



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: January 26 – February 22, 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

January 26 - February 22, 2019

Board of Trustees Consent Agenda for March 4, 2019

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	0938517-IN	LCHS LINT SCREENS	44.38
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	1257871	BATTERIES	330.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	1780249	MAINT STOCK SUPPLIES	486.78
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	48003	BOND - SIGNAGE FOR OCCUPANCY	76.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	7623447	MAINT OFFICE SUPPLIES	11.60
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	8326604	BATTERIES	61.94
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	9833	BOND - NEW SCHOOL VINYL BANNER	424.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	CRPO1101900008	SUPPLIES FOR SCHOOL	-95.21
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	CRPO1101900039	PROJECTOR BULBS FOR SCHOOL	-103.84
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	CRPO3151900004	PROFESSIONAL TEXT	-12.28
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	CRPO7151900018	ALTERNATE SEATING, MICE AND HEADPHONES-REIMBURSED BY LAKES PTSA	-5.04
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	CRPO9531900127	GAIT TRAINER WITH ANKLE PROMPTS	-765.31
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO0011900030	FINANCE OFFICE SUPPLIES	32.06
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO0011900033	FINANCE OFFICE SUPPLIES	45.90
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO0081900006	HEADSET ADAPTERS	54.16
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO0171900008	ELEMENTARY MISC. SUPPLIES	238.48
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO0171900046	CLASSROOM SUPPLIES - REMEDIATION	251.65
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO0231900088	CATERING FOR JANUARY 11, 2019 ENGLISH LANGUAGE ARTS CURRICULUM	214.80
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1031900016	MISC TONER	1,434.65
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1041900043	BOOKS FOR CLASSROOM LIBRARY	106.42
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1041900045	BOOKS FOR CLASSROOM LIBRARY	109.32
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1051900028	P-CARD PURCHASE FOR AN E-BOOKS FROM SPEECH AND LANGUAGE KIDS	59.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1051900032	HANDWARMERS FOR RECESS AIDES/PUTSIDE DUTIES: P-CARD @WALMART	54.46
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1051900035	INK CARTRIDGE FOR PRINTER. P-CARD ORDER FROM AMAZON	77.78
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900028	MEMBERSHIP FOR SUPER TEACHER WORKSHEETS	19.95
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900029	SUPPLIES - SEE AMAZON CART	170.13
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900030	SUPPLIES FROM AMAZON	66.49
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900032	CLASSROOM SUPPLY ORDER FOR MUSIC FROM AMAZON	124.95
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900033	PURCHASE CLASSROOM SUPPLIES. SEE ATTACHED AMAZON CART	219.33
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1081900023	AMAZON-MISC. CLASSROOM AND OFFICE SUPPLIES	215.98
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1081900026	WINTON-MIRRORING 360 LICENSES	60.55
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1081900028	AMAZON ORDER-CLASSROOM AND OFFICE SUPPLIES	195.15
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900025	POCKET CHART	24.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900026	PROJECTOR BULBS	151.14
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900027	CLASSROOM SUPPLIES	92.59
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900028	CLASSROOM SUPPLIES FROM DOLLAR TREE	36.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900029	BOOKS FOR BOOK STUDY	317.52
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900030	BOOKS FOR TEACHER BOOK STUDY	349.80
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900034	CLASSROOM SUPPLIES	90.62
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900035	CLASS SUPPLIES	21.80
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900036	MOBY MAX LICENSE	61.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900039	PROJECTOR BULBS FOR SCHOOL	111.30
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900040	BOOKS FOR SPANISH A&H. SEE ATTACHED AMAZON CART	238.68
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900042	CLASSROOM ART SUPPLIES SEE ATTACHED AMAZON CART	98.54
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900043	ITEMS FOR THEATER PERFORMANCE TEAM AND STAGE TECH (AMAZON)	242.24

386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900046	ART SUPPLIES FOR RESIDENCY. (AMAZON)	61.93
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1981900005	SELF-STICK EASEL PADS FOR SOURCES OF STRENGTH TRAININGS	333.18
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2351900156	AMAZON SUPPLY ORDER	359.75
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900073	MIRRORING 360 LICENSE FOR LAB	11.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900074	CASES FOR IPADS	129.50
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900075	PROJECTOR REMOTES	79.50
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900056	CLASSROOM SUPPLIES/SENSORY ITEMS	1,265.72
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900068	SCHOOL HEALTH SUPPLIES	266.93
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900069	CLASSROOM SUPPLIES AND SENSORY ITEMS	252.85
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900079	POCKET CHART CARDS	143.59
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900088	CLASSROOM SUPPLIES	221.94
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900091	HANDWRITING PREWRITER PACK	148.15
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900092	OT MATERIALS	24.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900092A	OT MATERIALS	89.94
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900093	PT SUPPLIES	64.84
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900095	SENSORY ITEMS	335.51
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900097	MISC CLASSROOM SUPPLIES	1,256.26
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900099	CLASSROOM SUPPLIES	49.94
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900101	AREA RUG	149.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900104	ACTIVITY CARDS	44.95
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900105	AREA RUG	119.88
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900106	CLASSROOM SUPPLIES	133.85
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900107	BALANCE BALL CHAIRS TO REPLACE WRONG SIZED CHAIRS THAT WERE SENT	238.76
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900017	HOTEL FOR THE ESEA CONF, KANSAS CITY	1,021.11
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900023	RESOURCE BOOKS	72.22
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2531900007	STRAWES: TRAINING AT PROGRAMS TRAINING APRIL 10-12, 2019	13.48
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900141	AIRFARE FOR TOOLS FOR LIFE CONF, BOISE MAR 4-5	248.92
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900076	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	1,367.84
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900078	SHUTTLE FOR PEBC JAN. 29-31.	1,200.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2741900019	AIRFARE TO THE TRAUMA THROUGH THE LIFETIME CONF IN BOISE	260.92
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2741900020	REGIS TO THE TRAUMA THROUGH THE LIFETIME CONF IN BOISE	80.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900239	MAINT SUPPLIES - NUTRITION SERVICES	19.76
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900269	MAINT SUPPLIES - NUTR. SERV.	658.44
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900281	SUPPLIES - NUTR. SERV.	30.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900294	MAINT SUPPLIES - NUTR. SERV.	210.70
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3131900000	BOOKS FOR STAFF/TIMERS	103.67
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3211900021	HOTEL FOR PEBC - THINKING STRATEGIES INSTITUTE	4,787.40
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900166	STATE BPA AIRFARE VIA SOUTHWEST AIRLINES, MARCH 6-9, 2019	1,128.08
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900168	EARLY RETURN FLIGHT FOR STUDENT - STATE BPA AIRFARE MARCH 9, 2019	68.50
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900176	ROUND TRIP AIRFARE TO BOISE - IDAHO STATE WRESTLING SEEDING MEETING	483.50
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900107	ADMIN OFFICE SUPPLIES	56.09
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900019B	SCIENCE DEPARTMENT SUPPLIES ORDER THRU AMAZON	37.26
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900037	P E DEPARTMENT SUPPLIES - KICKBALLS	27.96
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900002A	POSTAGE METER LEASE	96.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900075	PRESENTATION CLICKER & WIRELESS SYSTEM/MICROPHONE FOR GYM	459.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900077	REGISTRATION FEE FOR STATE ROBOTICS IN MOSCOW ID	160.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900078	HOTEL FOR STATE ROBOTICS MOSCOW ID/C. REGAN NTE \$150; EXPIRES 2/1/2019	84.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900079	STATE TOURNAMENT FEES FOR CHRIS REGAN	105.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900080	SUPPLIES FOR CLUB 240	27.07
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900081	BULB FOR PROJECTOR	86.22
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900083	AMAZON P CARD - LAMINATOR AND SHEETS, HEADPHONES	182.66
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900084	SUPPLIES/HEADPHONES FOR STUDENTS	99.95
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900085	CLASSROOM SUPPLIES	84.65
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900064	TRACK EQUIPMENT FROM AMAZON	91.16
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900066	SUPPLIES FOR FRONT OFFICE	46.74

386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900077	NATIONAL GEO BEE REGISTRATION	60.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900078	SUPPLIES FOR WOODLAND GRIZ NIGHT	41.81
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900030	CABLING TOOLS	222.59
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900034	CAMERAS	2,375.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6681900008	LENS FOR DALTON CAMERAS	139.56
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6681900009	SECURITY CAMERAS - BOND DALTON	454.80
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900010	EXCEL GRANT #112 INDEPENDENCE WITH IPADS"	39.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900011	EXCEL GRANT #112 INDEPENDENCE WITH IPADS"	224.50
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900014	SUPPLIES FOR SENSORY ROOM	310.52
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900015	READING PUPPY SUPPLIES FOR FIRST GRADE	28.05
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900013	DECKER T03250XSB 8 SLICE WIDE CONVECTION COUNTERTOP OVEN	53.64
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900014	LIBRARY BOOKS	344.32
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900015	FLOWER, VEGETABLE, AND HERB PODS	67.64
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7071900019	CLASSROOM BASKETS FROM AMAZON	39.98
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7071900020	LONG REACH STAPLER FOR LIBRARY	30.79
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7091900003	MINE CRAFT APPS FOR A.S.T.E.P. AHEAD CLASS	104.85
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900013	LEADERSHIP LOLLI GRAM SALE	52.30
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900058	MATBOSS WRESTLING STATS AP FROM ON-LINE VENDOR: MATBOSS	299.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900064	THE NORTON INTRODUCTION TO LITERATURE (SHORTER ELEVENTH EDITION) 11TH	48.88
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900065	YEARBOOK SHIRTS, SWEATSHIRTS FROM AMAZON	258.02
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900066	STROBE DANCE DECOR FROM AMAZON	57.75
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900017B	EXCEL GRANT CLASSROOM SUPPLIES	261.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900040B	FRENCH CLASSROOM SUPPLIES--GRANT	217.10
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900043	AIRLINE TICKETS FOR ALL NW	684.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900046	AIRLINE TICKETS FOR SOFTBALL TEAM	1,831.84
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900047	AIRLINE TICKETS FOR STATE BPA	2,110.28
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900051	CLASSROOM SUPPLIES--GRANT	325.53
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900053	NIC DUAL CREDIT CLASSROOM SUPPLIES	236.25
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900019	ART SUPPLIES-REIMBURSED BY LAKES SBAA ART ACCOUNT	322.28
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900020	LIBRARY BOOK ORDER FROM AMAZON.COM	610.37
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900035A	LIBRARY SUPPLIES FROM DISCO INFERNO FUNDS	36.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900039	SUPPLIES FOR 8TH GRADE LAB	54.95
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900040	SUPPLIES FOR 8TH GRADE LAB	164.85
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900041	CHOIR LICENSING FOR PRINTING	5.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900006	HP 307A (CE740A) BLACK ORIGINAL TONER CARTRIDGE	337.78
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8141900008B	CLASSROOM SUPPLIES	284.75
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8171900003	AIRFARE FOR BPA STATE	124.46
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8231900003	AIRFARE TO STATE BPA	124.46
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8371900004	AIRFARE TO STATE BPA	124.46
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8731900031	STERILITE 25-QUART SHELF STORAGE TOTE (12PACK)	100.69
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8741900002	PARENT BOOK STUDY	318.40
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8741900005	PARENT BOOK STUDY	21.08
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8751900006	FOUR KINDLES - TO RAISE SKYWAY'S FREE AND REDUCED LUNCH PERCENTAGE	199.96
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900120A	ASHA DUES	225.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900122	SENSORY ITEMS	12.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900127	GAIT TRAINER WITH ANKLE PROMPTS	765.31
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900128	WOBL VIBRATING REMINDER WATCH	32.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900129	PE REFERENCE GUIDE	37.91
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900131	EXAM GLOVES	173.91
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900051	CAPSS MEETING - TRAINERS AIRFARE	145.44
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900052	CAPSS MEETING - TRAINERS SHUTTLE	140.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900023	AIRFARE FOR SKYWARD CONFERENCE IN BOISE	340.38
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900043	OCT. 26 BUS DRIVER APPRECIATION	1,107.15
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900045	AMAZON BOOK ORDER FOR ADMIN STAFF	467.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900051	DAY ON THE HILL - FEB. 18-19 IN BOISE, ID - AIRFARE	287.98

386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900056	DAY ON HILL ISSA LUNCHEON	30.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900027	STUDENT AWARDS PROGRAM	130.00
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900048	LODGING FOR COSN CONFERENCE 4/1/19 - 4/3/19	481.96
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900050	WEBCAM AND SUPPLIES FOR TECH COACHES	70.15
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900051	VGA ADAPTERS	80.88
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900056	ANTI STATIC MAT FOR REPAIRS	119.99
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900057	CABLES AND FACE PLATE COVER FOR MIDTOWN	65.14
386	2/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900058	CATERING FOR TECH INTERVIEWS	46.96
268225	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268226	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268227	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181228ADSR	PAYROLL ACCRUAL	98.85
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181228AFRE	PAYROLL ACCRUAL	164.81
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20181228AFSL	PAYROLL ACCRUAL	16.89
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190111ADSR	PAYROLL ACCRUAL	155.35
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190111AFRE	PAYROLL ACCRUAL	259.00
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190111AFSL	PAYROLL ACCRUAL	26.54
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125ADLNPC	PAYROLL ACCRUAL	3,770.88
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125ADPC	PAYROLL ACCRUAL	26,107.56
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125ADPCFLT	PAYROLL ACCRUAL	31,327.28
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125ADRP	PAYROLL ACCRUAL	273.57
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125ADSR	PAYROLL ACCRUAL	272,250.49
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125AFPERRT	PAYROLL ACCRUAL	616.65
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125AFRE	PAYROLL ACCRUAL	453,884.08
268228	1/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190125AFSL	PAYROLL ACCRUAL	46,511.15
268229-268231	1/29/2019				PAYROLL		0.00
268232	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268233	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129ADFC	PAYROLL ACCRUAL	-84.91
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129ADFTX	PAYROLL ACCRUAL	0.00
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129ADMED	PAYROLL ACCRUAL	-19.85
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129AFFIC	PAYROLL ACCRUAL	-84.91
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129AFMED	PAYROLL ACCRUAL	-19.85
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129BDFIC	PAYROLL ACCRUAL	84.91
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129BDFTX	PAYROLL ACCRUAL	0.00
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129BDMED	PAYROLL ACCRUAL	19.85
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129BFFIC	PAYROLL ACCRUAL	84.91
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190129BFMED	PAYROLL ACCRUAL	19.85
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190130ADFC	PAYROLL ACCRUAL	25.10
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190130ADFTX	PAYROLL ACCRUAL	0.00
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190130ADMED	PAYROLL ACCRUAL	5.87
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190130AFFIC	PAYROLL ACCRUAL	25.10
268234	1/30/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190130AFMED	PAYROLL ACCRUAL	5.87
268235	1/30/2019				PAYROLL		0.00
268236	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268237	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268238	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268239	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268240	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268241	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268242	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268243	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268244	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268245	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00

268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	123118 ADJ	EMPLOYER ADJUSTMENT	12,520.87
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181219ADBC1F	PAYROLL ACCRUAL	-770.94
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181219AFBC1F	PAYROLL ACCRUAL	-730.56
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181219AFWI3	PAYROLL ACCRUAL	-150.89
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181219BDBC1F	PAYROLL ACCRUAL	770.94
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181219BFC1F	PAYROLL ACCRUAL	730.56
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181219BFWI3	PAYROLL ACCRUAL	150.89
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC11	PAYROLL ACCRUAL	5,412.00
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC12	PAYROLL ACCRUAL	22,058.81
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC1E	PAYROLL ACCRUAL	11,032.30
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC1F	PAYROLL ACCRUAL	52,597.60
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC1S	PAYROLL ACCRUAL	23,614.85
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC21	PAYROLL ACCRUAL	700.44
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC22	PAYROLL ACCRUAL	14,180.38
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC2E	PAYROLL ACCRUAL	392.00
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC2F	PAYROLL ACCRUAL	56,377.00
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC2S	PAYROLL ACCRUAL	20,285.01
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBC2ST	PAYROLL ACCRUAL	273.80
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBCAD1	PAYROLL ACCRUAL	507.89
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221ADBCAD2	PAYROLL ACCRUAL	560.83
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC11	PAYROLL ACCRUAL	34,207.20
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC12	PAYROLL ACCRUAL	64,423.25
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC1E	PAYROLL ACCRUAL	68,494.70
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC1F	PAYROLL ACCRUAL	61,516.40
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC1S	PAYROLL ACCRUAL	43,739.35
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC21	PAYROLL ACCRUAL	75,553.11
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC22	PAYROLL ACCRUAL	88,206.13
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC2E	PAYROLL ACCRUAL	114,349.90
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC2F	PAYROLL ACCRUAL	97,876.75
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBC2S	PAYROLL ACCRUAL	62,366.34
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBCD1	PAYROLL ACCRUAL	8,006.40
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBCD2	PAYROLL ACCRUAL	14,407.20
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFBCD3	PAYROLL ACCRUAL	24,402.15
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFWI1	PAYROLL ACCRUAL	7,873.58
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFWI2	PAYROLL ACCRUAL	11,435.20
268246	1/31/2019	BLUE CROSS OF IDAHO	BOISE	ID	20181221AFWI3	PAYROLL ACCRUAL	27,009.31
268247	2/1/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	921910	BUS TOOLS	259.99
268248	2/1/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
268249	2/1/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	00488G	FOOD & SUPPLIES - NUTR. SVCS	249.56
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	15841G	CLASSROOM SUPPLIES	225.76
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	16188G	FOOD AND SUPPLIES FOR THERAPEUTIC SUPPORT CLASSROOM	82.98
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	16486G	FOOD & SUPPLIES - NUTR. SVCS	140.58
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	18886G	BUS BARN SUPPLIES	1,479.99
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	25688G	SCHOOL STORE SUPPLIES	2,327.42
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	36195G	FOOD & SUPPLIES - NUTR. SVCS	377.50
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	56466G	DISPLAY CASE FOR LIBRARY	114.99
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	57160G	SICK ROOM SUPPLES	210.81
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	64521G	KINDER SNACKS AND SUPPLIES	196.48
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	70815G	STAFF HOLIDAY LUNCH SUPPLIES	22.25
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	74747G	FOOD, SUPPLIES FOR BOY'S BASKETBALL AWAY GAMES	147.26
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	83176G	CAKES FOR WRESTLING BANQUET	77.33
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	88709G	SKYWAY WINTER BREAK SNACKS AND SUPPLIES	137.41
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	93035G	SUPPLIES FOR SOURCES OF STRENGTH TRAININGS	188.77
268250	2/1/2019	CITI CARDS	PHOENIX	AZ	CR084356	SALES TAX REFUND - FOOD AND SUPPLIES	-4.70

268251	2/1/2019	EZ FLEX SPORT MATS	FORT WORTH	TX	49136	CHEER MATS	2,487.00
268251	2/1/2019	EZ FLEX SPORT MATS	FORT WORTH	TX	49136-CHS	CHEER MATS	2,487.00
268251	2/1/2019	EZ FLEX SPORT MATS	FORT WORTH	TX	CR49136	CHEER MATS	-2,487.00
268252	2/1/2019	IDAHO CONNECTS ONLINE SCHOOL (ICON)	STAR	ID	62518	PO FOR ON LINE CLASSES	630.00
268253	2/1/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3374405245	2017 BOND FURNITURE - LCHS	1,092.19
268254	2/1/2019				PAYROLL		0.00
268255	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268256	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268257	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268258	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	01312019 ADJ	EMPLOYER ADJUSTMENT	121.76
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125ADSA	PAYROLL ACCRUAL	4,120.23
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125ADSAAJ	PAYROLL ACCRUAL	-6.60
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125ADVSP1	PAYROLL ACCRUAL	1,096.52
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125ADVSP2	PAYROLL ACCRUAL	2,422.20
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125ADVSPAD	PAYROLL ACCRUAL	-36.42
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125ADVSPS	PAYROLL ACCRUAL	965.13
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125AFSA	PAYROLL ACCRUAL	43.56
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125AFSM	PAYROLL ACCRUAL	8,496.45
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125AFSS	PAYROLL ACCRUAL	962.00
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190125AFVSPE	PAYROLL ACCRUAL	6,478.14
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190129AFSM	PAYROLL ACCRUAL	-8.75
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190129AFVSPE	PAYROLL ACCRUAL	-6.06
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190129BFMS	PAYROLL ACCRUAL	8.75
268259	2/8/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190129BFVSPE	PAYROLL ACCRUAL	6.06
268260	2/12/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27441	SHOP PAPER TOWELS	648.80
268260	2/12/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27446	SUPPLIES FOR EVENING PARENT CONFERENCES JAN. 24, 2019	25.12
268260	2/12/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27447	FOOD FOR COMMUNICATIONS ASSISTANT INTERVIEWS 1/18/19	30.00
268260	2/12/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27453	1 CASE OF SAUSAGE LINKS FOR SCHOOL PLUS ON 1/25	25.20
268260	2/12/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27454	CAPSS TRAINING - LUNCH	100.00
268261	2/12/2019	A-1 FIRE CONTROL	COEUR D'ALENE	ID	3486	MAINTENANCE SUPPLIES	93.00
268262	2/12/2019	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	105952	CONTRACTED SERVICES	2,587.50
268263	2/12/2019	ACCUCUT LLC	OMAHA	NE	12291121	ACCUCUT ALPHABET AND DIES FOR EXISTING ACCUCUT MACHINE	390.00
268264	2/12/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	132750	PURCHASED SVC - NUTR. SVCS	47.00
268265	2/12/2019	AHA! CREATIVE	COEUR D'ALENE	ID	3996	SOURCES OF STRENGTH TSHIRTS FOR LAKES STAFF	657.00
268266	2/12/2019	A-L COMPRESSED GASES	SPOKANE	WA	1871213	MAINTENANCE SUPPLIES	5.70
268267	2/12/2019	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	181806	BUSINESS CARDS	58.20
268268	2/12/2019	ALLIED WELDERY	COEUR D'ALENE	ID	12945	MAINTENANCE SUPPLIES	179.82
268269	2/12/2019	AMERICAN SEATING & MOBILITY	POST FALLS	ID	21746-1	BANTAM SIT TO STAND UNIT	4,659.00
268270	2/12/2019	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	113018CSD	DRUG TESTS	130.00
268271	2/12/2019	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24291	MAINTENANCE SUPPLIES	102.00
268272	2/12/2019	ATOMIC THREADS INC	HAYDEN	ID	14725	DISTRICT LOGO SHIRTS TO WEAR AT DISTRICT EVENTS AND SCHOOLS	225.60
268272	2/12/2019	ATOMIC THREADS INC	HAYDEN	ID	14753	DISTRICT OFFICE STAFF SHIRTS	1,146.63
268273	2/12/2019	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
268274	2/12/2019	AVISTA UTILITIES	SPOKANE	WA	2019JAN16	UTILITIES	70,775.99
268275	2/12/2019	BACHMEIER, TIM	HAYDEN	ID	2019JAN	TRANSP REIMB	194.90
268276	2/12/2019	BEECHER, JONATHAN	HAYDEN	ID	2019JAN08	MILEAGE REIMB	76.50
268277	2/12/2019	BIRDS OF PREY NORTHWEST	COEUR D'ALENE	ID	2019JAN28	BRYAN WINTER BREAK BIRD ACTIVITY ON 12/27	350.00
268278	2/12/2019	BLICK ART MATERIALS	CHICAGO	IL	945182	ART SUPPLIES: CLASS SET OF NEW SCISSORS AND SOME FOAM BOARD.	149.84
268279	2/12/2019	BOISE STATE UNIVERSITY	BOISE	ID	1103	REGISTRATION FOR BOISE STATE TEACHER CAREER FAIR 4/17/2019	125.00
268280	2/12/2019	BORAH ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2019JAN29	OVERPAYMENT REIMB	183.85
268281	2/12/2019	BRAINPOP LLC	NEW YORK	NY	US185857	RENEW BRAINPOP 12 MONTH SUBSCRIPTION FOR 2ND GR	175.00
268282	2/12/2019	BSN SPORTS LLC	DALLAS	TX	904262227	2017 BOND LCHS - LOCKERS	11,107.45
268282	2/12/2019	BSN SPORTS LLC	DALLAS	TX	904283339	MINI ELECTRIC INFLATOR PUMP	105.95
268283	2/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4863628	CO-TEACHING STRATEGIES TO ACCELERATE STUDENT SUCCESS SEMINAR	1,743.00



268284	2/12/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10251	STRINGS, REEDS	57.66
268285	2/12/2019	CABALLERO, SHERRY	HAYDEN	ID	2019JAN	TRANSP REIMB	86.40
268286	2/12/2019	CARTER, KATHERINE	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	199.18
268287	2/12/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268288	2/12/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1901080002	LUNCH FOR INSTRUCTIONAL COACHES RETREAT - TUESDAY, JAN. 8, 2019 AT MIDTOWN	174.90
268288	2/12/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1901140001	LUNCH FOR SOURCES OF STRENGTH COMBINED ADULT ADVISOR TRAINING	424.80
268288	2/12/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1901150001	LUNCH FOR SOURCES OF STRENGTH LMS TRAINING	443.55
268288	2/12/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1901160001	LUNCH FOR SOURCES OF STRENGTH WMS TRAINING	443.55
268288	2/12/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1901170003	LUNCH FOR SOURCES OF STRENGTH CMS TRAINING	443.55
268289	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	937248	BUS TOOLS	75.75
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	937955	MATERIALS-CDA AUTO PARTS	18.86
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	938201	OILS & LUBRICANTS - CDA AUTO PARTS	13.80
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	940572	MATERIALS FOR BUS BARN	74.09
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	940573	OILS & LUBRICANTS	27.60
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	940575	BUS TOOLS	265.48
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	940601	BUS TOOLS	139.99
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	940758	MATERIALS FOR BUS BARN	34.08
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	940905	CUSTODIAL SUPPLIES	2.92
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	942707	BUS PARTS	45.03
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	943282	OILS & LUBRICANTS	56.76
268290	2/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	944141	CUSTODIAL SUPPLIES	2.92
268291	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
268292	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
268293	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00792	GARBAGE	134.95
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00793	GARBAGE	77.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00794	GARBAGE	112.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00795	GARBAGE	162.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00796	GARBAGE	79.90
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00797	GARBAGE	59.95
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00798	GARBAGE	119.90
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00799	GARBAGE	59.95
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00800	GARBAGE	162.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00801	GARBAGE	32.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00802	GARBAGE	42.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00803	GARBAGE	62.45
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00804	GARBAGE	42.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00805	GARBAGE	85.00
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00806	GARBAGE	42.50
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00807	GARBAGE	59.95
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00808	GARBAGE	21.00
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00809	GARBAGE	14.00
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00810	GARBAGE	62.45
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00811	GARBAGE	19.95
268294	2/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	91X00812	GARBAGE	42.50
268295	2/12/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2018NOV14	NIC DUAL ENROLLMENT REIMB	16,875.00
268295	2/12/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2019JAN29	REIMB ELECTRONIC TRANSFER - BASEBALL BANNER	400.00
268296	2/12/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-124456	MAINTENANCE SUPPLIES	263.70
268297	2/12/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1035991	GROUND SUPPLIES	23.20
268298	2/12/2019	CDW GOVERNMENT INC	CHICAGO	IL	QQC3323	6 CHROMEBOOKS	150.00
268298	2/12/2019	CDW GOVERNMENT INC	CHICAGO	IL	QSW5446	6 CHROMEBOOKS	1,566.00
268298	2/12/2019	CDW GOVERNMENT INC	CHICAGO	IL	QTV9960	SPEAKERS FOR CMS	489.55
268298	2/12/2019	CDW GOVERNMENT INC	CHICAGO	IL	QVZ6509	PRINTER	182.39
268299	2/12/2019	CENTAR INDUSTRIES INC	ELLISVILLE	MO	1948354-IN	MAINTENANCE SUPPLIES	97.73



268300	2/12/2019	CHAFFIN, JAMIE	HAYDEN	ID	3	CONTRACTED SERVICES	762.50
268301	2/12/2019	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	PO1751900041	PERMIT TO CLOSE FOR ART WALK - SORENSEN	150.00
268302	2/12/2019	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID	SRO-FY1819-02	2ND QUARTER PYMT - SRO FY19	106,688.99
268303	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268304	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268305	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268306	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2019JAN	UTIL	1,116.25
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2019JAN	UTIL	237.74
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2019JAN	UTIL	521.07
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2019JAN	UTIL	476.28
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2019JAN	UTIL	666.82
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2019JAN	UTIL	572.60
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2019JAN	UTIL	132.15
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2019JAN	UTIL	419.17
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2019JAN	UTIL	390.95
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2019JAN	UTIL	266.25
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2019JAN	UTIL	311.78
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2019JAN	UTIL	445.59
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2019JAN	UTIL	511.98
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2019JAN	UTIL	1,547.00
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2019JAN	UTIL	554.67
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2019JAN	UTIL	70.36
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2019JAN	UTIL	308.86
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2019JAN	UTIL	145.33
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2019JAN	UTIL	27.91
268307	2/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2019JAN	UTIL	25.13
268308	2/12/2019	CITY OF HAYDEN	HAYDEN	ID	027300001-JAN19MAR19	SEWER - NEXA	553.25
268308	2/12/2019	CITY OF HAYDEN	HAYDEN	ID	100478001-JAN19MAR19	SEWER - H MEADOWS	553.25
268308	2/12/2019	CITY OF HAYDEN	HAYDEN	ID	103689001-JAN19MAR19	SEWER - ATLAS	553.25
268309	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	303	CONTRACTED SERVICES	1,460.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	314	CONTRACTED SERVICES	2,990.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	315	CONTRACTED SERVICES	795.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	316	CONTRACTED SERVICES	2,560.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	317	CONTRACTED SERVICES	3,280.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	318	CONTRACTED SERVICES	1,950.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	319	CONTRACTED SERVICES	3,130.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	320	CONTRACTED SERVICES	3,040.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	321	CONTRACTED SERVICES	3,260.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	322	CONTRACTED SERVICES	3,120.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	323	CONTRACTED SERVICES	2,980.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	324	CONTRACTED SERVICES	1,545.00
268310	2/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	325	CONTRACTED SERVICES	1,590.00
268311	2/12/2019	COLLEGE BOARD, THE	NEW YORK	NY	E484721199	PSAT/NMSQT EPP FIXED FEE - 11TH GRADE	10,164.00
268312	2/12/2019	COMMITTEE FOR CHILDREN	SEATTLE	WA	293763	SECOND STEP MS CURRICULUM LICENSES, GRADES 6-8	1,791.00
268313	2/12/2019	COSTA FABRICATION LLC	RATHDRUM	ID	1426	MAINTENANCE SUPPLIES	400.00
268314	2/19/2019	COUNTRY LOCK & KEY INC	HAYDEN	ID	2238	MAINTENANCE SUPPLIES	-15.84
268314	2/12/2019	COUNTRY LOCK & KEY INC	HAYDEN	ID	2238	MAINTENANCE SUPPLIES	15.84
268315	2/12/2019	CRAIG, MONICA	COEUR D'ALENE	ID	2018NOV13	FLUTE LESSONS - JULIE JOHNSON SCHOLARSHIP - SKYWAY	90.00
268315	2/12/2019	CRAIG, MONICA	COEUR D'ALENE	ID	2019FEB05	FLUTE LESSONS - SKYWAY ELEM - JULIE JOHNSON SCHOLARSHIP	45.00
268316	2/12/2019	CURRICULUM MANAGEMENT SOLUTIONS INC	JOHNSTON	IA	1502	PROPOSAL AWARD FOR FY19 CURRICULUM AUDIT SERVICES	29,200.00
268317	2/12/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	8335	RIBBONS FOR SPELLING BEE	26.00
268318	2/12/2019	DALTON ELEMENTARY SCHOOL	COEUR D'ALENE	ID	PO6011900091	DISTRICT 1 MUSIC JAZZ	198.00
268319	2/12/2019	DAVE SMITH FRONTIER SALES	KELLOGG	ID	19629	BUS REPAIRS	212.80

268320	2/12/2019	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	62168309	COPIER LEASE AGREEM FY19 - DISTRICT WIDE	5,204.62
268321	2/12/2019	DESIGN EVENTS INC	COEUR D'ALENE	ID	VENTURE6-6-19	GRADUATION STAGINGS, SET UP, BREAK DOWN, AND PANELS	110.00
268322	2/12/2019	DICK'S UPHOLSTERY	HAYDEN	ID	245058	2017 BOND LCHS	13,493.00
268323	2/12/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	D48012140101	CLASSROOM SUPPLIES	108.82
268323	2/12/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	P37844030101	CHAIR CUBES FOR KINDERGARTEN CLASSES	396.72
268324	2/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268325	2/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	11419	FOOD - NUTR. SVCS	2,295.85
268325	2/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	12119	FOOD - NUTR. SVCS	1,924.74
268325	2/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-010719	FOOD - NUTR. SVCS	119.51
268325	2/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-010819	FOOD - NUTRITION SVCS	62.90
268325	2/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-121818	FOOD - NUTR. SVCS	125.80
268326	2/12/2019	EDNETICS INC	POST FALLS	ID	91406	CARD READERS FOR DO	359.34
268326	2/12/2019	EDNETICS INC	POST FALLS	ID	91473	VMWARE 2019-2022	8,914.77
268327	2/12/2019	EMORY, MICHAEL	HAYDEN	ID	PO2641900049R	TRAVEL REIMB	196.62
268328	2/12/2019	EAI EDUCATION	BOSTON	MA	INV0914896	SUPPLIES FOR ALGEBRAIC CONCEPTS COURSE	148.58
268329	2/12/2019	ERICKSON, JEN	HAYDEN	ID	2019JAN	TRANSP REIMB	170.07
268330	2/12/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29172	CUSTODIAL SUPPLIES	563.31
268331	2/12/2019	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE83114	MAINTENANCE SUPPLIES	48.91
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE83205	MAINTENANCE SUPPLIES	145.61
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE83606	MAINTENANCE SUPPLIES	236.31
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE83742	MAINTENANCE SUPPLIES	1.90
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE83828	MAINTENANCE SUPPLIES	50.43
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE83903	MAINTENANCE SUPPLIES	412.68
268332	2/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE84008	MAINTENANCE SUPPLIES	450.34
268333	2/12/2019	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268334	2/12/2019	FATBEAM LLC	COEUR D'ALENE	ID	7706	ETHERNET PORTS - DISTRICT WIDE	16,949.68
268334	2/12/2019	FATBEAM LLC	COEUR D'ALENE	ID	7707	CONNECT - INTERNET SVC - DISTRICT WIDE	1,436.00
268335	2/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9358870	FOOD - NUTR. SVCS	2,984.09
268335	2/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9358871	FOOD - NUTR. SVCS	2,817.54
268335	2/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9365775	FOOD - NUTR. SVCS	3,478.08
268335	2/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9370357	FOOD - NUTR. SVCS	5,911.05
268335	2/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9370358	FOOD - NUTR. SVCS	4,120.97
268336	2/12/2019	FRAHM, ALYSSA	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	255.89
268337	2/12/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
268338	2/12/2019	FRED MEYER	CHICAGO	IL	99358	MISC. ITEMS FOR CLASSROOM STORE	98.42
268338	2/12/2019	FRED MEYER	CHICAGO	IL	99364	NEXA GAMES, TOYS, SUPPLIES, ETC	49.63
268338	2/12/2019	FRED MEYER	CHICAGO	IL	67815	DALTON GAMES, TOYS, SUPPLIES, ETC	29.97
268338	2/12/2019	FRED MEYER	CHICAGO	IL	67824	STUDENT SNACKS	49.16
268338	2/12/2019	FRED MEYER	CHICAGO	IL	99238	FOOD FOR BUS DEPARTMENT MEETING	152.01
268338	2/12/2019	FRED MEYER	CHICAGO	IL	99325	BPA REGIONAL LEADERSHIP CONFERENCE RAFFLE DRAWING ITEM	12.48
268338	2/12/2019	FRED MEYER	CHICAGO	IL	99361	PICTURE FRAMES	41.93
268338	2/12/2019	FRED MEYER	CHICAGO	IL	99367	SUPPLIES FOR THE LIFE SKILLS PROGRAM FOR THE MONTH OF DECEMBER	49.83
268339	2/12/2019	GENSCO	TACOMA	WA	848749660	MAINTENANCE SUPPLIES	494.10
268340	2/12/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1804-11	BOND: CDA HS RENOVATIONS	27,404.34
268341	2/12/2019	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE	WA	19315	BUS PARTS	100.10
268341	2/12/2019	GOLDENWEST MOBILITY SALES & SERVICE	SPOKANE	WA	19382	BUS PARTS	119.68
268342	2/12/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62536	DEF FLUID FOR BUSES	295.90
268342	2/12/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40967	FUEL - MTX	1,215.16
268342	2/12/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40968	FUEL - TRANSP	7,286.00
268342	2/12/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40969	FUEL - DR ED	95.62
268342	2/12/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	CL40970	FUEL - NUTRITION SVC	72.52
268343	2/12/2019	GROVE HOTEL, THE	BOISE	ID		CONTINUED CHECK	0.00
268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528450	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	298.00
268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528456	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	298.00

268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528457	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	298.00
268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528458	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	298.00
268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528459	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	298.00
268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528460	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	447.00
268344	2/12/2019	GROVE HOTEL, THE	BOISE	ID	528461	LODGING FOR IETA CONFERENCE 2/4/19-2/6/19	298.00
268345	2/12/2019	HARRIS, MICHAEL	HARRISON	ID	2019JAN	TRANSP REIMB	146.96
268346	2/12/2019	HATFIELD, JUDY	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	138.40
268347	2/12/2019	HAWLEY TROXELL	BOISE	ID	348045	GENERAL FINANCIAL MATTERS	6,173.50
268348	2/12/2019	HILL, JILL	COEUR D'ALENE	ID	PO6811900203	CASH BOX REPLENISHMENT	384.00
268349	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID		CONTINUED CHECK	0.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12808	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12809	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12810	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12811	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12812	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12813	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12814	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12815	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12816	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12817	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12818	HOTEL ROOMS FOR STATE DRAMA	178.00
268350	2/12/2019	HOLIDAY INN EXPRESS TWIN FALLS	TWIN FALLS	ID	12829	HOTEL ROOMS FOR STATE DRAMA	267.00
268351	2/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYSVALE	CA	18607	CONTRACTED SERVICES	985.50
268351	2/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYSVALE	CA	18656	CONTRACTED SERVICES	931.50
268352	2/12/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6231035	MAINTENANCE SUPPLIES	125.20
268353	2/12/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	12,753	DAY ON THE HILL - FEB. 18-19 IN BOISE, ID - REGISTRATION	125.00
268354	2/12/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	35322	PHONE SERVICE - DISTRICT WIDE	19,596.42
268355	2/12/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20181722	MONTHLY SECURITY MONITORING FEE	805.00
268356	2/12/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30234089	BUS BATTERIES	584.75
268356	2/12/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30234159	BUS BATTERIES	116.95
268357	2/12/2019	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1901-248136	MAINTENANCE SUPPLIES	1,182.72
268358	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268359	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1317989-0	COLORLED PRINTER CARTRIDGES FOR TEACHERS	206.32
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1319462-0	CALENDAR AND MARKERS	133.60
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1320670-0	CLASSROOM AND OFFICE SUPPLIES	210.53
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1321251-0	OFFICE SUPPLIES	957.46
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1321671-0	CALENDAR AND MARKERS	64.44
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1322113-0	WALL SIGNS AND NAMEPLATES	53.71
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1322504-0	FRONT OFFICE SUPPLIES AND LAMINATOR ROLLS	187.89
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1323738-0	WALL SIGNS AND NAMEPLATES	51.75
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1324678-0	LABEL MAKER TAPE	29.49
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1325790-0	SCHOOL SUPPLIES	237.35
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1326651	GLOVES	50.52
268360	2/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	C1319462-0	CALENDAR AND MARKERS	-42.96
268361	2/12/2019	JACKSON, JANIS	HARRISON	ID	2019JAN	TRANSP REIMB	155.52
268362	2/12/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41069	FUEL - MTX	1,514.26
268362	2/12/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41070	FUEL - TRANSP	8,091.37
268362	2/12/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41071	FUEL - DR ED	76.96
268362	2/12/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41072	FUEL - FOOD SERVICE	41.37
268363	2/12/2019	JONES, CHARLOTTE	COEUR D'ALENE	ID	2019JAN01	SCHOOL PLUS REFUND	121.50
268364	2/12/2019	JOSTENS INC	CHICAGO	IL	22404790	GRADUATION SUPPLIES	391.73
268365	2/12/2019	KAMAN FLUID POWER LLC	AKRON	OH	B66625-001	MAINTENANCE SUPPLIES	19.78
268366	2/12/2019	KARVONEN, REBECCA	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	81.90
268367	2/12/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300355485	CUSTODIAL SUPPLIES	140.84

268367	2/12/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300358575	CLASSROOM SUPPLIES	399.91
268367	2/12/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300359108	MISC. CLASSROOM AND OFFICE SUPPLIES	612.14
268368	2/12/2019	KING, JESSICA	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	100.95
268369	2/12/2019	KNISLEY, AMY	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	111.86
268370	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268371	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2018DEC	GARBAGE - LANDFILL	379.30
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2018DEC	GARBAGE	71.40
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2018DEC	GARBAGE	142.80
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2018DEC	GARBAGE	142.80
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2018DEC	GARBAGE	285.60
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2018DEC	GARBAGE	142.80
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2018DEC	GARBAGE	142.80
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2018DEC	GARBAGE	400.78
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2018DEC	GARBAGE	107.20
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2018DEC	GARBAGE	238.00
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2018DEC	GARBAGE	358.13
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2018DEC	GARBAGE	225.44
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2018DEC	GARBAGE	190.40
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64535-2018DEC	GARBAGE	53.60
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2018DEC	GARBAGE	190.40
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2018DEC	GARBAGE	107.20
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2018DEC	GARBAGE	518.58
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2018DEC	GARBAGE	71.40
268372	2/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2018DEC	GARBAGE	71.40
268373	2/12/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2019JAN18	UTILITIES	31,442.43
268374	2/12/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39170	BUS REPAIRS	2,531.60
268375	2/12/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2018NOV14	NIC DUAL ENROLLMENT REIMB	18,200.00
268376	2/12/2019	LARSON, SHELBY	COEUR D'ALENE	ID	2019JAN22	LUNCH REFUND	96.80
268377	2/12/2019	LEON, MAGDALENA	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	162.58
268378	2/12/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300646988	BUS REPAIRS	481.63
268378	2/12/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300650911	BUS REPAIRS	377.16
268378	2/12/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300655775	BUS REPAIRS	422.16
268378	2/12/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300656607	BUS REPAIRS	1,067.27
268378	2/12/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300658978	GROUNDS SUPPLIES	163.64
268379	2/12/2019	LEWISTON INDEPENDENT SCHOOL DISTRICT NO 1	LEWISTON	ID	PO2741900024	REGIS FOR CRISIS PREVENTION TRAINING - 10 STAFF MEMBERS @ \$60.00 EA	600.00
268380	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268381	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268382	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17248	MAINTENANCE AND CUSTODIAL SUPPLIES	448.86
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17265	MAINTENANCE AND CUSTODIAL SUPPLIES	32.26
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17500	SHOP SUPPLIES	174.05
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28031	MAINTENANCE AND CUSTODIAL SUPPLIES	7.38
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28035	MAINTENANCE AND CUSTODIAL SUPPLIES	51.90
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28054	MAINTENANCE AND CUSTODIAL SUPPLIES	78.20
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28228	MAINTENANCE AND CUSTODIAL SUPPLIES	9.01
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28403	MAINTENANCE AND CUSTODIAL SUPPLIES	12.70
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28538	MAINTENANCE AND CUSTODIAL SUPPLIES	145.76
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28539	MAINTENANCE AND CUSTODIAL SUPPLIES	65.40
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28738	MAINTENANCE AND CUSTODIAL SUPPLIES	6.64
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28947	MAINTENANCE AND CUSTODIAL SUPPLIES	52.22
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	50446	ATLAS SCHOOL PLUS SUPPLIES	25.11
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64021	MAINTENANCE AND CUSTODIAL SUPPLIES	56.98
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64463	BUS SHOP SUPPLIES	57.00
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64921	BUS SHOP SUPPLIES	98.91

268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64932	MAINTENANCE AND CUSTODIAL SUPPLIES	9.82
268383	2/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	73968	BUS GARAGE APPLIANCES FOR KITCHEN	1,239.75
268384	2/12/2019	MACGILL & CO	LOMBARD	IL	IN0662279	AED SUPPLIES	122.00
268385	2/12/2019	MAUER, AMY	COEUR D'ALENE	ID	2019JAN25	SCHOOL PLUS REFUND	151.00
268386	2/12/2019	MAXWELL, TAMMY	HAYDEN	ID	2019JAN	TRANSP REIMB	234.70
268387	2/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	243869	MAINTENANCE SUPPLIES	15.58
268387	2/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	243894	MAINTENANCE SUPPLIES	9.90
268387	2/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	243958	MAINTENANCE SUPPLIES	4.87
268387	2/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244060	MAINTENANCE SUPPLIES	287.80
268388	2/12/2019	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	48148	MAINTENANCE SUPPLIES	3,219.25
268389	2/12/2019	MILLER GREEN, KATHLEEN	COEUR D'ALENE	ID	PO2351900157	ACES TRAINING WITH KATHLEEN MILLER GREEN FOR 16 PEOPLE ON 1/26/2019	585.00
268390	2/12/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31213798	CUSTODIAL SUPPLIES	55.15
268391	2/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-869691	GROUNDS SUPPLIES	53.58
268391	2/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-870059	GROUNDS SUPPLIES	14.99
268391	2/12/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-870408	GROUNDS SUPPLIES	25.78
268392	2/12/2019	NAIL, MICHAEL	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	86.40
268393	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9049069.001	MAINTENANCE SUPPLIES	29.01
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9050377.001	MAINTENANCE SUPPLIES	3.34
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9050437.001	MAINTENANCE SUPPLIES	56.78
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9053439.001	MAINTENANCE SUPPLIES	71.07
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9054014.001	MAINTENANCE SUPPLIES	32.24
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9055630.001	MAINTENANCE SUPPLIES	26.00
268394	2/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9055772.001	MAINTENANCE SUPPLIES	209.12
268395	2/12/2019	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	PO1751900044	REALLY BIG SHOW: NIC SCHULER PERFORMING ARTS CENTER - DEPOSIT TO HOLD	450.00
268396	2/12/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	298107	MAINTENANCE SUPPLIES	74.41
268397	2/12/2019	OETC	SALEM	OR	INV459840	ADOBE ACROBAT PRO DC 2017 1 LICENSE	78.58
268398	2/12/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	693773121-01	PARENT INVOLVEMENT ACTIVITY SUPPLIES	15.98
268398	2/12/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	694391523-01	TOOTH FAIRY PRIZES/CLASSROOM SUPPLIES	119.78
268399	2/12/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	812280	PROPERTY SERVICE - NUTR. SERV.	41.74
268400	2/12/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019FEB15	MAINTENANCE BLDG LEASE PAYMENTS - FEB 2019	10,025.00
268401	2/12/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID		CONTINUED CHECK	0.00
268402	2/12/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	64965	PROFESSIONAL SVCS - NUTR. SVC	121.00
268402	2/12/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	65455	PROFESSIONAL SVCS - NUTR. SVC	121.00
268402	2/12/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	65603	PROFESSIONAL SVCS - NUTR. SVC	121.00
268402	2/12/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	65607	PROFESSIONAL SVCS - NUTR. SVC	121.00
268402	2/12/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	65908	PROFESSIONAL SVCS - NUTR. SVC	121.00
268403	2/12/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1811	CONTRACTED SERVICES	5,624.02
268403	2/12/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1812	CONTRACTED SERVICES	3,466.82
268404	2/12/2019	QDOBA RESTAURANT CORPORATION	SAN DIEGO	CA	2.01116E+14	CATERING	150.00
268405	2/12/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-51562	GROUNDS SUPPLIES	11.20
268406	2/12/2019	RANGE NORTHWEST INC	COEUR D'ALENE	ID	18503	PRINTING COST	5,398.50
268407	2/12/2019	RICOH USA INC	DALLAS	TX	5055671904	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	91.94
268408	2/12/2019	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE	ID	2839	2018-2019 ANNUAL ROTARY CLUB DUES	231.50
268409	2/12/2019	RWC GROUP	SPOKANE	WA	170992	BUS REPAIRS	725.09
268409	2/12/2019	RWC GROUP	SPOKANE	WA	89024N	BUS REPAIRS	517.21
268409	2/12/2019	RWC GROUP	SPOKANE	WA	89135N	BUS REPAIRS	219.68
268410	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
268411	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403262	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	14.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403263	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	42.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403264	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	10.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403265	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	2.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403266	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	20.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403267	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	10.00

268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403268	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	50.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403269	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	10.00
268412	2/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63403271	SCHOLASTIC BOOKS FOR SKYWAY TITLE HAYDEN LIBRARY NIGHT	50.00
268413	2/12/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	18668107	FROM STRIVING TO THRIVING X10	328.43
268414	2/12/2019	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	101513-6	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION 9/1/18-8/31/19	5,644.00
268415	2/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08122E+11	CLASSROOM SUPPLIES	83.16
268415	2/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08122E+11	SCHOOL SUPPLIES	300.65
268415	2/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08122E+11	CLASS SUPPLIES	149.53
268415	2/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	3.08103E+11	CLASSROOM SUPPLIES	99.44
268416	2/12/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789DG-1018	CONTRACTED SERVICES	3,950.00
268416	2/12/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789EC-1018	CONTRACTED SERVICES	4,660.00
268417	2/12/2019	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	1900805100	MAINTENANCE SUPPLIES	194.44
268418	2/12/2019	SHULL, TRACY	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	77.41
268419	2/12/2019	SKYWARD INC	STEVENS POINT	WI	195875	BILLABLE SYSTEM SUPPORT	146.25
268420	2/12/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2369	SHIRTS FOR SOURCES OF STRENGTH LEADERS - ADDITIONAL ORDER	27.91
268421	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268422	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268423	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268424	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268425	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268426	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268427	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	313635	FOOD - NUTRITION SVCS	102.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	313636	FOOD - NUTRITION SVCS	102.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	313637	FOOD - NUTRITION SVCS	102.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	313638	FOOD - NUTRITION SVCS	102.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	313639	FOOD - NUTRITION SVCS	136.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315339	FOOD - NUTRITION SVCS	338.25
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315340	FOOD - NUTRITION SVCS	124.96
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315341	FOOD - NUTRITION SVCS	208.05
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315342	FOOD - NUTRITION SVCS	222.61
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315343	FOOD - NUTRITION SVCS	403.04
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315344	FOOD - NUTRITION SVCS	261.31
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315345	FOOD - NUTRITION SVCS	205.32
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315346	FOOD - NUTRITION SVCS	170.96
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315347	FOOD - NUTRITION SVCS	149.42
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315348	FOOD - NUTRITION SVCS	167.76
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315349	FOOD - NUTRITION SVCS	465.07
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315350	FOOD - NUTRITION SVCS	449.74
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315351	FOOD - NUTRITION SVCS	259.75
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315352	FOOD - NUTRITION SVCS	174.01
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315353	FOOD - NUTRITION SVCS	129.30
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315354	FOOD - NUTRITION SVCS	246.25
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315355	FOOD - NUTRITION SVCS	198.05
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315356	FOOD - NUTRITION SVCS	311.15
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315357	FOOD - NUTRITION SVCS	246.25
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315358	FOOD - NUTRITION SVCS	216.50
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315359	FOOD - NUTRITION SVCS	183.82
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	315360	FOOD - NUTRITION SVCS	157.36
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317956	FOOD - NUTRITION SVCS	256.50
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317957	FOOD - NUTRITION SVCS	129.50
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317958	FOOD - NUTRITION SVCS	217.55
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317959	FOOD - NUTRITION SVCS	145.31
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317960	FOOD - NUTRITION SVCS	208.41
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317961	FOOD - NUTRITION SVCS	169.90



268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317962	FOOD - NUTRITION SVCS	186.41
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317964	FOOD - NUTRITION SVCS	72.25
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317965	FOOD - NUTRITION SVCS	276.67
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317966	FOOD - NUTRITION SVCS	492.75
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317967	FOOD - NUTRITION SVCS	569.96
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317968	FOOD - NUTRITION SVCS	171.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317969	FOOD - NUTRITION SVCS	95.25
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317970	FOOD - NUTRITION SVCS	260.69
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317971	FOOD - NUTRITION SVCS	235.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317972	FOOD - NUTRITION SVCS	236.63
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317973	FOOD - NUTRITION SVCS	405.43
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317974	FOOD - NUTRITION SVCS	171.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317975	FOOD - NUTRITION SVCS	107.00
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317976	FOOD - NUTRITION SVCS	101.63
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	318592	FOOD - NUTRITION SVCS	240.69
268428	2/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR238777	FOOD - NUTRITION SVCS	-8.92
268429	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO		CONTINUED CHECK	0.00
268430	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO		CONTINUED CHECK	0.00
268431	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO		CONTINUED CHECK	0.00
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84235	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84236	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84237	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84238	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84239	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84240	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84241	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84242	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84243	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84244	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84245	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84246	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268432	2/12/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	84247	HOTEL FOR PEBC THINKING STRATEGIES IN JANUARY	709.92
268433	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268434	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398609300	ATHLETICS SUPPLIES	43.76
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3398609301	ATHLETICS SUPPLIES	18.78
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400833919	ATHLETICS SUPPLIES	2.01
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3401480829	LEVY POSTER ENLARGEMENT	21.07
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3401559999	SUPPLIES FOR TEACHER LEADER ACADEMIES	105.24
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3401651749	CLASSROOM SUPPLIES	34.61
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3401886529	SUPPLIES FOR CLASSROOM	66.84
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3402131739	STAPLES CLASP EXTRA-HEAVYWEIGHT ENVELOPES, 12 X 15-1/2"	Manila
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3402131740	SCHOOL PLUS SUPPLIES	34.21
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3402300233	ATHLETICS - SUPPLIES	50.36
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3402500695	OFFICE SUPPLIES	44.52
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3402625807	OFFICE SUPPLIES	507.77
268435	2/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR3400833918	ATHLETICS SUPPLIES	-4.29
268436	2/12/2019	STEWART, ANGELA	HARRISON	ID	2019JAN	TRANSP REIMB	166.43
268437	2/12/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2019JAN	JAN 2019 TAX PERMIT# 12389-5	1,278.36
268438	2/12/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	6811900227A	LICENSE PLATES/REGISTRATION	23.00
268438	2/12/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	6811900227B	LICENSE PLATES/REGISTRATION	23.00
268439	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268440	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1300273	FOOD - NUTR. SVCS	34.94
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1307319	FOOD - NUTR. SVCS	17.95



268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1589344	CUSTODIAL SUPPLIES	3.49
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1606382	FOOD - NUTR. SVCS	13.43
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1606388	FOOD - NUTR. SVCS	4.96
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1606481	GROCERIES AND OTHER LAB SUPPLIES	120.08
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1608025	SUPPLIES FOR LIFE SKILLS PROGRAM	78.35
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1609039	JAN 2019:LIFE SKILLS LCHS	39.68
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1609813	FOOD - NUTR. SVCS	54.83
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1610683	FOOD - NUTR. SVCS	30.36
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1614636	FOOD - NUTR. SVCS	46.89
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1616814	FOOD - NUTR. SVCS	102.31
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1622479	GROCERIES AND OTHER LAB SUPPLIES	30.21
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1622784	LIFE SKILLS LCHS FOR GROCERIES	39.71
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1623420	GROCERIES AND OTHER LAB SUPPLIES	106.79
268441	2/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-832791	DALTON KID'S BRUNCH SUPPLIES	93.63
268442	2/12/2019	TAMARACK LAWN SERVICE	COEUR D'ALENE	ID	10561	SNOW REMOVAL	125.00
268443	2/12/2019	TAORMINA, LETA	HARRISON	ID	2019JAN	TRANSP REIMB	155.52
268444	2/12/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	75820158	RESOURCE BOOKS FOR TEACHER USE	215.19
268445	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268446	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268447	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268448	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268449	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268450	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268451	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268452	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330887A	FOOD - NUTRITION SVCS	2.19
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330888A	FOOD - NUTRITION SVCS	6.56
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330889A	FOOD - NUTRITION SVCS	4.37
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330890A	FOOD - NUTRITION SVCS	4.37
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330891A	FOOD - NUTRITION SVCS	4.37
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330893A	FOOD - NUTRITION SVCS	150.14
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330894A	FOOD - NUTRITION SVCS	13.11
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	330949	FOOD - NUTR. SVCS	62.62
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331017	FOOD - NUTRITION SVCS	26.22
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331280	FOOD - NUTRITION SVCS	15.30
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331540	FOOD - NUTR. SVCS	108.56
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331541	FOOD - NUTR. SVCS	205.92
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331542	FOOD - NUTR. SVCS	157.37
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331543	FOOD - NUTR. SVCS	39.50
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331544	FOOD - NUTR. SVCS	117.71
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331545	FOOD - NUTR. SVCS	157.20
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331546	FOOD - NUTR. SVCS	107.80
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331547	FOOD - NUTR. SVCS	78.22
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331548	FOOD - NUTR. SVCS	148.05
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331549	FOOD - NUTR. SVCS	59.33
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331550	FOOD - NUTR. SVCS	98.65
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331551	FOOD - NUTR. SVCS	59.49
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331552	FOOD - NUTR. SVCS	78.22
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331553	FOOD - NUTR. SVCS	375.41
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	331554	FOOD - NUTR. SVCS	118.30
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332371	FOOD - NUTR. SVCS	315.76
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332372	FOOD - NUTR. SVCS	254.57
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332373	FOOD - NUTR. SVCS	128.13
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332374	FOOD - NUTR. SVCS	88.31
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332375	FOOD - NUTR. SVCS	157.96

268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332376	FOOD - NUTR. SVCS	266.01
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332377	FOOD - NUTR. SVCS	186.78
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332378	FOOD - NUTR. SVCS	118.64
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332379	FOOD - NUTR. SVCS	187.71
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332380	FOOD - NUTR. SVCS	137.88
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332381	FOOD - NUTR. SVCS	138.31
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332382	FOOD - NUTR. SVCS	167.45
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332383	FOOD - NUTR. SVCS	177.29
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332384	FOOD - NUTR. SVCS	146.94
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332385	FOOD - NUTR. SVCS	226.26
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	332837	FOOD - NUTR. SVCS	78.99
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333545	FOOD - NUTR. SVCS	108.30
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333546	FOOD - NUTR. SVCS	235.24
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333547	FOOD - NUTR. SVCS	157.54
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333548	FOOD - NUTR. SVCS	49.41
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333549	FOOD - NUTR. SVCS	88.47
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333550	FOOD - NUTR. SVCS	137.54
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333551	FOOD - NUTR. SVCS	117.11
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333552	FOOD - NUTR. SVCS	59.15
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333553	FOOD - NUTR. SVCS	118.48
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333554	FOOD - NUTR. SVCS	39.66
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333555	FOOD - NUTR. SVCS	88.90
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333556	FOOD - NUTR. SVCS	78.98
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333557	FOOD - NUTR. SVCS	107.96
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333558	FOOD - NUTR. SVCS	226.69
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	333559	FOOD - NUTR. SVCS	118.05
268453	2/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR332352	FOOD - NUTR. SVCS	-9.49
268454	2/12/2019	THERMAL SUPPLY INC	SEATTLE	WA	6723093	MAINTENANCE SUPPLY - NUTRI SERVS	375.41
268455	2/12/2019	THROM, JOHNNA	HAYDEN	ID	2019FEB01	LUNCH REFUND	25.60
268456	2/12/2019	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1215396	GROUNDS SERVICE AND SUPPLIES	6,942.81
268457	2/12/2019	TOBII DYNVOX LLC	CLEVELAND	OH	INV00129121	SUBSCRIPTION TO BOARDMAKER ONLINE	99.00
268458	2/12/2019	UNIVERSITY HIGH SCHOOL	SPOKANE	WA	244512	DEBATE - FOLEY MEMORIAL FORENSICS TOURNEY	1,050.00
268459	2/12/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2062303	SUPPLIES - NUTR. SVCS	2,728.48
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2070465	FOOD - NUTR. SVCS	2,573.57
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2070466	SUPPLIES - NUTR. SVCS	5,803.57
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2078232	FOOD - NUTR. SVCS	5,528.76
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2078233	SUPPLIES - NUTR. SVCS	871.06
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2083506	FOOD - NUTR. SVCS	6,515.38
268460	2/12/2019	URM STORES INC	SPOKANE	WA	2083507	SUPPLIES - NUTR. SVCS	80.86
268460	2/12/2019	URM STORES INC	SPOKANE	WA	CR135320	FOOD - NUTR. SVCS	-21.15
268460	2/12/2019	URM STORES INC	SPOKANE	WA	CR135321	SUPPLIES - NUTR. SVCS	-39.34
268461	2/12/2019	US GAMES	DALLAS	TX	904222892	PE EQUIPMENT	99.30
268462	2/12/2019	VARI SALES CORPORATION	DALLAS	TX	IVC-2-1065061	VARIDESK	590.00
268463	2/12/2019	VENTURE HS FOOD PRODUCTION & MGMT CLASS	COEUR D'ALENE	ID	2072019	POSITIVE BEHAVIOR SUPPORTS	240.00
268464	2/12/2019	VERIZON WIRELESS	DALLAS	TX	9822920372	CELL PHONES - DISTRICT WIDE	3,159.13
268465	2/12/2019	VIRCO INC	DALLAS	TX	91856202	2017 BOND	750.75
268466	2/12/2019	WA STATE DEPT OF HEALTH	OLYMPIA	WA	P00031900008	FERNAN ELEMENTARY - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	20.00
268467	2/12/2019	WCP SOLUTIONS	SEATTLE	WA	11034492	PRINT SHOP SUPPLIES	128.75
268467	2/12/2019	WCP SOLUTIONS	SEATTLE	WA	11036607	PRINT SHOP SUPPLIES	198.66
268468	2/12/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000305-1	BOOKS FOR STUDENT USE IN THE CLASSROOM.	97.48
268468	2/12/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000310-1	PD BOOKS FOR CHS MATH 1 TEAM (6)	37.54
268469	2/12/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065615-IN	BUS PARTS	1,147.25
268470	2/12/2019	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000839817	BUS REPAIRS	3,315.26
268470	2/12/2019	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000852748	BUS REPAIRS	1,234.60

268471	2/12/2019	WINGER, JAMES	COEUR D'ALENE	ID	2019JAN04	ACTIVITY MILEAGE REIMB	371.08
268472	2/12/2019	WSPA	ANACORTES	WA	12477	REGISTRATION FOR THE SPOKANE EDUCATOR CAREER FAIR MARCH 13, 2019	737.50
268473	2/12/2019	XEROX CORPORATION	PASADENA	CA	95727451	BASE CHARGE X70IFFPF X700I SER # ALB-512202 CPC TERM LEASE COMBINED	7,211.49
268474	2/12/2019	YAMAMOTO, KATHLEEN	BOISE	ID	0001-B	CAPSS MEETING - TRAINERS EXPENSES	56.35
268475	2/15/2019					PAYROLL	0.00
268476	2/19/2019	COUNTRY LOCK & KEY INC	HAYDEN	ID	2238	MAINTENANCE SUPPLIES	14.94
268477-268585	2/22/2019					PAYROLL	0.00
268586	2/22/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190222ADCS	PAYROLL ACCRUAL	1,253.29
268587	2/22/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190201ADKS	PAYROLL ACCRUAL	771.98
268587	2/22/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190201BDKS	PAYROLL ACCRUAL	-771.98
268587	2/22/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190222ADKS	PAYROLL ACCRUAL	3,252.91
268587	2/22/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190222BDKS	PAYROLL ACCRUAL	-1,049.44
268588	2/22/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190222ADCM	PAYROLL ACCRUAL	12,298.11
268588	2/22/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190222ADFSA	PAYROLL ACCRUAL	29,942.42
268589	2/22/2019	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	20190222ADSSADM	PAYROLL ACCRUAL	318.67
268590	2/22/2019	STATE TAX COMMISSION	COEUR D'ALENE	ID	20190222ADLY	PAYROLL ACCRUAL	781.30
268591	2/22/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190222ADUW	PAYROLL ACCRUAL	345.00
268592	2/22/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190222ADSLN3	PAYROLL ACCRUAL	2,156.96
268593	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
268594	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
268595	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190201ADSTX	PAYROLL ACCRUAL	50.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190201BDSTX	PAYROLL ACCRUAL	-50.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190215ADSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190215BDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190215CDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222ADSTX	PAYROLL ACCRUAL	5,157.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222ADSTX	PAYROLL ACCRUAL	79,520.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222BDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222CDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222DDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222EDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222FDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222GDSTX	PAYROLL ACCRUAL	0.00
268596	2/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190222HDSTX	PAYROLL ACCRUAL	0.00
268597	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268598	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268599	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268600	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268601	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268602	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268603	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268604	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268605	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268606	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268607	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268608	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268609	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268610	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190201ADFC	PAYROLL ACCRUAL	237.91
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190201ADFTX	PAYROLL ACCRUAL	235.76
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190201ADMED	PAYROLL ACCRUAL	55.64
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190201AFFIC	PAYROLL ACCRUAL	237.91
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190201AFMED	PAYROLL ACCRUAL	55.64



268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190222GFMED	PAYROLL ACCRUAL	-5.28
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190222HDFIC	PAYROLL ACCRUAL	22.54
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190222HDFTX	PAYROLL ACCRUAL	0.00
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190222HDMED	PAYROLL ACCRUAL	5.28
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190222HFFIC	PAYROLL ACCRUAL	22.54
268611	2/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190222HFMED	PAYROLL ACCRUAL	5.28
181900362	2/12/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	22.39
181900363	2/12/2019	BARNETT, LISA	COEUR D'ALENE	ID	PO2711900091R	TRAVEL REIMB	90.00
181900364	2/12/2019	BARRETT, ELIZABETH	POST FALLS	ID	2019JAN15	ACTIVITY MILEAGE REIMB	134.56
181900365	2/12/2019	BEHM, PATRICK	COEUR D'ALENE	ID	PO8101900006R	TRAVEL REIMB	128.00
181900366	2/12/2019	BLANK, RUSSELL	HAYDEN	ID	PO8101900007R	TRAVEL REIMB	128.00
181900367	2/12/2019	BOOTH, CHAD	COEUR D'ALENE	ID	PO2711900083R	TRAVEL REIMB	174.08
181900368	2/12/2019	BOOTH, JODI	COEUR D'ALENE	ID	PO2711900081R	TRAVEL REIMB	290.00
181900369	2/12/2019	CAUDLE, TRINA	HAYDEN	ID	2019JAN07	MILEAGE REIMB	28.77
181900369	2/12/2019	CAUDLE, TRINA	HAYDEN	ID	PO2711900080R	TRAVEL REIMB	226.58
181900370	2/12/2019	CHAPPELL, CAMILLE	COEUR D'ALENE	ID	PO2711900093R	TRAVEL REIMB	196.40
181900371	2/12/2019	CLIFFORD, DEANNE	ATHOL	ID	2018OCT04	ACTIVITY MILEAGE REIMB	355.89
181900372	2/12/2019	CURB, JAMES	RATHDRUM	ID	2018DEC03	MILEAGE REIMB	81.04
181900372	2/12/2019	CURB, JAMES	RATHDRUM	ID	2019JAN07	MILEAGE REIMB	74.41
181900373	2/12/2019	CUTTS, AMANDA	POST FALLS	ID	PO2711900094R	TRAVEL REIMB	90.00
181900374	2/12/2019	DAVENPORT, KRISTINA	COEUR D'ALENE	ID	PO3211900024R	TRAVEL REIMB	184.80
181900375	2/12/2019	DEVLIN, LINLEY	COEUR D'ALENE	ID	PO2711900095R	TRAVEL REIMB	194.08
181900376	2/12/2019	GARRETT, ELAINE	COEUR D'ALENE	ID	2019JAN08	MILEAGE REIMB	13.92
181900377	2/12/2019	GILMORE, JENNY	COEUR D'ALENE	ID	2019JAN08	MILEAGE REIMB	52.84
181900378	2/12/2019	GILSON, SAMANTHA	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	33.06
181900379	2/12/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	75.23
181900380	2/12/2019	HAMILTON, ALEASHA	HAYDEN	ID	PO2641900053R	TRAVEL REIMB	143.36
181900381	2/12/2019	HANNA, HELEN	COEUR D'ALENE	ID	2019JAN	TRANSP REIMB	75.48
181900382	2/12/2019	HANSON, CHERYL	HAYDEN	ID	PO3211900026R	TRAVEL REIMB	184.40
181900383	2/12/2019	HARMON, HEATHER	COEUR D'ALENE	ID	PO2641900029R	TRAVEL REIMB	90.00
181900384	2/12/2019	HAWLEY, RUTH	HAYDEN	ID	2018DEC03	MILEAGE REIMB	101.81
181900385	2/12/2019	HEMENWAY, TRAYCE	COEUR D'ALENE	ID	PO2641900048R	TRAVEL REIMB	150.00
181900386	2/12/2019	HINZ, KRISTINE	COEUR D'ALENE	ID	PO2711900084R	TRAVEL REIMB	224.88
181900387	2/12/2019	JAMESON, ASHLEY	RATHDRUM	ID	2019JAN07	MILEAGE REIMB	52.37
181900388	2/12/2019	JOHNSON, KATHY	POST FALLS	ID	2019JAN07	MILEAGE REIMB	48.02
181900389	2/12/2019	JONES, JENNIFER	HAYDEN	ID	2019JAN07	MILEAGE REIMB	71.28
181900390	2/12/2019	KECK, DEAN	NEWPORT	WA	2019JAN02	MILEAGE REIMB	56.03
181900391	2/12/2019	LINDQUIST, MICHAEL	COEUR D'ALENE	ID	PO2641900047R	TRAVEL REIMB	251.06
181900392	2/12/2019	LOY, MARY	HAYDEN	ID	PO9591900031R	TRAVEL REIMB	58.00
181900393	2/12/2019	MARTIN, VALERIE	COEUR D'ALENE	ID	2019JAN17	MILEAGE REIMB	20.88
181900394	2/12/2019	MAYS, SARAI	HAYDEN	ID	2019JAN08	MILEAGE REIMB	25.17
181900395	2/12/2019	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2019JAN02	MILEAGE REIMB	89.55
181900396	2/12/2019	MEIER, ROLF	HAYDEN	ID	2019JAN02	MILEAGE REIMB	87.41
181900397	2/12/2019	MINERT, SAMANTHA	HAYDEN	ID	2019JAN07	MILEAGE REIMB	47.73
181900398	2/12/2019	MOORE, LIA	HAYDEN	ID	2019JAN07	MILEAGE REIMB	51.79
181900399	2/12/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	64.67
181900400	2/12/2019	ODENTHAL, CHAD	COEUR D'ALENE	ID	PO2641900054R	TRAVEL REIMB	120.00
181900401	2/12/2019	OSTROM, KELLY	COEUR D'ALENE	ID	PO9591900030R	TRAVEL REIMB	131.12
181900402	2/12/2019	PRICKETT, JAY	COEUR D'ALENE	ID	PO9591900034R	TRAVEL REIMB	58.00
181900403	2/12/2019	RAMSEY, LISA	COEUR D'ALENE	ID	PO3211900025R	TRAVEL REIMB	251.40
181900404	2/12/2019	REGAN, CHRISTOPHER	COEUR D'ALENE	ID	2019JAN25	ACTIVITY MILEAGE REIMB	107.47
181900405	2/12/2019	ROSE, MARY	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	75.92
181900406	2/12/2019	RUCH, MARY	COEUR D'ALENE	ID	2018SEP11	MILEAGE REIMB	11.23
181900406	2/12/2019	RUCH, MARY	COEUR D'ALENE	ID	2019JAN24	MILEAGE REIMB	60.09
181900407	2/12/2019	SCHMITT, BREANNA	POST FALLS	ID	2019JAN08	MILEAGE REIMB	10.27

181900408	2/12/2019	SHIRTS, ILENE	ATHOL	ID	PO3211900027R	TRAVEL REIMB	210.32
181900409	2/12/2019	SOMERS, HEATHER	POST FALLS	ID	PO3211900023R	TRAVEL REIMB	196.40
181900410	2/12/2019	STAPLES, THOMAS	COEUR D'ALENE	ID	PO2641900050R	TRAVEL REIMB	112.04
181900411	2/12/2019	THOMPSON, JANET	COEUR D'ALENE	ID	PO8711900006R	REIMBURSEMENT	42.19
181900412	2/12/2019	TJERINA, CHERYL	COEUR D'ALENE	ID	PO2641900052R	TRAVEL REIMB	114.36
181900413	2/12/2019	TURNER, DACIA	WORLEY	ID	2019JAN07	MILEAGE REIMB	174.58
181900414	2/12/2019	VAUGHAN, JULIE	POST FALLS	ID	2019JAN10	MILEAGE REIMB	16.70
181900415	2/12/2019	WASSINK, TROY	HAYDEN	ID	2019JAN07	MILEAGE REIMB	45.99
181900416	2/12/2019	WILSON, JACQUELIN	HAYDEN	ID	PO2711900090R	TRAVEL REIMB	222.22
181900417	2/12/2019	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2019JAN08	MILEAGE REIMB	60.09
<b>ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)</b>							<b>\$3,630,499.59</b>
<b>PAYROLL</b>							<b>\$30,690,078.73</b>
<b>GRAND TOTAL ALL CHECKS</b>							<b>\$34,320,578.32</b>