



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: February 23 – March 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

February 23 - March 22, 2019

Board of Trustees Consent Agenda for April 1, 2019

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	15434	GROUNDS SUPPLIES	93.12
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	114-5190907-3640223	CMS GROUNDS SUPPLIES	12.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	114-6604010-1984242	MAINTENANCE SUPPLIES	539.88
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	114-8308290-5909826	MAINTENANCE OFFICE	68.61
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	2340000000	SWIVL C SERIES ROBOT/SW3322-C1	599.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	2480000000	CLASSROOM SUPPLIES	12.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	6825212	BASKETBALL SCOREBOARD	425.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	CR1751900043	PURCHASE ITEMS FOR THEATER PERFORMANCE TEAM AND STAGE TECH	-149.86
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	CR2481900088	CLASSROOM SUPPLIES	-207.96
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	CR2481900101	AREA RUG	-149.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	CR3211900021	HOTEL FOR PEBC - THINKING STRATEGIES INSTITUTE	-683.92
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	CR7051900015A	FLOWER, VEGTABLE, AND HERB PODS	-19.79
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	M10914/E	GROUND SUPPLIES	27.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	M28592/E	WMS GROUNDS SUPPLIES	79.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	M34498/E	WMS GROUNDS SUPPLIES	79.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900034	FINANCE OFFICE SUPPLIES	24.97
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0081900007	BILINGUAL DICTIONARIES	65.43
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900009	ELEMENTARY MISC SUPPLIES	44.86
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900053	REGISTRATION - CO-TEACHING STRATEGIES SEMINAR	269.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900104	BOOK WAREHOUSE ORGANIZATIONAL SUPPLIES	48.46
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0481900001	CRAFT SUPPLIES FOR NATIVE AMERICAN HERITAGE WEEK FAMILY NIGHT	245.52
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO0481900002	ACADEMIC AWARD ITEMS FOR NATIVE AMERICAN ACADEMIC AWARDS AND GRAD CE	96.80
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1031900024	BOOKS FOR DALTON BOOK STUDY	85.61
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900046	2-WAY RADIOS FOR DUTY	58.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900047	CLASSROOM SUPPLIES	19.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900053	HEALTH ROOM SUPPLIES	55.06
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900060	CLASSROOM LIBRARY	90.55
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900039	SPEAKERS	84.95
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900043	PENCIL SHARPNER	42.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900036	CLASSROOM SUPPLIES/OFFICE SUPPLIES	34.66
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900038	CLASSROOM SUPPLIES	120.61
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900039	CLASSROOM SUPPLIES	70.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900041	OFFICE SUPPLIES	74.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1081900030	CLASSROOM SUPPLIES	412.90
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1081900032	CLASSROOM SUPPLIES	330.65
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1081900034	CLASSROOM SUPPLIES	434.53
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1091900029	BOOKS FOR BOOK STUDY	40.20
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1091900030	B/D REVERSAL WORKBOOK	10.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1091900031	READING RECOVERY SUPPLIES	109.81
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1091900033	ALP MATH GAMES	130.14
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1091900043	OVERLAYS & STICKERS	32.05
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1101900035A	CLASS SUPPLIES	116.69
387	3/19/2019	WELLS FARGO	MINNEAPOLIS MN	PO1101900037	PROJECTOR BULBS	187.22

387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900038	CLASSROOM SUPPLIES	39.23
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900040	CLASSROOM SUPPLIES	87.70
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900041	MUSIC SUPPLIES	143.80
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900045	MUSIC PERFORMANCE KIT	47.90
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1131900011	OFFICE SUPPLIES	292.22
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900050	YOGA MAT CLEANER	36.09
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900051	BOOKS FOR THEATER PERFORMANCE TEAM	34.93
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900052	SUPPLIES FOR YOGA	90.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900054	ARTIST IN RESIDENCE SUPPLIES	64.45
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900055	CLASSROOM ART SUPPLIES	104.86
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900057	ARTIST IN RESIDENCE SUPPLIES AMAZON ORDER	32.97
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900058	ART CLASSROOM SUPPLIES	20.58
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900060	SUPPLIES FOR MARIMBA	78.83
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900061	THEATER SUPPLIES	51.67
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900062	DRUMMING SUPPLIES	99.90
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900065	SUPPLIES FOR ARTIST IN RESIDENCE	126.62
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1981900025	CHS SOURCES OF STRENGTH - WE CONNECT! CARDS TO USE W/STUDENTS	25.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1981900031	SUPPLIES (BULK HOT CHOCOLATE) FOR SOS PROGRAM AT CHS	149.10
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2341900027	LODGING FOR PEBC CONFERENCE IN DENVER CO	1,760.55
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2341900033	STAFF DEVELOPMENT MATERIALS	736.60
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900080	CHROMEBOOK KEY REPLACEMENT	7.48
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900082	CHROMEBOOK REPLACEMENT KEYS	7.48
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900097A	MISC CLASSROOM SUPPLIES	48.44
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900109	HEADPHONES	63.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900110	SLP NOW MEMBERSHIP	211.65
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900111	CLASSROOM SUPPLIES	71.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900115	LETTER KIT AND ALPHABET LETTERS	66.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900147	STUDENT EAR MUFFS	89.50
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900164	REGIS FOR PROJECT SEARCH NATIONAL CONF	450.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900165	AIRFARE FOR PROJECT SEARCH NATIONAL CONF	322.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900168	AIRPORT SHUTTLE FOR NATIONAL PROJECT SEARCH CONF IN ANAHEIM	48.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900169	BEHAVIOR ASSESSMENT SYSTEM FOR CHILDREN	369.56
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2641900058	HOTEL - SUMMIT ON PLC AT WORK	3,233.48
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900072	HOTEL FOR THE NCCE CONF IN SEATTLE	1,322.90
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900321	MAINT SUPPLIES - NUTR. SERV.	818.50
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900351	MAINT SUPPLIES - NUTR. SERV.	151.80
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900174	YEARLY FEE 2019-2020 TO SMORE.COM FOR CHS NEWSLETTER SOFTWARE	79.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900179	2-DAY/SEMESTER CLASS SCHEDULE BOARD SYSTEM, 4'X8'	1,740.48
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900180	VAULT SUPPLIES	455.12
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900182	PE SUPPLIES	161.44
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900185	FENDER PASSPORT EVENT PORTABLE PA SYSTEM BUNDLE	769.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900186	PRINTER, CARTRIDGE FOR CLASSROOM	315.87
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900189	BOOKS AND SUPPLIES FOR LIBRARY	20.23
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900191	VAULT SUPPLIES	184.14
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900114	AIRLINE TICKET	472.50
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900133	STATE GIRLS BASKETBALL AIRLINE TICKET	451.46
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900144	STATE WRESTLING HOTEL ROOMS IN DILLON	952.30
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900149	ART CLASSROOM SUPPLIES	36.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900040	SCIENCE DEPARTMENT CLASSROOM SUPPLIES	117.19
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900045	CLASSROOM SUPPLIES	160.40
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900089	OFFICE SUPPLIES	15.38
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900107	MEDICAL SUPPLIES	74.28
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900066A	SUPPLIES FOR FRONT OFFICE, PRINTER CARTRIDGES FOR ROOM 301, LIBRARY AND M	113.46
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900069	REPLACEMENT LIGHTBULBS & TIMER FOR STAFF LOUNGE	38.47
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900070	HITACHI PROJECTOR LAMP REPLACEMENT BULBS DT01511, SCOTCH TAPE DISPENSER	240.90

387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900075	BOOKS FOR CLASSROOM	102.51
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900000B	POSTAGE MACHINE LEASE	80.85
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900082	CLASSROOM SUPPLIES	66.81
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900094	CANNON SUPPLIES - 8TH GRADE CANNON TRAILER	59.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900095	CLASSROOM SUPPLIES	10.45
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900036	LED STOP SIGNS	279.60
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900038	ALTRONIX BOX	147.88
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900039	KEYBOARD AND MOUSE	43.95
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6681900011	CAT6 KEYSTONE PUNCH-DOWN ADAPTER - BOND DALTON	57.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7021900000A	TBRI PRACTITIONER TRAINING	4,368.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900010A	10 MONTH SUBSCRIPTION	39.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900015A	READING PUPPY SUPPLIES FOR FIRST GRADE	263.76
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900017	MICE AND HEADPHONES FOR ISAT TESTING	218.16
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7071900021	BOOK AND SUPPLY ORDER FOR LIBRARY	131.58
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7091900004	SUCCULENTS FOR CLASSROOM PROJECT	149.90
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900014	THIRD GRADE SUPPLIES	33.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900015	LEADERSHIP LOLLIGRAM PO	56.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900016	COUNSELING SUPPLIES	64.34
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900069	SOFTBALL - ACCUBAT PRO MODEL BY ACCUBAT	60.81
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900071	DECA STORE SUPPLIES	299.33
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900072	BASEBALL SUPPLIES	204.35
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900073	GOLF SUPPLIES	124.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900074	MENTORING PROGRAM SUPPLIES	66.43
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900075	NIC DUAL CREDIT HISTORY CLASSROOM BOOKS, SUPPLIES	207.86
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900076	NIC DUAL CREDIT CLASSROOM SUPPLIES	167.96
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900078	SOFTBALL SUPPLIES	180.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900079	WIRELESS KEYBOARDS FOR WEIGHT ROOM	150.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900080	THEATRE PLAY SUPPLIES FOR BEAUTY & THE BEAST	1,188.06
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900031	REPAIR BASEBALL FIELD BANNER	180.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900044	LODGING FOR ALL NW CONFERENCE	584.58
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900054	SUPPLIES FOR SENIOR PROM	248.29
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900057	SUPPLIES FOR GSA CLUB	301.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900061	AIRLINE TICKET FOR SOFTBALL	618.66
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7141900008	SUPPLIES	80.73
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7141900009	REF SHIRTS	31.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900021	SAFETY FACE SHIELDS FOR WOODSHOP, HINGES FOR PROJECTS AND HOOK & EYE LAT	143.62
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900042	7TH GRADE LAB SUPPLIES	29.26
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900045	SUPPLIES AND DECORATIONS FOR DANCE	240.76
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7171900012	AIRFARE FOR BUCK INSTITUTE FOR EDUCATION PBL WORLD CONFERENCE	1,961.94
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7171900013	PBL WORLD CONFERENCE LODGING	392.61
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7171900014	PBL WORLD CONFERENCE LODGING	392.61
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7171900016	PBL WORLD CONFERENCE LODGING	392.61
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8061900008	WOODPECKERS SHAKER PEGS 3 1/2 1/2 TENON	144.40
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900005	FRISCO CRAFT 4336883150 TRANSFER ROLL 12 X 50 FEET CLEAR LAY FLAT APPLICAT	67.96
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8201900009	BOOK CALLED DESIGN SYNETICS: STIMULATING CREATIVITY IN DESIGN (PAPERBACK)	30.84
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900113	ROLLING STORAGE CABINET	874.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900137	KIDS CHAIRS	607.91
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900143	SAFETY HELMET	134.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900146	TONER	75.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900147	IPAD APP	6.99
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900148	THERAPY/CLASSROOM SUPPLIES	67.55
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900150	IPAD CASE	28.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900028	REGISTRATION FOR OREGON PROFESSIONAL EDUCATORS CAREER FAIR	500.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900058	ADMIN BOOK	28.90
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900059	BOOK: WHAT SCHOOL COULD BE BY TEN DINTERSMITH	667.99

387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900030	ATTENDANCE INCENTIVE	24.55
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900031	FACEBOOK BOOST MARKETING/ADVERTISING FOR EVENTS BEFORE MARCH 12 LEVY	75.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900033	ICE CREAM BARS FOR SCHOOL INCENTIVE PROGRAM	25.94
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900034	RENEWAL OF ADOBE CREATIVE CLOUD LICENSE	359.88
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900038	ICE CREAM, POPCORN AND DONUTS	67.22
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900059	APPS FOR TESTING	39.98
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900060	CABLES FOR MIDTOWN AND CLICKER	38.97
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900061	GOVERLAN	1,160.00
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900062	BOOKS - TECHNOLOGY	79.29
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900063	HEADPHONE FOR MIDTOWN	99.93
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900065	TECH USB FLASH DRIVES CABLES AND MISC TECH SUPPLIES	101.46
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900066	TECH CASES AND ADAPTER	62.69
387	3/19/2019	WELLS FARGO	MINNEAPOLIS	MN	WACD11N7767	IPHONES FOR MAINTENANCE STAFF	787.04
268612	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268613	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-5	CHS LUNCH DUTY MEALS FOR SEP-JUN 2019	369.60
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-5	LUNCH DUTY MEALS	377.30
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-5	STAFF LUNCH DUTY MEALS SEPT 2018 THRU JUNE 2019	481.25
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-5	LUNCH DUTY MEALS	411.95
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27461	FEBRUARY 4 - CURRICULUM 5 AUDITOR'S LUNCH	19.25
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27462	FEBRUARY 5 - CURRICULUM 5 AUDITOR'S LUNCH	50.00
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27463	FEBRUARY 6 - CURRICULUM 5 AUDITOR'S LUNCH	50.00
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27464	SPARCC MEETING - LUNCH	220.00
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27465	FOOD FOR TITLE NIGHT	937.84
268614	2/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27466	FOOD SERVICE FOR FAMILY ENGAGEMENT EVENING - BORAH HEARTS READING	444.62
268615	2/26/2019	AAF INTERNATIONAL	CHICAGO	IL	91348310	CUSTODIAL SUPPLIES	3,777.72
268616	2/26/2019	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	106846	CONTRACTED SERVICES	2,825.00
268617	2/26/2019	AB SOFTWARE CONSULTING LTD	BEVERLY	MA	15747	AB TUTOR UPGRADE SOFTWARE	48.60
268618	2/26/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	133380	PURCHASED SVC - NUTR. SVCS	47.00
268619	2/26/2019	AGPARTS	GREENSBURG	PA	1368400	CHROMEBOOK PARTS	525.45
268620	2/26/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2128966	MECHANIC'S UNIFORMS	173.80
268620	2/26/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2131387	MECHANIC'S UNIFORMS	173.80
268620	2/26/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2133912	MECHANIC'S UNIFORMS	173.80
268620	2/26/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2136367	SHOP MECHANICS UNIFORMS	173.80
268620	2/26/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2138900	SHOP MECHANICS UNIFORMS	173.80
268621	2/26/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10085	BOND - NEW ELEMENTARY	10,261.05
268622	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL		CONTINUED CHECK	0.00
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1042868	ART SUPPLIES FOR RESIDENCY	65.27
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1043591	ADMIN SUPPLIES	322.92
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1059623	ADMIN SUPPLIES	57.88
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1062551	ART SUPPLIES	136.15
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1088831	ART SUPPLIES FOR CHAPMAN	263.54
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1098101	ADMIN SUPPLIES	27.48
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1098481	ART CLASSROOM SUPPLIES	515.49
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	CR1040568	ART SUPPLIES: CLASS SET OF NEW SCISSORS AND SOME FOAM BOARD	-104.86
268623	2/26/2019	BLICK ART MATERIALS	CHICAGO	IL	CR1095373	ADMIN SUPPLIES	-27.49
268624	2/26/2019	BSN SPORTS LLC	DALLAS	TX	904000000	TENNIS SUPPLIES	98.87
268625	2/26/2019	BUREAU OF VITAL RECORDS AND HEALTH STATISTICS	BOISE	ID	PO0031900009	STUDENT HARDSHIP BIRTH CERTIFICATE PURCHASE PER IDAHO CODE ENROLLMENT	16.00
268626	2/26/2019	CAREERSAFE ONLINE	COLLEGE STATION	TX	CS-268082	CAREERSAFE STARTSAFE STAYSAFE WORKPLACE TRAINING	249.00
268627	2/26/2019	CAXTON PRINTERS LTD	CALDWELL	ID	1013936	ADMIN OFFICE SUPPLIES	829.16
268628	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945358	CDA MAINTENANCE DEPARTMENT PARTS FOR 1996 CHEVROLET K3500 TRUCK	22.19
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945359	CDA AUTO PARTS MATERIALS	13.80
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945705	CDA MAINTENANCE DEPARTMENT PARTS FOR 1996 CHEVROLET K3500 TRUCK	16.20
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945714	BUS DEPARTMENT TOOLS	89.82

268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945873	CDA AUTO PARTS MATERIALS	32.50
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945896	BUS DEPARTMENT TOOLS	159.74
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	945984	BUS DEPARTMENT TOOLS	53.88
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	946260	CDA AUTO PARTS MATERIALS	27.60
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	947028	BUS DEPARTMENT TOOLS	18.70
268629	2/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	948214	GROUNDS SUPPLIES	15.48
268630	2/26/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44920	CDA CHAMBER UPBEAT BREAKFAST TICKET FOR FEB	17.00
268631	2/26/2019	CDA METALS	SPokane	WA	427496	MAINTENANCE SUPPLIES	4.44
268632	2/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-125085	EXCEL GRANT #93 FOR WOODSHOP	0.01
268632	2/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-127048	POWERMATIC 31 A BELT/DISK SANDER, 1.5 HP 1PH 115V/250V	1,439.99
268633	2/26/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1036274	GROUNDS SUPPLIES	346.45
268634	2/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	QXN9514	DOC CAMERAS & CHROMEBOOKS	2,979.80
268634	2/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	QZP8677	DOC CAMERAS & CHROMEBOOKS	6,090.00
268634	2/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	RBB0702	DOC CAMERAS & CHROMEBOOKS	500.00
268634	2/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	RBZ4729	PROJECTORS FOR MULTIPURPOSE ROOMS - CHS	4,928.00
268635	2/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2748982	GROUNDS SUPPLIES	193.20
268635	2/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2749887	GROUNDS SUPPLIES	119.60
268635	2/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2755257	GROUNDS SUPPLIES	119.60
268636	2/26/2019	CHRISTIAN YOUTH THEATER - NORTH IDAHO	COEUR D'ALENE	ID	564	ALL SCHOOL TO GO SEE MY SON PINOCCHIO JR. AT THE KROC CENTER	1,164.00
268637	2/26/2019	CLASSROOMDIRECT.COM LLC	CHICAGO	IL	3.08E+11	CLASSROOM SUPPLIES 2018-2019	83.56
268638	2/26/2019	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	2019MAR01	FACILITY USE FEE	1,500.00
268639	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	326	CONTRACTED SERVICES	150.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	327	CONTRACTED SERVICES	200.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	328	CONTRACTED SERVICES	1,790.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	329	CONTRACTED SERVICES	1,950.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	330	CONTRACTED SERVICES	1,780.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	331	CONTRACTED SERVICES	2,040.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	332	CONTRACTED SERVICES	2,060.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	333	CONTRACTED SERVICES	1,360.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	334	CONTRACTED SERVICES	2,140.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	335	CONTRACTED SERVICES	2,000.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	336	CONTRACTED SERVICES	1,620.00
268640	2/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	337	CONTRACTED SERVICES	2,070.00
268641	2/26/2019	COMFORT KEEPERS INC	COEUR D'ALENE	ID	E194515B	CONTRACTED SERVICES	972.00
268642	2/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9034753.003	MAINTENANCE SUPPLIES	210.16
268642	2/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9063513.001	MAINTENANCE SUPPLIES	286.46
268642	2/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9065976.001	MAINTENANCE SUPPLIES	194.99
268642	2/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9093852.001	MAINTENANCE SUPPLIES	7.19
268643	2/26/2019	COUNTRY LOCK & KEY INC	HAYDEN	ID	2253	MAINTENANCE SUPPLIES	11.80
268644	2/26/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90572413	IREADY MATH INSTRUCTION ADD ON LICENSE FOR 6 MONTHS	120.00
268645	2/26/2019	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	62530103	COPIER LEASE AGMT FY19 - DISTRICTWIDE	5,204.62
268646	2/26/2019	DEMCO INC	MADISON	WI	6546399	LIBRARY SUPPLIES	46.31
268647	2/26/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	P37928520101	CONSTRUCTION PAPER TEMPERA PAINT TOWER BUILDING SET TALL STACKER PEGS	58.04
268648	2/26/2019	DISTRICT 1 MUSIC EDUCATORS	COEUR D'ALENE	ID	201903	REGISTRATION FOR DISTRICT 1 SOLO & ENSEMBLE CONTEST FOR BAND	45.00
268649	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268650	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	12819	FOOD - NUTR. SVCS	1,232.84
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	20419	FOOD - NUTR. SVCS	2,365.04
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	20819	STUDENT ATTENDANCE PIZZA	395.89
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	21119	FOOD - NUTR. SVCS	2,295.85
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	498578	PBIS FOOD FOR STUDENTS	126.00
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	499612	PIZZAS FOR THE WOODLAND GRIZZ NIGHT	360.00
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	892215	PIZZAS FOR THE WOODLAND GRIZZ NIGHT	422.50
268651	2/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	892216	PIZZAS FOR THE WOODLAND GRIZZ NIGHT	422.50

268652	2/26/2019	DRAMATIC PUBLISHING COMPANY	WOODSTOCK	IL	100000000	THEATER PER. TEAM - THE LION, THE WITCH AND THE WARDROBE	100.00
268653	2/26/2019	DRAPER, CYNTHIA	COEUR D'ALENE	ID	2014NOV10	SCHOOL PLUS REFUND	8.68
268654	2/26/2019	DUKE, ANGELA	COEUR D'ALENE	ID	PO2421900066R	TRAVEL REIMBURSEMENT	365.66
268655	2/26/2019	DYNAMIC INTERNET SOLUTIONS LLC	WAUPUN	WI	1003896	CURRICULUM MAPPING SOFTWARE	500.00
268656	2/26/2019	EDNETICS INC	POST FALLS	ID	91602	CAMERA LICENSES FOR DALTON BOND	540.00
268657	2/26/2019	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	OM20232380	PRAXIS KEYS	330.00
268658	2/26/2019	EAI EDUCATION	BOSTON	MA	INV0914298	MATH CLASSROOM SUPPLIES	105.49
268659	2/26/2019	FAIRWAY FLOOR INC	POST FALLS	ID	28974	CUSTODIAL SUPPLIES	15,104.00
268659	2/26/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29201	CUSTODIAL SUPPLIES	74.54
268660	2/26/2019	FASTENAL COMPANY	WINONA	MN	IDCOE84011	MAINTENANCE SUPPLIES	73.19
268660	2/26/2019	FASTENAL COMPANY	WINONA	MN	IDCOE84702	MAINTENANCE SUPPLIES	35.18
268661	2/26/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2312317	SCIENCE CLASSROOM SUPPLIES	66.55
268662	2/26/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	372711F	LIBRARY NOVELS	113.68
268663	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA		CONTINUED CHECK	0.00
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9372879	FOOD - NUTR. SVCS	1,899.13
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9377528	FOOD - NUTR. SVCS	3,705.89
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9377529	FOOD - NUTR. SVCS	2,617.04
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9379959	FOOD - NUTR. SVCS	1,368.53
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9379960	FOOD SAMPLES - NUTR. SVCS	0.00
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9384431	FOOD - NUTR. SVCS	8,151.00
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9384432	FOOD - NUTR. SVCS	3,351.77
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9388249	FOOD - NUTR. SVCS	364.78
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9385106	FOOD - NUTR. SVCS	-331.00
268664	2/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9389887	FOOD - NUTR. SVCS	-31.08
268665	2/26/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
268666	2/26/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67826	JAN 2019 SUB APPRECIATION BASKET ITEMS	49.10
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67837	MLK 5TH GRADE CELEBRATION - STUDENT ACHIEVEMENT AWARDS	150.00
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67840	INCENTIVE ITEMS FOR PATHWAYS STUDENTS	99.09
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67844	ART SUPPLIES	59.07
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67849	ARTS, CRAFTS, MEDICAL AND OFFICE SUPPLIES	49.97
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67852	MISC ITEMS FOR CLASSROOM STORE	98.70
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67868	FOOD AND SUPPLIES FOR INDIAN EDUCATION PARENT COMMITTEE MEETING	46.27
268667	2/26/2019	FRED MEYER	CHICAGO	IL	67875	REINFORCERS (EX: JUICE, HEALTHY SNACKS...ETC) FOR THE TSC PROGRAM	99.30
268668	2/26/2019	GOGUARDIAN	EL SEGUNDO	CA	INV12417	SOFTWARE	742.50
268669	2/26/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62671	TRANSMISSION FLUID	273.90
268670	2/26/2019	GROVE HOTEL, THE	BOISE	ID		CONTINUED CHECK	0.00
268671	2/26/2019	GROVE HOTEL, THE	BOISE	ID	524678	HOTEL FOR IASA BLUE JEANS CONF	298.00
268671	2/26/2019	GROVE HOTEL, THE	BOISE	ID	537570	HOTEL FOR SKYWARD CONFERENCE IN BOISE, ID	278.00
268671	2/26/2019	GROVE HOTEL, THE	BOISE	ID	537571	HOTEL FOR SKYWARD CONFERENCE IN BOISE, ID	278.00
268671	2/26/2019	GROVE HOTEL, THE	BOISE	ID	545449	HOTEL FOR SKYWARD CONFERENCE IN BOISE, ID	278.00
268672	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK	0.00
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	621525	MAINTENANCE SUPPLIES	5.11
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	624509	MAINTENANCE SUPPLIES	40.88
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	625811	MAINTENANCE SUPPLIES	249.20
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	626329	MAINTENANCE SUPPLIES	1.50
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	626831	MAINTENANCE SUPPLIES	3.96
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	626936	MAINTENANCE SUPPLIES	2.76
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	627705	MAINTENANCE SUPPLIES	3.24
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	628369	MAINTENANCE AND CUSTODIAL SUPPLIES	20.98
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	628513	MAINTENANCE AND CUSTODIAL SUPPLIES	9.59
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	628723	MAINTENANCE AND CUSTODIAL SUPPLIES	189.82
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	629026	MAINTENANCE AND CUSTODIAL SUPPLIES	3.96
268673	2/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	629130	MAINTENANCE AND CUSTODIAL SUPPLIES	1.50
268674	2/26/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005546419-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	265.98

268675	2/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	17937	CONTRACTED SERVICES	762.75
268675	2/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	17985	CONTRACTED SERVICES	533.25
268675	2/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	18947	CONTRACTED SERVICES	478.00
268675	2/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	18950	CONTRACTED SERVICES	573.75
268675	2/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19274	CONTRACTED SERVICES	1,410.75
268676	2/26/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7220498	MAINTENANCE SUPPLIES	39.70
268676	2/26/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	7231087	MAINTENANCE SUPPLIES	94.70
268676	2/26/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8231084	MAINTENANCE SUPPLIES	114.52
268676	2/26/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	CR7220497	MAINTENANCE SUPPLIES	-39.70
268677	2/26/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271152-1	SPRING 2019 - FLEX A: CHS	75.00
268677	2/26/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271152-2	SPRING 2019 - FLEX A: LCHS	25.00
268678	2/26/2019	IDAHO YOUTH RANCH	BOISE	ID	ARI-15009548	CONTRACTED SERVICES	2,745.00
268679	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
268680	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA		CONTINUED CHECK	0.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1662303	CONTRACTED SERVICES	1,860.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1662305	CONTRACTED SERVICES	2,310.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680451	CONTRACTED SERVICES	4,020.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680456	CONTRACTED SERVICES	240.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680457	CONTRACTED SERVICES	3,890.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680459	CONTRACTED SERVICES	330.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680464	CONTRACTED SERVICES	1,000.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680465	CONTRACTED SERVICES	3,950.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680467	CONTRACTED SERVICES	990.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680470	CONTRACTED SERVICES	4,040.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680472	CONTRACTED SERVICES	4,040.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680474	CONTRACTED SERVICES	2,530.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680476	CONTRACTED SERVICES	4,480.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1680477	CONTRACTED SERVICES	220.00
268681	2/26/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1688247	CONTRACTED SERVICES	900.00
268682	2/26/2019	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	339946	SUPPLIES - NUTR. SVCS	205.60
268683	2/26/2019	INSPIRED BY YOU LLC	POST FALLS	ID	223	CONTRACTED SERVICES	4,120.00
268684	2/26/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30234310	BATTERIES	584.75
268685	2/26/2019	INTERNATIONAL SYSTEMS OF AMERICA LLC	LOUISVILLE	KY	253295	MAINTENANCE SUPPLIES	1,498.35
268686	2/26/2019	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1812-230383	MAINTENANCE SUPPLIES	1,181.44
268686	2/26/2019	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1812-235673	MAINTENANCE SUPPLIES	372.40
268687	2/26/2019	ISTATION	DALLAS	TX	SIN013643	ISTATION LICENSE FOR 1ST GRADE LOGAN SCHREINDL	19.50
268687	2/26/2019	ISTATION	DALLAS	TX	SIN13633	ISTATION LICENSES	58.50
268688	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268689	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1326972-0	SUPERINTENDENT OFFICE SUPPLIES	542.40
268689	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1327123-0	OFFICE SUPPLIES	138.15
268689	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1327625-0	VAULT SUPPLIES	527.64
268689	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1328041-0	SUPERINTENDENT OFFICE SUPPLIES	24.50
268689	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1330507-0	CLASSROOM SUPPLIES	97.22
268689	2/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1330973-0	SPECIAL ED FILING SUPPLIES	64.31
268690	2/26/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	31885734	INSTALLATION FOR DO SECURITY SYSTEM	172.00
268691	2/26/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	1151	DALTON JUMP CASTLE ACTIVITY	378.28
268691	2/26/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	1152	BRYAN JUMP CASTLE ACTIVITY	220.34
268691	2/26/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	1153	SKYWAY JUMP CASTLE ACTIVITY	199.14
268691	2/26/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	1156	BRYAN WINTER BREAK JUMP CASTLE	297.13
268692	2/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300000000	CLASSROOM SUPPLIES	59.54
268692	2/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300000000	CLASSROOM SUPPLIES	181.38
268693	2/26/2019	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN486703	PAYROLL PRINTER MAINTENANCE	120.00
268694	2/26/2019	KOOTENAI COUNTY EMS SYSTEMS	COEUR D'ALENE	ID	1010	AED SUPPLIES	71.25
268695	2/26/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12493	DOT PHYSICALS	140.00
268696	2/26/2019	LAMB, KYMBERLY	MELROSE	FL	2019JAN01	SCHOOL PLUS REFUND	58.25

268697	2/26/2019	LEARNING A-Z LLC	BOSTON	MA	2074649	READING A-Z PROGRAM FOR FIRST GRADE TEACHERS	329.85
268697	2/26/2019	LEARNING A-Z LLC	BOSTON	MA	2075698	A-Z LEARNING FOR THE CLASSROOM	109.95
268698	2/26/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300000000	BUS PARTS	936.00
268698	2/26/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300000000	BUS TIRES & REPAIRS	970.32
268699	2/26/2019	LONGLEAF WILDERNESS MEDICINE LLC	SANDPOINT	ID	239	SURVIVAL SCIENCE TRAINING	675.00
268700	2/26/2019	LOOMIS	HOUSTON	TX	123	ARMORED CAR SERVICE	299.88
268701	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268702	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	10015	VELCRO TAPE FOR DISPLAY BOARD	27.53
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17390	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	3.33
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28071	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	9.12
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28255	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	102.44
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28257	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	16.72
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28430	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	227.04
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28444	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	25.52
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28535	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	7.59
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28658	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	19.28
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28676	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	3.79
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28840	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	7.86
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64100	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	23.74
268703	2/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64252	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	4.84
268704	2/26/2019	LUBRICATION ENGINEERS INC	WICHITA	KS	IN385421	BUS LUBRICANTS	2,938.10
268705	2/26/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	917	GENERAL REPRESENTATION	6,965.00
268706	2/26/2019	MCGUIRE BEARING COMPANY	PORTLAND	OR	2337501-00	MAINTENANCE SUPPLIES	138.82
268706	2/26/2019	MCGUIRE BEARING COMPANY	PORTLAND	OR	2337892-00	MAINTENANCE SUPPLIES	156.92
268706	2/26/2019	MCGUIRE BEARING COMPANY	PORTLAND	OR	CR2338405-00	MAINTENANCE SUPPLIES	-124.40
268707	2/26/2019	MCKEE'S UPHOLSTERY	COEUR D'ALENE	ID	58180	MAINTENANCE SUPPLIES	4,161.68
268708	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244334	MAINTENANCE SUPPLIES	152.10
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244365	MAINTENANCE SUPPLIES	68.85
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244443	MAINTENANCE SUPPLIES	61.20
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244561	MAINTENANCE SUPPLIES	4.29
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244565	MAINTENANCE SUPPLIES	14.99
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244629	MAINTENANCE SUPPLIES	3.64
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244635	MAINTENANCE SUPPLIES	9.39
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244642	MAINTENANCE SUPPLIES	11.95
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244651	MAINTENANCE SUPPLIES	21.10
268709	2/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244713	MAINTENANCE SUPPLIES	38.00
268710	2/26/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31249664	CUSTODIAL SUPPLIES	89.95
268711	2/26/2019	MOORE, HOLLY	COEUR D'ALENE	ID	16	DOCTOR RECOMMENDATIONS	500.00
268712	2/26/2019	MUSIC IN MOTION	PLANO	TX	727272	RECORDER HOLDER FOR MUSIC ROOM	46.95
268713	2/26/2019	NASCO	FORT ATKINSON	WI	282310	SUPPLIES FOR FCS CLASSROOM AT VHS	1,382.34
268714	2/26/2019	NELCO	GRAND RAPIDS	MI	6393005 RI	CHECKS FOR CANFIELD MIDDLE SCHOOL	214.55
268715	2/26/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04883	CONTRACTED SERVICES	3,810.00
268716	2/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9066198.001	MAINTENANCE SUPPLIES	69.06
268716	2/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9066443.001	MAINTENANCE SUPPLIES	6.80
268716	2/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9081707.001	MAINTENANCE SUPPLIES	48.06
268716	2/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9083671.001	MAINTENANCE SUPPLIES	15.21
268716	2/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9086454.001	MAINTENANCE SUPPLIES	71.99
268717	2/26/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1811-015A	ADDITIONAL CHARTER BUS FOR STATE FOOTBALL 3RD ROUND SEMI FINALS TO BOISE	3,740.00
268717	2/26/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1902-032	STATE WRESTLING CHARTER BUS	4,650.00
268717	2/26/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1902-033	STATE DECA CHARTER BUS	4,195.00
268718	2/26/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	298252	MAINTENANCE SUPPLIES	37.50
268718	2/26/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	298322	MAINTENANCE SUPPLIES	58.42
268719	2/26/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10462495	FOOD - NUTR. SERV.	17,472.18

268719	2/26/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0462497	FOOD - NUTR. SERV.	129.36
268720	2/26/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0462496	FOOD - NUTR. SVCS.	7,213.29
268721	2/26/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	694640009-01	SCIENCE DEPT CLASSROOM SUPPLIES	224.74
268722	2/26/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	860786	COPY CHARGES - DISTRICTWIDE	9,324.43
268723	2/26/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000068823	FLEXIBLE SPENDING ACCT - FEB 2019	1,420.00
268724	2/26/2019	PERKINS, ERICA	HAYDEN	ID	2019FEB01	SCHOOL PLUS REFUND	20.00
268725	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
268726	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	T933563	MAINTENANCE SUPPLIES	221.18
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U015731	MAINTENANCE SUPPLIES	798.98
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U031530	MAINTENANCE SUPPLIES	19.78
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U068433	MAINTENANCE SUPPLIES	10.88
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U074199	MAINTENANCE SUPPLIES	514.90
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U076381	MAINTENANCE SUPPLIES	13.00
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U079923	MAINTENANCE SUPPLIES	23.18
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U084493	MAINTENANCE SUPPLIES	52.00
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U086597	MAINTENANCE SUPPLIES	27.27
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U091287	MAINTENANCE SUPPLIES	142.75
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U100371	MAINTENANCE SUPPLIES	108.96
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U160809	MAINTENANCE SUPPLIES	34.99
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U197109	MAINTENANCE SUPPLIES	13.04
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U206607	MAINTENANCE SUPPLIES	204.10
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U212973	MAINTENANCE SUPPLIES	325.10
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U217630	MAINTENANCE SUPPLIES	33.50
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U224479	MAINTENANCE SUPPLIES	40.50
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U228189	MAINTENANCE SUPPLIES	130.00
268727	2/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U231015	MAINTENANCE SUPPLIES	153.00
268728	2/26/2019	PRO CUT SAW & TOOL	SPOKANE VALLEY	WA	77801	MAINTENANCE SERVICE	298.53
268729	2/26/2019	PROGRESSIVE BUSINESS PUBLICATIONS	MALVERN	PA	O6881485	1 YR SUBSCRIPTION RENEWAL KEEP UP TO DATE ON PAYROLL	299.00
268730	2/26/2019	RESILITE SPORTS PRODUCTS INC	NORTHUMBERLAN	PA	1MV006237	REPLACEMENT WRESTLING MAT	10,725.12
268731	2/26/2019	RIDDELL ALL AMERICAN	ELYRIA	OH	60370660	RECONDITION FOOTBALL HELMETS	8,468.72
268732	2/26/2019	RIFTON EQUIPMENT	RIFTON	NY	H223Z-1	GAIT TRAINER	1,380.00
268733	2/26/2019	RWC GROUP	SPOKANE	WA	171139	BUS REPAIRS	2,622.65
268733	2/26/2019	RWC GROUP	SPOKANE	WA	90527N	BUS SUPPLIES	151.68
268733	2/26/2019	RWC GROUP	SPOKANE	WA	90571N	BUS SUPPLIES	114.69
268733	2/26/2019	RWC GROUP	SPOKANE	WA	91370N	BUS PARTS	1,120.00
268734	2/26/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2019-1	SAFE PASSAGE TO PROVIDE THE PROGRAM TO CHS	1,086.00
268734	2/26/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2019-1	SAFE PASSAGE TO PROVIDE THE PROGRAM TO LCHS	1,086.00
268735	2/26/2019	SAMSON MUSIC & ART STUDIO	COEUR D'ALENE	ID	2019FEB06	MONTHLY MUSIC LESSONS	450.00
268736	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63903403	BOOKS	90.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63903404	BOOKS	14.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63903405	BOOKS	20.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63903406	BOOKS	16.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	63903407	BOOKS	84.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061140	BOOKS FOR STUDENT BOOK GIVE AWAY	28.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061141	BOOKS FOR STUDENT GIVEAWAY	61.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061142	BOOKS	18.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061143	BOOKS	54.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061144	BOOKS	12.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061145	SCHOLASTIC BOOK CLUB BOOKS	120.00
268737	2/26/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68061146	SCHOLASTIC BOOK CLUB BOOKS	27.00
268738	2/26/2019	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	133-2733	CLASSROOM BOOKS - SCHOLASTIC BOOK FAIR	45.96
268739	2/26/2019	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6704594 8	SOCIAL STUDIES CLASSROOM SUPPLIES	296.51
268740	2/26/2019	SCHOOL SAFETY ADVOCACY COUNCIL INC	SARASOTA	FL	5806400	NATIONAL SCHOOL SAFETY CONFERENCE & EXPOSITION REGISTRATION	495.00

268741	2/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
268742	2/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08E+11	CLASSROOM SUPPLIES FOR STEM LAB	123.80
268742	2/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08E+11	BEADS AND TWINE NEEDED FOR BEADED BOOKMARKS FOR OUR FAMILY ENGAGEMENT	54.51
268742	2/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08E+11	CLASSROOM SUPPLIES	96.35
268742	2/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08E+11	CLASSROOM SUPPLIES	50.94
268742	2/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	3.08E+11	CLASSROOM SUPPLIES	86.90
268743	2/26/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KS-0119	CONTRACTED SERVICES	3,876.00
268743	2/26/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KYT-0119	CONTRACTED SERVICES	60.60
268744	2/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244033/2	GROUPS SUPPLIES	9.98
268744	2/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244060/2	GROUPS SUPPLIES	18.00
268744	2/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244115/2	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	7.20
268744	2/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244147/2	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	16.08
268744	2/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244225/2	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	9.59
268744	2/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244255/2	MAINTENANCE GROUNDS AND CUSTODIAL SUPPLIES	15.20
268745	2/26/2019	SHANLEY, ERIC	COEUR D'ALENE	ID	2019FEB11	REFUND - CANCELED GYM FEE	243.00
268746	2/26/2019	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	47478	MAINTENANCE SUPPLIES	242.82
268746	2/26/2019	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	83981	MAINTENANCE SUPPLIES	277.51
268747	2/26/2019	SHOOT-A-WAY INC	UPPER SANDUSKY	OH	24835K	BASKETBALL SHOOTAWAY	6,583.00
268748	2/26/2019	SHOPKO STORES OPERATING CO LLC	CAROL STREAM	IL	893	CLASSROOM SUPPLIES	96.29
268749	2/26/2019	SICO AMERICA INC	MINNEAPOLIS	MN	3003435	CUSTODIAL SUPPLIES	813.50
268750	2/26/2019	SIGN SOLUTIONS	STEVENSVILLE	MT	5038.1	2017 BOND - CHS PLAQUE	1,900.00
268751	2/26/2019	SOLIANT HEALTH INC	PALATINE	IL	10219579	CONTRACTED SERVICES	7,930.00
268752	2/26/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2404	PEER LEADER TRAININGS	25,000.00
268753	2/26/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B90798	MAINTENANCE SUPPLIES	202.60
268753	2/26/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B96235	MAINTENANCE SUPPLIES	114.40
268754	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268755	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268756	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268757	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268758	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268759	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268760	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268761	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268762	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268763	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268764	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	317963	FOOD - NUTRITION SVCS	127.25
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	318593	FOOD - NUTRITION SVCS	85.25
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320509	FOOD - NUTRITION SVCS	121.75
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320510	FOOD - NUTRITION SVCS	162.57
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320511	FOOD - NUTRITION SVCS	363.42
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320512	FOOD - NUTRITION SVCS	299.05
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320513	FOOD - NUTRITION SVCS	342.07
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320514	FOOD - NUTRITION SVCS	292.92
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320515	FOOD - NUTRITION SVCS	208.58
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320516	FOOD - NUTRITION SVCS	255.76
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320517	FOOD - NUTRITION SVCS	237.92
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320518	FOOD - NUTRITION SVCS	206.81
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320519	FOOD - NUTRITION SVCS	567.76
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320520	FOOD - NUTRITION SVCS	700.80
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320521	FOOD - NUTRITION SVCS	131.36
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320522	FOOD - NUTRITION SVCS	121.75
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320523	FOOD - NUTRITION SVCS	193.53
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320524	FOOD - NUTRITION SVCS	149.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320525	FOOD - NUTRITION SVCS	225.90

268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320526	FOOD - NUTRITION SVCS	294.09
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320527	FOOD - NUTRITION SVCS	111.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320528	FOOD - NUTRITION SVCS	231.16
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320529	FOOD - NUTRITION SVCS	168.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	320530	FOOD - NUTRITION SVCS	193.47
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323014	FOOD - NUTRITION SVCS	149.84
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323015	FOOD - NUTRITION SVCS	246.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323016	FOOD - NUTRITION SVCS	303.51
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323017	FOOD - NUTRITION SVCS	258.66
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323018	FOOD - NUTRITION SVCS	391.48
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323019	FOOD - NUTRITION SVCS	136.34
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323020	FOOD - NUTRITION SVCS	325.57
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323021	FOOD - NUTRITION SVCS	212.67
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323022	FOOD - NUTRITION SVCS	155.67
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323023	FOOD - NUTRITION SVCS	189.34
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323024	FOOD - NUTRITION SVCS	428.19
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323025	FOOD - NUTRITION SVCS	798.91
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323026	FOOD - NUTRITION SVCS	193.91
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323028	FOOD - NUTRITION SVCS	154.54
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323029	FOOD - NUTRITION SVCS	195.41
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323030	FOOD - NUTRITION SVCS	198.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323031	FOOD - NUTRITION SVCS	261.81
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323032	FOOD - NUTRITION SVCS	144.79
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323033	FOOD - NUTRITION SVCS	230.51
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323034	FOOD - NUTRITION SVCS	114.75
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323035	FOOD - NUTRITION SVCS	230.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	324100	FOOD - NUTRITION SVCS	60.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	324101	FOOD - NUTRITION SVCS	90.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	324103	FOOD - NUTRITION SVCS	10.63
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	324104	FOOD - NUTRITION SVCS	90.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325167	FOOD - NUTRITION SVCS	30.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325927	FOOD - NUTRITION SVCS	194.77
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325928	FOOD - NUTRITION SVCS	245.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325929	FOOD - NUTRITION SVCS	354.84
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325930	FOOD - NUTRITION SVCS	188.15
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325931	FOOD - NUTRITION SVCS	515.03
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325934	FOOD - NUTRITION SVCS	142.38
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325936	FOOD - NUTRITION SVCS	183.80
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325938	FOOD - NUTRITION SVCS	708.79
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325939	FOOD - NUTRITION SVCS	147.77
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325940	FOOD - NUTRITION SVCS	159.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325941	FOOD - NUTRITION SVCS	182.46
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325942	FOOD - NUTRITION SVCS	248.21
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325943	FOOD - NUTRITION SVCS	174.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325944	FOOD - NUTRITION SVCS	372.44
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325945	FOOD - NUTRITION SVCS	306.75
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325946	FOOD - NUTRITION SVCS	266.00
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325947	FOOD - NUTRITION SVCS	183.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325948	FOOD - NUTRITION SVCS	151.62
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	342105	FOOD - NUTRITION SVCS	65.75
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR238792	FOOD - NUTRITION SVCS	-85.25
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239456	FOOD - NUTRITION SVCS	-31.13
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239465	FOOD - NUTRITION SVCS	-49.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239469	FOOD - NUTRITION SVCS	-94.50
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239470	FOOD - NUTRITION SVCS	-94.50

268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239471	FOOD - NUTRITION SVCS	-10.63
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239472	FOOD - NUTRITION SVCS	-67.25
268765	2/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239473	FOOD - NUTRITION SVCS	-63.00
268766	2/26/2019	SPOKANE REGIONAL ESL CONFERENCE	SPOKANE	WA	79	REGIS FOR ESL CONF	60.00
268767	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268768	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268769	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268770	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	OFFICE SUPPLIES	213.41
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SPECIAL ED CLASSROOM SUPPLIES	53.29
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	HEALTH CLASSROOM SUPPLIES	59.50
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SCHOOL SUPPLIES	23.68
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	269.06
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	REPLACE BROKEN COLOR PRINTER IN OFFICE	89.99
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	LABELS FOR QPR BOOKLETS	75.44
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	133.91
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SUPPLIES - STAGE TECH	64.95
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	140.08
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	60.98
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	127.84
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM AT WMS	92.90
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	OFFICE SUPPLIES	74.21
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	OFFICE SUPPLIES - LANYARDS, BADGE HOLDERS, PENCILS, BINDERS	50.07
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	16.09
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	OFFICE SUPPLIES	69.80
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	70.05
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	OFFICE SUPPLIES	14.73
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	OFFICE SUPPLIES	12.41
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	27.37
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	PRINTING SUPPLIES FOR CLASSROOM	321.04
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	PHONE WIRELESS HEADSET FOR SUPERINTENDENT	115.97
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	MATH CLASSROOM SUPPLIES	158.23
268771	2/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR3403837124	CLASSROOM SUPPLIES	-55.96
268772	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1307404	FOOD FOR CLASSROOM LABS	80.12
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	04-928873	CUSTODIAL SUPPLIES	11.88
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1616584	FOOD FOR CLASSROOM LABS	26.77
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1620486	FOOD - NUTR. SVCS	10.52
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1627567	FOOD - NUTR. SVCS	103.29
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1628954	FOOD AND MISC. SUPPLIES FOOD	79.24
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1629865	FOOD - NUTR. SVCS	83.92
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-954515	COOKING FOR EX RESOURCE	47.97
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-819797	FOOD FOR CLASSROOM LABS	91.98
268773	2/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-845299	FOOD - NUTR. SVCS	92.50
268774	2/26/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2404868A	SPEECH SUPPLIES	47.45
268775	2/26/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	83002881	CLASSROOM SUPPLIES	152.27
268776	2/26/2019	TELLERIA, BLAS	BOISE	ID	2018NOV26	TRAINER FOR THE CAPSS	353.94
268776	2/26/2019	TELLERIA, BLAS	BOISE	ID	2018OCT18	PAYMENT TO ATTEND THE CAPSS	353.94
268776	2/26/2019	TELLERIA, BLAS	BOISE	ID	2019JAN24	CAPSS MEETING	353.94
268777	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268778	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268779	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268780	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268781	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268782	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00

268783	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268784	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268785	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268786	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268787	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268788	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268789	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268790	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268791	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268792	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268793	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333091	FOOD - NUTRITION SVCS	2.19
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333092	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333093	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333094	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333095A	FOOD - NUTRITION SVCS	102.98
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333096	FOOD - NUTRITION SVCS	8.74
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333097	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	333098	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334249	FOOD - NUTR. SVCS	305.84
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334250	FOOD - NUTR. SVCS	254.99
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334251	FOOD - NUTR. SVCS	147.88
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334252	FOOD - NUTR. SVCS	69.07
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334253	FOOD - NUTR. SVCS	196.52
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334254	FOOD - NUTR. SVCS	256.09
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334255	FOOD - NUTR. SVCS	176.69
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334256	FOOD - NUTR. SVCS	157.54
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334257	FOOD - NUTR. SVCS	187.71
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334258	FOOD - NUTR. SVCS	137.88
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334259	FOOD - NUTR. SVCS	167.45
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334260	FOOD - NUTR. SVCS	187.12
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334261	FOOD - NUTR. SVCS	177.20
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334262	FOOD - NUTR. SVCS	117.96
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334263	FOOD - NUTR. SVCS	226.44
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	334608A	FOOD - NUTRITION SVCS	78.99
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335100A	FOOD - NUTRITION SVCS	112.75
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335154	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335155	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335156	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335157	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335158	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335160	FOOD - NUTRITION SVCS	2.19
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335161	FOOD - NUTRITION SVCS	6.56
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335164	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335165	FOOD - NUTRITION SVCS	37.61
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335166	FOOD - NUTRITION SVCS	30.00
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335167	FOOD - NUTRITION SVCS	6.56
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	335168	FOOD - NUTRITION SVCS	26.22
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336052	FOOD - NUTR. SVCS	177.20
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336053	FOOD - NUTR. SVCS	176.35
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336054	FOOD - NUTR. SVCS	118.05
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336056	FOOD - NUTR. SVCS	59.15
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336057	FOOD - NUTR. SVCS	98.22
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336058	FOOD - NUTR. SVCS	157.20
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336059	FOOD - NUTR. SVCS	78.98

268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336060	FOOD - NUTR. SVCS	118.30
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336061	FOOD - NUTR. SVCS	128.39
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336062	FOOD - NUTR. SVCS	78.98
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336063	FOOD - NUTR. SVCS	108.56
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336064	FOOD - NUTR. SVCS	98.81
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336065	FOOD - NUTR. SVCS	107.96
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336066	FOOD - NUTR. SVCS	326.09
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336067	FOOD - NUTR. SVCS	137.79
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336727	FOOD - NUTR. SVCS	72.39
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336733	FOOD - NUTRITION SVCS	2.19
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336734	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336735	FOOD - NUTRITION SVCS	4.37
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336736	FOOD - NUTRITION SVCS	2.19
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336737	FOOD - NUTRITION SVCS	6.56
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336738A	FOOD - NUTRITION SVCS	151.42
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336741	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336742	FOOD - NUTRITION SVCS	2.19
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	336743	FOOD - NUTRITION SVCS	13.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337367	FOOD - NUTRITION SVCS	26.35
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337581	FOOD - NUTR. SVCS	128.50
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337582	FOOD - NUTR. SVCS	216.16
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337583	FOOD - NUTR. SVCS	147.79
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337584	FOOD - NUTR. SVCS	39.58
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337585	FOOD - NUTR. SVCS	157.39
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337586	FOOD - NUTR. SVCS	108.38
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337587	FOOD - NUTR. SVCS	88.51
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337588	FOOD - NUTR. SVCS	59.28
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337589	FOOD - NUTR. SVCS	118.56
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337590	FOOD - NUTR. SVCS	39.74
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337591	FOOD - NUTR. SVCS	108.79
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337592	FOOD - NUTR. SVCS	98.86
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337593	FOOD - NUTR. SVCS	88.34
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337594	FOOD - NUTR. SVCS	98.53
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337595	FOOD - NUTR. SVCS	88.67
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337978	FOOD - NUTR. SVCS	296.73
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337979	FOOD - NUTR. SVCS	245.71
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337980	FOOD - NUTR. SVCS	157.72
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337981	FOOD - NUTR. SVCS	79.15
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337982	FOOD - NUTR. SVCS	177.43
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337983	FOOD - NUTR. SVCS	276.53
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337984	FOOD - NUTR. SVCS	167.49
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337985	FOOD - NUTR. SVCS	118.31
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337986	FOOD - NUTR. SVCS	188.11
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337987	FOOD - NUTR. SVCS	128.25
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337988	FOOD - NUTR. SVCS	148.12
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337989	FOOD - NUTR. SVCS	157.89
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337990	FOOD - NUTR. SVCS	178.01
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337991	FOOD - NUTR. SVCS	157.97
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	337992	FOOD - NUTR. SVCS	207.32
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	338574	FOOD - NUTRITION SVCS	99.13
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339047	FOOD - NUTR. SVCS	118.97
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339048	FOOD - NUTR. SVCS	198.09
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339049	FOOD - NUTR. SVCS	158.82
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339050	FOOD - NUTR. SVCS	59.69
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339051	FOOD - NUTR. SVCS	119.22

268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339052	FOOD - NUTR. SVCS	128.97
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339053	FOOD - NUTR. SVCS	78.95
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339054	FOOD - NUTR. SVCS	109.55
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339055	FOOD - NUTR. SVCS	129.39
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339057	FOOD - NUTR. SVCS	79.70
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339058	FOOD - NUTR. SVCS	89.54
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339059	FOOD - NUTR. SVCS	118.80
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339060	FOOD - NUTR. SVCS	219.09
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	339061	FOOD - NUTR. SVCS	129.31
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	399056	FOOD - NUTR. SVCS	59.87
268794	2/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR337542	FOOD - NUTR. SVCS	-19.71
268795	2/26/2019	TESH INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268796	2/26/2019	TESH INC	COEUR D'ALENE	ID	13491	2018-19 CUSTODIAL SERVICE - CHS	9,094.56
268796	2/26/2019	TESH INC	COEUR D'ALENE	ID	13492	2018-19 CUSTODIAL SERVICE - LCHS	9,094.56
268796	2/26/2019	TESH INC	COEUR D'ALENE	ID	13493	2018-19 CUSTODIAL SERVICE - WMS	6,157.89
268796	2/26/2019	TESH INC	COEUR D'ALENE	ID	13494	2018-19 CUSTODIAL SERVICE - CMS	7,335.98
268796	2/26/2019	TESH INC	COEUR D'ALENE	ID	13499	CONTRACTED SERVICES	6,408.00
268797	2/26/2019	THERAPRO INC	FRAMINGHAM	MA	IN477219	P AND Q CHEWY'S	27.48
268798	2/26/2019	THERAPY SHOPPE INC	GRAND RAPIDS	MI	337166	CAN DO WEIGHTS	40.48
268799	2/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	85044	MAINTENANCE SERVICES- SHREDDING DIST WIDE	52.50
268799	2/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	85295	MAINTENANCE SERVICES- SHREDDING DIST WIDE	70.00
268799	2/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	85749	MAINTENANCE SERVICES- SHREDDING DIST WIDE	105.00
268799	2/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	85977	MAINTENANCE SERVICE	50.00
268799	2/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	86221	MAINTENANCE SERVICE	70.00
268800	2/26/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2085933	FOOD - NUTR. SVCS	2,017.35
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2085934	SUPPLIES - NUTR. SVCS	2,638.44
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2091444	FOOD - NUTR. SVCS	6,752.70
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2093750	FOOD - NUTR. SVCS	1,432.77
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2093751	SUPPLIES - NUTR. SVCS	2,602.13
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2099304	FOOD - NUTR. SVCS	12,567.88
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2101778	FOOD - NUTR. SVCS	549.45
268801	2/26/2019	URM STORES INC	SPOKANE	WA	2101779	SUPPLIES - NUTR. SVCS	6,251.24
268802	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372147	CUSTODIAL SUPPLIES	236.09
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372164	CUSTODIAL SUPPLIES	55.49
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372179	CUSTODIAL SUPPLIES	39.94
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372383	CUSTODIAL SUPPLIES	192.81
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372385	CUSTODIAL SUPPLIES	23.54
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372386	CUSTODIAL SUPPLIES	23.54
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372677	CUSTODIAL SUPPLIES	86.50
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372699	CUSTODIAL SUPPLIES	49.94
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372700	CUSTODIAL SUPPLIES	21.00
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372801	CUSTODIAL SUPPLIES	53.80
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372808	CUSTODIAL SUPPLIES	1,349.67
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372809	CUSTODIAL SUPPLIES	597.08
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372811	CUSTODIAL SUPPLIES	2,733.62
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372812	CUSTODIAL SUPPLIES	1,217.69
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372813	CUSTODIAL SUPPLIES	875.08
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372814	CUSTODIAL SUPPLIES	251.31
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372815	CUSTODIAL SUPPLIES	898.94
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372817	CUSTODIAL SUPPLIES	544.94
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	372875	CUSTODIAL SUPPLIES	794.04
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373301	CUSTODIAL SUPPLIES	119.70
268803	2/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373302	CUSTODIAL SUPPLIES	24.00

268804	2/26/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000311-1	BOOKS FOR A STAFF BOOK STUDY	367.40
268805	2/26/2019	WELLS FARGO	MINNEAPOLIS	MN	2019FEB04	FUEL - TRANSPORTATION	107.99
268806	2/26/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065848-IN	BUS PARTS	221.50
268806	2/26/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065874-IN	BUS PARTS	275.72
268806	2/26/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065987-IN	BUS PARTS	74.46
268807	2/26/2019	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	WPS-251743	PSYCHOLOGICAL ASSESSMENT FORMS	240.00
268808	2/26/2019	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000881718	BUS REPAIRS	4,114.60
268809	2/26/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-010	CONTRACTED SERVICES	945.58
268810	2/26/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-048	CONTRACTED SERVICES	7,530.81
268811	2/25/2019	AFLAC	COLUMBUS	GA	20190222ADAFPRE	PAYROLL ACCRUAL	4,569.16
268811	2/25/2019	AFLAC	COLUMBUS	GA	20190222ADAL	PAYROLL ACCRUAL	2,565.21
268812	2/25/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190222ADAMERI	PAYROLL ACCRUAL	100.00
268813	2/25/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190222ADID	PAYROLL ACCRUAL	150.00
268814	2/25/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190222ADHA	PAYROLL ACCRUAL	4,673.33
268815	2/25/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190222ADEA	PAYROLL ACCRUAL	5,572.24
268816	2/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	022219 ADJ	ADJUST BY .01	-0.02
268816	2/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190222ADLIFEM	PAYROLL ACCRUAL	1,475.79
268817	2/25/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190222ADLSW	PAYROLL ACCRUAL	5,200.00
268818	2/25/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190222ADAFS	PAYROLL ACCRUAL	1,153.00
268819	2/25/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190222ADRAL	PAYROLL ACCRUAL	272.00
268820	2/25/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190222ADREL	PAYROLL ACCRUAL	150.00
268821	2/25/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190222ADGA	PAYROLL ACCRUAL	262.00
268822	2/25/2019	VALIC	DALLAS	TX	20190222ADVA	PAYROLL ACCRUAL	1,425.00
268823	2/25/2019	WADDELL REED	SHAWNEE MISSION	KS	20190222ADWR	PAYROLL ACCRUAL	10,205.00
268824	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268825	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268826	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268827	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268828	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268829	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	022219 ADJ	EMPLOYER ADJUST FOR ROUNDING	0.20
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	022219 ADJ MANGINI	ADJUST - LEFT OFF EMPL SIDE ON CCC	2.51
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190129ADSR	PAYROLL ACCRUAL	-74.57
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190129AFRE	PAYROLL ACCRUAL	-124.32
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190129AFSL	PAYROLL ACCRUAL	-12.74
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190129BDSR	PAYROLL ACCRUAL	74.57
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190129BFRE	PAYROLL ACCRUAL	124.32
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190129BFSL	PAYROLL ACCRUAL	12.74
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190201ADSR	PAYROLL ACCRUAL	269.76
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190201AFRE	PAYROLL ACCRUAL	449.72
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190201AFSL	PAYROLL ACCRUAL	46.08
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190201BDSR	PAYROLL ACCRUAL	-269.76
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190201BFRE	PAYROLL ACCRUAL	-449.72
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190201BFSL	PAYROLL ACCRUAL	-46.08
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222ADLNPC	PAYROLL ACCRUAL	3,770.88
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222ADPC	PAYROLL ACCRUAL	26,008.43
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222ADPCFLT	PAYROLL ACCRUAL	31,777.28
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222ADRP	PAYROLL ACCRUAL	273.57
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222ADSR	PAYROLL ACCRUAL	274,680.04
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222AFPERRT	PAYROLL ACCRUAL	616.65
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222AFRE	PAYROLL ACCRUAL	457,938.66
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222AFSL	PAYROLL ACCRUAL	46,926.56
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222BDSR	PAYROLL ACCRUAL	23.34
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222BFRE	PAYROLL ACCRUAL	38.90
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222BFSL	PAYROLL ACCRUAL	3.99

268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222CDSR	PAYROLL ACCRUAL	57.34
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222CFRE	PAYROLL ACCRUAL	95.59
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222CFSL	PAYROLL ACCRUAL	9.80
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222DDSR	PAYROLL ACCRUAL	70.12
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222DFRE	PAYROLL ACCRUAL	116.91
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222DFSL	PAYROLL ACCRUAL	11.98
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222EDSR	PAYROLL ACCRUAL	1.11
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222EFRE	PAYROLL ACCRUAL	1.85
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222EFSL	PAYROLL ACCRUAL	0.19
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222FDSR	PAYROLL ACCRUAL	-1.11
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222FFRE	PAYROLL ACCRUAL	-1.85
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222FFSL	PAYROLL ACCRUAL	-0.19
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222GDSR	PAYROLL ACCRUAL	1.11
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222GFRE	PAYROLL ACCRUAL	1.85
268830	2/26/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190222GFSL	PAYROLL ACCRUAL	0.19
268831	2/27/2019				PAYROLL		0.00
268832	2/28/2019				PAYROLL		0.00
268833	2/28/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190227ADSTA	PAYROLL ACCRUAL	-10.00
268833	2/28/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190227ADSTX	PAYROLL ACCRUAL	0.00
268833	2/28/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190227BDSTA	PAYROLL ACCRUAL	10.00
268833	2/28/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190227BDSTX	PAYROLL ACCRUAL	0.00
268833	2/28/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190228ADSTX	PAYROLL ACCRUAL	149.00
268834	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268835	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227ADFC	PAYROLL ACCRUAL	-27.44
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227ADFTA	PAYROLL ACCRUAL	-10.00
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227ADFTX	PAYROLL ACCRUAL	0.00
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227ADMED	PAYROLL ACCRUAL	-6.42
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227AFFIC	PAYROLL ACCRUAL	-27.44
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227AFMED	PAYROLL ACCRUAL	-6.42
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227BDFIC	PAYROLL ACCRUAL	27.44
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227BDFTA	PAYROLL ACCRUAL	10.00
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227BDFTX	PAYROLL ACCRUAL	0.00
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227BDMED	PAYROLL ACCRUAL	6.42
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227BFFIC	PAYROLL ACCRUAL	27.44
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190227BFMED	PAYROLL ACCRUAL	6.42
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190228ADFC	PAYROLL ACCRUAL	230.21
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190228ADFTX	PAYROLL ACCRUAL	349.39
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190228ADMED	PAYROLL ACCRUAL	53.84
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190228AFFIC	PAYROLL ACCRUAL	230.21
268836	2/28/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190228AFMED	PAYROLL ACCRUAL	53.84
268837	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268838	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268839	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268840	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268841	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268842	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268843	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268844	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268845	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268846	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	013119 ADJ	EMPLOYER ADJUSTMENT	15,805.46
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC11	PAYROLL ACCRUAL	5,412.00
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC12	PAYROLL ACCRUAL	22,526.76
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC1E	PAYROLL ACCRUAL	10,954.60

268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC1F	PAYROLL ACCRUAL	52,597.60
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC1S	PAYROLL ACCRUAL	23,614.85
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC21	PAYROLL ACCRUAL	700.44
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC22	PAYROLL ACCRUAL	14,797.66
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC2E	PAYROLL ACCRUAL	392.00
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC2F	PAYROLL ACCRUAL	56,412.24
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC2S	PAYROLL ACCRUAL	20,631.40
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBC2ST	PAYROLL ACCRUAL	273.80
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBCAD1	PAYROLL ACCRUAL	765.91
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125ADBCAD2	PAYROLL ACCRUAL	639.84
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC11	PAYROLL ACCRUAL	34,207.20
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC12	PAYROLL ACCRUAL	63,692.69
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC1E	PAYROLL ACCRUAL	68,004.35
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC1F	PAYROLL ACCRUAL	61,516.40
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC1S	PAYROLL ACCRUAL	44,518.70
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC21	PAYROLL ACCRUAL	76,265.76
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC22	PAYROLL ACCRUAL	89,702.49
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC2E	PAYROLL ACCRUAL	#####
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC2F	PAYROLL ACCRUAL	97,841.51
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBC2S	PAYROLL ACCRUAL	63,096.90
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBCD1	PAYROLL ACCRUAL	8,048.10
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBCD2	PAYROLL ACCRUAL	14,407.20
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFBCD3	PAYROLL ACCRUAL	24,517.80
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFWI1	PAYROLL ACCRUAL	7,873.58
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFWI2	PAYROLL ACCRUAL	11,333.10
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190125AFWI3	PAYROLL ACCRUAL	27,461.98
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190129ADBC22	PAYROLL ACCRUAL	-136.70
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190129AFBC22	PAYROLL ACCRUAL	-765.80
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190129AFBCD3	PAYROLL ACCRUAL	-115.65
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190129BDBC22	PAYROLL ACCRUAL	136.70
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190129BFBC22	PAYROLL ACCRUAL	765.80
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190129BFBCD3	PAYROLL ACCRUAL	115.65
268847	3/1/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190130ADBCAD1	PAYROLL ACCRUAL	-404.88
268848	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268849	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268850	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268851	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	03042019adj	EMPLOYER ADJ	76.06
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190201AFSM	PAYROLL ACCRUAL	8.75
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190201AFVSPE	PAYROLL ACCRUAL	6.06
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190201BFMSM	PAYROLL ACCRUAL	-8.75
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190201BFVSPE	PAYROLL ACCRUAL	-6.06
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222ADSA	PAYROLL ACCRUAL	4,151.05
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222ADSAADJ	PAYROLL ACCRUAL	26.80
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222ADVSP1	PAYROLL ACCRUAL	1,117.34
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222ADVSP2	PAYROLL ACCRUAL	2,378.16
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222ADVSPAD	PAYROLL ACCRUAL	-23.22
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222ADVSPS	PAYROLL ACCRUAL	965.13
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222AFSA	PAYROLL ACCRUAL	43.56
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222AFSM	PAYROLL ACCRUAL	8,522.70
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222AFSS	PAYROLL ACCRUAL	962.00
268852	3/4/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190222AFVSPE	PAYROLL ACCRUAL	6,502.38
268853	3/6/2019	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	181802	BUSINESS CARDS	181.01
268854	3/6/2019	CENGAGE LEARNING INC	CHICAGO	IL	65723300	FREIGHT FOR RETURN OF BIG IDEAS MATH TEXTBOOKS	27.24
268855	3/6/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00

268856	3/6/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
268857	3/6/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
268858	3/6/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
268859	3/6/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	00546G	SOURCES OF STRENGTH PROGRAM	84.91
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	02608G	DECA STORE	913.29
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	09564G	SKI CLUB SUPPLIES	93.12
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	11362G	FOOD, SUPPLIES FOR BOY'S BASKETBALL AWAY GAMES	143.87
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	12660G	CLOROX WIPES FOR SCHOOL PLUS	188.37
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	17109G	SCHOOL SUPPLIES	160.99
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	18577G	BOOKS FOR THE LIBRARY	89.97
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	22728G	SUPPLIES FOR SOURCES OF STRENGTH	39.95
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	25307G	CLASSROOM SUPPLIES	97.21
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	32129G	SUPPLIES FOR SOURCES OF STRENGTH PEER MEETING	99.79
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	33855G	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM	97.95
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	37413G	SCHOOL STORE SUPPLIES	1,347.89
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	38113G	FOOD & SUPPLIES - NUTR. SVCS	229.17
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	44253G	SUPPLIES FOR SOURCES OF STRENGTH PEER TRAINING	69.93
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	48548G	THERAPEUTIC SUPPORT	158.91
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	51490G	SCHOOL STORE SUPPLIES	967.03
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	53427G	CHARACTER COUNT AWARDS	95.61
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	56841G	DECA STORE SUPPLIES	789.98
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	68195G	SUPPLIES - FRENCH CLUB	70.61
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	69044G	FOOD & SUPPLIES - NUTR. SVCS	67.72
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	70931G	FOOD & SUPPLIES - NUTR. SVCS	274.45
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	74214G	FOOD/SUPPLIES FOR TBRI	145.45
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	75432G	NURSING SUPPLIES	46.46
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	82505G	FOOD & SUPPLIES - NUTR. SVCS	181.72
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	85291G	FOOD & SUPPLIES - NUTR. SVCS	380.72
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	86771G	FOOD & SUPPLIES - NUTR. SVCS	207.39
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	97217G	FOOD/SUPPLIES FOR TBRI TRAINING	244.32
268860	3/6/2019	CITI CARDS	PHOENIX	AZ	98259G	TITLE SUPPLIES	44.60
268861	3/6/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90571879	GRADE LEVEL INSTRUCTIONAL LICENSES FOR BRYAN ELEMENTARY	1,368.00
268862	3/6/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4230830	EXCEL GRANT #5 - BEYOND BOTANY	39.62
268862	3/6/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8152189	EXCEL GRANT #5 - BEYOND BOTANY	44.98
268863	3/6/2019	LEARNING WITHOUT TEARS	GAITHERSBURG	MD	INV9764	PRINTING ASSESSMENT	82.45
268864	3/6/2019	MIDDLE CITIES EDUC ASSOC	LANSING	MI	46191	ENROLLMENT PROJECTIONS - FY18 BILLING	500.00
268864	3/6/2019	MIDDLE CITIES EDUC ASSOC	LANSING	MI	47171	ENROLLMENT PROJECTIONS FOR FY2018-2019	500.00
268865	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268866	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268867	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268868	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268869	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268870	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268871	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268872	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268873	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268874	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	022819 ADJ	EMPLOYER ADJUSTMENT	13,909.91
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190201ADBC22	PAYROLL ACCRUAL	136.70
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190201AFBC22	PAYROLL ACCRUAL	765.80
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190201AFBCD3	PAYROLL ACCRUAL	115.65
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190201BDBC22	PAYROLL ACCRUAL	-136.70
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190201BFBC22	PAYROLL ACCRUAL	-765.80
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190201BFBCD3	PAYROLL ACCRUAL	-115.65

268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC11	PAYROLL ACCRUAL	5,750.25
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC12	PAYROLL ACCRUAL	22,374.00
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC1E	PAYROLL ACCRUAL	10,876.90
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC1F	PAYROLL ACCRUAL	51,977.55
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC1S	PAYROLL ACCRUAL	24,550.75
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC21	PAYROLL ACCRUAL	700.44
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC22	PAYROLL ACCRUAL	14,551.77
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC2E	PAYROLL ACCRUAL	392.00
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC2F	PAYROLL ACCRUAL	56,942.69
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC2S	PAYROLL ACCRUAL	20,691.80
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBC2ST	PAYROLL ACCRUAL	273.80
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBCAD1	PAYROLL ACCRUAL	542.73
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222ADBCAD2	PAYROLL ACCRUAL	764.67
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC11	PAYROLL ACCRUAL	36,345.15
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC12	PAYROLL ACCRUAL	64,423.25
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC1E	PAYROLL ACCRUAL	67,514.00
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC1F	PAYROLL ACCRUAL	60,634.95
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC1S	PAYROLL ACCRUAL	45,298.05
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC21	PAYROLL ACCRUAL	76,978.41
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC22	PAYROLL ACCRUAL	89,045.88
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC2E	PAYROLL ACCRUAL	113,859.55
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC2F	PAYROLL ACCRUAL	99,903.56
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBC2S	PAYROLL ACCRUAL	63,036.50
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBCD1	PAYROLL ACCRUAL	8,131.50
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBCD2	PAYROLL ACCRUAL	14,328.90
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFBCD3	PAYROLL ACCRUAL	24,633.45
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFWI1	PAYROLL ACCRUAL	7,873.58
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFWI2	PAYROLL ACCRUAL	11,537.30
268875	3/6/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190222AFWI3	PAYROLL ACCRUAL	27,763.76
268876	3/12/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27457	IDAHO REGIONAL TEST COORDINATOR MEETING	34.00
268877	3/12/2019	ACTION MEDICAL INC	NEWMAN LAKE	WA	RW40-5249	MAINTENANCE SUPPLIES	267.75
268878	3/12/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2141417	COVERALLS	173.80
268878	3/12/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2143972	COVERALLS	189.56
268878	3/12/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2146434	COVERALLS	189.56
268879	3/12/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-283434	MAINTENANCE SERVICE TRANSPORTATION JAN & FEB	130.48
268879	3/12/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-286930	MAINTENANCE SERVICE TRANSPORTATION JAN & FEB	130.48
268880	3/12/2019	ASTRO ELECTRIC INC	POST FALLS	ID	27975	BUS REPAIRS	847.24
268881	3/12/2019	AUDIO/VIDEO SOLUTIONS INC	COEUR D'ALENE	ID	4023	MAINTENANCE SERVICE	290.00
268882	3/12/2019	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
268883	3/12/2019	AVISTA UTILITIES	SPOKANE	WA	2019FEB21	UTILITIES	83,147.47
268884	3/12/2019	BACHMEIER, TIM	HAYDEN	ID	2019FEB	TRANSP REIMB	173.34
268885	3/12/2019	BAILEY, TAWNIE	COEUR D'ALENE	ID	2018MAY01	SCHOOL PLUS REFUND	116.50
268886	3/12/2019	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN	ID	9109	GROUNDS SUPPLIES	299.99
268887	3/12/2019	BEST WESTERN COEUR D'ALENE INN	COEUR D'ALENE	ID	32518	BOXED LUNCHES FOR JUDGES AT DISTRICT SPELLING BEE	160.11
268887	3/12/2019	BEST WESTERN COEUR D'ALENE INN	COEUR D'ALENE	ID	32518A	MEETING ROOMS FOR DISTRICT SPELLING BEE	190.40
268888	3/12/2019	BLICK ART MATERIALS	CHICAGO	IL	1135336	CLASSROOM SUPPLIES	476.98
268888	3/12/2019	BLICK ART MATERIALS	CHICAGO	IL	1141408	SUPPLIES FOR ARTIST IN RESIDENCE	108.55
268888	3/12/2019	BLICK ART MATERIALS	CHICAGO	IL	1152203	CLASSROOM SUPPLIES	23.28
268888	3/12/2019	BLICK ART MATERIALS	CHICAGO	IL	1153617	ARTIST IN RESIDENCE SUPPLIES	115.61
268888	3/12/2019	BLICK ART MATERIALS	CHICAGO	IL	1177209	CLASSROOM SUPPLIES	211.18
268889	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA		CONTINUED CHECK	0.00
268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4870650	WORKSHOP REGISTRATION	747.00
268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4870890	REGISTRATION FOR BEST POWERFUL CO-TEACHING STRATEGIES	498.00
268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4870891	REGISTRATION FOR PROFESSIONAL DEVELOPMENT	249.00
268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4870892	REGISTRATION FOR PROFESSIONAL DEVELOPMENT	249.00

268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4870894	REGISTRATION FOR BEST POWERFUL CO-TEACHING STRATEGIES	249.00
268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4870895	PROFESSIONAL DEVELOPMENT	249.00
268890	3/12/2019	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	4871428	WORKSHOP REGISTRATION	269.00
268891	3/12/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	36811	TUBAS/CELLO/BARITONE REPAIR	50.00
268891	3/12/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	36812	TUBA REPAIR	525.00
268891	3/12/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	36813	TUBAS/CELLO/BARITONE REPAIR	110.00
268892	3/12/2019	CABALLERO, SHERRY	HAYDEN	ID	2019FEB	TRANSP REIMB	90.89
268893	3/12/2019	CAREERSAFE ONLINE	COLLEGE STATION	TX	CS-269737	CS 106 - OSHA 10-HOUR GENERAL INDUSTRY	175.00
268894	3/12/2019	CARTER, KATHERINE	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	210.30
268895	3/12/2019	CARTRIDGE WORLD	COEUR D'ALENE	ID	30854	TONER CARTRIDGE-LASER PRINTER (4/5 HALL)	116.99
268896	3/12/2019	CAXTON PRINTERS LTD	CALDWELL	ID	1013435	BIEN DIT 3 FOR FRENCH 3/4 COURSES	6,092.65
268896	3/12/2019	CAXTON PRINTERS LTD	CALDWELL	ID	1014147	ADMIN OFFICE SUPPLIES	67.23
268897	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
268898	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	948296	NAPA - OILS & LUBRICANTS	359.40
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	948297	NAPA - OILS & LUBRICANTS	359.40
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	948835	NAPA - MATERIALS FOR BUS SHOP	21.66
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	949814	NAPA - MATERIALS FOR BUS SHOP	203.53
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	950299	NAPA - MATERIALS FOR BUS SHOP	113.52
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	950689	NAPA - MATERIALS FOR BUS SHOP	145.17
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	951416	AUTO PARTS	117.93
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	951624	CDA AUTO PARTS MATERIALS	119.16
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	951632	AUTO PARTS	23.77
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	952015	CDA AUTO PARTS MATERIALS	81.30
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	952158	CDA AUTO PARTS MATERIALS	52.18
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	952241	CDA AUTO PARTS MATERIALS	69.20
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	953404	CDA AUTO PARTS MATERIALS	13.80
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	953492	CDA AUTO PARTS MATERIALS	10.90
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	954722	MATERIALS	162.21
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	955100	CDA AUTO PARTS OILS & LUBRICANTS	143.76
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	955102	CDA AUTO PARTS OILS & LUBRICANTS	143.76
268899	3/12/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	955301	CDA AUTO PARTS MATERIALS	27.60
268900	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
268901	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
268902	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00788	GARBAGE	134.95
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00789	GARBAGE	112.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00790	GARBAGE	77.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00791	GARBAGE	202.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00792	GARBAGE	79.90
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00793	GARBAGE	59.95
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00794	GARBAGE	119.90
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00795	GARBAGE	59.95
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00796	GARBAGE	162.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00797	GARBAGE	32.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00798	GARBAGE	42.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00799	GARBAGE	62.45
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00800	GARBAGE	42.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00801	GARBAGE	85.00
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00802	GARBAGE	42.50
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00803	GARBAGE	59.95
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00804	GARBAGE	21.00
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00805	GARBAGE	14.00
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00806	GARBAGE	62.45
268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00807	GARBAGE	19.95

268903	3/12/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	92X00808	GARBAGE	42.50
268904	3/12/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2019MAR05	ADVANCED OPS	19,019.00
268904	3/12/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4011900200R	2019 STATE WRESTLING MEAL REIMBURSEMENTS	1,008.00
268905	3/12/2019	CDA METALS	SPOKANE	WA	433314	MAINTENANCE SUPPLIES	80.39
268906	3/12/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	260342	NOTICE TO PUBLISH FOR PAPER BID - TWO TIMES JAN 11 AND JAN 18	83.27
268906	3/12/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	261982	LEGAL POSTING	23.55
268906	3/12/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	261984	LEGAL POSTING	17.50
268906	3/12/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	262486	NOTICE RFP NETWORK SWITCHES AND NETWORK FIREWALL - PUBLISH JAN 22 AND JAN 23	98.63
268907	3/12/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-128021	MATERIALS AND SUPPLIES	54.88
268907	3/12/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-128131	MATERIALS AND SUPPLIES	1.99
268907	3/12/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-128147	MATERIALS AND SUPPLIES	70.69
268908	3/12/2019	CDW GOVERNMENT INC	CHICAGO	IL	RB7114	TECHNICAL PARTS FOR BUS BARN	111.25
268908	3/12/2019	CDW GOVERNMENT INC	CHICAGO	IL	RBK9126	TECHNICAL PARTS FOR BUS BARN	25.00
268909	3/12/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2758357	GROUNDS SUPPLIES	322.00
268909	3/12/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2758569	GROUNDS SUPPLIES	322.00
268909	3/12/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2758795	GROUNDS SUPPLIES	299.00
268909	3/12/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2759629	GROUNDS SUPPLIES	64.40
268910	3/12/2019	CHAFFIN, JAMIE	HAYDEN	ID	4	CONTRACTED SERVICES	725.00
268911	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268912	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268913	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268914	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2019FEB	UTIL	1,069.54
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2019FEB	UTIL	202.18
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2019FEB	UTIL	783.39
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2019FEB	UTIL	587.69
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2019FEB	UTIL	723.91
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2019FEB	UTIL	878.81
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2019FEB	UTIL	142.53
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2019FEB	UTIL	525.39
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2019FEB	UTIL	416.90
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2019FEB	UTIL	367.28
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2019FEB	UTIL	316.97
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2019FEB	UTIL	536.24
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2019FEB	UTIL	527.55
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2019FEB	UTIL	1,489.91
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2019FEB	UTIL	456.06
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2019FEB	UTIL	80.04
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2019FEB	UTIL	314.05
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2019FEB	UTIL	155.71
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2019FEB	UTIL	27.91
268915	3/12/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2019FEB	UTIL	30.32
268916	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	338	CONTRACTED SERVICES	1,860.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	339	CONTRACTED SERVICES	1,365.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	340	CONTRACTED SERVICES	2,380.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	341	CONTRACTED SERVICES	2,470.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	342	CONTRACTED SERVICES	2,310.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	344	CONTRACTED SERVICES	2,300.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	345	CONTRACTED SERVICES	2,300.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	346	CONTRACTED SERVICES	2,300.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	347	CONTRACTED SERVICES	2,210.00
268917	3/12/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	348	CONTRACTED SERVICES	630.00
268918	3/12/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9103718.001	MAINTENANCE SUPPLIES	652.92
268919	3/12/2019	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1345934	MAINTENANCE SUPPLIES	17.93

268920	3/12/2019	CURRICULUM MANAGEMENT SOLUTIONS INC	JOHNSTON	IA	1547	FY19 CURRICULUM AUDIT SERVICES	14,600.00
268920	3/12/2019	CURRICULUM MANAGEMENT SOLUTIONS INC	JOHNSTON	IA	1561	FY19 CURRICULUM AUDIT SERVICES	5,447.03
268921	3/12/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	2744	SPELLING BEE PLAQUES FOR GRADE LEVEL WINNERS	108.00
268921	3/12/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	2745	INVENT IDAHO AWARDS	165.00
268921	3/12/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	2777	ENGRAVING FOR SPELLING BEE PLAQUE	10.00
268922	3/12/2019	DALTON ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2019FEB25	CATALDO REIMBURSEMENT	164.00
268923	3/12/2019	DICK'S UPHOLSTERY	HAYDEN	ID	245078	MAINTENANCE SUPPLIES	384.00
268924	3/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	21819	FOOD - NUTR. SVCS	886.89
268924	3/12/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	22519	FOOD - NUTR. SVCS	2,270.69
268925	3/12/2019	EDNETICS INC	POST FALLS	ID	91741	BLUE LIGHT STROBE FOR LCHS BAND ROOM	849.29
268925	3/12/2019	EDNETICS INC	POST FALLS	ID	91824	BLUE LIGHT STROBE FOR LCHS BAND ROOM	388.19
268926	3/12/2019	ERICKSON, JEN	HAYDEN	ID	2019FEB	TRANSP REIMB	160.66
268927	3/12/2019	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE84844	MAINTENANCE SUPPLIES	44.76
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85001	MAINTENANCE SUPPLIES	7.25
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85164	MAINTENANCE SUPPLIES	126.33
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85181	MAINTENANCE SUPPLIES	73.23
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85183	MAINTENANCE SUPPLIES	19.58
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85209	MAINTENANCE SUPPLIES	10.34
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85223	MAINTENANCE SUPPLIES	11.83
268928	3/12/2019	FASTENAL COMPANY	WINONA	MN	IDCOE85352	MAINTENANCE SUPPLIES	33.39
268929	3/12/2019	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268930	3/12/2019	FATBEAM LLC	COEUR D'ALENE	ID	7990	ETHERNET PORTS - DISTRICT WIDE	16,949.68
268930	3/12/2019	FATBEAM LLC	COEUR D'ALENE	ID	7991	CONNECT - INTERNET SVC - DISTRICTWIDE	1,436.00
268931	3/12/2019	FEDEX INC	PITTSBURGH	PA	6-475-64812	SHIPPING/POSTAGE	339.05
268932	3/12/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2318862	SCIENCE CLASSROOM SUPPLIES	37.26
268932	3/12/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2319376	SCIENCE CLASSROOM SUPPLIES	42.19
268932	3/12/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2321666	SCIENCE CLASSROOM SUPPLIES	937.39
268933	3/12/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	411178	K-3 LITERACY BOOKS FOR 1ST GRADE	1,343.82
268934	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA		CONTINUED CHECK	0.00
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9386096	FOOD - NUTR. SVCS	304.60
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9386881	FOOD - NUTR. SVCS	2,735.00
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9393848	FOOD - NUTR. SVCS	4,145.44
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9398561	FOOD - NUTR. SVCS	4,291.40
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9398562	FOOD - NUTR. SVCS	3,784.16
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9401101	FOOD - NUTR. SVCS	2,814.50
268935	3/12/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9399240	FOOD - NUTR. SVCS	-3.11
268936	3/12/2019	FRAHM, ALYSSA	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	255.89
268937	3/12/2019	FRED MEYER	CHICAGO	IL	67904	MISC SNACK ITEMS FOR STUDENTS	99.78
268937	3/12/2019	FRED MEYER	CHICAGO	IL	67850	FOOD FOR BUS DRIVERS MANDATORY MEETING	167.25
268937	3/12/2019	FRED MEYER	CHICAGO	IL	67901	SUPPLIES FOR FERNAN LIFE SKILLS CLASSROOM	49.51
268937	3/12/2019	FRED MEYER	CHICAGO	IL	67902	CLASSROOM GROCERY SUPPLIES 106VP	45.65
268938	3/12/2019	FRONTIER ICE ARENA	POST FALLS	ID	1414	SENIOR ACTIVITY TO FRONTIER ICE RINK	140.00
268939	3/12/2019	GALE/CENGAGE LEARNING	CHICAGO	IL	66672577	LIBRARY SUPPLIES	1,322.92
268940	3/12/2019	GROVE HOTEL, THE	BOISE	ID	535841	DAY ON THE HILL - LODGING	124.00
268941	3/12/2019	HARRIS, MICHAEL	HARRISON	ID	2019FEB	TRANSP REIMB	129.84
268942	3/12/2019	HATFIELD, JUDY	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	129.84
268943	3/12/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	631340	MAINTENANCE SUPPLIES	10.41
268943	3/12/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	631342	MAINTENANCE SUPPLIES	46.65
268943	3/12/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	632987	MAINTENANCE SUPPLIES	3.75
268944	3/12/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005610745-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	335.34
268944	3/12/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005617507-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	353.51
268945	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA		CONTINUED CHECK	0.00
268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19057	CONTRACTED SERVICES	529.75
268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19059	CONTRACTED SERVICES	762.75

268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19272	CONTRACTED SERVICES	500.39
268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19436	CONTRACTED SERVICES	492.75
268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19438	CONTRACTED SERVICES	756.00
268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19483	CONTRACTED SERVICES	506.25
268946	3/12/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19484	CONTRACTED SERVICES	762.75
268947	3/12/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2231218	MAINTENANCE SUPPLIES	15.94
268948	3/12/2019	HP INC	PALO ALTO	CA	9010000000	LAPTOPS	1,792.17
268948	3/12/2019	HP INC	PALO ALTO	CA	9010000000	LAPTOP FOR HR	597.39
268949	3/12/2019	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	26298	STATE GIRLS BASKETBALL HOTEL	4,905.00
268950	3/12/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271154-2	SPRING 2019 COHORT - A BILLING	125.00
268950	3/12/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271154-3	SPRING 2019 COHORT - A BILLING	75.00
268950	3/12/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271154-4	SPRING 2019 COHORT - A BILLING	300.00
268951	3/12/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1714564	CONTRACTED SERVICES	1,085.00
268951	3/12/2019	IMAGINE BEHAVIORAL AND DEVELOPMENTAL SERVICES	SPOKANE	WA	1714565	CONTRACTED SERVICES	1,855.00
268952	3/12/2019	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	340930	SUPPLIES - NUTR. SVCS	303.20
268953	3/12/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	37669	PHONE SERVICE - DISTRICTWIDE	19,596.42
268954	3/12/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20181785	MONTHLY SECURITY MONITORING FEE	805.00
268955	3/12/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30234546	BUS BATTERIES	233.90
268956	3/12/2019	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1901-271447	MAINTENANCE SUPPLIES	823.20
268957	3/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268958	3/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1326915-0	INK FOR PRINTER IN THE OFFICE	673.62
268958	3/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1328846-0	TONER FOR SPED ROOM/FOX	235.00
268958	3/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1330811-0	TONER FOR COLORED PRINTER IN OFFICE	441.01
268958	3/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1330817-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	597.38
268958	3/12/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1333634-0	OFFICE AND CLASSROOM SUPPLIES, ENVELOPES, FOLDERS	168.30
268959	3/12/2019	JACKSON, JANIS	HARRISON	ID	2019FEB	TRANSP REIMB	146.96
268960	3/12/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	41243123	2017 BOND - CHS	8,000.00
268960	3/12/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	41245840	2017 BOND - CHS	1,954.11
268961	3/12/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	1155	SKYWAY WINTER BREAK JUMP CASTLE ACTIVITY	451.28
268962	3/12/2019	JVH TECHNICAL LLC	BELLEVUE	WA	42608	PRINTING SUPPLIES	1,817.37
268963	3/12/2019	JW PEPPER & SON INC	EXTON	PA	14731733	MUSIC SCORES	15.49
268963	3/12/2019	JW PEPPER & SON INC	EXTON	PA	14733011	2 PART AUDREY SNYDER & 2 PART JAMES DESJARDINS	160.24
268964	3/12/2019	KARVONEN, REBECCA	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	90.89
268965	3/12/2019	KING, JESSICA	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	106.30
268966	3/12/2019	KNISLEY, AMY	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	117.86
268967	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268968	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268969	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2019JAN	GARBAGE - LANDFILL	535.37
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2019JAN	GARBAGE	35.70
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2019JAN	GARBAGE	317.85
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2019JAN	GARBAGE	190.40
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2019JAN	GARBAGE	142.80
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2019JAN	GARBAGE	380.80
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2019JAN	GARBAGE	190.40
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2019JAN	GARBAGE	142.80
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2019JAN	GARBAGE	371.67
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2019JAN	GARBAGE	134.00
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2019JAN	GARBAGE	238.00
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2019JAN	GARBAGE	295.17
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2019JAN	GARBAGE	246.43
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2019JAN	GARBAGE	190.40
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64238-2019JAN	GARBAGE	35.70
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64536-2019JAN	GARBAGE	67.00
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2019JAN	GARBAGE	142.80

268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2019JAN	GARBAGE	107.20
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2019JAN	GARBAGE	251.17
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2019JAN	GARBAGE	71.40
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2019JAN	GARBAGE	35.70
268970	3/12/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2019JAN	GARBAGE	142.80
268971	3/12/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2019FEB20	UTILITIES	40,786.22
268972	3/12/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39389	BUS REPAIRS	2,301.52
268972	3/12/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39416	BUS REPAIRS	1,544.13
268973	3/12/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12591	DRIVER DOT PHYSICALS	160.00
268974	3/12/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2019MAR05	ADVANCED OPS	33,600.00
268975	3/12/2019	LAKELAND HIGH SCHOOL	RATHDRUM	ID	262247	DEBATE - DISTRICT SPEECH REGISTRATION	345.00
268976	3/12/2019	LAMETTEREY, FARRELL	HAYDEN	ID	2019MAR05	ADV OP REIMB: ENGL 055-TWELFTH-GRADE ENGLISH, PART1	152.00
268977	3/12/2019	LEON, MAGDALENA	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	142.89
268978	3/12/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300000000	GROUNDS SUPPLIES	11.90
268979	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268980	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	10860	TSA CLASSROOM SUPPLIES	9.48
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17840	BUS BARN SUPPLIES	116.63
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28098	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	19.28
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28140	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	5.50
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28178	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	77.03
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28426	TSA CLASSROOM SUPPLIES	277.54
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28436	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	37.43
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28682	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	31.33
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28787	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	9.49
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64348	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	86.55
268981	3/12/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64395	MAINTENANCE CUSTODIAL AND GROUND SUPPLIES	73.98
268982	3/12/2019	MAXWELL, TAMMY	HAYDEN	ID	2019FEB	TRANSP REIMB	209.72
268983	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268984	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	244989	MAINTENANCE SUPPLIES	15.65
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245023	MAINTENANCE SUPPLIES	22.86
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245109	MAINTENANCE SUPPLIES	265.82
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245199	MAINTENANCE SUPPLIES	44.45
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245321	MAINTENANCE SUPPLIES	331.03
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245351	MAINTENANCE SUPPLIES	145.12
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245437	MAINTENANCE SUPPLIES	518.45
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245496	MAINTENANCE SUPPLIES	7.44
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245512	MAINTENANCE SUPPLIES	3.02
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245623	MAINTENANCE SUPPLIES	4.29
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245697	MAINTENANCE SUPPLIES	171.00
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245730	MAINTENANCE SUPPLIES	42.14
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245732	MAINTENANCE SUPPLIES	22.00
268985	3/12/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	245749	MAINTENANCE SUPPLIES	28.45
268986	3/12/2019	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	21371	MAINT SUPPLIES - NUTR. SERV.	39.68
268987	3/12/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31268183	MAINTENANCE SUPPLIES	63.90
268987	3/12/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31275504	MAINTENANCE SUPPLIES	52.90
268987	3/12/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31279464	MAINTENANCE SUPPLIES	6.50
268988	3/12/2019	NAIL, MICHAEL	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	90.89
268989	3/12/2019	NASCO	FORT ATKINSON	WI	289421	SUPPLIES FOR FCS CLASSROOM AT VHS	71.78
268989	3/12/2019	NASCO	FORT ATKINSON	WI	290235	MATH CLASSROOM SUPPLIES	100.40
268989	3/12/2019	NASCO	FORT ATKINSON	WI	298132	TITLE ROOM INTERVENTION RESOURCES AND LEVEL 1-3 LEVELED READING BOOKS	350.58
268990	3/12/2019	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY	WA	102645	GROUNDS SUPPLIES	146.85
268991	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9091991.001	MAINTENANCE SUPPLIES	135.30

268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9092479.001	MAINTENANCE SUPPLIES	213.22
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9093395.001	MAINTENANCE SUPPLIES	3.00
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9095295.001	MAINTENANCE SUPPLIES	20.53
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9096882.001	MAINTENANCE SUPPLIES	48.44
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9099794.001	MAINTENANCE SUPPLIES	631.23
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9112797.002	MAINTENANCE SUPPLIES	729.72
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9120913.001	MAINTENANCE SUPPLIES	155.68
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9123787.001	MAINTENANCE SUPPLIES	135.30
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9131552.001	MAINTENANCE SUPPLIES	20.53
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9140390.001	MAINTENANCE SUPPLIES	3.34
268992	3/12/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9143827.001	MAINTENANCE SUPPLIES	24.97
268993	3/12/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1902-016	CHARTER BUS FOR STATE WRESTLING TO POCATELLO	4,650.00
268993	3/12/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1902-030	STATE GIRLS BASKETBALL CHARTER BUS	4,195.00
268993	3/12/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1903-11	STATE DEBATE CHARTER BUS	4,650.00
268994	3/12/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	298597	MAINTENANCE SUPPLIES	43.90
268994	3/12/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	298676	MAINTENANCE SUPPLIES	49.04
268994	3/12/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	298689	MAINTENANCE SUPPLIES	119.30
268994	3/12/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	298733	MAINTENANCE SUPPLIES	46.64
268994	3/12/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	298781	MAINTENANCE SUPPLIES	109.86
268994	3/12/2019	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	298871	MAINTENANCE SUPPLIES	7.55
268995	3/12/2019	OLD MISSION STATE PARK	CATALDO	ID	2019FEB25	CDA SCHOOLS CATALDO FIELD TRIP 2019	1,572.00
268996	3/12/2019	OVERHEAD DOOR CO OF SW IDAHO	POST FALLS	ID	415959	MAINTENANCE SERVICE	132.00
268997	3/12/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	80016	PARTS & LABOR FOR HP4200N/LIBRARY	120.00
268997	3/12/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	867816	PROPERTY SERVICE - NUTR. SERV.	22.33
268997	3/12/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	879609	PARTS & LABOR FOR HP4200N/LIBRARY	135.00
268998	3/12/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019MAR15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
268999	3/12/2019	PC PARTS PLUS LLC	LAKELAND	MN	23331	REPLACEMENT CHROMEBOOK MOTHERBOARD	239.98
269000	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
269001	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U105335	MAINTENANCE AND CUSTODIAL SUPPLIES	73.52
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U249494	MAINTENANCE AND CUSTODIAL SUPPLIES	12.63
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U252910	MAINTENANCE AND CUSTODIAL SUPPLIES	13.04
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U262544	MAINTENANCE AND CUSTODIAL SUPPLIES	313.65
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U264982	MAINTENANCE AND CUSTODIAL SUPPLIES	33.90
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U321494	MAINTENANCE SUPPLIES	313.65
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U334497	MAINTENANCE SUPPLIES	197.76
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U354914	MAINTENANCE SUPPLIES	82.48
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U362581	MAINTENANCE SUPPLIES	313.65
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U363210	MAINTENANCE SUPPLIES	75.36
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U365635	MAINTENANCE SUPPLIES	37.05
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U391371	MAINTENANCE SUPPLIES	89.11
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U402728	MAINTENANCE SUPPLIES	29.39
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U413010	MAINTENANCE SUPPLIES	313.65
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U423553	MAINTENANCE SUPPLIES	28.49
269002	3/12/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U434550	MAINTENANCE SUPPLIES	59.62
269003	3/12/2019	QDOBA RESTAURANT CORPORATION	SAN DIEGO	CA	2.01E+14	LUNCH FOR MATH 1 SUMMIT	220.00
269004	3/12/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-51856	GROUNDS SUPPLIES	28.27
269005	3/12/2019	RASMUSSEN, LEA	HAYDEN	ID	2019MAR05	FDSCI 101 SCIENCE FOUNDATIONS	60.00
269005	3/12/2019	RASMUSSEN, LEA	HAYDEN	ID	2019MAR05 - A	FDSCI 201 NATURAL DISASTERS	90.00
269006	3/12/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	191713	WHAT SCHOOL COULD BE BOOKS FOR PD	373.15
269007	3/12/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6824903	HEADPHONES FOR TESTING PURPOSES	513.74
269008	3/12/2019	RED LION HOTEL	LEWISTON	ID	24797	LODGING - DISTRICT BOYS BASKETBALL TO LEWISTON	1,010.00
269009	3/12/2019	RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	COEUR D'ALENE	ID	47220	CATERING FOR JANUARY 22, 2019 LEARNING FOR LEADING	797.30
269010	3/12/2019	RICOH USA INC	DALLAS	TX	5060000000	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	280.88
269011	3/12/2019	RWC GROUP	SPOKANE	WA	171303	BUS REPAIRS	5,610.88

269011	3/12/2019	RWC GROUP	SPOKANE	WA	91798N	BUS REPAIRS	347.36
269011	3/12/2019	RWC GROUP	SPOKANE	WA	92591N	BUS REPAIRS	30.66
269012	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652455	BOOKS	84.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652456	BOOKS	287.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652457	BOOKS	30.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652458	BOOKS	49.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652459	BOOKS	25.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652460	BOOKS	64.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652461	BOOKS	84.00
269013	3/12/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	66652462	BOOKS	64.00
269014	3/12/2019	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6720495 8	STORYWORKS JUNIOR	762.30
269014	3/12/2019	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	M6720496 6	STORYWORKS 4TH & 5TH GRADES	1,687.95
269015	3/12/2019	SCHOOL HEALTH CORPORATION	CHICAGO	IL	3564787-00	BANDAIDS FOR THE OFFICE	69.01
269016	3/12/2019	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	101513-7	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION - MAR 2019	5,644.00
269017	3/12/2019	SCHOOL TECHNOLOGY ASSOCIATES INC	INDIANAPOLIS	IN	INV-6256	EXTENDED WARRANTY TARDY KIOSK	70.00
269018	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.03E+11	FOSS LIVING MATERIALS CARDS FOR GRADES KG-05	29,998.18
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08E+11	MISC SCHOOL SUPPLIES	188.56
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	2.08E+11	STAPLER, STAPLES, DRY ERASE SHEETS	52.53
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	3.08E+11	MISC SCHOOL SUPPLIES	108.71
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	3.08E+11	CLASSROOM SUPPLIES	66.46
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	3.08E+11	CLASSROOM SUPPLIES	87.62
269019	3/12/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	3.08E+11	SUPPLIES FOR THE CLASSROOM	89.07
269020	3/12/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244325/2	MAINTENANCE AND GROUNDS SUPPLIES	3.98
269020	3/12/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244356/2	MAINTENANCE AND GROUNDS SUPPLIES	2.19
269020	3/12/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244491/2	MAINTENANCE SUPPLIES	8.77
269021	3/12/2019	SHOPKO STORES OPERATING CO LLC	CAROL STREAM	IL	1375	CLASSROOM SUPPLIES	99.61
269022	3/12/2019	SHULL, TRACY	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	90.89
269023	3/12/2019	SOLIANT HEALTH INC	PALATINE	IL	10059146	CONTRACTED SERVICES	9,197.50
269024	3/12/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B94612	MAINTENANCE SUPPLIES	198.90
269024	3/12/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B94757	MAINTENANCE SUPPLIES	1,565.84
269024	3/12/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	B98225	MAINTENANCE SUPPLIES	979.90
269025	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269026	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269027	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269028	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269029	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269030	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269031	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323027	FOOD - NUTRITION SVCS	194.25
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	323513	FOOD - NUTRITION SVCS	63.00
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325932	FOOD - NUTRITION SVCS	208.84
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325933	FOOD - NUTRITION SVCS	223.07
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325935	FOOD - NUTRITION SVCS	280.52
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	325937	FOOD - NUTRITION SVCS	522.88
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	326698	FOOD - NUTRITION SVCS	40.25
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328600	FOOD - NUTRITION SVCS	170.80
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328601	FOOD - NUTRITION SVCS	165.82
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328602	FOOD - NUTRITION SVCS	296.24
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328604	FOOD - NUTRITION SVCS	471.61
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328606	FOOD - NUTRITION SVCS	202.16
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328609	FOOD - NUTRITION SVCS	121.82
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328611	FOOD - NUTRITION SVCS	345.16
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328612	FOOD - NUTRITION SVCS	167.40

269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328613	FOOD - NUTRITION SVCS	76.27
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328614	FOOD - NUTRITION SVCS	236.77
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328615	FOOD - NUTRITION SVCS	199.16
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328616	FOOD - NUTRITION SVCS	316.20
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328617	FOOD - NUTRITION SVCS	253.37
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328618	FOOD - NUTRITION SVCS	322.86
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328619	FOOD - NUTRITION SVCS	240.80
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328620	FOOD - NUTRITION SVCS	301.70
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328621	FOOD - NUTRITION SVCS	162.22
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331166	FOOD - NUTRITION SVCS	194.06
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331167	FOOD - NUTRITION SVCS	421.27
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331168	FOOD - NUTRITION SVCS	229.79
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331169	FOOD - NUTRITION SVCS	498.23
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331170	FOOD - NUTRITION SVCS	138.89
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331171	FOOD - NUTRITION SVCS	279.60
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331172	FOOD - NUTRITION SVCS	107.25
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331173	FOOD - NUTRITION SVCS	225.95
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331174	FOOD - NUTRITION SVCS	246.13
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331175	FOOD - NUTRITION SVCS	313.71
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331176	FOOD - NUTRITION SVCS	707.25
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331177	FOOD - NUTRITION SVCS	687.70
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331178	FOOD - NUTRITION SVCS	90.25
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331179	FOOD - NUTRITION SVCS	308.32
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331180	FOOD - NUTRITION SVCS	163.42
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331181	FOOD - NUTRITION SVCS	284.39
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331182	FOOD - NUTRITION SVCS	54.50
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331184	FOOD - NUTRITION SVCS	289.88
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331185	FOOD - NUTRITION SVCS	149.00
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331186	FOOD - NUTRITION SVCS	198.26
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239235	FOOD - NUTRITION SVCS	-13.50
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239236	FOOD - NUTRITION SVCS	-13.50
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239237	FOOD - NUTRITION SVCS	-13.50
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239483	FOOD - NUTRITION SVCS	-56.00
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR239485	FOOD - NUTRITION SVCS	-31.50
269032	3/12/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR329482	FOOD - NUTRITION SVCS	-22.25
269033	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269034	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	CLASSROOM SUPPLIES	79.60
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SCHOOL PLUS SUPPLIES	220.73
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SCHOOL PLUS SUPPLIES	262.48
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	ATHLETICS - SUPPLIES	45.28
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	MISC OFFICE SUPPLIES	79.10
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	MISC OFFICE SUPPLIES	20.49
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	11X17 PAPER	40.16
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3400000000	SUPPLIES	170.62
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410000000	OFFICE SUPPLIES FOR SPED	121.23
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410000000	CLASSROOM SUPPLIES	67.98
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410000000	CLASSROOM SUPPLIES	95.20
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410000000	POST CARDS	45.50
269035	3/12/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410000000	POSTERS FOR IPAD SIMULATION IN RETAIL MANAGEMENT	473.40
269036	3/12/2019	STATE OF ARIZONA	PHOENIX	AZ	PO0031900010	STUDENT HARDSHIP BIRTH CERTIFICATE PURCHASE PER IDAHO CODE ENROLLMENT	20.00
269037	3/12/2019	STEWART, ANGELA	HARRISON	ID	2019FEB	TRANSP REIMB	157.23
269038	3/12/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2181900116	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	100,000.00
269039	3/12/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2019FEB	FEB 2019 TAX PERMIT# 12389-S	834.64
269040	3/12/2019	STRANGER, LINDA	DALTON GARDENS	ID	2	CONTRACTED SERVICES	331.50

269041	3/12/2019	STUART, MARINA	HAYDEN	ID	2019MAR05	ADV OP REIMB: HIST 064-WORLD HISTORY, WESTERN HEMISPHERE	152.00
269042	3/12/2019	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	05-1538726	FOOD AND SUPPLIES	88.64
269043	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269044	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-703287	GROCERIES	17.52
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1349885	LIFE SKILLS LCHS FOR GROCERIES	8.81
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1610015	KINDER SNACKS	34.44
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1630921	KINDER SNACKS	66.67
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1637459	FOOD - NUTR. SVCS	3.65
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1641931	GROCERIES	116.66
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1643846	FOOD - NUTR. SVCS	82.37
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1644436	GROCERIES	73.56
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1644999	SUPPLIES FOR LIFE SKILLS PROGRAM	79.90
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1645509	FOOD - NUTR. SVCS	8.99
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1649575	FOOD - NUTR. SVCS	18.73
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1650882	FOOD - NUTR. SVCS	72.36
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1655789	GROCERIES	91.82
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-958495	GROCERIES	53.51
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-962917	KINDER SNACKS	68.26
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-844630	FOOD - NUTR. SVCS	22.13
269045	3/12/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-905486	HEAD LICE KITS FROM KIWANIS GRANT	59.40
269046	3/12/2019	TAMARACK LAWN SERVICE	COEUR D'ALENE	ID	10601	SNOW REMOVAL	270.00
269047	3/12/2019	TAORMINA, LETA	HARRISON	ID	2019FEB	TRANSP REIMB	164.08
269048	3/12/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	84923300	WORKSHEETS	99.73
269048	3/12/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	85248958	CLASSROOM SUPPORT MATERIALS	30.29
269049	3/12/2019	TEGROTHENHUIS, HANNAH	SPOKANE	WA	2019MAR03	ARTIST IN RESIDENCE, WORKING WITH 4TH GRADE STUDENTS	475.00
269050	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269051	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269052	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269053	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269054	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269055	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269056	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269057	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269058	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269059	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269060	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269061	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338507	FOOD - NUTRITION SVCS	13.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338508	FOOD - NUTRITION SVCS	2.20
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338509	FOOD - NUTRITION SVCS	4.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338510	FOOD - NUTRITION SVCS	13.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338516	FOOD - NUTRITION SVCS	2.20
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338518	FOOD - NUTRITION SVCS	4.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338520	FOOD - NUTRITION SVCS	4.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338521	FOOD - NUTRITION SVCS	4.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338522	FOOD - NUTRITION SVCS	13.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338523	FOOD - NUTRITION SVCS	15.37
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	338524	FOOD - NUTRITION SVCS	26.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339137	FOOD - NUTR. SVCS	118.80
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339855	FOOD - NUTR. SVCS	318.22
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339856	FOOD - NUTR. SVCS	277.20
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339857	FOOD - NUTR. SVCS	129.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339858	FOOD - NUTR. SVCS	59.87
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339859	FOOD - NUTR. SVCS	208.51

269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339860	FOOD - NUTR. SVCS	248.60
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339861	FOOD - NUTR. SVCS	188.66
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339862	FOOD - NUTR. SVCS	139.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339863	FOOD - NUTR. SVCS	159.58
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339864	FOOD - NUTR. SVCS	138.98
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339865	FOOD - NUTR. SVCS	159.40
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339866	FOOD - NUTR. SVCS	148.98
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339867	FOOD - NUTR. SVCS	68.60
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339868	FOOD - NUTR. SVCS	218.34
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	339869	FOOD - NUTR. SVCS	238.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340162	FOOD - NUTRITION SVCS	2.20
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340163	FOOD - NUTRITION SVCS	4.39
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340164	FOOD - NUTRITION SVCS	2.20
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340166	FOOD - NUTRITION SVCS	6.59
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340168	FOOD - NUTRITION SVCS	2.20
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340173	FOOD - NUTRITION SVCS	13.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340174	FOOD - NUTRITION SVCS	13.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340175	FOOD - NUTRITION SVCS	13.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340176	FOOD - NUTRITION SVCS	26.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340264	FOOD - NUTR. SVCS	99.30
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340384	FOOD - NUTR. SVCS	19.85
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340425	FOOD - NUTR. SVCS	88.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340426	FOOD - NUTR. SVCS	88.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340427	FOOD - NUTR. SVCS	73.63
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340428	FOOD - NUTR. SVCS	58.90
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340429	FOOD - NUTR. SVCS	117.80
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340430	FOOD - NUTR. SVCS	88.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340431	FOOD - NUTR. SVCS	44.18
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340432	FOOD - NUTR. SVCS	117.80
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340433	FOOD - NUTR. SVCS	58.90
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340434	FOOD - NUTR. SVCS	103.08
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340435	FOOD - NUTR. SVCS	117.80
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340436	FOOD - NUTR. SVCS	147.25
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340437	FOOD - NUTR. SVCS	103.08
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340439	FOOD - NUTR. SVCS	117.80
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340440	FOOD - NUTR. SVCS	73.63
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340908	FOOD - NUTR. SVCS	59.35
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340909	FOOD - NUTR. SVCS	128.22
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340910	FOOD - NUTR. SVCS	119.04
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340911	FOOD - NUTR. SVCS	29.85
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340912	FOOD - NUTR. SVCS	69.12
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340913	FOOD - NUTR. SVCS	68.78
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340914	FOOD - NUTR. SVCS	58.28
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340915	FOOD - NUTR. SVCS	19.67
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340916	FOOD - NUTR. SVCS	69.70
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340917	FOOD - NUTR. SVCS	69.70
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340918	FOOD - NUTR. SVCS	109.30
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340919	FOOD - NUTR. SVCS	128.81
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340920	FOOD - NUTR. SVCS	78.95
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340921	FOOD - NUTR. SVCS	89.54
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	340922	FOOD - NUTR. SVCS	98.96
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342138	FOOD - NUTRITION SVCS	89.37
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342739	FOOD - NUTR. SVCS	149.32
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342740	FOOD - NUTR. SVCS	227.69
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342741	FOOD - NUTR. SVCS	79.54

269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342742	FOOD - NUTR. SVCS	119.31
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342743	FOOD - NUTR. SVCS	59.87
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342744	FOOD - NUTR. SVCS	158.99
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342745	FOOD - NUTR. SVCS	179.25
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342746	FOOD - NUTR. SVCS	169.24
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342747	FOOD - NUTR. SVCS	109.14
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342748	FOOD - NUTR. SVCS	39.86
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342749	FOOD - NUTR. SVCS	99.71
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342750	FOOD - NUTR. SVCS	60.03
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342751	FOOD - NUTR. SVCS	128.81
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342752	FOOD - NUTR. SVCS	209.09
269062	3/12/2019	TERRY'S DAIRY INC	COLVILLE	WA	342753	FOOD - NUTR. SVCS	99.13
269063	3/12/2019	TESH INC	COEUR D'ALENE	ID	13572	CONTRACTED SERVICES	5,652.00
269064	3/12/2019	TETZNER, RANDY	COEUR D'ALENE	ID	2019FEB28	TRANSP REIMB	14.98
269065	3/12/2019	TOBII DYNVOX LLC	CLEVELAND	OH	INV00114092	ONLINE BOARD MAKER RENEWAL	99.00
269066	3/12/2019	URM STORES INC	SPOKANE	WA	2109482	FOOD - NUTR. SVCS	3,967.98
269066	3/12/2019	URM STORES INC	SPOKANE	WA	2109483	SUPPLIES - NUTR. SVCS	1,318.34
269066	3/12/2019	URM STORES INC	SPOKANE	WA	2114966	FOOD - NUTR. SVCS	6,119.80
269066	3/12/2019	URM STORES INC	SPOKANE	WA	2117472	FOOD - NUTR. SVCS	2,461.79
269066	3/12/2019	URM STORES INC	SPOKANE	WA	2117473	SUPPLIES - NUTR. SVCS	1,955.87
269066	3/12/2019	URM STORES INC	SPOKANE	WA	CR134610	FOOD - NUTR. SVCS	-115.94
269067	3/12/2019	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM	IL	PO6011900000A	POSTAGE FOR THE METER	200.00
269068	3/12/2019	VERIZON WIRELESS	DALLAS	TX	9820000000	CELL PHONES - DISTRICTWIDE	3,024.27
269069	3/12/2019	VIC B LINDEN & SONS SIGN ADVERTISING INC	SPOKANE	WA	48004	CLASSROOM SIGNS	200.00
269070	3/12/2019	VIRCO INC	DALLAS	TX	91859671	2017 BOND - CHS	10,653.04
269070	3/12/2019	VIRCO INC	DALLAS	TX	91860973	MAINTENANCE SUPPLIES	951.30
269071	3/12/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373852	BUS BARN SUPPLIES	205.88
269072	3/12/2019	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	4311051	CHS USED BAND INSTRUMENTS	3,471.27
269073	3/12/2019	WASHINGTON AUTO CARRIAGE	SPOKANE VALLEY	WA	211028	PROPERTY SERVICE - NUTR. SERV.	4,165.61
269074	3/12/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000315-1	MENTOR TEXTS FOR PARENT INVOLVEMENT ART & WRITING EXHIBIT-POETRY AWARE	380.00
269075	3/12/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066064-IN	BUS REPAIRS	76.79
269075	3/12/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066103-IN	BUS REPAIRS	102.34
269075	3/12/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066165-IN	BUS REPAIRS	320.94
269076	3/12/2019	WINGER, JAMES	COEUR D'ALENE	ID	2019FEB01	ACTIVITY MILEAGE REIMB	164.72
269077	3/12/2019	XEROX CORPORATION	PASADENA	CA	96001262	XEROX D125 COPIER/PRINTER EXCESS PRINT CHARGES	18.07
269078	3/15/2019	SCHOOL TECHNOLOGY ASSOCIATES INC	INDIANAPOLIS	IN	INV-6167	PURCHASE OF 2 DIGITAL TIME CLOCKS	5,010.00
269079-269171	3/22/2019				PAYROLL		0.00
269172	3/22/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190322ADCS	PAYROLL ACCRUAL	1,253.29
269173	3/22/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190322ADKS	PAYROLL ACCRUAL	2,902.26
269173	3/22/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190322BDKS	PAYROLL ACCRUAL	-509.09
269174	3/22/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190322ADCM	PAYROLL ACCRUAL	12,298.11
269174	3/22/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190322ADFS	PAYROLL ACCRUAL	30,042.42
269175	3/22/2019	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	030419 ADJ	DECEMBER PAYMENT THAT WAS NOT PAID IN ERROR, PAY IN MARCH	328.70
269175	3/22/2019	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	20190322ADSSADM	PAYROLL ACCRUAL	318.67
269176	3/22/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190322ADLY	PAYROLL ACCRUAL	1,027.66
269177	3/22/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190322ADUW	PAYROLL ACCRUAL	345.00
269178	3/22/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190322ADSLN3	PAYROLL ACCRUAL	2,184.72
269179	3/22/2019	AFLAC	COLUMBUS	GA	20190322ADAFPRE	PAYROLL ACCRUAL	4,569.16
269179	3/22/2019	AFLAC	COLUMBUS	GA	20190322ADAL	PAYROLL ACCRUAL	2,565.21
269180	3/22/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190322ADAMERI	PAYROLL ACCRUAL	100.00
269181	3/22/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190322ADID	PAYROLL ACCRUAL	150.00
269182	3/22/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190322ADHA	PAYROLL ACCRUAL	4,673.33
269183	3/22/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190322ADEA	PAYROLL ACCRUAL	5,499.74
269184	3/22/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190322ADLIFAD	PAYROLL ACCRUAL	8.82

269184	3/22/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190322ADLIFEM	PAYROLL ACCRUAL	1,470.02
269185	3/22/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190322ADLSW	PAYROLL ACCRUAL	5,200.00
269186	3/22/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190322ADAFS	PAYROLL ACCRUAL	1,153.00
269187	3/22/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190322ADRAL	PAYROLL ACCRUAL	272.00
269188	3/22/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190322ADREL	PAYROLL ACCRUAL	150.00
269189	3/22/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190322ADGA	PAYROLL ACCRUAL	262.00
269190	3/22/2019	VALIC	DALLAS	TX	20190322ADVA	PAYROLL ACCRUAL	1,425.00
269191	3/22/2019	WADDELL REED	SHAWNEE MISSION	KS	20190322ADWR	PAYROLL ACCRUAL	10,205.00
269192	3/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
269193	3/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190322ADSTA	PAYROLL ACCRUAL	5,375.00
269193	3/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190322ADSTX	PAYROLL ACCRUAL	77,893.00
269193	3/22/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190322BDSTX	PAYROLL ACCRUAL	0.00
269194	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269195	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269196	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269197	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269198	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269199	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322ADFC	PAYROLL ACCRUAL	252,748.65
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322ADFTA	PAYROLL ACCRUAL	5,025.00
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322ADFTX	PAYROLL ACCRUAL	248,011.47
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322ADMED	PAYROLL ACCRUAL	59,110.51
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322AFFIC	PAYROLL ACCRUAL	252,748.65
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322AFMED	PAYROLL ACCRUAL	59,110.51
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322BDFIC	PAYROLL ACCRUAL	0.00
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322BDFTX	PAYROLL ACCRUAL	0.00
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322BDMED	PAYROLL ACCRUAL	0.00
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322BFFIC	PAYROLL ACCRUAL	0.00
269200	3/22/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190322BFMED	PAYROLL ACCRUAL	0.00
182000000	2/26/2019	BAILEY, EMILY	ST MARIES	ID	2019JAN07	MILEGE REIMB	23.35
182000000	2/26/2019	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	12.35
182000000	2/26/2019	CAPOBIANCO, ASHLEY	ATHOL	ID	PO2421900065R	IETA CONFERENCE TRAVEL REIMBURSEMENT	284.70
182000000	2/26/2019	DAVENPORT, KRISTINA	COEUR D'ALENE	ID	PO3211900032R	TRAVEL REIMB	290.14
182000000	2/26/2019	DELONG, KATHLEEN	COEUR D'ALENE	ID	2018DEC02	MILEAGE REIMB	22.35
182000000	2/26/2019	DELONG, KATHLEEN	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	22.89
182000000	2/26/2019	DELONG, KATHLEEN	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	31.32
182000000	2/26/2019	DUNCKEL, KIRK	COEUR D'ALENE	ID	PO8101900005R	TRAVEL REIMB	186.51
182000000	2/26/2019	FAIRFIELD, CYNTHIA	DALTON GARDENS	ID	PO3121900028R	TRAVEL REIMB	154.00
182000000	2/26/2019	FRANKLIN, MEGAN	COEUR D'ALENE	ID	PO0171900039R	TRAVEL REIMB	220.00
182000000	2/26/2019	GORMAN, HOLLY	HAYDEN LAKE	ID	2019FEB07	REIMB OF ST OF ID LICENSE FEE	100.00
182000000	2/26/2019	HAMILTON, MARY	COEUR D'ALENE	ID	PO2711900086R	TRAVEL REIMB	135.24
182000000	2/26/2019	HANSON, KRISTINA	COEUR D'ALENE	ID	2019JAN08	MILEAGE REIMB	36.89
182000000	2/26/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2019JAN07	MILEAGE REIMB	19.20
182000000	2/26/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	PO2511900019R	TRAVEL REIMB	386.39
182000000	2/26/2019	KELLY, BRYAN	COEUR D'ALENE	ID	PO4021900132R	TRAVEL REIMBURSEMENT	377.77
182000000	2/26/2019	KIMBALL, VICTORIA	POST FALLS	ID	2019JAN07	MILEAGE REIMB	19.20
182000000	2/26/2019	KIRKBRIDE, DANIEL	WORLEY	ID	PO2421900060R	TRAVEL REIMBURSEMENT	244.88
182000000	2/26/2019	LARSON, CLARISSA	POST FALLS	ID	2019JAN07	MILEAGE REIMB	29.17
182000000	2/26/2019	LEONARD, JULIE	DALTON GARDENS	ID	PO2711900089R	TRAVEL REIMB	169.30
182000000	2/26/2019	LITKE, KATHRYN	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	31.38
182000000	2/26/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	35.84
182000000	2/26/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	PO2571900127R	TRAVEL REIMB	157.40
182000000	2/26/2019	MCEVERS, TERRI	HAYDEN	ID	2019JAN08	MILEAGE REIMB	40.08
182000000	2/26/2019	MILLER, REBECCA	COEUR D'ALENE	ID	2018DEC03	MILEAGE REIMB	49.32
182000000	2/26/2019	MILLER, REBECCA	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	51.27

182000000	2/26/2019	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2019JAN14	MILEAGE REIMB	46.81
182000000	2/26/2019	NELKE, JACOB	SPOKANE VALLEY	WA	PO2421900063R	TRAVEL REIMBURSEMENT	262.92
182000000	2/26/2019	SMITH, DEBRA	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	14.85
182000000	2/26/2019	SOMERS, HEATHER	POST FALLS	ID	PO3211900031R	TRAVEL REIMB	514.12
182000000	2/26/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	34.45
182000000	2/26/2019	VALOV, ROBYN	COEUR D'ALENE	ID	2019JAN08	MILEAGE REIMB	78.88
182000000	2/26/2019	WHITE, KASSANDRA	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	30.74
182000000	2/26/2019	WILSON, AZURE	COEUR D'ALENE	ID	PO2421900061R	TRAVEL REIMB	288.66
182000000	3/12/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	26.33
182000000	3/12/2019	BAILEY, EMILY	ST MARIES	ID	2019FEB04	MILEAGE REIMB	16.70
182000000	3/12/2019	BARRETT, ELIZABETH	POST FALLS	ID	PO2641900061R	TRAVEL REIMB	158.50
182000000	3/12/2019	BEECHER, JONATHAN	HAYDEN	ID	2019FEB04	MILEAGE REIMB	39.03
182000000	3/12/2019	BEECHER, JONATHAN	HAYDEN	ID	PO2571900145R	TRAVEL REIMB	91.00
182000000	3/12/2019	BIGGS, AMY	COEUR D'ALENE	ID	PO2421900064R	TRAVEL REIMBURSEMENT	444.30
182000000	3/12/2019	CARPER, VIRGINIA	COEUR D'ALENE	ID	2019FEB11	MILEAGE REIMB	14.91
182000000	3/12/2019	CARRICO, ANTONIO	COEUR D'ALENE	ID	PO2641900066R	TRAVEL REIMB	196.04
182000000	3/12/2019	CAUDLE, TRINA	HAYDEN	ID	2019FEB01	MILEAGE REIMB	44.14
182000000	3/12/2019	COOK, STEVEN	HAYDEN	ID	PO9721900052R	TRAVEL REIMB	113.28
182000000	3/12/2019	CURB, JAMES	RATHDRUM	ID	2019FEB04	MILEAGE REIMB	116.58
182000000	3/12/2019	DUNCKEL, KIRK	COEUR D'ALENE	ID	PO4021900141R	TRAVEL REIMBURSEMENT	584.60
182000000	3/12/2019	FEHLING, ADAM	COEUR D'ALENE	ID	PO2341900030R	TRAVEL REIMBURSEMENT	127.58
182000000	3/12/2019	GARRETT, ELAINE	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	15.78
182000000	3/12/2019	GILMORE, JENNY	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	42.98
182000000	3/12/2019	HANNA, HELEN	COEUR D'ALENE	ID	2019FEB	TRANSP REIMB	79.34
182000000	3/12/2019	HANSON, KRISTINA	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	44.66
182000000	3/12/2019	HIGBIE, JANNA	HAYDEN	ID	PO2641900063R	TRAVEL REIMB	182.46
182000000	3/12/2019	HOFER, AMY	POST FALLS	ID	PO2711900088R	TRAVEL REIMB	183.05
182000000	3/12/2019	HOLGATE, BRIAN	COEUR D'ALENE	ID	PO2641900065R	TRAVEL REIMB	88.00
182000000	3/12/2019	HOWARD, DAVID	COEUR D'ALENE	ID	PO2641900051R	TRAVEL REIMB	141.04
182000000	3/12/2019	JAMESON, ASHLEY	RATHDRUM	ID	2019FEB01	MILEAGE REIMB	40.95
182000000	3/12/2019	JONES, JENNIFER	HAYDEN	ID	2019FEB01	MILEAGE REIMB	66.99
182000000	3/12/2019	KECK, DEAN	NEWPORT	WA	2019FEB01	MILEAGE REIMB	36.48
182000000	3/12/2019	KERR, KIERSTEN	POST FALLS	ID	PO2421900052R	TRAVEL REIMB	472.31
182000000	3/12/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2018NOV15	MILEAGE REIMB	17.06
182000000	3/12/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2018OCT01	MILEAGE REIMB	20.98
182000000	3/12/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2018SEP04	MILEAGE REIMB	36.46
182000000	3/12/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2019FEB13	MILEAGE REIMB	12.88
182000000	3/12/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2019JAN07	MILEAGE REIMB	21.87
182000000	3/12/2019	LARSON, CLARISSA	POST FALLS	ID	2019FEB05	MILEAGE REIMB	24.30
182000000	3/12/2019	LAUER, TESSA	COEUR D'ALENE	ID	PO2711900085R	TRAVEL REIMB	120.00
182000000	3/12/2019	LILLEY, TANYA	POST FALLS	ID	PO2711900092R	TRAVEL REIMB	107.98
182000000	3/12/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	58.64
182000000	3/12/2019	MARTIN, VALERIE	COEUR D'ALENE	ID	2019FEB06	MILEAGE REIMB	23.55
182000000	3/12/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2018DEC04	MILEAGE REIMB	8.61
182000000	3/12/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2018NOV01	MILEAGE REIMB	63.38
182000000	3/12/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2019JAN22	MILEAGE REIMB	13.46
182000000	3/12/2019	MCEVERS, TERRI	HAYDEN	ID	2019FEB01	MILEAGE REIMB	36.89
182000000	3/12/2019	MEEKS, NICHOLAS	COEUR D'ALENE	ID	PO2341900029R	TRAVEL REIMBURSEMENT	155.62
182000000	3/12/2019	MOORE, LIA	HAYDEN	ID	2019FEB01	MILEAGE REIMB	88.51
182000000	3/12/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	46.23
182000000	3/12/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	PO0231900110R	TRAVEL REIMB	1,370.55
182000000	3/12/2019	PARKIN, MARY	POST FALLS	ID	PO2641900067R	TRAVEL REIMB	113.30
182000000	3/12/2019	PEMBERTON, KATIE	COEUR D'ALENE	ID	PO2711900082R	TRAVEL REIMB	136.40
182000000	3/12/2019	SCHMITT, BREANNA	POST FALLS	ID	2019FEB05	MILEAGE REIMB	8.18
182000000	3/12/2019	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2018DEC08	MILEAGE REIMB	20.49

182000000	3/12/2019	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	59.51
182000000	3/12/2019	SHANDY, KIMBERLY	COEUR D'ALENE	ID	PO2421900062R	TRAVEL REIMBURSEMENT	215.10
182000000	3/12/2019	STODDARD, CATRIN	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	62.64
182000000	3/12/2019	STODDARD, CATRIN	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	53.59
182000000	3/12/2019	TREFZ, VICKI	POST FALLS	ID	2019JAN07	MILEAGE REIMB	20.01
182000000	3/12/2019	TURNER, DACIA	WORLEY	ID	2019FEB01	MILEAGE REIMB	185.95
182000000	3/12/2019	VAUGHAN, JULIE	POST FALLS	ID	2019FEB05	MILEAGE REIMB	18.10
182000000	3/12/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	29.06
182000000	3/12/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2019JAN07	MILEAGE REIMB	114.14
182000000	3/12/2019	WHITE, BRIANNA	HAYDEN	ID	PO2641900062R	TRAVEL REIMB	137.66
182000000	3/12/2019	WHITE, KASSANDRA	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	38.51
182000000	3/12/2019	WHITE, WILLIAM	POST FALLS	ID	2019JAN14	MILEAGE REIMB	127.60
182000000	3/12/2019	WHITE, WILLIAM	POST FALLS	ID	PO4011900199R	TRAVEL REIMB	498.72
182000000	3/12/2019	WHITTED, ALICEN	HAYDEN	ID	PO2711900087R	TRAVEL REIMB	141.04
182000000	3/12/2019	WINGHAM, JULIE	ATHOL	ID	2019FEB01	MILEAGE REIMB	54.58
182000000	3/12/2019	WINGHAM, JULIE	ATHOL	ID	2019JAN08	MILEAGE REIMB	43.79
182000000	3/12/2019	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2019FEB01	MILEAGE REIMB	72.96
ACCOUNTS PAYABLE							\$5,052,860.18
(INCLUDING PAYROLL ACCOUNTS PAYABLE)							
PAYROLL							\$3,045,470.86
GRAND TOTAL ALL CHECKS							\$8,098,331.04