALENE	ID	13407	CONTRACTED SERVICES	4,248.00
268068	1/23/2019	THRIFTY SUPPLY COMPANY	BELLEVUE	WA	1193426	MAINTENANCE SUPPLIES	13.06
268069	1/23/2019	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1218719	GROUPS SUPPLIES	131.20
268070	1/23/2019	UNITED DATA SECURITY INC	SPOKANE	WA	84662	MAINTENANCE SUPPLIES	17.50
268071	1/23/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2041345	FOOD & SUPPLIES - NUTR. SVCS	1,941.51
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2054652	FOOD & SUPPLIES - NUTR. SVCS	3,776.34
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2059894	FOOD & SUPPLIES - NUTR. SVCS	7,869.05
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2059895	FOOD & SUPPLIES - NUTR. SVCS	304.00
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2062302	FOOD & SUPPLIES - NUTR. SVCS	1,533.10
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2067959	FOOD & SUPPLIES - NUTR. SVCS	10,546.48
268072	1/23/2019	URM STORES INC	SPOKANE	WA	2067960	FOOD & SUPPLIES - NUTR. SVCS	359.04
268072	1/23/2019	URM STORES INC	SPOKANE	WA	CR135183	FOOD & SUPPLIES - NUTR. SVCS	-317.00
268072	1/23/2019	URM STORES INC	SPOKANE	WA	CR135186	FOOD & SUPPLIES - NUTR. SVCS	-9.33
268073	1/23/2019	US GAMES	DALLAS	TX	904158910	CLASS SUPPLIES - REBECCA CRISTANDO FROM REMEDIATION	294.37
268074	1/23/2019	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM	IL	PO6011900000	POSTAGE FOR THE METER - ACCT#106000455134	300.00
268075	1/23/2019	VENTURE HS FOOD PRODUCTION & MGMT CLASS	COEUR D'ALENE	ID	1152019	COMMUNITY INVOLVEMENT DINNER JAN 24, 2019	150.00
268076	1/23/2019	VERIZON WIRELESS	DALLAS	TX	9820979982	CELL PHONES - DISTRICT WIDE	3,070.03
268077	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
268078	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371059	CUSTODIAL SUPPLIES	184.14
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371148	CUSTODIAL SUPPLIES	69.32
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371162	CUSTODIAL SUPPLIES	150.51
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371163	CUSTODIAL SUPPLIES	90.33
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371181	CUSTODIAL SUPPLIES	837.64
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371182	CUSTODIAL SUPPLIES	826.78
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371183	CUSTODIAL SUPPLIES	623.47
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371184	CUSTODIAL SUPPLIES	1,943.49
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371185	CUSTODIAL SUPPLIES	739.03
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371186	CUSTODIAL SUPPLIES	351.43
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371187	CUSTODIAL SUPPLIES	1,089.29
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371188	CUSTODIAL SUPPLIES	909.90
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371189	CUSTODIAL SUPPLIES	984.58
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371229	CUSTODIAL SUPPLIES	114.66
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371471	CUSTODIAL SUPPLIES	401.18
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371476	CUSTODIAL SUPPLIES	16.50
268079	1/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	371477	CUSTODIAL SUPPLIES	16.50
268080	1/23/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	306	SPEAK (ANDERSON) FOR YOUNG ADULT LITERATURE	870.90
268081	1/23/2019	WELLS FARGO	MINNEAPOLIS	MN	2019JAN07	FUEL - TRANSPORTATION	87.32
268082	1/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0064956-IN	BUS PARTS	136.18
268082	1/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0064957-IN	BUS PARTS	352.18
268082	1/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065080-IN	BUS PARTS	451.87
268082	1/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065081-IN	BUS PARTS	554.23
268082	1/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065453-IN	BUS PARTS	101.41
268083	1/23/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-008	CONTRACTED SERVICES	1,720.35
268083	1/23/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-009	CONTRACTED SERVICES	1,309.47
268084	1/23/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-047	CONTRACTED SERVICES	6,513.26
268085	1/23/2019	WINGER, JAMES	COEUR D'ALENE	ID	2018DEC01	ACTIVITY MILEAGE REIMB	197.29
268086	1/23/2019	WSIPC DBA WASWUG	EVERETT	WA	588	WASWUG CONFERENCE - 3/11/19-3/12/19	375.00
268087	1/23/2019	XEROX CORPORATION	PASADENA	CA	95431432	XEROX D125 COPIER SER 3 BGO-961599 BILLING 6-0-2018 TO 11-30-2018	9,235.00
268088	1/23/2019	ZOO-PHONICS INC	SONORA	CA	47584	STRATEGIC READING TEACHING MATERIALS	52.85
268088	1/23/2019	ZOO-PHONICS INC	SONORA	CA	47605	CLASSROOM SUPPORT MATERIALS	149.38
268089-268195	1/25/2019				PAYROLL		0.00



268196	1/24/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190125ADCS	PAYROLL ACCRUAL	1,253.29
268197	1/24/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190125ADKS	PAYROLL ACCRUAL	3,045.64
268198	1/24/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190125ADCM	PAYROLL ACCRUAL	12,298.11
268198	1/24/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190125ADFS	PAYROLL ACCRUAL	29,942.42
268199	1/24/2019	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	012519 ADJ BEHL	ADJ, OVERPYMNT FROM OCT	-124.57
268199	1/24/2019	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	20190125ADSSADM	PAYROLL ACCRUAL	318.67
268200	1/24/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190125ADLY	PAYROLL ACCRUAL	783.23
268201	1/24/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190125ADUW	PAYROLL ACCRUAL	345.00
268202	1/24/2019	US DEPARTMENT OF EDUCATION	ATLANTA	GA	20190125ADSLN2	PAYROLL ACCRUAL	875.71
268203	1/24/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190125ADSLN3	PAYROLL ACCRUAL	1,293.53
268204	1/25/2019	AFLAC	COLUMBUS	GA	20190125ADAFPRE	PAYROLL ACCRUAL	4,569.16
268204	1/25/2019	AFLAC	COLUMBUS	GA	20190125ADAL	PAYROLL ACCRUAL	2,669.47
268205	1/25/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190125ADAMERI	PAYROLL ACCRUAL	100.00
268206	1/25/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190125ADID	PAYROLL ACCRUAL	150.00
268207	1/25/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190125ADHA	PAYROLL ACCRUAL	4,798.33
268208	1/25/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190125ADEA	PAYROLL ACCRUAL	5,572.24
268209	1/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	012519 ADJ	ADJ OUT 1.84, ADJUSTMENT FOR DEC, PLUS .01 FOR WRONG AMOUNT ON A COTTON	-1.85
268209	1/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190125ADLIFAD	PAYROLL ACCRUAL	45.22
268209	1/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190125ADLIFEM	PAYROLL ACCRUAL	1,516.75
268210	1/25/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190125ADLSW	PAYROLL ACCRUAL	4,975.00
268211	1/25/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190125ADAFS	PAYROLL ACCRUAL	1,153.00
268212	1/25/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190125ADRAL	PAYROLL ACCRUAL	272.00
268213	1/25/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190125ADREL	PAYROLL ACCRUAL	150.00
268214	1/25/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190125ADGA	PAYROLL ACCRUAL	1,337.00
268215	1/25/2019	VALIC	DALLAS	TX	20190125ADVA	PAYROLL ACCRUAL	1,425.00
268216	1/25/2019	WADDELL REED	SHAWNEE MISSION	KS	20190125ADWR	PAYROLL ACCRUAL	10,205.00
268217	1/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
268218	1/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190108ADSTX	PAYROLL ACCRUAL	0.00
268218	1/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190110ADSTX	PAYROLL ACCRUAL	0.00
268218	1/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190111ADSTX	PAYROLL ACCRUAL	57.00
268218	1/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190125ADSTA	PAYROLL ACCRUAL	5,172.00
268218	1/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190125ADSTX	PAYROLL ACCRUAL	77,407.00
268219	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268220	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268221	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268222	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268223	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268224	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190125ADFC	PAYROLL ACCRUAL	247,351.12
268224	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190125ADFTA	PAYROLL ACCRUAL	4,645.00
268224	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190125ADFTX	PAYROLL ACCRUAL	246,250.14
268224	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190125ADMED	PAYROLL ACCRUAL	57,848.22
268224	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190125AFFIC	PAYROLL ACCRUAL	247,351.12
268224	1/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190125AFMED	PAYROLL ACCRUAL	57,848.22
181900280	12/27/2018	CLIFFORD, DEANNE	ATHOL	ID	PO4021900084R	STATE DRAMA TRAVEL REIMBURSEMENT	559.00
181900281	12/27/2018	EASTMAN, DIANE	HAYDEN	ID	PO2341900009R	TRAVEL REIMB	203.41
181900282	12/27/2018	FOSTER, LYNSEY	COEUR D'ALENE	ID	2018NOV05	MILEAGE REIMB	7.09
181900282	12/27/2018	FOSTER, LYNSEY	COEUR D'ALENE	ID	2018SEP04	MILEAGE REIMB	19.62
181900283	12/27/2018	GARRETT, ELAINE	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	8.72
181900284	12/27/2018	GILSON, SAMANTHA	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	40.66
181900285	12/27/2018	HARRISON, ROBERT	HAYDEN	ID	2018NOV01	MILEAGE REIMB	291.74
181900286	12/27/2018	HAWLEY, RUTH	HAYDEN	ID	2018NOV01	MILEAGE REIMB	81.31
181900287	12/27/2018	JENNINGS, ANETA	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	22.07
181900288	12/27/2018	KECK, DEAN	NEWPORT	WA	2018NOV01	MILEAGE REIMB	50.74
181900289	12/27/2018	BARRETT, ELIZABETH	POST FALLS	ID	PO4011900155R	TRAVEL REIMB	165.26
181900290	12/27/2018	LITKE, KATHRYN	COEUR D'ALENE	ID	2018NOV09	MILEAGE RIEMB	21.09

181900291	12/27/2018	MEIER, ROLF	HAYDEN	ID	2018NOV01	MILEAGE REIMB	69.54
181900292	12/27/2018	MINERT, SAMANTHA	HAYDEN	ID	2018NOV02	MILEAGE REIMB	29.87
181900293	12/27/2018	MOULIN, PENNIE	COEUR D'ALENE	ID	PO0231900054R	TRAVEL REIMB	284.96
181900294	12/27/2018	ROD, MICHAEL	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	4.58
181900295	12/27/2018	RUSSELL, AMANDA	HAYDEN	ID	2018NOV07	MILEAGE REIMB	23.27
181900296	12/27/2018	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2018OCT08	MILEAGE REIMB	41.37
181900297	12/27/2018	SMITH, DEBRA	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	10.46
181900298	12/27/2018	SULYA, JUSTIN	SPOKANE	WA	2018NOV01	MILEAGE REIMB	25.29
181900299	12/27/2018	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2018NOV05	MILEAGE REIMB	21.80
181900300	12/27/2018	VALOV, ROBYN	HAYDEN	ID	2018NOV01	MILEAGE REIMB	77.94
181900301	12/27/2018	WASSINK, TROY	HAYDEN	ID	2018NOV01	MILEAGE REIMB	41.86
181900302	12/27/2018	WHITE, KASSANDRA	COEUR D'ALENE	ID	2018NOV02	MILEAGE REIMB	41.37
181900303	12/27/2018	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	40.33
181900304	1/8/2019	BAILEY, EMILY	ST MARIES	ID	2018DEC03	MILEAGE REIMB	17.17
181900305	1/8/2019	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	16.40
181900306	1/8/2019	GILLESPIE, RYAN	RATHDRUM	ID	2018DEC03	MILEAGE REIMB	67.58
181900306	1/8/2019	GILLESPIE, RYAN	RATHDRUM	ID	2018NOV01	MILEAGE REIMB	64.53
181900307	1/8/2019	GILMORE, JENNY	COEUR D'ALENE	ID	2018DEC04	MILEAGE REIMB	63.87
181900308	1/8/2019	HANNA, HELEN	COEUR D'ALENE	ID	2018DEC	TRANSP REIMB	67.78
181900309	1/8/2019	HELLER, BRET	COEUR D'ALENE	ID	2018OCT13	ACTIVITY MILEAGE REIMB	1,115.62
181900310	1/8/2019	JONES, JENNIFER	HAYDEN	ID	2018DEC03	MILEAGE REIMB	63.87
181900311	1/8/2019	LARSON, CLARISSA	POST FALLS	ID	2018DEC03	MILEAGE REIMB	30.85
181900312	1/8/2019	MABEN, SCOTT	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	62.02
181900313	1/8/2019	MAHONEY, KEVIN	COEUR D'ALENE	ID	PO2341900018R	TRAVEL REIMBURSEMENT	119.60
181900314	1/8/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	40.44
181900315	1/8/2019	MCEVERS, TERRI	HAYDEN	ID	2018DEC04	MILEAGE REIMB	34.99
181900316	1/8/2019	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	56.14
181900317	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID		CONTINUED CHECK	0.00
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018AUG01	MILEAGE REIMB	114.29
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018DEC03	MILEAGE REIMB	73.90
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018JUL02	MILEAGE REIMB	39.95
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018JUN01	MILEAGE REIMB	123.82
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018MAY01	MILEAGE REIMB	87.42
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018NOV01	MILEAGE REIMB	27.80
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018OCT01	MILEAGE REIMB	109.00
181900318	1/8/2019	OROZCO, KATHRYN	HAYDEN	ID	2018SEP04	MILEAGE REIMB	158.87
181900319	1/8/2019	PICA, LISA	COEUR D'ALENE	ID	2018OCT23	MILEAGE REIMB	43.49
181900320	1/8/2019	ROSE, MARY	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	62.95
181900321	1/8/2019	SCHMITT, BREANNA	POST FALLS	ID	2018DEC04	MILEAGE REIMB	6.00
181900322	1/8/2019	STODDARD, CATRIN	COEUR D'ALENE	ID	2018NOV02	MILEAGE REIMB	53.14
181900323	1/8/2019	TOWNE, LYNN	POST FALLS	ID	2018OCT15	MILEAGE REIMB	8.34
181900324	1/8/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	28.34
181900324	1/8/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	52.70
181900325	1/8/2019	WEARNE, KAYLA	COEUR D'ALENE	ID	2018DEC04	MILEAGE REIMB	15.48
181900326	1/23/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	20.38
181900327	1/23/2019	BAKER, DIANA	POST FALLS	ID	PO2341900019R	TRAVEL REIMB	292.27
181900328	1/23/2019	BLAY AYERS, GWYNETH	COEUR D'ALENE	ID	2018DEC07	MILEAGE REIMB	13.90
181900329	1/23/2019	CAMPBELL, CLARK	SPOKANE	WA	2018OCT03	MILEAGE REIMB	22.18
181900330	1/23/2019	GILSON, SAMANTHA	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	16.13
181900331	1/23/2019	GRAY, DANI	COEUR D'ALENE	ID	2018OCT03	MILEAGE REIMB	60.66
181900332	1/23/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	73.19
181900333	1/23/2019	HANSON, KRISTINA	COEUR D'ALENE	ID	2018DEC04	MILEAGE REIMB	51.94
181900334	1/23/2019	HARRISON, ROBERT	HAYDEN	ID	2018DEC03	MILEAGE REIMB	219.36
181900335	1/23/2019	JAMESON, ASHLEY	RATHDRUM	ID	2018DEC03	MILEAGE REIMB	29.27
181900336	1/23/2019	JOHNSON, KATHY	POST FALLS	ID	2018DEC03	MILEAGE REIMB	38.21

181900337	1/23/2019	KECK, DEAN	NEWPORT	WA	2018DEC01	MILEAGE REIMB	41.20
181900338	1/23/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2018NOV05	MILEAGE REIMB	38.04
181900339	1/23/2019	LITKE, KATHRYN	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	31.45
181900340	1/23/2019	MABEN, SCOTT	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	31.72
181900341	1/23/2019	MARTIN, VALERIE	COEUR D'ALENE	ID	2018DEC04	MILEAGE REIMB	15.70
181900342	1/23/2019	MAYS, SARAI	HAYDEN	ID	2018DEC04	MILEAGE REIMB	19.29
181900343	1/23/2019	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	64.09
181900344	1/23/2019	MEIER, ROLF	HAYDEN	ID	2018DEC03	MILEAGE REIMB	68.24
181900345	1/23/2019	MINERT, SAMANTHA	HAYDEN	ID	2018DEC03	MILEAGE REIMB	38.26
181900346	1/23/2019	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	56.24
181900347	1/23/2019	MOORE, LIA	HAYDEN	ID	2018DEC03	MILEAGE REIMB	44.85
181900348	1/23/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2018DEC04	MILEAGE REIMB	78.92
181900349	1/23/2019	NELKE, JACOB	SPOKANE VALLEY	WA	2018NOV05	MILEAGE REIMB	17.22
181900349	1/23/2019	NELKE, JACOB	SPOKANE VALLEY	WA	2018OCT01	MILEAGE REIMB	73.96
181900350	1/23/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	26.49
181900350	1/23/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	87.96
181900350	1/23/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	2018OCT01	MILEAGE REIMB	51.45
181900351	1/23/2019	SALOS, PATRICIA	COEUR D'ALENE	ID	2018OCT01	MILEAGE REIMB	90.85
181900352	1/23/2019	SKARISKY, GREGGORY	POST FALLS	ID	2018DEC03	MILEAGE REIMB	55.21
181900353	1/23/2019	SMITH, DEBRA	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	10.46
181900354	1/23/2019	STODDARD, CATRIN	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	49.98
181900355	1/23/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	39.84
181900356	1/23/2019	VALOV, ROBYN	HAYDEN	ID	2018DEC04	MILEAGE REIMB	35.70
181900357	1/23/2019	VAUGHAN, JULIE	POST FALLS	ID	2018DEC03	MILEAGE REIMB	19.62
181900358	1/23/2019	VOELLER, JEFFREY	HAYDEN	ID	2018NOV01	MILEAGE REIMB	142.74
181900358	1/23/2019	VOELLER, JEFFREY	HAYDEN	ID	2018OCT01	MILEAGE REIMB	103.44
181900359	1/23/2019	WASSINK, TROY	HAYDEN	ID	2018DEC03	MILEAGE REIMB	29.54
181900360	1/23/2019	WHITE, WILLIAM	POST FALLS	ID	2018NOV27	ACTIVITY MILEAGE REIMB	37.06
181900361	1/23/2019	WINGHAM, JULIE	ATHOL	ID	2018DEC03	MILEAGE REIMB	38.10
181900361	1/23/2019	WINGHAM, JULIE	ATHOL	ID	2018NOV01	MILEAGE REIMB	26.38

<b>ACCOUNTS PAYABLE</b>	<b>\$5,269,374.65</b>
<b>(INCLUDING PAYROLL ACCOUNTS PAYABLE)</b>	
<b>PAYROLL</b>	<b>\$2,972,121.77</b>
<b>GRAND TOTAL ALL CHECKS</b>	<b>\$8,241,496.42</b>