



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: March 23 – April 26, 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

March 23 - April 26, 2019

Board of Trustees Consent Agenda for May 6th, 2019

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	66625	MAINT SUPPLIES FOR STOCK	9.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	2019MAR11	FRAUD CHARGE - CREDIT WILL SHOW ON NEXT MONTH	1,345.79
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	5518654	BATTERIES - DISTRICTWIDE	56.12
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	5597048	ICE MAKER FOR NEXA NURSES ROOM	109.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	6573850	MAINT SUPPLIES FOR WOODSHOP	29.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	7564203	MAINT SUPPLIES	54.95
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	15088660	AAS MAINT SUPPLIES	41.22
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900038	HR-EMPLOYEE ID BADGE SUPPLIES	196.01
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0081900008	REGIS FEDERAL PROGRAMS CONF IN BOISE	385.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0081900009	AIRFARE FEDERAL PROGRAMS CONF IN BOISE	162.10
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900010	ELEMENTARY MISC. SUPPLIES	56.16
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900055	CLASSROOM SUPPLIES PURCHASED FROM AMAZON - REMEDIATION BUDGET	469.85
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900057	CLASSROOM BOOKS FOR STUDENT USE FROM REMEDIATION BUDGET	298.41
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900058	CLASSROOM BOOKS & SUPPLIES FROM AMAZON - ATLAS	250.36
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900060	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	331.84
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900062	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	38.45
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900063	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	409.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900066	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	168.46
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900067	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	310.15
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900068	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	130.66
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900069	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	201.40
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900072	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	296.90
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900075	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	206.87
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900076	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	27.94
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900077	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	183.35
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900080	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	29.90
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900083	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	37.53
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900097	CLASSROOM SUPPLIES FOR MULTIPLE TEACHERS/COUNSELOR (AMAZON)	41.93
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900121	PD FOR PEARSON MYPERSPECTIVES 12-APRIL, 2019	2,800.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900122	SUPPLIES FOR DESIGN TECHNOLOGY	590.28
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900123	OSMO POCKET EXPANSION KIT	109.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900131	INSTRUMENTAL MUSIC SUPPLIES	26.91
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0481900002A	ACADEMIC AWARD	151.20
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1011900024	NURSING SUPPLIES	106.88
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1021900050	MAKING THINKING VISIBLE BOOK	23.36
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1021900068	ORDER FROM AMAZON: BOOK, EXPO MARKERS AND HIGHLIGHTERS	97.18
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1031900026	BOOKS FOR STAFF DEVELOPMENT HEAD PHONES FOR STUDENTS	575.31
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900047	HEAVY DUTY MAGNETS, CIRCLES, ASSORTED SIZES AND COLORS 30/TUB	100.19
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900051	THE TROUBLE BEGINS: A BOX OF THE UNFORTUNATE EVENTS	22.13
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900053	AMAZON ORDER CLASSROOM SUPPLIES	100.89
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1051900057	CARRYING BAG WITH CRICUT EXPLORE AIR AND MAKER TOTE BAG	51.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900042	CLASSROOM BOOKS/OFFICE SUPPLY (AMAZON)	69.26
388	4/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1071900043	CLASSROOM SUPPLIES - AMAZON	63.38

388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900044	CLASSROOM SUPPLIES - AMAZON	142.88
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900047	CLASSROOM SUPPLIES - AMAZON	79.46
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1081900036	AMAZON ORDER-PROJECTOR LAMPS	500.27
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1081900037	MISC. CLASSROOM SUPPLIES	542.07
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900062	BOOK STUDY BOOKS	62.42
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900064	SPEAKERS FOR ALP MATH	28.98
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900065	BOOK FOR PRINCIPAL BOOK STUDY	28.90
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900047	CLASSROOM SUPPLIES	99.95
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900048	CLASSROOM SUPPLIES	57.96
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900049	MARCH SUPPLIES	141.77
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900052	CLASSROOM SUPPLIES	132.70
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900057	CURRICULUM FILES	58.20
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900059	CLASSROOM SUPPLIES	95.94
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900060	CLASSROOM SUPPLIES	95.74
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900062	CLASSROOM SUPPLIES	96.62
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900063	BOOK FOR COUNSELOR	18.55
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1131900011A	OFFICE SUPPLIES.	29.96
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1131900017	EMPOWER: WHAT HAPPENS WHEN STUDENTS OWN THEIR LEARNING	28.90
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1171900012	CDA4KIDS BIRTHDAY CELEBRATION GIFTS. KIWANIS GRANT FOR GIFTS	57.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900063	SUPPLIES FOR LEGO CLUB P/T. - AMAZON	134.47
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900067	SUPPLIES FOR BODY SOX A&H	51.82
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900071	VIC FIRTH CORPSMASTER SIGNATURE	99.90
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900073	CLASSROOM ART SUPPLIES	95.58
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2341900037	AIRFARE FOR IMEN CONFERENCE IN BOISE ID APRIL 3 -5, 2019	344.56
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2341900040	EMPOWER: WHAT HAPPENS WHEN STUDENTS OWN THEIR LEARNING	45.82
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2351900172	SCHOOL PLUS AMAZON ORDER	351.74
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900117	MISC CLASSROOM SENSORY ITEMS	315.69
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900026	AIRFARE FOR THE FEDERAL PROGRAMS CONF IN BOISE	932.78
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900028	REGIS FOR THE FEDERAL PROGRAMS CONF IN BOISE	2,310.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900176	AIRFARE FOR PEBC IN DENVER APRIL 29-MAY 2	312.40
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900179	PEARSON ASSESSMENT ORDER	1,838.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900182	AIRFARE FOR ID PREVENTION CONF	134.48
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900187	AIRFARE FOR ID PREVENTION CONF	134.48
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900193	OFFICE SUPPLIES ORDERED FROM AMAZON	191.40
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900200	OFFICE SUPPLIES ORDERED THROUGH AMAZON	44.85
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900102	AIRFARE FOR PEBC SPRING INSTITUTE	3,748.80
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900118	RENEWAL OF STEM CAREER ADVENTURES	600.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900121	MATH COURSE REGIS FOR PRIVATE SCHOOL	180.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2741900037	LODGING FOR CRISIS PREVENTION TRAINING	80.10
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2741900040	PLEASURE READING BOOKS	29.49
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900365	MAINT SUPPLIES - NUTR. SERV.	1,743.55
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900003	LITERACY BOOKS	207.79
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900007	LITERACY BOOKS	15.28
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900009	LITERACY BOOKS	58.64
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3211900035	AIRFARE - FOR PEBC THINKING STRATEGIES INSTITUTE, APRIL 29-MAY 2	12,442.20
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3221900002	EXPERIENTIAL ACTIVITIES FOR ENHANCING EMOTIONAL INTELLIGENCE	62.33
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900191A	VAULT SUPPLIES FROM AMAZON	131.87
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900194	MATH CLASSROOM SUPPLIES FROM AMAZON	81.47
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900203	RAPTOR VISITOR BADGES	300.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900204	CLASSROOM SUPPLIES	239.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900207	PE SUPPLIES - FROM AMAZON	80.32
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900148	US FLAGS	164.76
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900149A	ART CLASSROOM SUPPLIES	168.66
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900153	STATE CHEER HOTEL ROOMS	1,251.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900159	PBIS SUPPLIES	86.99

388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900160	READING CLASSROOM SUPPLIES	29.62
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900169	ENGLISH DEPT CLASSROOM SUPPLIES	149.36
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900172	WORLD LANGUAGE CLASSROOM SUPPLIES	918.60
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900174	ART CLASSROOM SUPPLIES	93.65
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900175	TRAVEL TO CONFERENCE	114.10
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900180	SPEECH CLASSROOM SUPPLIES	449.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900184	COUNSELING OFFICE SUPPLIES	240.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900104	EARPHONES FOR ISO & LABELS	47.21
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900109	ELKAY EZWSRK RETROFIT BOTTLE FILLING STATION KIT	444.32
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900111	SLAMMO GAME SET FOR PE	139.20
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900118	MATH DEPT SUPPLIES	685.29
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900121	CLASSROOM SUPPLIES	120.72
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900000C	POSTAGE METER RENTAL AT \$28/MONTH, TO BE BILLED QUARTERLY	84.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900080	MECHANICAL COUNTDOWN TIMERS AND INCREDIBLE 5 POINT SCALE	119.78
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900082	CLASSROOM SUPPLIES	138.24
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900084	CLASSROOM SUPPLIES	149.83
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900085	CLASSROOM SUPPLIES	153.75
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900087	CLASSROOM SUPPLIES	43.94
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900088	CLASSROOM SUPPLIES	50.89
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900095A	CLASSROOM SUPPLIES	85.98
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900101	WATER FILTER FOR OFFICE SINK	65.95
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900103	GLUE STICKS - EMORY	35.76
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900104	CLASSROOM SUPPLIES	60.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900105	CLASSROOM SUPPLIES	92.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900109	CLASSROOM SUPPLIES	11.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900110	YOGA BALLS FOR STUDENTS	50.97
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900111	WALKIE TALKIES FOR OFFICE	168.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900112	CLASSROOM SUPPLIES	111.66
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900113	MUSIC CLASSROOM SUPPLIES	36.22
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6101900028	5 CREDITS 365 AY IMAGES ON DEMAND WITH 5 STD LICENSE DOWNLOADS	51.94
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900038A	ALTRONIX BOX	-8.37
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900040	REUNIFICATION SUPPLIES	348.44
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900041	POWER STRIPS FOR RADIO CHARGING	721.73
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6851900004	CAREER COUNSELING CENTER SUPPLIES FROM AMAZON	82.95
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7011900007	FLAGSHIP MULTIPLICATION CARPETS FOR TEACHERS EXXON GRANT	1,029.40
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7011900008	LIBRARY BOOK	39.06
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900010B	EXCEL GRANT #112 INDEPENDENCE WITH IPADS"	39.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900017	FABSLAM SUPPLIES	40.87
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900018	SENSORY ROOM SUPPLIES FROM SENSORY ROOM DONATION	382.21
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900018	REIMBURSE SBAA ACCOUNT. SENSORY TOYS	43.91
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7071900021A	BOOK AND SUPPLY ORDER FOR LIBRARY	31.96
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7091900005	OUTLOUD READER" APP"	91.77
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900017	WEATHER STATION, PENS AND OFFICE GAME	162.83
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900018	PRINTER AND CARTRIDGE FOR TECH LAB	276.88
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900019	COUNSELING SUPPLIES	76.78
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900026A	AIRFARE FOR DECA NATIONALS TO ORLANDO, FLORIDA APRIL 26-MAY 1,2019	9,047.33
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900075A	NIC DUAL CREDIT HISTORY CLASSROOM BOOKS, SUPPLIES	2,169.43
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900076A	NIC DUAL CREDIT HISTORY CLASSROOM BOOKS, SUPPLIES	350.34
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900080A	THEATRE PLAY SUPPLIES FOR BEAUTY & THE BEAST FROM AMAZON	1,570.28
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900081	LIBRARY SUPPLIES FROM AMAZON	375.47
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900083	NIC FRENCH/SPANISH CLASSROOM SUPPLIES FROM AMAZON	1,037.20
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900085	SUPPLIES FOR THEATRE PLAY BEAUTY & THE BEAST - FROM AMAZON	495.15
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900086	NIC - FRENCH CLASSROOM SUPPLIES FROM AMAZON	324.45
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900087	NIC -SPEECH CLASSROOM SUPPLIES FROM AMAZON	913.62
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900088	2019 PVO GRANT SUPPLIES	160.63

388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900089	2020 PVO GRANT SUPPLIES	158.88
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900090	2021 PVO GRANT SUPPLIES	133.77
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900091	2022 PVO GRANT SUPPLIES	196.19
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900092	ADDITIONAL AIRFARE FOR DECA NATIONALS TO ORLANDO, FLORIDA	5,697.23
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900094	2019 PVO GRANT SUPPLIES	143.79
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900095	SUPPLIES FOR THEATRE PLAY BEAUTY & THE BEAST - FROM AMAZON	391.68
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900050	HOTEL ROOMS FOR SOFTBALL TEAM	2,512.05
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900058	TEACHING MATERIAL-GRANT	318.22
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900059	NIC DUAL CREDIT CLASSROOM SUPPLIES	1,231.32
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900060	HOTEL ROOMS FOR COACHING CONFERENCE	1,721.84
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900063	AIRLINE TICKETS TO DECA NATIONALS	14,914.51
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900065	CLASSROOM SUPPLIES	498.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900066	LODGING FOR DECA NATIONALS	2,086.32
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900067	NIC DUAL CREDIT CLASSROOM SUPPLIES	711.80
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900068	BPA NATIONAL TRAVEL	3,762.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900069	FLIGHT FOR STUDENT	575.22
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900070	AIRLINE TICKETS TO BPA NATIONALS	3,305.92
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900071	STICKERS FOR ENVIRONMENTAL CLUB	104.91
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7131900010	SUPPLIES FOR CELEBRATION ASSEMBLY	69.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7131900011	SUPPLIES FOR CELEBRATION ASSEMBLY	92.55
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900022	01/19/19 LIBRARY BOOK ORDER FROM AMAZON	413.31
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900023	MATH SUPPLIES FROM DONATION FUNDS	71.18
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900024	PE SUPPLIES FROM STCU GRANT FROM AMAZON	247.55
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900025	CAMERAS AND SD CARDS FOR PHOTOGRAPHY CLASS-REIMB BY LAKES PTSA	163.92
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900026	ART SUPPLIES FROM AMAZON REIMBURSED FROM LAKES SBAA ART ACCOUNT	140.80
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900027	GAMES FOR MATH CLASS FROM DONATED MATH DEPT FUNDS	65.89
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900028	MATH SUPPLIES FROM MATH DEPT DONATION-FROM AMAZON	70.62
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900045B	SUPPLIES AND DECORATIONS FOR DANCE	-70.45
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900046	TARPS TO DECORATE FOR SPRING DANCE	30.16
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900007	PTE PHOTO CLASSROOM SUPPLIES FROM AMAZON	1,206.34
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900008	PHOTO CLASSROOM SUPPLIES FROM AMAZON	59.45
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8131900007	4 SQUARE TERMINALS AND 3 SETS OF TERMINAL PAPER ROLLS	1,656.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8141900008C	CLASSROOM SUPPLIES	32.64
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8171900005	TRAVEL TO BPA NATIONALS	819.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8221900003	CLASSROOM SUPPLIES	442.30
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8231900005	TRAVEL TO BPA NATIONALS	819.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8281900009	REGISTRATION TO ATTEND AAFCS 2019 ANNUAL CONFERENCE & EXPO	489.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8371900007	TRAVEL TO BPA NATIONALS	819.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8731900033	CLASSROOM SUPPLIES FROM AMAZON	249.15
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8731900034	LILGADGETS KIDS PREMIUM VOLUME LIMITED WIRED HEADPHONES	224.25
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900148A	THERAPY/CLASSROOM SUPPLIES	129.94
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900153	SMORE FOR EDUCATORS SUBSCRIPTION	79.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900158	IPAD CASE	27.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900159	CANES	93.44
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900015B	DO POSTAGE METER RENTAL - PAYMENTS MADE QUARTERLY	139.92
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900039	ADVERTISING BOOST ON FACEBOOK FOR CDA TEACHER CAREER FAIR 3/2/19	15.34
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900040	REGISTRATION FOR UNIVERSITY OF MONTANA EDUCATOR CAREER FAIR	290.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900041	HOTEL FOR ATTENDING UNIVERSITY OF MONTANA EDUCATOR CAREER FAIR	121.84
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900051	FLIGHT TO BOISE FOR ED LAW WORKSHOP 4/22 AND 4/23, 2019	258.92
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900053	DRY CLEANING OF TABLE COVERS	34.00
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9711900011	PD BOOK - IS MY SCHOOL A BETTER SCHOOL BECAUSE I LEAD IT?	20.72
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900060	POINTER - CLICKER	21.98
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900061	AVALON WATER COOLER 2 STAGE REPLACEMENT FILTERS	99.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900066	AMAZON BOOKS	272.40
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900031A	MARKETING/ADVERTISING FOR EVENTS BEFORE MARCH 12 LEVY"	45.00

388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900033A	ICE CREAM BARS FOR SCHOOL INCENTIVE PROGRAM	39.30
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900035	AWARD CERTIFICATE PICTURE FRAMES	105.12
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900037	BAGS OF CANDY	38.80
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900055	LODGING FOR WASWUG CONFERENCE 3/10/19 - 3/12/19	432.44
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900068	TECH SUPPLIES	167.83
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900070	APP FOR TECH	9.99
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900071	TECH SUPPLIES	33.54
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900072	HP ADAPTERS AND ARM REST	134.94
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900074	TECH SUPPLIES	248.70
388	4/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900077	TECH SUPPLIES	108.14
268978	4/4/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300666453	VOIDED CHECK	-11.90
269201	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269202	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269203	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-6	CHS LUNCH DUTY MEALS FOR MONTHS OF SEPT.2018 THROUGH JUNE, 2019	377.30
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-6	LUNCH DUTY MEALS	373.45
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-6	STAFF LUNCH DUTY MEALS SEPT 2018 THRU JUNE 2019 NTE \$6000.00	512.05
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-6	LUNCH DUTY MEALS	519.75
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27468	21ST CCLC AFTERSCHOOL SNACKS	117.36
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27469	SOUP FOR DUTY TEACHER	280.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27470	PBIS CLASSROOM SUPPLIES	78.70
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27472	LEVY PRESENTATION FOR THE COMMUNITY SNACKS	91.10
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27473	PBIS CLASSROOM SUPPLIES	161.13
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27474	PBIS CLASSROOM SUPPLIES	139.52
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27478	PBIS CLASSROOM SUPPLIES	26.25
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27479	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SY	70.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27480	LEVY PRESENTATION FOR THE COMMUNITY SNACKS	32.50
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27481	BREAKFAST/LUNCH - COACHING THE COEUR	315.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27482	PARENT NEXA LISTENING MTG - FEB. 28 AT 4:30 PM - SNACKS AND WATER	34.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27483	FOOD FOR TITLE 1 NIGHT FEB. 28,2019	895.07
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27484	CATERING FOR PARENT EVENT	234.35
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27485	LUNCHES FOR SKYWAY PRINCIPAL INTERVIEWS, 2/27/2019	90.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27489	BREAKFAST FOR CD'A TEACHER CAREER FAIR, 3/2/2019 AT CHS	90.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27491	SPARCCS MEETING 3-7-19 LUNCHEON	210.00
269204	3/26/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27492	FRENCH FRY BAGS	19.60
269205	3/26/2019	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE	ID	WIN382019	DOOR LOCK FOR KINDERGARTEN ROOM	381.00
269206	3/26/2019	A-1 FIRE CONTROL	COEUR D'ALENE	ID	3532	CUSTODIAL SUPPLIES	36.00
269207	3/26/2019	ABLE CLEAN-UP TECHNOLOGIES INC	SPOKANE	WA	19027	CLASSROOM CLEAN-UP	125.00
269208	3/26/2019	ACTION MEDICAL INC	NEWMAN LAKE	WA	RW40-5250	MAINTENANCE SUPPLIES	27.65
269209	3/26/2019	ADA SPORTS	KANSAS CITY	KS	K-6511	PE SUPPLIES	224.40
269210	3/26/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	134926	PURCHASED SVC - NUTR. SVCS	47.00
269211	3/26/2019	AERLYN-MOORE, ALCIA	DALTON GARDENS	ID	PO6011900116	LARGE GROUP ACCOMPANIST	150.00
269212	3/26/2019	AGPARTS	GREENSBURG	PA	1377588	CHROMEBOOK PARTS	369.55
269213	3/26/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2148985	BUS MECHANICS UNIFORMS AND LAUNDRY SERVICE	189.56
269214	3/26/2019	AMERESCO ASSET SUSTAINABILITY GROUP LLC	FRAMINGHAM	MA	34625	CONSULTING SERVICES AND ASSET PLANNING SOFTWARE	19,919.65
269214	3/26/2019	AMERESCO ASSET SUSTAINABILITY GROUP LLC	FRAMINGHAM	MA	34626	CONSULTING SERVICES AND ASSET PLANNING SOFTWARE	11,697.00
269215	3/26/2019	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	013119CSD	BUS DRIVER DRUG TESTS	70.00
269216	3/26/2019	AMERICAN TIME & SIGNAL CO	DASSEL	MN	813198	MAINTENANCE SUPPLIES	352.22
269217	3/26/2019	ANDERSON JULIAN & HULL LLP	BOISE	ID	2019109	REGISTRATION FOR ED LAW WORKSHOP, BOISE, ID, APR. 22/23, 2019, FILE 69-3	550.00
269218	3/26/2019	APPERSON INC	CHARLOTTE	NC	INV067829	MATH CLASSROOM SUPPLIES	96.36
269219	3/26/2019	APS INC	SPOKANE	WA	71920	SUPPLIES FOR DO POSTAGE METER	422.00
269220	3/26/2019	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24420	MAINTENANCE SUPPLIES	381.00
269221	3/26/2019	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA	234621	GROUNDS SUPPLIES	31.00
269222	3/26/2019	AVISTA UTILITIES	SPOKANE	WA	2019MAR15	UTIL - DISTRICTWIDE	88,595.16
269223	3/26/2019	BAIN, CHRIS	COEUR D'ALENE	ID	PO2741900036	TRAVEL EXPENSES FOR CRISIS ASSISTANCE TEAM TRAINING, LEWISTON, ID	134.46

269224	3/26/2019	BAKERY BY THE LAKE AT PARKSIDE	COEUR D'ALENE	ID	PO9721900063	CMS MARCH 21 CHS - STAFF BREAKFAST	211.00
269225	3/26/2019	BATTERIES PLUS BULBS	SPOKANE	WA	443-P11918844	CUSTODIAL SUPPLIES	289.44
269226	3/26/2019	BEST WESTERN POCATELLO INN	POCATELLO	ID	17832	STATE WRESTLING HOTEL ROOMS	2,430.00
269226	3/26/2019	BEST WESTERN POCATELLO INN	POCATELLO	ID	17962	STATE WRESTLING HOTEL ROOMS	110.00
269227	3/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1129361	CLASSROOM SUPPLIES	1,379.28
269227	3/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1148937	ART SUPPLIES	491.66
269227	3/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1186478	ART CLASSROOM SUPPLIES	185.46
269227	3/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1211629	CLASSROOM SUPPLIES	-271.01
269227	3/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1218602	CLASSROOM SUPPLIES	-1,028.03
269227	3/26/2019	BLICK ART MATERIALS	CHICAGO	IL	1229619	SUPPLIES FOR ARTIST IN RESIDENCE	80.99
269228	3/26/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269229	3/26/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1902050001	LUNCH FOR SOURCES OF STRENGTH - LCHS PEER TRAINING	443.55
269229	3/26/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1902060001	LUNCH FOR SOURCES OF STRENGTH - CHS PEER TRAINING	443.55
269229	3/26/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1902190001	LUNCH FOR 20 ON 2/19/19 AT DO - SKYWARD MASTER SCHEDULE TRAINING	151.90
269229	3/26/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1903140001	CATERING FOR MENTOR TRAINING	118.75
269229	3/26/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1903200052	LUNCH FOR WINTON STAFF	181.95
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	952787	GROUPS AND MAINTENANCE SUPPLIES	3.25
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	953346	GROUPS AND MAINTENANCE SUPPLIES	14.29
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	954784	GROUPS AND MAINTENANCE SUPPLIES	4.82
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	956101	NAPA AUTO - MATERIALS	129.90
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	956102	NAPA AUTO - MATERIALS	40.91
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	956589	NAPA AUTO PARTS	226.32
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	957094	NAPA AUTO - MATERIALS	9.80
269230	3/26/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	957102	NAPA AUTO - MATERIALS	19.00
269231	3/26/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	435	PRINTING OF LARGE FORMAT LEVY POSTER AND VOTER PARKING SIGNS	75.00
269232	3/26/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	270657	LEGAL NOTICE	19.23
269232	3/26/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	270661	LEGAL POSTING	23.55
269232	3/26/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	270668	LEGAL POSTING	20.96
269232	3/26/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	270688	NOTICE TO PUBLISH KTEC HVAC UPGRADE	51.20
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-126463	MAINTENANCE SUPPLIES	207.50
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-126644	MAINTENANCE SUPPLIES	15.99
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-126946	MAINTENANCE SUPPLIES	155.97
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-127131	MAINTENANCE SUPPLIES	114.99
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-127855	MAINTENANCE SUPPLIES	59.95
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-128574	MATERIALS AND SUPPLIES	198.00
269233	3/26/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-129049	MATERIALS AND SUPPLIES	50.95
269234	3/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	RJQ4211	HEADPHONES	209.40
269234	3/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	RKH8436	LOCK-DOWN INTEGRATION	8,510.55
269234	3/26/2019	CDW GOVERNMENT INC	CHICAGO	IL	RMJ8030	PROJECTORS	3,990.00
269235	3/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2760332	GROUPS SUPPLIES	64.40
269235	3/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2760553	GROUPS SUPPLIES	322.00
269235	3/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2761638	GROUPS SUPPLIES	179.40
269235	3/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2761950	GROUPS SUPPLIES	179.40
269235	3/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2762055	GROUPS SUPPLIES	119.60
269235	3/26/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2762459	GROUPS SUPPLIES	209.30
269236	3/26/2019	CITY OF COEUR D'ALENE - MUNICIPAL SERVICES	COEUR D'ALENE	ID	PO2351900174	INDIVIDUAL LICENSING	61.50
269237	3/26/2019	CLAY CONNECTION LLC, THE	SPOKANE	WA	201	EXTRA WHITE CLAY FOR MINI RESIDENCY	55.00
269238	3/26/2019	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	2019APR01	FACILITY USE FEE FOR APRIL 2019	1,500.00
269239	3/26/2019	COLL, SHANNON	HAYDEN	ID	2019MAR15	LUNCH REFUND	9.30
269240	3/26/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	343	CONTRACTED SERVICES	2,300.00
269241	3/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9084033.001	ELKAY COOLER WITH BOTTLE FILLER/DRINKING FOUNTAINS	2,078.89
269241	3/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9118527.001	MAINTENANCE SUPPLIES	1,048.65
269241	3/26/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9145178.001	MAINTENANCE SUPPLIES	32.11
269242	3/26/2019	CONTRACT PAPER GROUP INC	UNIONTOWN	OH	43007195801	PAPER BID AWARD - WHITE BOND	24,838.80
269242	3/26/2019	CONTRACT PAPER GROUP INC	UNIONTOWN	OH	43007195802	PAPER BID AWARD - WHITE BOND	49,677.60

269243	3/26/2019	CRISIS PREVENTION INSTITUTE INC	MILWAUKEE	WI	CUS0180448	MATERIALS FOR CRISIS PREVENTION TRAINING MARCH 12	853.86
269243	3/26/2019	CRISIS PREVENTION INSTITUTE INC	MILWAUKEE	WI	IUS0135964	RENEWAL	150.00
269244	3/26/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90576557	BRIGANCE - SPECIAL EDUCATION - IED III RECORD BOOK 100 PACK	402.08
269245	3/26/2019	DECA INC	RESTON	VA	28931	DECA SUPPLIES	1,166.89
269246	3/26/2019	DICKEY, ALISHA	HAYDEN	ID	2019MAR12	SCH PLUS REFUND	68.25
269247	3/26/2019	DISCOUNT SCHOOL SUPPLY	CAROL STREAM	IL	D67012690102	CLASSROOM SUPPLIES -STEM	99.43
269248	3/26/2019	DISTRICT 1 MUSIC EDUCATORS	COEUR D'ALENE	ID	2019	CHOIR REGISTRATION FEES	462.00
269249	3/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	30419	FOOD - NUTR. SVCS	2,283.27
269249	3/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	31119	FOOD - NUTR. SVCS	2,258.11
269249	3/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	896804	DINNER FOR READING NIGHT MARCH 7TH 5:30-7:30	440.00
269249	3/26/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	896805	DINNER FOR READING NIGHT MARCH 7TH 5:30-7:30	440.00
269250	3/26/2019	DORIAN STUDIO INC	SPOKANE	WA	IN1577300	FAMILY INVOLVEMENT NIGHT	300.00
269251	3/26/2019	EDNETICS INC	POST FALLS	ID	92045	ISE SMARTNET RENEWAL	1,677.20
269251	3/26/2019	EDNETICS INC	POST FALLS	ID	92062	BLUE LIGHT STROBE FOR LCHS BAND ROOM	53.85
269252	3/26/2019	FASTENAL COMPANY	WINONA	MN	IDCOE86326	MAINTENANCE SUPPLIES	9.79
269253	3/26/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2323743	SCIENCE CLASSROOM SUPPLIES	45.58
269254	3/26/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	411178A	K-3 LITERACY BOOKS FOR 1ST GRADE	339.78
269254	3/26/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	411178F	K-3 LITERACY BOOKS FOR 1ST GRADE	782.62
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9405607	FOOD - NUTR. SVCS	2,273.43
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9405608	FOOD - NUTR. SVCS	1,651.86
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9408285	FOOD - NUTR. SVCS	2,613.28
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9412760	FOOD - NUTR. SVCS	4,630.08
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9412762	FOOD - NUTR. SVCS	1,049.20
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9412763	FOOD - NUTR. SVCS	569.10
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9415195	FOOD - NUTR. SVCS	3,055.85
269255	3/26/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9420021	FOOD - NUTR. SVCS	3,608.04
269256	3/26/2019	FRED MEYER	CHICAGO	IL	95213	CLASSROOM COOKING SUPPLIES	50.00
269256	3/26/2019	FRED MEYER	CHICAGO	IL	67924	SCIENCE CLASSROOM SUPPLIES	68.40
269256	3/26/2019	FRED MEYER	CHICAGO	IL	67956	SCIENCE CLASSROOM SUPPLIES	89.94
269256	3/26/2019	FRED MEYER	CHICAGO	IL	67963	CLASSROOM ART SUPPLIES	99.36
269256	3/26/2019	FRED MEYER	CHICAGO	IL	67976	SUPPLIES FOR ACADEMIC AWARDS.	239.47
269256	3/26/2019	FRED MEYER	CHICAGO	IL	67987	MISCELLANEOUS SNACKS FOR CLASSROOM SNACK BAR	99.78
269257	3/26/2019	GENSCO	TACOMA	WA	848854311	MAINTENANCE SUPPLIES	543.00
269257	3/26/2019	GENSCO	TACOMA	WA	848863297	MAINTENANCE SUPPLIES	814.49
269257	3/26/2019	GENSCO	TACOMA	WA	848866644	MAINTENANCE SUPPLIES	832.98
269257	3/26/2019	GENSCO	TACOMA	WA	848869786	MAINTENANCE SUPPLIES	1,026.57
269257	3/26/2019	GENSCO	TACOMA	WA	848879514	MAINTENANCE SUPPLIES	480.08
269258	3/26/2019	GOPHER SPORT	MINNEAPOLIS	MN	9572782	ULTRASOFT POLO SETS 12 PLAYER SET 36L YELLOW/BLUE	204.75
269259	3/26/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62804	TRANSMISSION FLUID	273.90
269260	3/26/2019	HAMPTON INN & SUITES - BOISE	BOISE	ID	1922522	HOTEL FOR STATE BPA	456.00
269260	3/26/2019	HAMPTON INN & SUITES - BOISE	BOISE	ID	40176	LODGING FOR BPA STATE LEADERSHIP CONFERENCE, BOISE, IDAHO	411.00
269260	3/26/2019	HAMPTON INN & SUITES - BOISE	BOISE	ID	444493 A	LODGING FOR STATE BPA	456.00
269260	3/26/2019	HAMPTON INN & SUITES - BOISE	BOISE	ID	444494 A	LODGING FOR STATE BPA	456.00
269261	3/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	634018	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	13.84
269261	3/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	634376	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	10.13
269261	3/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	634428	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	25.58
269261	3/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	634516	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	7.27
269261	3/26/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	635575	CUSTODIAL AND GROUNDS AND MAINTENANCE SUPPLIES	35.68
269262	3/26/2019	HEINEMANN	CHICAGO	IL	7043387	WHAT'S THE BEST THAT COULD HAPPEN?	323.46
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	578	CONTRACTED SERVICES	1,412.91
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	579	CONTRACTED SVS	941.94
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	580	CONTRACTED SERVICES	719.54
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	581	CONTRACTED SERVICES	850.36
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	585	CONTRACTED SERVICES	1,936.21
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	586	CONTRACTED SVS	1,622.23



269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	587	CONTRACTED SERVICES	1,282.09
269263	3/26/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	588	CONTRACTED SERVICES	1,936.21
269264	3/26/2019	HOBSON, THOMAS	COEUR D'ALENE	ID	19-001	TRANSFINDER SOFTWARE INPUT	10,250.00
269265	3/26/2019	HOLIDAY INN EXPRESS & SUITES POCATELLO	POCATELLO	ID	PO4011900013	LODGING FOR STATE WRESTLING TO POCATELLO, FEBRUARY 21-22, 2019	4,917.00
269265	3/26/2019	HOLIDAY INN EXPRESS & SUITES POCATELLO	POCATELLO	ID	PO4011900192	ADD'L NIGHT'S LODGING FOR STATE WRESTLING DUE TO POOR WEATHER	936.00
269266	3/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19712	CONTRACTED SERVICES	614.25
269266	3/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19713	CONTRACTED SERVICES	945.00
269266	3/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19884	CONTRACTED SERVICES	614.25
269266	3/26/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	19885	CONTRACTED SERVICES	830.25
269267	3/26/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3220534	MAINTENANCE SUPPLIES	20.98
269268	3/26/2019	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	26828	HOTEL TO THE TRAUMA THROUGH THE LIFETIME CONF IN BOISE	104.00
269268	3/26/2019	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	26843	HOTEL TO THE TRAUMA THROUGH THE LIFETIME CONF IN BOISE	104.00
269269	3/26/2019	IDAHO STATE LOTTERY	BOISE	ID	2019MAR19	APPLICATION FEE FOR CHARITABLE GAMING LICENSE FOR CAR RAFFLES	100.00
269270	3/26/2019	IDAHO YOUTH RANCH	BOISE	ID	ARI-15009908	CONTRACTED SERVICES	3,480.00
269271	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA		CONTINUED CHECK	0.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729108	CONTRACTED SERVICES	1,980.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729109	CONTRACTED SERVICE	4,050.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729114	CONTRACTED SERVICES	1,320.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729115	CONTRACTED SERVICES	3,300.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729116	CONTRACTED SERVICES	1,430.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729120	CONTRACTED SERVICES	960.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729121	CONTRACTED SERVICES	4,750.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729122	CONTRACTED SERVICES	3,330.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729124	CONTRACTED SERVICES	1,020.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729127	CONTRACTED SERVICES	4,300.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729129	CONTRACTED SERVICES	3,300.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729129A	CONTRACTED SERVICES	1,000.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729130	CONTRACTED SERVICES	780.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729131	CONTRACTED SERVICES	4,250.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1729134	CONTRACTED SERVICES	130.00
269272	3/26/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1730358	CONTRACTED SERVICES	1,880.00
269273	3/26/2019	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	342249	SUPPLIES - NUTR. SVCS	128.40
269274	3/26/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20181812	MONTHLY SECURITY MONITORING FEE	805.00
269275	3/26/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30234765	BATTERIES FOR BUSES	926.65
269276	3/26/2019	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1902-297266	MAINTENANCE SUPPLIES	1,051.47
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1332131-0	TONER FOR LIBRARY	105.04
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1333465-0	DUAL PACK TONER CARTRIDGE ASGACH0278AJU FOR HP LASERJET P1606DN	88.32
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1336961-0	SUPPLIES	331.83
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1337259-0	DM - SUPPLIES	85.98
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1337662-0	TONER INK	482.00
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1338159-0	PRINTER CARTRIDGES	711.94
269277	3/26/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1338969-0	FRONT OFFICE SUPPLIES	375.13
269278	3/26/2019	JIMMY JOHN'S	COEUR D'ALENE	ID	03182019-535	FOOD FOR MEETING	176.97
269279	3/26/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41169	FUEL - MAINT	4,841.58
269279	3/26/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41170	FUEL - TRANSPORTATION	19,251.06
269279	3/26/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41171	FUEL - DRIVERS ED	155.06
269279	3/26/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41172	FUEL - NUTR SERV	334.69
269280	3/26/2019	JW PEPPER & SON INC	EXTON	PA	14733716	MUSIC SCORES	24.00
269280	3/26/2019	JW PEPPER & SON INC	EXTON	PA	14733794	2019 LARGE GROUP FESTIVAL MUSIC SCORES	30.99
269280	3/26/2019	JW PEPPER & SON INC	EXTON	PA	14734010	THE SHARKS OF SEVILLE SCORES	25.99
269280	3/26/2019	JW PEPPER & SON INC	EXTON	PA	14734011	JWPEPPER MUSICAL SCORES	106.99
269281	3/26/2019	KAMAN FLUID POWER LLC	AKRON	OH	B95212-001	MAINTENANCE SUPPLIES	19.98
269282	3/26/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	22	CONTRACTED SERVICES	2,600.00
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300367816	READING SUPPLIES	52.51
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300367817	CLASSROOM SUPPLIES	117.57

269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300367818	CLASSROOM SUPPLIES	115.58
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300367819	CLASSROOM SUPPLIES	158.48
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300367952	CLASSROOM SUPPLIES	154.15
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300367953	CLASSROOM SUPPLIES	195.94
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300368772	CLASSROOM SUPPLIES	3.24
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300369614	ALP MATH CLASSROOM SUPPLIES	119.98
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300369982	MISC. CLASSROOM SUPPLIES	74.13
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300370240	CLASSROOM SUPPLIES	94.53
269283	3/26/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300370319	MISC. CLASSROOM SUPPLIES	1.73
269284	3/26/2019	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN479381A	MAINTENANCE ON LIBRARY AND OFFICE PRINTER	120.00
269285	3/26/2019	KOOTENAI COUNTY EMS SYSTEMS	COEUR D'ALENE	ID	1024	AED REPLACEMENT PADS FOR EXPIRED SUPPLIES (5)	333.75
269286	3/26/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39578	VEHICLE REPAIRS	51.45
269286	3/26/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39581	VEHICLE REPAIRS	792.08
269287	3/26/2019	LA QUINTA INN & SUITES - TWIN FALLS	TWIN FALLS	ID	6548244717	HOTEL ROOM FOR STATE TSA	258.00
269287	3/26/2019	LA QUINTA INN & SUITES - TWIN FALLS	TWIN FALLS	ID	6548249324	HOTEL ROOM FOR STATE TSA	104.00
269288	3/26/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	26421	MAINTENANCE SUPPLIES	67.31
269288	3/26/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	26457	MAINTENANCE SUPPLIES	81.89
269289	3/26/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1392990319	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	333.40
269289	3/26/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	5475360219	CLASSROOM ITEMS	201.18
269290	3/26/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-020K	BOND - LAKES ADDTL SERVICES	26,669.89
269291	3/26/2019	LOOMIS	HOUSTON	TX	12376838	ARMORED CAR SERVICE	299.88
269292	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269293	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269294	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269295	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269296	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17746	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	48.88
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17768	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	119.13
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17817	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	64.65
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17986	MAINTENANCE AND CUSTODIAL SUPPLIES	16.50
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28016	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	11.34
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28028	MAINTENANCE AND CUSTODIAL SUPPLIES	25.61
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28029	MAINTENANCE AND CUSTODIAL SUPPLIES	20.84
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28079	MAINTENANCE AND CUSTODIAL SUPPLIES	82.50
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28130	MAINTENANCE AND CUSTODIAL SUPPLIES	14.24
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28148	MATERIALS ANS SUPPLIES	76.16
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28182	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	32.73
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28201	MAINTENANCE AND CUSTODIAL SUPPLIES	68.40
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28249	MAINTENANCE AND CUSTODIAL SUPPLIES	17.52
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28261	MAINTENANCE AND CUSTODIAL SUPPLIES	38.90
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28288	MATERIALS AND SUPPLIES NTE \$250 VALID UNTIL 2/15/19	41.14
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28333	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	18.99
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28363	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	12.61
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28378	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	18.36
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28392	MATERIALS ANS SUPPLIES NTE \$250 VALID UNTIL 3/1/19	143.28
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28434	MAINTENANCE AND CUSTODIAL SUPPLIES	18.92
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28446	MATERIALS AND SUPPLIES NTE \$250 VALID UNTIL 3/22/19	12.43
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28585	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	17.09
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28597	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	61.65
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28610	MAINTENANCE AND CUSTODIAL SUPPLIES	37.04
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28647	MAINTENANCE AND CUSTODIAL SUPPLIES	33.19
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28744	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	39.84
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28777	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	56.05
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28834	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	27.52
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28882	MATERIALS AND SUPPLIES NTE \$250 VALID UNTIL 3/22/19	222.91

269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28923	MAINTENANCE AND CUSTODIAL SUPPLIES	19.92
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28932	MAINTENANCE AND CUSTODIAL SUPPLIES	159.36
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28953	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	14.35
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	48338	PAINTING SUPPLIES FOR SOS PROGRAM AT CHS	110.49
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	48875	SCIENCE CLASSROOM SUPPLIES	71.90
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64024	CONTINUED CHECK	102.74
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64706	MAINTENANCE AND CUSTODIAL SUPPLIES	7.70
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	78822	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	42.16
269297	3/26/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	78823	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	950.02
269298	3/26/2019	LYON, CHRISTIE	COEUR D'ALENE	ID	PO2741900015	TRAVEL REIMB FOR NCCE IN SEATTLE	168.08
269299	3/26/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	956	LEGAL SERVICES	8,925.00
269300	3/26/2019	METCALF, MARINO	COEUR D'ALENE	ID	PO2741900014	TRAVEL REIMB FOR NCCE IN SEATTLE	124.00
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246472	MAINTENANCE SUPPLIES	272.80
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246473	MAINTENANCE SUPPLIES	87.15
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246678	MAINTENANCE SUPPLIES	3.02
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246720	MAINTENANCE SUPPLIES	28.60
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246724	MAINTENANCE SUPPLIES	21.14
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246780	MAINTENANCE SUPPLIES	44.87
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246808	MAINTENANCE SUPPLIES	152.10
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246852	MAINTENANCE SUPPLIES	58.85
269301	3/26/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	709	BUS BARN KITCHEN PARTS FROM OLD PO #6811800220 DATED 3/7/18	60.00
269302	3/26/2019	MINDFUL SCHOOLS	EMERYVILLE	CA	190308008-1	MINDFUL EDUCATOR ESSENTIALS TRAINING - APRIL 2019	1,375.00
269303	3/26/2019	MOORE, HOLLY	COEUR D'ALENE	ID	17	DOCTOR RECOMMENDATIONS	500.00
269304	3/26/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-873985	MAINTENANCE SUPPLIES	5.85
269304	3/26/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-874200	MAINTENANCE SUPPLIES	35.98
269305	3/26/2019	MUSIC IN MOTION	PLANO	TX	729379	SUPPLIES FOR A&H VOCAL MUSIC.	119.72
269306	3/26/2019	NASCO	FORT ATKINSON	WI	306688	SUPPLIES FOR FCS CLASSROOM	59.16
269306	3/26/2019	NASCO	FORT ATKINSON	WI	307371	ART CLASSROOM SUPPLIES	116.88
269306	3/26/2019	NASCO	FORT ATKINSON	WI	318344	READING BOOKS FOR SMALL GROUP/ONE-ON-ONE TUTORING	148.29
269307	3/26/2019	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY	WA	102423	GROUNDS SUPPLIES	89.90
269308	3/26/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04956	CONTRACTED SERVICES	4,240.00
269309	3/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9112797.001	MAINTENANCE SUPPLIES	81.08
269309	3/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9130185.001	MAINTENANCE SUPPLIES	1,216.32
269309	3/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9161453.001	MAINTENANCE SUPPLIES	67.01
269309	3/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9162890.001	MAINTENANCE SUPPLIES	98.48
269309	3/26/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9167662.001	MAINTENANCE SUPPLIES	7.96
269310	3/26/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1903-005	CHARTER BUS FOR STATE DEBATE TO POCATELLO, MARCH 7-10, 2019	4,650.00
269310	3/26/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1903-006	CHARTER BUS FOR STATE DANCE & CHEER TO BOISE, MARCH 14 -17, 2019	4,195.00
269311	3/26/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	299253	MAINTENANCE SUPPLIES	19.48
269311	3/26/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	299375	MAINTENANCE SUPPLIES	20.36
269312	3/26/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0464990	FOOD - NUTR. SERV.	8,663.23
269313	3/26/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0464991	FOOD - NUTR. SVCS.	4,123.14
269314	3/26/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	695238801-01	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	48.62
269314	3/26/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	695238942-01	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	31.75
269315	3/26/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	66803	PROFESSIONAL SVCS - NUTR. SVC	121.00
269316	3/26/2019	PAPERDIRECT	MINNEAPOLIS	MN	7723782	ADJUSTABLE RAYON TASSELS, SR HONORS PROGRAM COVERS, 2019	110.42
269317	3/26/2019	PC PARTS PLUS LLC	LAKELAND	MN	23649	CHROMEBOOK REPAIR PARTS	1,299.88
269318	3/26/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000069838	FLEXIBLE SPENDING ACCT	1,420.00
269319	3/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U485370	MAINTENANCE SUPPLIES	7.53
269319	3/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U497189	MAINTENANCE SUPPLIES	92.81
269319	3/26/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U517835	MAINTENANCE SUPPLIES	32.00
269320	3/26/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1901	CONTRACTED SERVICES	3,793.03
269320	3/26/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1902	CONTRACTED SERVICES	3,539.43
269321	3/26/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-52261	GROUNDS SUPPLIES	111.98
269321	3/26/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-52338	GROUNDS SUPPLIES	58.16

269321	3/26/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-52702	GROUNDS SUPPLIES	108.84
269321	3/26/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-52944	GROUNDS SUPPLIES	56.54
269322	3/26/2019	RANGE NORTHWEST INC	COEUR D'ALENE	ID	102260	MAILERS FOR MARCH 12 LEVY	4,352.00
269322	3/26/2019	RANGE NORTHWEST INC	COEUR D'ALENE	ID	102301	SR PROJ MGMT, MAILING, POSTAGE	7,615.00
269322	3/26/2019	RANGE NORTHWEST INC	COEUR D'ALENE	ID	102302	LEVY PRINTING & MAIL PROCESSING	1,603.14
269323	3/26/2019	RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	COEUR D'ALENE	ID	61434	LUNCH FOR NWEA MAP GROWTH TRAINING	360.70
269323	3/26/2019	RED ROBIN AMERICA'S GOURMET BURGERS & SPIRITS	COEUR D'ALENE	ID	63987	STAFF LUNCH ON WED. MARCH 20	1,525.82
269324	3/26/2019	RIVERSIDE HOTEL, THE	BOISE	ID	176605	HOTEL FOR TOOLS FOR LIFE CONF, BOISE MAR 4-5	196.00
269324	3/26/2019	RIVERSIDE HOTEL, THE	BOISE	ID	176619	HOTEL FOR TOOLS FOR LIFE CONF, BOISE MAR 4-6	196.00
269325	3/26/2019	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	OGDEN	UT	INV4169	PRINT SHOP COPIER MAINT	114.93
269326	3/26/2019	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	1897	MEMBERSHIP ETC	203.00
269327	3/26/2019	SACKSTEDER, TERESA	ATHOL	ID	PO2741900038	REIMB FOR LEGO LEAGUE TEAM	329.89
269328	3/26/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2019-2	SAFE PASSAGE - CHS	1,086.00
269328	3/26/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2019-2	SAFE PASSAGE TO PROVIDE THE PROGRAM TO LCHS	1,086.00
269329	3/26/2019	SAMSON MUSIC & ART STUDIO	COEUR D'ALENE	ID	PO7131900004	EXCEL GRANT # 72 MONTHLY LESSONS @ \$150.00 PER CLASS	450.00
269330	3/26/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	18988792	BOOKS FOR CLASSROOM FROM REMEDIATION BUDGET - ATLAS	19.55
269330	3/26/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	18992069	BOOKS FOR CLASSROOM FROM REMEDIATION BUDGET - ATLAS	259.27
269331	3/26/2019	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0728179-IN	NURSE ROOM SUPPLIES	179.65
269331	3/26/2019	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0728624-IN	HEAD LICE KITS KIWANIS GRANT	424.03
269332	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122450483	CLASSROOM SUPPLIES	78.31
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122470224	OFFICE SUPPLIES	64.07
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122470403	CLASSROOM SUPPLIES	81.85
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122470571	CLASSROOM SUPPLIES	63.43
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122508499	PAPER CUTTER/ART ROLL	138.35
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122516478	CONSTRUCTION PAPER	38.75
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122516479	CHART PAPER	8.03
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122519977	PARENT INVOLVEMENT- MATH & MUFFINS IN THE MORNING	285.29
269333	3/26/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103270192	CLASSROOM SUPPLIES	257.10
269334	3/26/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0119	CONTRACTED SERVICES	4,455.50
269335	3/26/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244540/2	GROUNDS SUPPLIES	9.47
269336	3/26/2019	SKYWARD INC	STEVENS POINT	WI	196162	WEBEX TRAINING- FUTURE SCHEDULING- 6 HOURS	1,200.00
269337	3/26/2019	SOLIANT HEALTH INC	PALATINE	IL	10269713	CONTRACTED SERVICES	8,173.75
269338	3/26/2019	SPECTRUM POWDER COATING	HAYDEN	ID	18870	GROUNDS SUPPLIES	125.00
269339	3/26/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C06369	MAINTENANCE SUPPLIES	424.32
269340	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269341	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269342	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269343	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328603	FOOD - NUTRITION SVCS	177.91
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328605	FOOD - NUTRITION SVCS	185.88
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328607	FOOD - NUTRITION SVCS	241.20
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328608	FOOD - NUTRITION SVCS	45.67
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	328610	FOOD - NUTRITION SVCS	425.52
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	331183	FOOD - NUTRITION SVCS	289.74
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	332196	FOOD - NUTRITION SVCS	151.00
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333837	FOOD - NUTRITION SVCS	200.50
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333838	FOOD - NUTRITION SVCS	276.19
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333839	FOOD - NUTRITION SVCS	377.76
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333840	FOOD - NUTRITION SVCS	213.68
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333841	FOOD - NUTRITION SVCS	433.34
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333842	FOOD - NUTRITION SVCS	267.64
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333843	FOOD - NUTRITION SVCS	309.13
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333844	FOOD - NUTRITION SVCS	139.75
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333845	FOOD - NUTRITION SVCS	229.11

269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333846	FOOD - NUTRITION SVCS	132.71
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333847	FOOD - NUTRITION SVCS	645.07
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333848	FOOD - NUTRITION SVCS	621.79
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333849	FOOD - NUTRITION SVCS	142.00
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333850	FOOD - NUTRITION SVCS	117.66
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333851	FOOD - NUTRITION SVCS	301.68
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333852	FOOD - NUTRITION SVCS	142.00
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333853	FOOD - NUTRITION SVCS	268.79
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333854	FOOD - NUTRITION SVCS	379.55
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333855	FOOD - NUTRITION SVCS	142.00
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333856	FOOD - NUTRITION SVCS	129.50
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333857	FOOD - NUTRITION SVCS	298.76
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	333858	FOOD - NUTRITION SVCS	103.46
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336529	FOOD - NUTRITION SVCS	370.06
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336530	FOOD - NUTRITION SVCS	138.02
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336531	FOOD - NUTRITION SVCS	343.67
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336532	FOOD - NUTRITION SVCS	222.66
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336533	FOOD - NUTRITION SVCS	388.58
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336534	FOOD - NUTRITION SVCS	232.97
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336535	FOOD - NUTRITION SVCS	251.00
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336536	FOOD - NUTRITION SVCS	155.02
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336537	FOOD - NUTRITION SVCS	130.78
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336538	FOOD - NUTRITION SVCS	150.72
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336539	FOOD - NUTRITION SVCS	583.90
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336540	FOOD - NUTRITION SVCS	840.92
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336541	FOOD - NUTRITION SVCS	259.75
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336542	FOOD - NUTRITION SVCS	130.97
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336543	FOOD - NUTRITION SVCS	187.75
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336544	FOOD - NUTRITION SVCS	392.75
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336545	FOOD - NUTRITION SVCS	234.61
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336546	FOOD - NUTRITION SVCS	422.31
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336547	FOOD - NUTRITION SVCS	576.75
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336548	FOOD - NUTRITION SVCS	520.43
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245453	FOOD - NUTRITION SVCS	-22.25
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245454	FOOD - NUTRITION SVCS	-22.25
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245455	FOOD - NUTRITION SVCS	-22.25
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245456	FOOD - NUTRITION SVCS	-22.25
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245457	FOOD - NUTRITION SVCS	-22.25
269344	3/26/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245471	FOOD - NUTRITION SVCS	-24.00
269345	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269346	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269347	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3404959416	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM AT CANFIELD MS	99.86
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405041239	MATH CONCEPTS - CLASSROOM SUPPLIES	197.34
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405230975	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM AT LCHS	122.22
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405479998	OFFICE SUPPLIES	372.29
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405551840	CLASSROOM SUPPLIES	40.96
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405647275	CLASSROOM SUPPLIES	145.43
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405647276	CLASSROOM SUPPLIES	147.35
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405647277	CLASSROOM SUPPLIES	1.81
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405647278	CLASSROOM SUPPLIES	0.81
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405783527	CLASSROOM SUPPLIES	71.96
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3405995380	CLASSROOM SUPPLIES - X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER	41.57
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406122947	CLASSROOM SUPPLIES NTE \$25.00 EXP 03/20/19	24.98
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406155338	CLASSROOM SUPPLIES NTE \$50.00 EXP 03/21/19	44.75

269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406230290	RAPID LIGHTNING CHARGING KIT/BUNDLE FOR IPHONE/IPAD/POD TOUCH	208.90
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406230292	OFFICE SUPPLIES	297.14
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406230293	MISC CLASSROOM SUPPLIES	99.85
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406554740	CLASSROOM SUPPLIES	99.49
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406554741	MISC OFFICE SUPPLIES	65.67
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3406697188	CLASSROOM SUPPLIES NTE \$250 VALID UNTIL 2/28/19	183.67
269348	3/26/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407153264	CLASSROOM SUPPLIES	22.22
269349	3/26/2019	ST OF ID DIV BUILDING SAFETY	MERIDIAN	ID	H002761-2019	SERVICE - 2019 CERTIFICATION FEE - WINTON ELEMENTARY SCHOOL	125.00
269349	3/26/2019	ST OF ID DIV BUILDING SAFETY	MERIDIAN	ID	M000850-2019	SERVICE - 2019 CERTIFICATION FEE - WINTON ELEMENTARY SCHOOL	100.00
269350	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269351	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-699703	COOKING FOR EXT RESOURCE	8.40
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-708940	COOKING FOR EXT RESOURCE	25.02
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-712594	FOOD - NUTR. SVCS	77.44
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1344444	COOKING FOR EXT RESOURCE	16.43
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1658364	CHS LIFESKILLS SUPPLIES	78.82
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1665563	2ND GRADE SCIENCE EXPERIMENT	27.63
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1666098	MORNING SNACKS FOR MENTOR TRAINING	17.92
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1670489	TRAINING SNACKS	42.09
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1672422	BREAKFAST ITEMS FOR STAFF	89.26
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-989621	FOOD - NUTR. SVCS	57.66
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-991973	REINFORCEMENT SNACKS	79.84
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-991993	SUPPLIES FOR LIFE SKILLS PROGRAM	79.79
269352	3/26/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-909041	FOOD FOR READING NIGHT MARCH 7TH	303.72
269353	3/26/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2415876A	CLASSROOM SUPPLIES/SUPPORT MATERIALS	189.60
269353	3/26/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2420522A	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET - ATLAS	171.74
269354	3/26/2019	TAMARACK LAWN SERVICE	COEUR D'ALENE	ID	10645	SNOW REMOVAL	665.00
269355	3/26/2019	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS	WA	2019-4	MAINTENANCE SERVICE	2,325.00
269355	3/26/2019	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS	WA	2019-6	MAINTENANCE SERVICE	585.00
269355	3/26/2019	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS	WA	2019-7	MAINTENANCE SERVICE	525.00
269356	3/26/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	126838	CLASSROOM SUPPLIES	131.99
269356	3/26/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	126888	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET - ATLAS	76.99
269356	3/26/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	127037	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET - ATLAS	50.23
269357	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269358	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269359	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269360	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269361	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269362	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342212	FOOD - NUTRITION SVCS	13.18
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342213A	FOOD - NUTRITION SVCS	4.39
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342215	FOOD - NUTRITION SVCS	6.59
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342217	FOOD - NUTRITION SVCS	4.39
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342218	FOOD - NUTRITION SVCS	6.59
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342219	FOOD - NUTRITION SVCS	4.39
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342220	FOOD - NUTRITION SVCS	13.18
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342221	FOOD - NUTRITION SVCS	6.59
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342236A	FOOD - NUTRITION SVCS	153.55
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342237	FOOD - NUTRITION SVCS	2.20
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342239	FOOD - NUTRITION SVCS	15.37
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	342240	FOOD - NUTRITION SVCS	13.18
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343537	FOOD - NUTR. SVCS	318.64
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343538	FOOD - NUTR. SVCS	276.96
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343539	FOOD - NUTR. SVCS	158.82
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343540	FOOD - NUTR. SVCS	79.70

269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343541	FOOD - NUTR. SVCS	178.91
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343542	FOOD - NUTR. SVCS	268.20
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343543	FOOD - NUTR. SVCS	188.66
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343544	FOOD - NUTR. SVCS	149.57
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343545	FOOD - NUTR. SVCS	199.42
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343546	FOOD - NUTR. SVCS	129.15
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343547	FOOD - NUTR. SVCS	149.57
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343548	FOOD - NUTR. SVCS	149.40
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343549	FOOD - NUTR. SVCS	179.07
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343550	FOOD - NUTR. SVCS	248.69
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	343551	FOOD - NUTR. SVCS	228.76
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344019	FOOD - NUTRITION SVCS	2.20
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344020	FOOD - NUTRITION SVCS	4.39
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344021	FOOD - NUTRITION SVCS	2.20
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344022	FOOD - NUTRITION SVCS	4.39
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344023A	FOOD - NUTRITION SVCS	153.28
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344024	FOOD - NUTRITION SVCS	13.18
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344025	FOOD - NUTRITION SVCS	13.18
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344027	FOOD - NUTRITION SVCS	26.35
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344115	FOOD - NUTRITION SVCS	102.31
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344604	FOOD - NUTR. SVCS	128.97
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344605	FOOD - NUTR. SVCS	187.83
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344606	FOOD - NUTR. SVCS	158.82
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344607	FOOD - NUTR. SVCS	49.69
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344608	FOOD - NUTR. SVCS	138.98
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344609	FOOD - NUTR. SVCS	158.65
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344610	FOOD - NUTR. SVCS	88.95
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344611	FOOD - NUTR. SVCS	89.54
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344612	FOOD - NUTR. SVCS	159.40
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344613	FOOD - NUTR. SVCS	40.02
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344614	FOOD - NUTR. SVCS	109.30
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344616	FOOD - NUTR. SVCS	129.22
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344617	FOOD - NUTR. SVCS	98.96
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344618	FOOD - NUTR. SVCS	159.06
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	344619	FOOD - NUTR. SVCS	119.31
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345210	FOOD - NUTRITION SVCS	60.72
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345417	FOOD - NUTR. SVCS	332.66
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345418	FOOD - NUTR. SVCS	290.56
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345419	FOOD - NUTR. SVCS	160.80
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345420	FOOD - NUTR. SVCS	90.65
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345421	FOOD - NUTR. SVCS	211.11
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345422	FOOD - NUTR. SVCS	281.66
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345423	FOOD - NUTR. SVCS	200.99
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345424	FOOD - NUTR. SVCS	120.61
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345425	FOOD - NUTR. SVCS	191.70
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345426	FOOD - NUTR. SVCS	150.82
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345427	FOOD - NUTR. SVCS	151.22
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345428	FOOD - NUTR. SVCS	141.25
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345429	FOOD - NUTR. SVCS	170.77
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345430	FOOD - NUTR. SVCS	161.05
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	345431	FOOD - NUTR. SVCS	201.24
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	346120	FOOD - NUTRITION SVCS	90.25
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347224	FOOD - NUTR. SVCS	130.98
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347225	FOOD - NUTR. SVCS	120.20
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347226	FOOD - NUTR. SVCS	70.15

269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347227	FOOD - NUTR. SVCS	50.31
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347228	FOOD - NUTR. SVCS	120.86
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347229	FOOD - NUTR. SVCS	49.91
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347230	FOOD - NUTR. SVCS	90.65
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347231	FOOD - NUTR. SVCS	131.13
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347232	FOOD - NUTR. SVCS	30.22
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347233	FOOD - NUTR. SVCS	50.31
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347234	FOOD - NUTR. SVCS	60.43
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347235	FOOD - NUTR. SVCS	60.43
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347236	FOOD - NUTR. SVCS	181.29
269363	3/26/2019	TERRY'S DAIRY INC	COLVILLE	WA	347237	FOOD - NUTR. SVCS	100.37
269364	3/26/2019	TESH INC	COEUR D'ALENE	ID	13559	2018-19 CUSTODIAL SERVICE - CHS	8,632.12
269364	3/26/2019	TESH INC	COEUR D'ALENE	ID	13560	2018-19 CUSTODIAL SERVICE - LCHS	9,094.56
269364	3/26/2019	TESH INC	COEUR D'ALENE	ID	13561	2018-19 CUSTODIAL SERVICE - WMS	6,157.89
269364	3/26/2019	TESH INC	COEUR D'ALENE	ID	13562	2018-19 CUSTODIAL SERVICE - CMS	6,962.96
269365	3/26/2019	THERAPYTRAVELERS LLC	ANAHEIM	CA	LLCINV-20260	CONTRACTED SERVICES	1,564.00
269365	3/26/2019	THERAPYTRAVELERS LLC	ANAHEIM	CA	LLCINV-20903	CONTRACTED SERVICES	690.00
269366	3/26/2019	THERMAL SUPPLY INC	SEATTLE	WA	6750859	MAINTENANCE SUPPLIES	198.17
269367	3/26/2019	TOBII DYNAVOX LLC	CLEVELAND	OH	INV00131820	BOARDMAKER RENEWAL	99.00
269368	3/26/2019	TREASURE BAY INC	NOVATO	CA	359369	BOOKS FOR HANDOUTS AT PARENT/TEACHER CONFERENCES	175.63
269369	3/26/2019	TREVINO LUCKY, CHRISTINA	COEUR D'ALENE	ID	PO1751900048	ARTIST IN RESIDENT FEE	495.00
269370	3/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	86612	MAINTENANCE SERVICE - SHREDDING	87.50
269370	3/26/2019	UNITED DATA SECURITY INC	SPOKANE	WA	87035	MAINTENANCE SERVICE - SHREDDING	35.00
269371	3/26/2019	UNIVERSITY OF IDAHO	MOSCOW	ID	1337	REGISTRATION FEE, UNIVERSITY OF IDAHO CAREER FAIR 4/11/2019	50.00
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2122918	FOOD - NUTR. SVCS	6,268.10
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2122919	FOOD - NUTR. SVCS	254.57
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2122920	SUPPLIES - NUTR. SVCS	680.54
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2125417	FOOD - NUTR. SVCS	1,592.01
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2125418	SUPPLIES - NUTR. SVCS	1,105.56
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2131089	FOOD - NUTR. SVCS	6,265.09
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2131090	FOOD - NUTR. SVCS	437.69
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2133704	FOOD - NUTR. SVCS	1,374.60
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2139284	FOOD - NUTR. SVCS	4,634.55
269372	3/26/2019	URM STORES INC	SPOKANE	WA	2139285	FOOD - NUTR. SVCS	471.59
269372	3/26/2019	URM STORES INC	SPOKANE	WA	CR134607	SUPPLIES - NUTR. SVCS	-83.76
269373	3/26/2019	VIC B LINDEN & SONS SIGN ADVERTISING INC	SPOKANE	WA	48098	SIGNS FOR CLASSROOMS	390.00
269374	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
269375	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373628	CUSTODIAL SUPPLIES	2,337.77
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373637	CUSTODIAL SUPPLIES	150.51
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373678	CUSTODIAL SUPPLIES	920.52
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373679	CUSTODIAL SUPPLIES	1,294.22
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373694	CUSTODIAL SUPPLIES	795.50
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373696	CUSTODIAL SUPPLIES	656.16
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373697	CUSTODIAL SUPPLIES	483.58
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373698	CUSTODIAL SUPPLIES	540.37
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373699	CUSTODIAL SUPPLIES	747.15
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373700	CUSTODIAL SUPPLIES	915.73
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373823	CUSTODIAL SUPPLIES	158.40
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374102	CUSTODIAL SUPPLIES	80.30
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374121	CUSTODIAL SUPPLIES	97.85
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374140	CUSTODIAL SUPPLIES	6.70
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374152	CUSTODIAL SUPPLIES	97.87
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374190	CUSTODIAL SUPPLIES	207.60
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374323	CUSTODIAL SUPPLIES	55.88



269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374325	CUSTODIAL SUPPLIES	440.69
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374707	CUSTODIAL SUPPLIES	117.04
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374708	CUSTODIAL SUPPLIES	99.48
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374709	CUSTODIAL SUPPLIES	120.35
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374796	CUSTODIAL SUPPLIES	1,184.52
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374797	CUSTODIAL SUPPLIES	940.99
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374803	CUSTODIAL SUPPLIES	638.71
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374804	CUSTODIAL SUPPLIES	120.92
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374805	CUSTODIAL SUPPLIES	824.42
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374806	CUSTODIAL SUPPLIES	748.39
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374807	CUSTODIAL SUPPLIES	163.13
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374808	CUSTODIAL SUPPLIES	558.38
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	374967	CUSTODIAL SUPPLIES	1,446.68
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375085	CUSTODIAL SUPPLIES	88.00
269376	3/26/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375688	CUSTODIAL SUPPLIES	207.60
269377	3/26/2019	WASHINGTON AUTO CARRIAGE	SPOKANE VALLEY	WA	211063	PROPERTY SERVICE - NUTR. SERV.	176.88
269378	3/26/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000316-1	CLASSROOM BOOKS FOR STUDENT USE - ATLAS	499.99
269378	3/26/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000317-1	FREEDOM WALKERS: A HISTORY OF THE MONTGOMERY BUS BOYCOTT	478.40
269379	3/26/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066542-IN	BUS REPAIRS	217.20
269379	3/26/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066543-IN	BUS REPAIRS	225.35
269379	3/26/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066544-IN	BUS REPAIRS	87.76
269380	3/26/2019	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN000908516	GROUNDS SUPPLIES	219.23
269381	3/26/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-049	CONTRACTED SERVICES	6,366.43
269382	3/26/2019	WINGER, JAMES	COEUR D'ALENE	ID	PO4021900164	STATE CHEER TRAVEL REIMBURSEMENT	368.56
269383	3/26/2019	ZUFELT, TERRY	HAYDEN	ID	2019MAR12	FACILITY USE REFUND FOR GYM RENTAL	40.50
269384	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269385	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	032219 ADJ	ADJ FOR FEB & ROUNDING	-2.40
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322ADLNPC	PAYROLL ACCRUAL	3,770.88
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322ADPAJ	PAYROLL ACCRUAL	2.51
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322ADPC	PAYROLL ACCRUAL	25,272.50
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322ADPCFLT	PAYROLL ACCRUAL	35,421.73
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322ADRP	PAYROLL ACCRUAL	273.57
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322ADSR	PAYROLL ACCRUAL	274,620.81
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322AFPERRT	PAYROLL ACCRUAL	616.65
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322AFRE	PAYROLL ACCRUAL	457,835.70
269386	3/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190322AFSL	PAYROLL ACCRUAL	46,916.08
269387	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269388	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269389	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	032519ADJ	EMPLOYER ADJ	75.22
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322ADSA	PAYROLL ACCRUAL	4,151.05
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322ADVSP1	PAYROLL ACCRUAL	1,117.34
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322ADVSP2	PAYROLL ACCRUAL	2,378.16
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322ADVSPS	PAYROLL ACCRUAL	971.20
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322AFSA	PAYROLL ACCRUAL	43.56
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322AFSM	PAYROLL ACCRUAL	8,522.70
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322AFSS	PAYROLL ACCRUAL	955.50
269390	3/25/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190322AFVSPE	PAYROLL ACCRUAL	6,496.32
269391	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269392	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269393	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269394	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269395	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269396	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00

269397	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269398	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269399	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	032219 ADJ	EMPLOYER ADJUSTMENT	11,734.24
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC11	PAYROLL ACCRUAL	5,637.50
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC12	PAYROLL ACCRUAL	23,004.38
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC1E	PAYROLL ACCRUAL	11,110.00
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC1F	PAYROLL ACCRUAL	51,977.55
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC1S	PAYROLL ACCRUAL	24,550.75
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC21	PAYROLL ACCRUAL	700.44
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC22	PAYROLL ACCRUAL	14,997.11
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC2E	PAYROLL ACCRUAL	392.00
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC2F	PAYROLL ACCRUAL	54,820.89
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC2S	PAYROLL ACCRUAL	20,965.60
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBC2ST	PAYROLL ACCRUAL	273.80
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBCAD1	PAYROLL ACCRUAL	177.58
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322ADBCAD2	PAYROLL ACCRUAL	176.82
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC11	PAYROLL ACCRUAL	35,632.50
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC12	PAYROLL ACCRUAL	65,884.37
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC1E	PAYROLL ACCRUAL	68,985.05
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC1F	PAYROLL ACCRUAL	60,634.95
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC1S	PAYROLL ACCRUAL	45,298.05
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC21	PAYROLL ACCRUAL	76,265.76
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC22	PAYROLL ACCRUAL	91,308.04
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC2E	PAYROLL ACCRUAL	114,349.90
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC2F	PAYROLL ACCRUAL	96,840.36
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBC2S	PAYROLL ACCRUAL	63,839.65
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBCD1	PAYROLL ACCRUAL	8,298.30
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBCD2	PAYROLL ACCRUAL	14,407.20
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFBCD3	PAYROLL ACCRUAL	24,402.15
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFWI1	PAYROLL ACCRUAL	7,708.40
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFWI2	PAYROLL ACCRUAL	11,741.50
269400	3/26/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190322AFWI3	PAYROLL ACCRUAL	28,216.43
269401	4/4/2019					PAYROLL	0.00
269402	4/4/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190404ADFC	PAYROLL ACCRUAL	53.71
269402	4/4/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190404ADFTX	PAYROLL ACCRUAL	0.00
269402	4/4/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190404ADMED	PAYROLL ACCRUAL	12.56
269402	4/4/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190404AFFIC	PAYROLL ACCRUAL	53.71
269402	4/4/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190404AFMED	PAYROLL ACCRUAL	12.56
269403	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269404	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27467	JANUARY SNACKS	1,157.64
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27493	21ST CCLC AFTERSCHOOL SNACKS	138.12
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27494	FEBRUARY SNACKS FOR SCHOOL PLUS	1,163.56
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27498	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SY	69.71
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27499	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SY	10.67
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27500	LUNCHES FOR CHS ASST. TREASURER INTERVIEWS AT THE D.O. 3/12/2019	66.00
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27501	MARCH 21 WATER FOR THE STAFF MEETINGS AT CMS BREAKFAST	56.00
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27502	MARCH 21 WATER FOR THE STAFF MEETINGS AT CMS BREAKFAST	28.00
269405	4/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27506	FOOD FOR MEETING	41.45
269406	4/9/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2151458	MECHANIC COVERALLS AND LAUNDRY SERVICE	189.56
269406	4/9/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2153984	MECHANIC COVERALLS AND LAUNDRY SERVICE	189.56
269406	4/9/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2156410	MECHANIC COVERALLS AND LAUNDRY SERVICE	189.56
269407	4/9/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-288915	MAINTENANCE RENTAL - TRANSPORTATION	130.48
269408	4/9/2019	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	022819CSD	BUS DRIVERS DRUG TESTS	105.00

269409	4/9/2019	AMERICAN SPEECH-LANGUAGE HEARING ASSOCIATION	BALTIMORE	MD	3690410	RTI IN ACTION BOOKS	112.00
269410	4/9/2019	AQUATIC LAND EMERGENCY RESPONSE TRAINING INC	COEUR D'ALENE	ID	31819	CPR AND FIRST AID TRAINING ON 3/18/19	300.00
269411	4/9/2019	ATOMIC THREADS INC	HAYDEN	ID	14882	DISTRICT OFFICE ADDED STAFF SHIRT PURCHASE	506.40
269412	4/9/2019	AVONDALE GOLF CLUB INC	HAYDEN LAKE	ID	PO1131900018	FOOD FOR STAFF DEVELOPMENT AT AVONDALE.	696.00
269413	4/9/2019	BACHMEIER, TIM	HAYDEN	ID	2019MAR	TRANSP REIMB	148.67
269414	4/9/2019	THE BACH COMPANY	PALO ALTO	CA	INV240855	MATH CLASSROOM SUPPLIES	253.00
269415	4/9/2019	BLICK ART MATERIALS	CHICAGO	IL	1223964	ART CLASSROOM SUPPLIES	25.94
269415	4/9/2019	BLICK ART MATERIALS	CHICAGO	IL	1297644	ART SUPPLIES	64.20
269415	4/9/2019	BLICK ART MATERIALS	CHICAGO	IL	1305164	ADMIN SUPPLIES	66.07
269415	4/9/2019	BLICK ART MATERIALS	CHICAGO	IL	CR 1215565	ART CLASSROOM SUPPLIES	-25.94
269415	4/9/2019	BLICK ART MATERIALS	CHICAGO	IL	CR 1293097	ART SUPPLIES	-64.20
269416	4/9/2019	BSN SPORTS LLC	DALLAS	TX	904673412	FOOTBALL HELMETS	1,534.68
269417	4/9/2019	CABALLERO, SHERRY	HAYDEN	ID	2019MAR	TRANSP REIMB	72.92
269418	4/9/2019	CARTER, KATHERINE	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	154.66
269419	4/9/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1902220002	LUNCH FOR SCHOOL TESTING MANAGERS	158.90
269419	4/9/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1903050001	LUNCH FOR BOARD TRAINING SESSION ON MARCH 5, 2019	96.20
269420	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	957914	NAPA - MATERIALS	92.28
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	957915	NAPA - OILS & LUBRICANTS	308.16
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	958906	NAPA - MATERIALS	51.30
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	959007	CDA AUTO PARTS/MAINTENANCE DEPARTMENT	439.87
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	959053	CDA AUTO PARTS/MAINTENANCE DEPARTMENT	7.90
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	959086	NAPA - MATERIALS	20.34
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	960277	NAPA - MATERIALS	27.60
269421	4/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	960283	NAPA - TOOLS	183.96
269422	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
269423	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
269424	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17558	MARCH 2019 SERVICE	134.95
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17559	MARCH 2019 SERVICE	112.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17560	MARCH 2019 SERVICE	112.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17561	MARCH 2019 SERVICE	162.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17562	MARCH 2019 SERVICE	79.90
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17563	MARCH 2019 SERVICE	59.95
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17564	MARCH 2019 SERVICE	119.90
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17565	MARCH 2019 SERVICE	59.95
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17566	MARCH 2019 SERVICE	202.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17567	MARCH 2019 SERVICE	32.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17568	MARCH 2019 SERVICE	42.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17569	MARCH 2019 SERVICE	62.45
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17570	MARCH 2019 SERVICE	42.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17571	MARCH 2019 SERVICE	85.00
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17572	MARCH 2019 SERVICE	42.50
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17573	MARCH 2019 SERVICE	59.95
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17574	MARCH 2019 SERVICE	21.00
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17575	MARCH 2019 SERVICE	14.00
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17576	MARCH 2019 SERVICE	62.45
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17577	MARCH 2019 SERVICE	19.95
269425	4/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	93X17578	MARCH 2019 SERVICE	42.50
269426	4/9/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00277080-03192019	LEGAL POSTING	25.28
269426	4/9/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00277087-03192019	LEGAL NOTICE	26.14
269427	4/9/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-128353	MAINTENANCE SUPPLIES	70.00
269428	4/9/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1037100	GROUPS SUPPLIES	46.79
269428	4/9/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1037120	GROUPS SUPPLIES	3.84
269429	4/9/2019	CDW GOVERNMENT INC	CHICAGO	IL	RMX1438	CHROMEBOOKS	3,500.00

269429	4/9/2019	CDW GOVERNMENT INC	CHICAGO	IL	RNH7917	CHROMEBOOKS	19,792.50
269429	4/9/2019	CDW GOVERNMENT INC	CHICAGO	IL	RNR3086	NIC DUAL CREDIT CHROMEBOOK LAB	2,625.00
269429	4/9/2019	CDW GOVERNMENT INC	CHICAGO	IL	RPB6984	NETWORK ADAPTERS	560.70
269429	4/9/2019	CDW GOVERNMENT INC	CHICAGO	IL	RQV2022	CHROMEBOOKS	22,837.50
269430	4/9/2019	CENTAR INDUSTRIES INC	ELLISVILLE	MO	1948600-IN	MAINTENANCE SUPPLIES	1,162.55
269431	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA		CONTINUED CHECK	0.00
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2762819	GROUPS SUPPLIES	149.50
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2762890	GROUPS SUPPLIES	119.60
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2763040	GROUPS SUPPLIES	29.90
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2763241	GROUPS SUPPLIES	239.20
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2763682	GROUPS SUPPLIES	149.50
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2764059	GROUPS SUPPLIES	89.70
269432	4/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2765255	GROUPS SUPPLIES	119.60
269433	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-000-2019MAR	UTIL - DISTRICTWIDE	1,053.97
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-000-2019MAR	UTIL - DISTRICTWIDE	263.69
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-000-2019MAR	UTIL - DISTRICTWIDE	767.82
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-000-2019MAR	UTIL - DISTRICTWIDE	533.37
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-000-2019MAR	UTIL - DISTRICTWIDE	687.58
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-000-2019MAR	UTIL - DISTRICTWIDE	876.04
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-000-2019MAR	UTIL - DISTRICTWIDE	137.34
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-000-2019MAR	UTIL - DISTRICTWIDE	455.50
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-000-2019MAR	UTIL - DISTRICTWIDE	336.63
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2019MAR	UTIL - DISTRICTWIDE	384.59
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-000-2019MAR	UTIL - DISTRICTWIDE	311.78
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-000-2019MAR	UTIL - DISTRICTWIDE	450.78
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-000-2019MAR	UTIL - DISTRICTWIDE	569.07
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-000-2019MAR	UTIL - DISTRICTWIDE	1,168.13
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019330-000-2019MAR	UTIL - DISTRICTWIDE	1.41
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-000-2019MAR	UTIL - DISTRICTWIDE	409.35
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-000-2019MAR	UTIL - DISTRICTWIDE	29.55
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-000-2019MAR	UTIL - DISTRICTWIDE	303.67
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-000-2019MAR	UTIL - DISTRICTWIDE	150.52
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-000-2019MAR	UTIL - DISTRICT WIDE	22.72
269434	4/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-000-2019MAR	UTIL - DISTRICT WIDE	30.32
269435	4/9/2019	CITY OF HAYDEN	HAYDEN	ID	MAR19MAY14	SEWER	1,659.75
269436	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	349	CONTRACTED SERVICES	2,590.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	350	CONTRACTED SERVICES	3,270.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	353	CONTRACTED SERVICES	3,130.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	354	CONTRACTED SERVICES	3,470.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	355	CONTRACTED SERVICES	2,180.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	356	CONTRACTED SERVICES	3,000.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	357	CONTRACTED SERVICES	3,000.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	358	CONTRACTED SERVICES	3,000.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	359	CONTRACTED SERVICES	1,555.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	360	CONTRACTED SERVICES	3,490.00
269437	4/9/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	361	CONTRACTED SERVICES	2,440.00
269438	4/9/2019	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1354138	MAINTENANCE SUPPLIES	11.45
269438	4/9/2019	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1357015	MAINTENANCE SUPPLIES	18.01
269439	4/9/2019	CREATIVE TEACHING PRESS INC	CYPRESS	CA	1023023	CLASSROOM SUPPLIES	43.89
269440	4/9/2019	DALTON WATER ASSOCIATION INC	COEUR D'ALENE	ID	2019APR01	UTIL 12/20/18 - 03/22/19	108.75
269441	4/9/2019	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	62901916	LEASE	5,204.62
269442	4/9/2019	DOLLAMUR SPORT SURFACES	FORT WORTH	TX	43628	TURF FOR WEIGHT ROOM	4,263.00
269443	4/9/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	31819	FOOD - NUTR. SVCS	2,270.69

269443	4/9/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	32519	FOOD - NUTR. SVCS	930.92
269443	4/9/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-032119	FOOD - NUTR. SVCS	90.43
269444	4/9/2019	EDNETICS INC	POST FALLS	ID	92319	DOOR INTERFACE MODULE	5,825.00
269445	4/9/2019	ERICKSON, JEN	HAYDEN	ID	2019MAR	TRANSP REIMB	132.41
269446	4/9/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29276	CUSTODIAL SUPPLIES - MEADOWS	180.00
269447	4/9/2019	FATBEAM LLC	COEUR D'ALENE	ID	8143	INTERNET SERVICE	16,949.68
269447	4/9/2019	FATBEAM LLC	COEUR D'ALENE	ID	8144	INTERNET SERVICE	1,436.00
269448	4/9/2019	FEDEX INC	PITTSBURGH	PA	6-504-48457	SHIPPING	17.19
269449	4/9/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9422701	FOOD - NUTR. SVCS	2,500.21
269450	4/9/2019	FRAHM, ALYSSA	COEUR D'ALENE	ID	2019MAR	TRANSP REIMBURSEMENT	296.87
269451	4/9/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
269452	4/9/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
269453	4/9/2019	FRED MEYER	CHICAGO	IL	95201	MISCELLANEOUS ITEMS FOR CLASSROOM STORE	99.86
269453	4/9/2019	FRED MEYER	CHICAGO	IL	95217	LIFE SKILLS SUPPLIES	99.16
269453	4/9/2019	FRED MEYER	CHICAGO	IL	95220	LIFE SKILLS SUPPLIES	100.00
269453	4/9/2019	FRED MEYER	CHICAGO	IL	95221	LIFE SKILLS SUPPLIES	49.27
269453	4/9/2019	FRED MEYER	CHICAGO	IL	95229	SUPPLIES FOR PARENT NIGHT	172.50
269454	4/9/2019	GENSCO	TACOMA	WA	848916910	MAINTENANCE SUPPLIES	545.84
269455	4/9/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1804-PTL RETENTION	CHS RENOVATIONS	309,586.02
269455	4/9/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1835-1	BOND - LAKES MS ADDITION & REMODEL	58,520.95
269456	4/9/2019	GOPHER SPORT	MINNEAPOLIS	MN	9571666	SPIN JAMMERS SEE-THROUGH TUNNEL	81.78
269457	4/9/2019	HANSEN'S FLORIST AND GIFTS INC	COEUR D'ALENE	ID	8931	THINKING OF STAFF FLOWERS FOR WINTON - APRIL 1	150.00
269458	4/9/2019	HARRIS, MICHAEL	HARRISON	ID	2019MAR	TRANSP REIMB	138.40
269459	4/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	636748	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	2.93
269459	4/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	637164	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	0.87
269459	4/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	637890	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	13.49
269459	4/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	638646	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	22.65
269460	4/9/2019	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	2019JANMAR	WATER USAGE	499.57
269461	4/9/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	5676870	MAINTENANCE SUPPLIES - NUTR. SVCS	242.81
269462	4/9/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20112	CONTRACTED SERVICES	614.25
269462	4/9/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20113	CONTRACTED SERVICES	573.75
269462	4/9/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20281	CONTRACTED SERVICES	492.75
269462	4/9/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20282	CONTRACTED SERVICES	560.25
269463	4/9/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	231426	MAINTENANCE SUPPLIES	41.94
269464	4/9/2019	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE	ID	2019	2019 MEMBERSHIP FEE	120.00
269465	4/9/2019	IDAHO FCCLA	BOISE	ID	320003	FCCLA CONFERENCE REGISTRATION	95.00
269466	4/9/2019	IDAHO DECA	BOISE	ID	1110003	DECA INTERNATIONAL CONFERENCE	1,155.00
269467	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA		CONTINUED CHECK	0.00
269468	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA		CONTINUED CHECK	0.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757702	CONTRACTED SERVICES	480.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757703	CONTRACTED SERVICES	930.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757704	CONTRACTED SERVICES	1,160.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757705	CONTRACTED SERVICES	880.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757708	CONTRACTED SERVICES	2,520.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757716	CONTRACTED SERVICES	720.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757717	CONTRACTED SERVICES	2,870.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757718	CONTRACTED SERVICES	1,050.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757719	CONTRACTED SERVICES	2,090.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757720	CONTRACTED SERVICES	750.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757721	CONTRACTED SERVICES	2,040.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757723	CONTRACTED SERVICES	3,070.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1757724	CONTRACTED SERVICES	80.00
269469	4/9/2019	DON'T USE IMAGINE BEHAVIORAL AND DEVELOPMENTS	SPOKANE	WA	1783968	CONTRACTED SERVICES	1,510.00
269470	4/9/2019	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	342661	SUPPLIES & HELIUM TANK LEASE - NUTR. SVCS	1,146.30
269471	4/9/2019	INSTITUTE FOR EDUCA DEVELOP	MEDINA	WA	4890986	INCREASING YOUR READING INTERVENTION IMPACT SEMINAR	1,195.00

269472	4/9/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	40167	PHONE SERVICE	19,596.42
269473	4/9/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20182125	CHS EVENT CENTER SECURITY	210.00
269474	4/9/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1339667-0	SUPPLIES FOR HR	139.45
269475	4/9/2019	JACKSON, JANIS	HARRISON	ID	2019MAR	TRANSP REIMB	104.16
269476	4/9/2019	JEDA MEDIA GROUP LLC	HAYDEN	ID	8226	LEVY VIDEO PRODUCTION	1,730.20
269477	4/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41274	FUEL	2,953.76
269477	4/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41275	FUEL	17,022.29
269477	4/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41276	FUEL	244.37
269477	4/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41277	FUEL	230.24
269478	4/9/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	32261054	SECURITY SERVICE FOR DISTRICT OFFICE	150.31
269478	4/9/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	32261055	INSTALLATION FOR DO SECURITY SYSTEM	1,492.78
269478	4/9/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	32263956	INSTALLATION FOR DO SECURITY SYSTEM	5.86
269478	4/9/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	32263957	INSTALLATION FOR DO SECURITY SYSTEM	171.70
269479	4/9/2019	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	456984	2 SUBSCRIPTIONS FOR MONTHLY NOVELS	471.10
269480	4/9/2019	KAJEET INC	MCLEAN	VA	INV7476	KAJEET HOTSPOT RENEWAL 6/1/19 - 6/1/20	2,772.99
269481	4/9/2019	KARVONEN, REBECCA	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	54.94
269482	4/9/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300375380	BUTCHER PAPER FOR STUDENTS/TEACHERS	374.65
269483	4/9/2019	KING, JESSICA	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	79.55
269484	4/9/2019	KNISLEY, AMY	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	93.89
269485	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269486	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269487	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2019FEB	LANDFILL -MTX	195.20
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2019FEB	SOLID WASTE	71.40
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2019FEB	SOLID WASTE	417.71
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2019FEB	SOLID WASTE	142.80
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2019FEB	SOLID WASTE	95.20
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2019FEB	SOLID WASTE	333.20
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2019FEB	SOLID WASTE	142.80
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2019FEB	SOLID WASTE	190.40
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2019FEB	SOLID WASTE	543.63
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2019FEB	SOLID WASTE	107.20
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2019FEB	SOLID WASTE	238.00
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2019FEB	SOLID WASTE	325.64
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2019FEB	SOLID WASTE	251.84
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2019FEB	SOLID WASTE	190.40
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64536-2019FEB	SOLID WASTE	53.60
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2019FEB	SOLID WASTE	95.20
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2019FEB	SOLID WASTE	107.20
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2019FEB	SOLID WASTE	269.45
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2019FEB	SOLID WASTE	71.40
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2019FEB	SOLID WASTE	71.40
269488	4/9/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2019FEB	SOLID WASTE	190.40
269489	4/9/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2019MAR20	ELECTRICAL SERVICE	35,054.97
269490	4/9/2019	KOOTENAI HEALTH	COEUR D'ALENE	ID	19323	FY19 ATHLETIC TRAINING AGREEMENT CDA SD 271 10 MONTH FOR SVC	28,000.00
269491	4/9/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39588	BUS REPAIRS	3,014.09
269492	4/9/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12691	BUS DRIVERS DOT PHYSICALS	140.00
269493	4/9/2019	KYKER, JUDY	HAYDEN	ID	201903	CONTRACTED SERVICES	331.50
269494	4/9/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	26469	MAINTENANCE SUPPLIES	234.62
269495	4/9/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1356210319	FIRST GRADE LEARNING SUPPLIES	68.97
269495	4/9/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1547480319	LAKESHORE STORAGE BOXES	94.14
269495	4/9/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1578020319	GIANT CLASSROOM TIMER ITEM #PP181	46.98
269496	4/9/2019	LAMINATION DEPOT INC	IRVINE	CA	47639	LAMINATING FILM FOR OFFICE.	99.92
269497	4/9/2019	LEON, MAGDALENA	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	118.28
269498	4/9/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300674586	CONTRACTED ALIGNMENT SERVICE MAINTENANCE DEPARTMENT VEHICLE	76.49

269499	4/9/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-021E	2017 BOND - DALTON	252.50
269500	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269501	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17109	MAINTENANCE AND CUSTODIAL SUPPLIES	19.92
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17112	MAINTENANCE ITEMS	9.49
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17365	MAINTENANCE AND CUSTODIAL SUPPLIES	15.51
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28060	MAINTENANCE AND CUSTODIAL SUPPLIES	34.70
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28085	MAINTENANCE AND CUSTODIAL SUPPLIES	36.06
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28301	MAINTENANCE AND CUSTODIAL SUPPLIES	80.40
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28442	MAINTENANCE AND CUSTODIAL SUPPLIES	43.60
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28502	SUPPLIES	33.24
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28768	MAINTENANCE AND CUSTODIAL SUPPLIES	37.72
269502	4/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64059	MAINTENANCE AND CUSTODIAL SUPPLIES	9.49
269503	4/9/2019	LUSTRE-CAL CORPORATION	LODI	CA	88797	TAMPER PROOF PROPERTY OF LABELS	459.00
269504	4/9/2019	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	31223103	CLEANING SUPPLIES FOR BUS SHOP	836.13
269505	4/9/2019	MERCEDES-BENZ FINANCIAL SERVICES USA LLC	ATLANTA	GA	12703476	BUS LEASE	107,745.88
269506	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269507	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	246976	MAINTENANCE SUPPLIES	91.30
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247054	MAINTENANCE SUPPLIES	119.21
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247067	MAINTENANCE SUPPLIES	14.62
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247080	MAINTENANCE SUPPLIES	201.45
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247103	MAINTENANCE SUPPLIES	326.75
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247133	MAINTENANCE SUPPLIES	8.58
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247164	MAINTENANCE SUPPLIES	38.00
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247253	MAINTENANCE SUPPLIES	41.92
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247265	MAINTENANCE SUPPLIES	290.24
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247288	MAINTENANCE SUPPLIES	6.04
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247312	MAINTENANCE SUPPLIES	6.04
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247355	MAINTENANCE SUPPLIES	142.94
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247391	MAINTENANCE SUPPLIES	6.43
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247412	MAINTENANCE SUPPLIES	10.45
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247474	MAINTENANCE SUPPLIES	210.00
269508	4/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247503	MAINTENANCE SUPPLIES	9.64
269509	4/9/2019	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	51329	VEHICLE REPAIR	442.78
269510	4/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-875427	GROUNDS SUPPLIES	4.06
269510	4/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-875946	GROUNDS SUPPLIES	58.67
269510	4/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-876102	GROUNDS SUPPLIES	20.27
269510	4/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-876319	GROUNDS SUPPLIES	62.06
269510	4/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-877672	GROUNDS SUPPLIES	17.34
269511	4/9/2019	MSBT LAW CHARTERED	BOISE	ID	62442	LEGAL SERVICES	243.18
269512	4/9/2019	MULTI HEALTH SYSTEMS INC	N TONAWANDA	NY	1039196	100 ONLINE CONNER'S 3 - TEACHER ADHD RATING SCALE QUESTIONNAIRE	425.00
269513	4/9/2019	NAIL, MICHAEL	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	63.93
269514	4/9/2019	NASCO	FORT ATKINSON	WI	320417	ART CLASSROOM SUPPLIES	20.00
269514	4/9/2019	NASCO	FORT ATKINSON	WI	323370	ART CLASSROOM SUPPLIES	36.86
269515	4/9/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9190814.001	MAINTENANCE SUPPLIES	52.00
269515	4/9/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9194516.001	MAINTENANCE SUPPLIES	20.53
269516	4/9/2019	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WFT994109	ASSISTANCE WITH MEDICATIONS COURSE FOUR UNLICENSED PERSONNEL	170.00
269517	4/9/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	299421	MAINTENANCE SUPPLIES	42.30
269518	4/9/2019	NW INFORMATION ADVANTAGE LLC	MEDICAL LAKE	WA	5653	TABSDA: MEDICAID SOFTWARE-UPGRADES AND TROUBLESHOOTING	180.00
269519	4/9/2019	OVERDRIVE INC	CLEVELAND	OH	CD0562919037715	EBOOKS IN OVERDRIVE MARKETPLACE FOR ON DEMAND STUDENT SELECTION	20,000.00
269520	4/9/2019	OXARC INC	SPOKANE	WA	30615227	CLASSROOM SUPPLIES	298.56
269521	4/9/2019	PACE, BARBARA	COEUR D'ALENE	ID	2019MAR28	LUNCH REFUND	22.10
269522	4/9/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK	0.00
269523	4/9/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	915827	COPY CHARGES - DISTRICTWIDE	6,650.62

269523	4/9/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	936935	PROPERTY SERVICE - NUTR. SERV.	68.87
269524	4/9/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019APR15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
269525	4/9/2019	PLANK ROAD PUBLISHING INC	WAUWATOSA	WI	19-820342	RECORDERS FOR MUSIC CLASSES	154.20
269526	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
269527	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	CR U591511	MAINTENANCE SUPPLIES	-53.46
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U557614	MAINTENANCE SUPPLIES	34.99
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U564441	MAINTENANCE SUPPLIES	5.48
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U565788	MAINTENANCE SUPPLIES	5.13
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U568250	MAINTENANCE SUPPLIES	8.92
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U576028	MAINTENANCE SUPPLIES	4.03
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U577315	MAINTENANCE SUPPLIES	23.97
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U586733	MAINTENANCE SUPPLIES	82.48
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U588507	MAINTENANCE SUPPLIES	14.49
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U590625	MAINTENANCE SUPPLIES	53.46
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U594163	MAINTENANCE SUPPLIES	57.95
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U612242	MAINTENANCE SUPPLIES	299.28
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U616940	MAINTENANCE SUPPLIES	82.48
269528	4/9/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U618230	MAINTENANCE SUPPLIES	69.34
269529	4/9/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19160	REGIS FOR PEBC SPRING INSTITUTE	23,700.00
269529	4/9/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19161	REGISTRATION FOR APRIL 29-MAY 2 PEBC TRAINING	1,795.00
269530	4/9/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-53056	GROUNDS SERVICE AND SUPPLIES	21.32
269530	4/9/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-53111	GROUNDS SERVICE AND SUPPLIES	592.92
269530	4/9/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-53337	GROUNDS SERVICE AND SUPPLIES	103.02
269531	4/9/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6841043	CLASSROOM SUPPLIES	275.24
269531	4/9/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6843223	CLASSROOM SUPPLIES	97.92
269531	4/9/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6846769	SUPPLIES FOR MATH/SCIENCE NIGHT	871.15
269532	4/9/2019	RICOH USA INC	DALLAS	TX	5056178359	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	148.87
269533	4/9/2019	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	53421	BUS REPAIRS MAINTENANCE	106.43
269533	4/9/2019	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	53439	BUS REPAIRS MAINTENANCE	14.52
269534	4/9/2019	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	OGDEN	UT	INV3979	CONTRACT SERVICES	194.88
269535	4/9/2019	RWC GROUP	SPOKANE	WA	93771N	BUS REPAIR PARTS	103.76
269535	4/9/2019	RWC GROUP	SPOKANE	WA	94391N	BUS PARTS	702.89
269535	4/9/2019	RWC GROUP	SPOKANE	WA	94806N	BUS PARTS	102.73
269536	4/9/2019	SCHAFFER'S TOWING	COEUR D'ALENE	ID	52401	TOWING	75.00
269536	4/9/2019	SCHAFFER'S TOWING	COEUR D'ALENE	ID	53561	TOWING - FOOD SERVICE	65.00
269537	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
269538	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
269539	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	70202804	BOOKS FOR GIVE-AWAY LITERACY BASKETS FOR OUR PASTRIES WITH PARENTS EVENT	20.00
269539	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	70202805	BOOKS FOR GIVE-AWAY LITERACY BASKETS FOR OUR PASTRIES WITH PARENTS EVENT	3.00
269539	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	70202806	BOOKS FOR GIVE-AWAY LITERACY BASKETS FOR OUR PASTRIES WITH PARENTS EVENT	18.00
269539	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	70202807	BOOKS FOR GIVE-AWAY LITERACY BASKETS FOR OUR PASTRIES WITH PARENTS EVENT	1.00
269539	4/9/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	70565036	BOOKS FOR KINDERGARTEN REGISTRATION	200.00
269540	4/9/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19011953	CLASSROOM SUPPLIES	46.86
269541	4/9/2019	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	101513-8	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION 9/1/18-8/31/19	5,644.00
269542	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122529866	HOLIDAY RED CONSTRUCTION PAPER 9-216775-030	23.74
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122541736	CLASSROOM SUPPLIES	145.42
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122550327	CLASSROOM SUPPLIES	109.92
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122590757	LARGE PLASTIC BOOK BINS COOKS CLASS	64.99
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122598352	SUPPLIES FOR OFFICE USE. PAPER, WHITE-OUT, CERTIFICATES,	243.90
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103268686	ART CLASSROOM SUPPLIES	221.07
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103271680	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET - ATLAS	231.05
269543	4/9/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	CR 208122520124	LARGE PLASTIC BOOK BINS COOKS CLASS	-49.71
269544	4/9/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789-JL0219	CONTRACTED SERVICES	1,833.50



269544	4/9/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KYT-0219	CONTRACTED SERVICES	181.80
269545	4/9/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244724/2	MAINTENANCE SUPPLIES	9.99
269546	4/9/2019	SHULL, TRACY	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	54.94
269547	4/9/2019	SKYWARD INC	STEVENS POINT	WI	197591	MARCH 2019 BILLABLE SYSTEM SUPPORT	276.25
269548	4/9/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2449	SHIRTS FOR SOURCES OF STRENGTH - ADMIN & BOARD	163.77
269548	4/9/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2453	SOURCES OF STRENGTH TRAINING MATERIALS	45.33
269548	4/9/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2462	SUPPLIES FOR WMS SOURCES OF STRENGTH PROGRAM	421.31
269549	4/9/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C09778	MAINTENANCE SUPPLIES	84.66
269550	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269551	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269552	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336549	FOOD - NUTRITION SVCS	187.11
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	336550	FOOD - NUTRITION SVCS	186.62
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339190	FOOD - NUTRITION SVCS	126.00
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339191	FOOD - NUTRITION SVCS	164.45
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339192	FOOD - NUTRITION SVCS	190.36
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339193	FOOD - NUTRITION SVCS	195.09
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339194	FOOD - NUTRITION SVCS	326.68
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339195	FOOD - NUTRITION SVCS	124.42
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339196	FOOD - NUTRITION SVCS	114.59
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339197	FOOD - NUTRITION SVCS	111.63
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339198	FOOD - NUTRITION SVCS	475.55
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339199	FOOD - NUTRITION SVCS	204.66
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339200	FOOD - NUTRITION SVCS	94.50
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339201	FOOD - NUTRITION SVCS	134.88
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339202	FOOD - NUTRITION SVCS	94.50
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339203	FOOD - NUTRITION SVCS	95.72
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339204	FOOD - NUTRITION SVCS	94.50
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339205	FOOD - NUTRITION SVCS	63.00
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	339206	FOOD - NUTRITION SVCS	180.57
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR 245485	FOOD - NUTRITION SVCS	-29.25
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR 245495	FOOD - NUTRITION SVCS	-4.08
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR 245496	FOOD - NUTRITION SVCS	-56.00
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR 246803	FOOD - NUTRITION SVCS	-28.00
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR 246804	FOOD - NUTRITION SVCS	-25.30
269553	4/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR245498	FOOD - NUTRITION SVCS	-21.31
269554	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269555	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269556	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407249660	FINANCE OFFICE SUPPLIES ~ SEE ATTACHED LIST	125.70
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407249661	FINANCE OFFICE SUPPLIES ~ SEE ATTACHED LIST	8.89
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407312591	TONER FOR AP MGR LASER PRINTER	409.67
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407393036	SCIENCE CLASSROOM SUPPLIES	73.87
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407393037	CLASSROOM SUPPLIES	7.05
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407393038	CLASSROOM SUPPLIES	57.32
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407473335	CLASSROOM SUPPLIES	45.06
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407777858	CLASSROOM SUPPLIES	79.50
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407855325	KINDERGARTEN REGISTRATION SUPPLIES	29.44
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407928416	CLASSROOM SUPPLIES	120.73
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407928417	OFFICE SUPPLIES	399.45
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408032815	READING CLASSROOM SUPPLIES	73.32
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408032816	KINDERGARTEN REGISTRATION SUPPLIES	45.44
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408275281	STAPLER/COPY ROOM	32.23
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408275282	CLASSROOM SUPPLIES	95.57
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408429434	SUPERINTENDENT OFFICE SUPPLIES	65.05

269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408767366	CLASSROOM SUPPLIES	97.02
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408767368	CLASSROOM SUPPLIES	49.99
269557	4/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR 3408032817	OFFICE SUPPLIES.	-6.56
269558	4/9/2019	STEWART, ANGELA	HARRISON	ID	2019MAR	TRANSP REIMB	129.63
269559	4/9/2019	ST OF ID BUREAU OF OCCUPATIONAL LICENSES	BOISE	ID	BAT-16767	MAINTENANCE SERVICES	30.00
269560	4/9/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2019MAR	MAR 2019 TAX PERMIT# 12389-S	995.62
269561	4/9/2019	STRANGER, LINDA	DALTON GARDENS	ID	3	CONTRACTED SERVICES	306.00
269562	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269563	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269564	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-721379	LAB SUPPLIES FOR COOKING CLASS.	158.77
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1349887	LIFE SKILLS LCHS FOR GROCERIES	1.71
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1355819	LIFE SKILLS LCHS FOR GROCERIES	27.01
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1363942	LIFE SKILLS LCHS FOR GROCERIES	23.99
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1370427	LIFE SKILLS LCHS FOR GROCERIES	26.32
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1377347	FOOD & SUPPLIES - NUTR. SVCS	12.42
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1664235	FOOD - NUTR. SVCS	29.59
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1670322	GROCERIES FCS CLASSES AT VENTURE HIGH SCHOOL	141.14
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1672783	FOOD - NUTR. SVCS	67.99
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1684442	GROCERIES FCS CLASSES AT VENTURE HIGH SCHOOL	99.87
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1685433	GROCERIES FCS CLASSES AT VENTURE HIGH SCHOOL	48.15
269565	4/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-861324	MAINTENANCE SUPPLIES	7.54
269566	4/9/2019	SWS EQUIPMENT INC	SPOKANE	WA	0112379-IN	MAINTENANCE SERVICE CHS	468.31
269567	4/9/2019	TAORMINA, LETA	HARRISON	ID	2019MAR	TRANSP REIMB	112.72
269568	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269569	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269570	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269571	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269572	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269573	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269574	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269575	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269576	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269577	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346022	FOOD - NUTRITION SVCS	13.31
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346023	FOOD - NUTRITION SVCS	2.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346024	FOOD - NUTRITION SVCS	2.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346025	FOOD - NUTRITION SVCS	2.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346026	FOOD - NUTRITION SVCS	4.44
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346028	FOOD - NUTRITION SVCS	4.44
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346029A	FOOD - NUTRITION SVCS	152.90
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	346030	FOOD - NUTRITION SVCS	13.31
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347125	FOOD - NUTRITION SVCS	8.87
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347314	FOOD - NUTRITION SVCS	50.60
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347394	FOOD - NUTR. SVCS	311.75
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347395	FOOD - NUTR. SVCS	260.46
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347396	FOOD - NUTR. SVCS	170.77
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347397	FOOD - NUTR. SVCS	100.51
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347398	FOOD - NUTR. SVCS	211.11
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347399	FOOD - NUTR. SVCS	311.58
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347400	FOOD - NUTR. SVCS	170.36
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347401	FOOD - NUTR. SVCS	131.13
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347402	FOOD - NUTR. SVCS	222.06
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347403	FOOD - NUTR. SVCS	9.72
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347404	FOOD - NUTR. SVCS	171.06

269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347405	FOOD - NUTR. SVCS	151.11
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347406	FOOD - NUTR. SVCS	221.23
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347407	FOOD - NUTR. SVCS	251.73
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347408	FOOD - NUTR. SVCS	160.94
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347409	FOOD - NUTR. SVCS	79.86
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347807	FOOD - NUTRITION SVCS	9.72
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	347899	FOOD - NUTRITION SVCS	60.58
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348005	FOOD - NUTRITION SVCS	4.44
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348006A	FOOD - NUTRITION SVCS	2.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348007	FOOD - NUTRITION SVCS	2.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348008	FOOD - NUTRITION SVCS	2.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348010A	FOOD - NUTRITION SVCS	65.02
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348011	FOOD - NUTRITION SVCS	6.65
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348618	FOOD - NUTR. SVCS	120.86
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348619	FOOD - NUTR. SVCS	220.56
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348620	FOOD - NUTR. SVCS	140.96
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348621	FOOD - NUTR. SVCS	60.43
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348622	FOOD - NUTR. SVCS	150.53
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348623	FOOD - NUTR. SVCS	170.92
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348625	FOOD - NUTR. SVCS	80.13
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348627	FOOD - NUTR. SVCS	80.67
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348629	FOOD - NUTR. SVCS	140.85
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348630	FOOD - NUTR. SVCS	50.46
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348632	FOOD - NUTR. SVCS	100.91
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348634	FOOD - NUTR. SVCS	100.77
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348635	FOOD - NUTR. SVCS	80.38
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348636	FOOD - NUTR. SVCS	211.65
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348637	FOOD - NUTR. SVCS	100.62
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	348719	FOOD - NUTRITION SVCS	80.53
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350567	FOOD - NUTR. SVCS	332.66
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350568	FOOD - NUTR. SVCS	240.66
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350569	FOOD - NUTR. SVCS	160.94
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350570	FOOD - NUTR. SVCS	70.55
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350571	FOOD - NUTR. SVCS	151.08
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350572	FOOD - NUTR. SVCS	251.55
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350573	FOOD - NUTR. SVCS	150.68
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350574	FOOD - NUTR. SVCS	140.85
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350575	FOOD - NUTR. SVCS	211.94
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350576	FOOD - NUTR. SVCS	90.79
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350577	FOOD - NUTR. SVCS	161.34
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350578	FOOD - NUTR. SVCS	121.01
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350579	FOOD - NUTR. SVCS	141.10
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	350580	FOOD - NUTR. SVCS	141.25
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350399	FOOD - NUTR. SVCS	-50.46
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350400	FOOD - NUTRITION SVCS	-20.24
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350401	FOOD - NUTR. SVCS	-29.93
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350402	FOOD - NUTR. SVCS	-80.53
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350403	FOOD - NUTR. SVCS	-9.98
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350404	FOOD - NUTR. SVCS	-90.50
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350405	FOOD - NUTR. SVCS	-50.17
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350406	FOOD - NUTR. SVCS	-130.98
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350407	FOOD - NUTR. SVCS	-60.43
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350408	FOOD - NUTR. SVCS	-30.22
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350409	FOOD - NUTR. SVCS	-9.98
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350410	FOOD - NUTR. SVCS	-100.91

269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350560	FOOD - NUTR. SVCS	-9.72
269578	4/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR 350561	FOOD - NUTR. SVCS	-9.72
269579	4/9/2019	THERAPRO INC	FRAMINGHAM	MA	IN478439	ASSESSMENT FORMS	503.80
269580	4/9/2019	THERMAL SUPPLY INC	SEATTLE	WA	6753804	MAINTENANCE SUPPLIES	280.00
269581	4/9/2019	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1229541	GROUNDS SUPPLIES	266.46
269582	4/9/2019	URM STORES INC	SPOKANE	WA	2131405	SUPPLIES - NUTR. SVCS	44.96
269582	4/9/2019	URM STORES INC	SPOKANE	WA	2133705	SUPPLIES - NUTR. SVCS	2,494.32
269582	4/9/2019	URM STORES INC	SPOKANE	WA	2141813	FOOD - NUTR. SVCS	216.19
269582	4/9/2019	URM STORES INC	SPOKANE	WA	2141814	SUPPLIES - NUTR. SVCS	3,260.89
269582	4/9/2019	URM STORES INC	SPOKANE	WA	CR 136037	SUPPLIES - NUTR. SVCS	-114.35
269583	4/9/2019	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON	OR	5327282	SCIENCE CLASSROOM SUPPLIES	822.72
269584	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
269585	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375705	CUSTODIAL SUPPLIES	30.83
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375711	CUSTODIAL SUPPLIES	860.77
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375712	CUSTODIAL SUPPLIES	993.22
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375714	CUSTODIAL SUPPLIES	14.80
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375715	CUSTODIAL SUPPLIES	1,430.57
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375716	CUSTODIAL SUPPLIES	829.06
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375717	CUSTODIAL SUPPLIES	291.73
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375719	CUSTODIAL SUPPLIES	754.69
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375720	CUSTODIAL SUPPLIES	2,035.67
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375721	CUSTODIAL SUPPLIES	227.03
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375722	CUSTODIAL SUPPLIES	652.52
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	375755	CUSTODIAL SUPPLIES	750.65
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376240	CUSTODIAL SUPPLIES	43.90
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376307	CUSTODIAL SUPPLIES	49.94
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376315	CUSTODIAL SUPPLIES	48.17
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376409	CUSTODIAL SUPPLIES	37.09
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376411	CUSTODIAL SUPPLIES	102.87
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376412	CUSTODIAL SUPPLIES	48.17
269586	4/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376475	CUSTODIAL SUPPLIES	216.25
269587	4/9/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000320-1	CLASSROOM LIBRARY BOOKS, SEE ATTACHED LIST	343.54
269588	4/9/2019	WEST MUSIC	CORALVILLE	IA	SI1732994	RECORDERS FOR THE MUSIC ROOM	30.95
269589	4/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066612-IN	BUS PARTS	50.76
269589	4/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066656-IN	BUS PARTS	203.72
269589	4/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066668-IN	BUS PARTS	432.78
269590	4/9/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-011	CONTRACTED SERVICES	1,132.43
269591	4/9/2019	XEROX CORPORATION	PASADENA	CA	96356839	XRX 700 DIG PRESS SER # MV-782186 PRINT BILLABLE PRINTS	463.58
269592	4/9/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269593	4/9/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	01040G	FOOD & SUPPLIES FOR BUS DEPARTMENT MEETING	249.41
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	05952G	FOOD - NUTR. SVCS	177.72
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	07176G	KINDER PLUS SUPPLIES	141.11
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	07617G	COSTCO -MARCH., 2019 DECA STORE	694.62
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	08852G	CONCESSION FOR SPRING FLING DANCE	192.86
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	13899G	KINDER SNACKS	197.67
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	2019MAR01	ANNUAL MEMBERSHIP RENEWAL - PRIMARY & SECONDARY	180.00
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	21516G	FOOD & SUPPLIES - NUTR. SVCS	193.23
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	32433G	READING NIGHT THURSDAY, MARCH 7TH. MATERIALS	149.87
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	34016G	SUPPLIES (BAKING SUPPLIES & CUPS) FOR SOS PROGRAM AT CHS	109.99
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	34220G	SCIENCE CLASSROOM SUPPLIES	18.98
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	45399G	SUPPLIES - SOURCES OF STRENGTH PROGRAM AT WMS	89.94
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	45404G	COOKIES FOR WOODLAND GRIZZ NIGHT AND CASES OF WATER	273.65
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	49843G	COOKIES FOR CANFIELD/5TH GRADE MENTORS NTE \$100 PO EXPIRES 03-21-19	63.96

269594	4/9/2019	CITI CARDS	PHOENIX	AZ	56774G	PROFESSIONAL DEVELOPMENT SNACKS FOR FIRST SEMESTER	293.65
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	59181G	SCHOOL STORE SUPPLIES	1,458.16
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	62454G	SUPPLIES FROM COSTCO - NIC DUAL ENROLL CLASSROOM	196.82
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	62554G	TENNIS TEAM SUPPLIES	359.91
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	82164G	FOOD - NUTR. SVCS	229.85
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	83070G	SUPPLIES FOR PARENT EVENT	242.12
269594	4/9/2019	CITI CARDS	PHOENIX	AZ	99309G	SUPPLIES, PARENT TEACHER CONFERENCE SUPPLES, - COST NTE \$500	42.07
269595	4/9/2019	CITY OF COEUR D'ALENE - BUILDING DIVISION	COEUR D'ALENE	ID	PO9831900015	2018 BOND - BUILDING PERMIT LMS	18,885.38
269596	4/17/2019	HILL, JILL	COEUR D'ALENE	ID	PO6811900353	REPLENISH PETTY CASH BOX	378.06
269597	4/23/2019	40" EQUIPMENT SALES"	HAYDEN	ID	16227	GROUNDS SUPPLIES	120.00
269598	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-7	CHS LUNCH DUTY MEALS FOR MONTHS OF SEPT.2018 THROUGH JUNE, 2019.	334.95
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-7	LUNCH DUTY MEALS	277.20
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-7	STAFF LUNCH DUTY MEALS SEPT 2018 THRU JUNE 2019 NTE \$6000.00	423.50
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-7	LUNCH DUTY MEALS	423.50
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27511	SOUP FOR DUTY TEACHER	240.00
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27512	SOUP FOR DUTY TEACHER	280.00
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27513	STRING CHEESE FOR STUDENTS FOR ISAT TESTING	394.88
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27515	LUNCH FOR STUDYSYNC/MIDDLE SCHOOL CURRICULUM DEVELOPERS	90.00
269599	4/23/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27516	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN FOR 18-19 SY	70.00
269600	4/23/2019	2NDGEAR LLC	COSTA MESA	CA	INV223470	CISCO SWITCHES	15,240.00
269601	4/23/2019	A-1 FIRE CONTROL	COEUR D'ALENE	ID	3567	CUSTODIAL SERVICE	2,178.00
269602	4/23/2019	AAF INTERNATIONAL	CHICAGO	IL	91364380	CUSTODIAL SUPPLIES	3,025.80
269603	4/23/2019	ACADEMICS ARE COOL	RICHLAND	WA	35024961	MASTERS COMPETITION	50.00
269604	4/23/2019	ACRANET - CBS BRANCH	SPOKANE	WA	10149	EMPLOYMENT SCREENING CHS ASST TREASURER	45.00
269605	4/23/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	135237	PURCHASED SVC - NUTR. SVCS	47.00
269606	4/23/2019	AGPARTS	GREENSBURG	PA	1387248	CHROMEBOOK PARTS	59.70
269607	4/23/2019	BUSINESS MANAGEMENT DAILY	MCLEAN	VA	REN2R03	MANAGER'S LEGAL BULLETIN SUBSCRIPTION, 8/1/19 TO 7/31/20	380.00
269608	4/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2158928	MECHANICS COVERALLS AND LAUNDRY SERVICES	189.56
269608	4/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2161399	MECHANICS COVERALLS AND LAUNDRY SERVICES	189.56
269609	4/23/2019	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	033119CSD	BUS DRIVERS DRUG TESTS	55.00
269610	4/23/2019	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24520	MAINTENANCE SUPPLIES	638.00
269611	4/23/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10166	BOND-NEW ELEMENTARY SCHOOL	86,749.59
269612	4/23/2019	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA	235004	MAINTENANCE SUPPLIES	188.90
269613	4/23/2019	B&H PHOTO-VIDEO-PRO-AUDIO	NEW YORK	NY	156520785	YEARBOOK CLASSROOM SUPPLIES	2,490.00
269614	4/23/2019	BEAR PAW QUILTING INC	COEUR D'ALENE	ID	155290	FCS CLASSROOM SUPPLIES	26.73
269615	4/23/2019	BELLEVUE SCHOOL DISTRICT #405	BELLEVUE	WA	AR495408	REGISTRATION FOR AP SUMMER INSTITUTE BELLEVUE WA	4,120.00
269616	4/23/2019	BEST WESTERN COEUR D'ALENE INN	COEUR D'ALENE	ID	95642	FOOD & BEVERAGES FOR STUDENT LEADERSHIP TEAM PLANNING 4-8-19	220.09
269617	4/23/2019	BLICK ART MATERIALS	CHICAGO	IL	1325882	ART CLASSROOM SUPPLIES	107.66
269617	4/23/2019	BLICK ART MATERIALS	CHICAGO	IL	1331963	ART CLASSROOM SUPPLIES	187.20
269617	4/23/2019	BLICK ART MATERIALS	CHICAGO	IL	1361559	CLASSROOM ART SUPPLIES	94.12
269617	4/23/2019	BLICK ART MATERIALS	CHICAGO	IL	1370586	ART SUPPLIES 3D CLASS	311.62
269617	4/23/2019	BLICK ART MATERIALS	CHICAGO	IL	1375197	6TH GRADE SCIENCE BUDGET SUPPLIES	295.50
269618	4/23/2019	BRAINPOP LLC	NEW YORK	NY	US188770	BRAINPOP JR. BY A TEACHER AND STUDENTS IN A SINGLE CLASSROOM	175.00
269619	4/23/2019	BROWN INDUSTRIES INC	MEDIA	PA	119-06073	ACADEMIC EXCELLENCE PINS	118.74
269620	4/23/2019	BSN SPORTS LLC	DALLAS	TX	904802558	PE CLASSROOM SUPPLIES	737.78
269620	4/23/2019	BSN SPORTS LLC	DALLAS	TX	904891504	TRACK UNIFORMS	1,899.95
269620	4/23/2019	BSN SPORTS LLC	DALLAS	TX	904903606	GIRLS SOCCER SUPPLIES	408.77
269621	4/23/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10335	MUSIC SUPPLIES	72.77
269622	4/23/2019	CANNON HILL INDUSTRIES INC	POST FALLS	ID	24644	NEW ELEMENTARY SITE - CLEAR, DEMO & CLEANUP WORK	48,000.00
269623	4/23/2019	CAREERSAFE ONLINE	COLLEGE STATION	TX	CS-277942	CAREERSAFE ON-LINE CYBER SAFETY AWARENESS	100.00
269624	4/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50634598 RI	SCIENCE LAB SUPPLIES	897.57
269625	4/23/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	PO2711900100	CATERING FOR MENTOR TRAINING	125.35
269625	4/23/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	PO971190012	CATERING FOR COACHING THE COEUR (SECONDARY TEACHER LEADERS) AT DO TRAIN	167.09
269626	4/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	961122	CDA AUTO PARTS - MATERIALS	43.05

269626	4/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	961498	CDA AUTO PARTS - MATERIALS	27.60
269626	4/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	961713	NAPA AUTO PARTS	45.92
269626	4/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	962348	NAPA AUTO PARTS	137.96
269626	4/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	964362	NAPA AUTO PARTS	54.34
269627	4/23/2019	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE	ID	1227040	MAINTENANCE SUPPLIES	14.40
269628	4/23/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	45230	CDA CHAMBER ANNUAL MEMBERSHIP DUES	999.00
269629	4/23/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2019APR09	FESTIVALS OF MUSIC/MUSIC IN THE PARKS	4,000.00
269629	4/23/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2019APR09A	NIC DUAL CREDIT	15,100.00
269629	4/23/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4011900223	STATE DEBATE, CHEER MEALS REIMB	1,696.00
269630	4/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00278545-03252019	LEGAL POSTING	21.82
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-128576	MATERIALS AND SUPPLIES NTE \$250 VALID UNTIL 3/19/19	33.30
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-129262	MAINTENANCE SUPPLIES	98.99
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-129669	MATERIALS AND SUPPLIES NTE \$250 VALID UNTIL 3/19/19	120.97
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-129739	CLASSROOM SUPPLIES	353.92
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-130770	CLASSROOM SUPPLIES	425.00
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-130772	CLASSROOM EQUIPMENT	525.00
269631	4/23/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	CR 2-129345	MAINTENANCE SUPPLIES	-98.99
269632	4/23/2019	CDW GOVERNMENT INC	CHICAGO	IL	RPD0671	ADVANCED NETWORK DEVICES ENCLOSURES	55.66
269632	4/23/2019	CDW GOVERNMENT INC	CHICAGO	IL	RRM8000	MALWAREBYTES	8,849.00
269633	4/23/2019	CLAY CONNECTION LLC, THE	SPOKANE	WA	205	CLAY/SUPPLIES FOR ART	296.20
269634	4/23/2019	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	PO2351900028	FACILITY USE FEE - MAY 2019	1,500.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	362	CONTRACTED SERVICES	2,180.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	363	CONTRACTED SERVICES	2,610.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	364	CONTRACTED SERVICES	2,600.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	365	CONTRACTED SERVICES	1,430.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	366	CONTRACTED SERVICES	2,520.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	367	CONTRACTED SERVICES	2,440.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	368	CONTRACTED SERVICES	2,520.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	369	CONTRACTED SERVICES	2,700.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	370	CONTRACTED SERVICES	935.00
269635	4/23/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	371	CONTRACTED SERVICES	2,520.00
269636	4/23/2019	CONNEY SAFETY PRODUCTS	MADISON	WI	5688247	SUPPLIES FOR NURSES ROOM	202.00
269637	4/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9170811.001	MAINTENANCE SUPPLIES	127.48
269637	4/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9184140.001	MAINTENANCE SUPPLIES	45.22
269638	4/23/2019	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1361024	SOFTBALL SUPPLIES	188.93
269639	4/23/2019	CORDOVA, CHELSEA	COEUR D'ALENE	ID	313	OPEN STUDIO PROCESS PRESENTATION	225.00
269640	4/23/2019	CULLIGAN WATER LLC	MOSCOW	ID	247121	SUPPLIES - NUTR. SVCS	389.55
269641	4/23/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	8336	PURCHASE TROPHIES FOR CHESS	24.00
269642	4/23/2019	DECA INC	RESTON	VA	31948	DECA SUPPLEMENTAL MATERIAL	128.50
269643	4/23/2019	DEMCO INC	MADISON	WI	6574809	2018 BOND - CHS FOYER	1,742.23
269644	4/23/2019	DIDAX INC	ROWLEY	MA	138248.1	CLASSROOM SUPPLIES: MATH MANIPULATIVES	226.50
269644	4/23/2019	DIDAX INC	ROWLEY	MA	138248.2	CLASSROOM SUPPLIES: MATH MANIPULATIVES	143.43
269645	4/23/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	40119	FOOD - NUTR. SVCS	440.30
269645	4/23/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	40819	FOOD - NUTR. SVCS	2,276.98
269645	4/23/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	PO2351900176	DALTON PIZZA PARTY ON 3/21	150.00
269645	4/23/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-032019	FOOD - NUTR. SVCS	207.57
269646	4/23/2019	EDNETICS INC	POST FALLS	ID	92298	SUPPORT HOURS	125.00
269646	4/23/2019	EDNETICS INC	POST FALLS	ID	92436	ISE UPGRADE	14,010.00
269646	4/23/2019	EDNETICS INC	POST FALLS	ID	92446	BLUE LIGHT STROBE FOR LCHS BAND ROOM	2,287.11
269647	4/23/2019	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE86670	GROUNDS AND MAINTENANCE SUPPLIES	9.20
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87467	MAINTENANCE AND GROUNDS SUPPLIES	37.86
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87604	MAINTENANCE AND GROUNDS SUPPLIES	6.17
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87684	GROUNDS AND MAINTENANCE SUPPLIES	131.22
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87685	GROUNDS AND MAINTENANCE SUPPLIES	103.35

269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87802	MAINTENANCE AND GROUNDS SUPPLIES	1.64
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87842	MAINTENANCE AND GROUNDS SUPPLIES	0.49
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE87904	GROUNDS AND MAINTENANCE SUPPLIES	49.90
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE88095	MAINTENANCE AND GROUNDS SUPPLIES	59.44
269648	4/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE88166	MAINTENANCE AND GROUNDS SUPPLIES	7.40
269649	4/23/2019	FATBEAM LLC	COEUR D'ALENE	ID	8428	DARK FIBER INSTALLATION & APR 11-30, 2019 SERVICE	2,696.68
269650	4/23/2019	FIRST BOOK	WASHINGTON	DC	700204697	BOOKS FOR MAY 10, EVENT FOR HANDOUTS	248.64
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9433734	FOOD & SUPPLIES - NUTR. SVCS	5,806.16
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9436362	FOOD - NUTR. SVCS	3,323.45
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9440846	FOOD - NUTR. SVCS	4,761.15
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9440847	FOOD - NUTR. SVCS	2,547.49
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9442440	FOOD - NUTR. SVCS	349.55
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9443486	FOOD - NUTR. SVCS	3,249.29
269651	4/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9439282	FOOD & SUPPLIES - NUTR. SVCS	-18.28
269652	4/23/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
269653	4/23/2019	FRED MEYER	CHICAGO	IL	67994	SNACKS FOR STUDENTS TO NOT EXCEED \$100.00 EXPIRES 4-15-19.	99.71
269653	4/23/2019	FRED MEYER	CHICAGO	IL	95273	RAMSEY - CLASSROOM COOKING SUPPLIES	49.78
269653	4/23/2019	FRED MEYER	CHICAGO	IL	95233	SUB APPRECIATION BASKET ITEMS NTE \$50.00 EXP 02/28/19	43.13
269653	4/23/2019	FRED MEYER	CHICAGO	IL	95241	MARCH 2019 SUB APPRECIATION BASKET ITEMS NTE \$50.00 EXP 03/27/19	46.69
269653	4/23/2019	FRED MEYER	CHICAGO	IL	95255	BUS DEPARTMENT FOOD FOR MEETING	183.69
269653	4/23/2019	FRED MEYER	CHICAGO	IL	95279	HEALTHY SNACKS EXHIBITION NIGHT	77.76
269653	4/23/2019	FRED MEYER	CHICAGO	IL	95283	SCHOOL STORE ITEMS FOR INCENTIVE ITEMS FOR STUDENTS	99.83
269654	4/23/2019	GENSCO	TACOMA	WA	848995693	MAINTENANCE SUPPLIES	895.67
269654	4/23/2019	GENSCO	TACOMA	WA	849014179	MAINTENANCE SUPPLIES	536.79
269655	4/23/2019	GOPHER SPORT	MINNEAPOLIS	MN	9584291	CLASSROOM SUPPLIES (PE)	70.14
269656	4/23/2019	GRAINGER	KANSAS CITY	MO	9115869241	MAINTENANCE SUPPLIES	42.94
269656	4/23/2019	GRAINGER	KANSAS CITY	MO	9122781637	MAINTENANCE SUPPLIES	70.66
269656	4/23/2019	GRAINGER	KANSAS CITY	MO	9123916893	MAINTENANCE SUPPLIES	148.01
269657	4/23/2019	GTS INTERIOR SUPPLY	KIRKLAND	WA	18071247-00	MAINTENANCE SUPPLIES	20.30
269658	4/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	638601	VERTEX WALKIE TALKIES	920.45
269658	4/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	639898	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	12.16
269658	4/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	639913	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	31.80
269658	4/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	639921	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	5.40
269658	4/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	639964	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	6.09
269658	4/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	640808	CUSTODIAL, GROUNDS AND MAINTENANCE SUPPLIES	3.82
269659	4/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2351900168	SKYWAY MOVIE FIELD TRIP ON 3/28	300.00
269659	4/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	PO2351900178	DALTON MOVIE FIELD TRIP ON 3/26 NOT TO EXCEED \$600	210.00
269660	4/23/2019	HD FOWLER CO INC	BELLEVUE	WA	15092915	MAINTENANCE SUPPLIES	14.76
269661	4/23/2019	HEINEMANN	CHICAGO	IL	7054974	UNITS OF STUDY GRADES K-5 WITH TRADE BOOK PACKS	3,642.78
269662	4/23/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	591	CONTRACTED SERVICES	758.20
269662	4/23/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	592	CONTRACTED SVS	1,217.95
269662	4/23/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	593	CONTRACTED SERVICES	40.85
269662	4/23/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	594	CONTRACTED SERVICES	1,273.37
269663	4/23/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20616	CONTRACTED SERVICES	607.50
269663	4/23/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20617	CONTRACTED SERVICES	945.00
269664	4/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	231548	CUSTODIAL AND MAINTENANCE SUPPLIES	26.97
269664	4/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3021442	CUSTODIAL AND MAINTENANCE SUPPLIES	17.50
269664	4/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4231586	CUSTODIAL AND MAINTENANCE SUPPLIES	16.97
269665	4/23/2019	HP INC	PALO ALTO	CA	9008772964	HP PROBOOK 440 G6 NOTEBOOK FOR FOOTBALL	597.39
269665	4/23/2019	HP INC	PALO ALTO	CA	9008815773	HP ELITEBOOK 840 G5 SERIES NOTEBOOK FOR NIC ENGLISH CLASSROOM	1,154.00
269666	4/23/2019	ICKES, BOB	POST FALLS	ID	20190401	REPAIRS FOR MARIMBA'S	48.48
269667	4/23/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271160-1	SPRING2019-CLEAN UP BILLING	150.00
269667	4/23/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271160-2	SPRING2019 CLEAN UP BILLNIG	225.00
269668	4/23/2019	IDAHO YOUTH RANCH	BOISE	ID	ARI-15010300	CONTRACTED SERVICES	1,560.00
269669	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI		CONTINUED CHECK	0.00

269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787133	CONTRACTED SERVICES	740.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787138	CONTRACTED SERVICES	520.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787139	CONTRACTED SERVICES	420.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787140	CONTRACTED SERVICES	770.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787141	CONTRACTED SERVICES	120.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787143	CONTRACTED SERVICES	280.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787144	CONTRACTED SERVICES	740.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787145	CONTRACTED SERVICES	230.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787146	CONTRACTED SERVICES	820.00
269670	4/23/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1787147	CONTRACTED SERVICES	110.00
269671	4/23/2019	INSECT LORE	SHAFTER	CA	INV318536	PREYING MANTIS KIT	21.98
269672	4/23/2019	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	344477	SUPPLIES - NUTR. SVCS	475.50
269673	4/23/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30235001	BATTERIES FOR BUSES	116.95
269674	4/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1338536-0	OFFICE SUPPLIES	228.39
269674	4/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1340129-0	CLASSROOM SUPPLIES	299.42
269674	4/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1341239-0	OFFICE SUPPLIES	3.99
269674	4/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1341240-0	OFFICE SUPPLIES	44.16
269674	4/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1348330-0	FRONT OFFICE SUPPLIES	175.39
269675	4/23/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	62874	TRANSMISSION FLUID	2,964.15
269676	4/23/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	32381805	SECURITY SERVICE FOR DISTRICT OFFICE	206.69
269677	4/23/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	30146	BRYAN SPRING BREAK JUMP CASTLE ON 3/28	350.00
269678	4/23/2019	JW PEPPER & SON INC	EXTON	PA	14735340	2019 LARGE GROUP FESTIVAL MUSIC SCORES	42.00
269679	4/23/2019	KAMAN FLUID POWER LLC	AKRON	OH	C18548-001	MAINTENANCE SUPPLIES	51.79
269679	4/23/2019	KAMAN FLUID POWER LLC	AKRON	OH	C21566-001	MAINTENANCE SUPPLIES	25.47
269680	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA		CONTINUED CHECK	0.00
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371212	SUPPLIES	198.89
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371213	SUPPLIES	171.40
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371214	SUPPLIES	62.89
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371215	SUPPLIES	192.67
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371216	SUPPLIES	186.33
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371217	SUPPLIES	55.80
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300371218	SUPPLIES	191.40
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300372623	SUPPLIES	199.66
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300373259	SUPPLIES	3.75
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300373398	SUPPLIES	198.64
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300377690	SUPPLIES	7.99
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300379531	CLASSROOM SUPPLIES	161.80
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300379532	CLASSROOM SUPPLIES	48.28
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300379533	CLASSROOM SUPPLIES	245.77
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300379675	CLASSROOM SUPPLIES	2.27
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300379770	CLASSROOM SUPPLIES	8.60
269681	4/23/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300380785	CONSTRUCTION PAPER, ART SUPPLIES	99.76
269682	4/23/2019	KESLER SCIENCE LLC	HOUSTON	TX	1923	LAB MEMBERSHIP FOR LAKES MS SCIENCE DEPT	299.00
269683	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2019MAR	SOLID WASTE	113.73
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2019MAR	SOLID WASTE	71.40
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2019MAR	SOLID WASTE	334.44
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2019MAR	SOLID WASTE	142.80
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2019MAR	SOLID WASTE	142.80
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2019MAR	SOLID WASTE	333.20
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2019MAR	SOLID WASTE	95.20
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2019MAR	SOLID WASTE	142.80
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2019MAR	SOLID WASTE	267.42
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2019MAR	SOLID WASTE	107.20
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2019MAR	SOLID WASTE	317.51



269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2019MAR	SOLID WASTE	333.08
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2019MAR	SOLID WASTE	142.80
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64536-2019MAR	SOLID WASTE	53.60
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2019MAR	SOLID WASTE	190.40
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2019MAR	SOLID WASTE	134.00
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2019MAR	SOLID WASTE	221.38
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2019MAR	SOLID WASTE	71.40
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2019MAR	SOLID WASTE	83.30
269684	4/23/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2019MAR	SOLID WASTE	95.20
269685	4/23/2019	KOOTENAI HEALTH	COEUR D'ALENE	ID	19337	FY19 ATHLETIC TRAINING AGREEMENT 10 MONTH FOR SERVICES MARCH 2019	4,000.00
269686	4/23/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39630	BUS REPAIRS	228.62
269686	4/23/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39662	BUS REPAIRS	2,082.97
269686	4/23/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39702	BUS REPAIRS	458.95
269687	4/23/2019	KOOTENAI COUNTY TASK FORCE ON HUMAN RELATIONS	COEUR D'ALENE	ID	2019APRIL08	TABLES FOR STUDENTS AT HUMAN RIGHTS BANQUET	1,500.00
269688	4/23/2019	KUHNS, HANNA	COEUR D'ALENE	ID	4/17/2019	ARTIST IN RESIDENCE	425.00
269689	4/23/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	26728	MAINTENANCE SUPPLIES	60.89
269690	4/23/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2019APR09	NIC DUAL CREDITS	9,975.00
269690	4/23/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO4021900217	DEBATE TOURNAMENT FEES REIMBURSED	1,047.00
269691	4/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1615770319	CLASSROOM SUPPLIES	186.23
269691	4/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1669620319	CLASSROOM SUPPLIES	95.39
269691	4/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1915920419	CLASSROOM SUPPLIES: MATH MANIPULATIVES	149.45
269691	4/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1915930419	CLASSROOM SUPPLIES: MATH MANIPULATIVES - 1ST GRADE TEAM	486.29
269691	4/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1916590419	CLASSROOM SUPPLIES: LIFE SKILLS CLASSROOM	155.18
269691	4/23/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1953330419	LITERACY BOOKS	713.56
269692	4/23/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-020L	BOND-LAKES MIDDLE SCHOOL ADDITION AND REMODEL	27,026.73
269693	4/23/2019	LOOMIS	HOUSTON	TX	12393102	ARMORED CAR SERVICE	299.88
269694	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269695	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	7496	CHICKEN COOP SUPPLIES	175.89
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	9738	CLASSROOM SUPPLIES FOR SCIENCE PROJECT	53.14
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17266	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	39.48
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17352	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	9.56
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17366	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	2.38
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17399	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	83.56
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28039	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	10.14
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28282	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	18.97
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28475	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	17.06
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28502	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	17.35
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28776	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	9.75
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28803	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	9.84
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28964	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	37.98
269696	4/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64303	MAINTENANCE, GROUNDS AND CUSTODIAL SUPPLIES	14.15
269697	4/23/2019	MASTER'S FENCE COMPANY INC	HAYDEN	ID	879	GROUNDS SERVICE	1,485.00
269698	4/23/2019	MIDAMERICA BOOKS	MANKATO	MN	478919	LIBRARY BOOKS	151.60
269699	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247664	MAINTENANCE AND CUSTODIAL SUPPLIES	411.00
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247689	MAINTENANCE AND CUSTODIAL SUPPLIES	74.64
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247694	MAINTENANCE AND CUSTODIAL SUPPLIES	8.92
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247730	MAINTENANCE AND CUSTODIAL SUPPLIES	529.00
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247798	MAINTENANCE AND CUSTODIAL SUPPLIES	118.80
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	247989	MAINTENANCE AND CUSTODIAL SUPPLIES	29.70
269700	4/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248324	MAINTENANCE AND CUSTODIAL SUPPLIES	23.10
269701	4/23/2019	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	52541	MAINT SUPPLIES - NUTR. SERV.	6,257.40
269702	4/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31331710	CUSTODIAL SUPPLIES	105.60
269703	4/23/2019	MONSTER GOVERNMENT SOLUTIONS LLC	MCLEAN	VA	6628110	ANNUAL SUBSCRIPTION - ADVERTISING DISTRICT VACANCIES	2,200.00

269704	4/23/2019	MOORE, HOLLY	COEUR D'ALENE	ID	18	DOCTOR RECOMMENDATIONS	500.00
269705	4/23/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-877634	GROUNDS SUPPLIES	11.56
269706	4/23/2019	MUSICIAN'S FRIEND INC	WESTLAKE VILLAGE	CA	ARINV48070193	INSTRUMENTAL MUSIC SUPPLIES	149.97
269707	4/23/2019	MYBINDING.COM	HILLSBORO	OR	249303	GBC 1.5 MIL CLEAR NAP-LAM I 27 X 500' - 3126061 LAMINATING FILM X6"	381.06
269708	4/23/2019	MYERS, JOHN	COEUR D'ALENE	ID	2019APR10	LUNCH REFUND	63.25
269709	4/23/2019	NEXUS	SPOKANE	WA	45667	GENERAL EDUCATION STUDENT'S FAMILY INTERPRETER SERVICES	143.98
269710	4/23/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T04994	CONTRACTED SERVICES	2,228.80
269711	4/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9138805.001	MAINTENANCE SUPPLIES	276.03
269711	4/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9167962.001	MAINTENANCE SUPPLIES	23.88
269711	4/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9202150.001	MAINTENANCE SUPPLIES	182.76
269711	4/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9208136.001	MAINTENANCE SUPPLIES	121.58
269711	4/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9223410.001	MAINTENANCE SUPPLIES	91.38
269711	4/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9224949.001	MAINTENANCE SUPPLIES	109.76
269712	4/23/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	299807	MAINTENANCE SUPPLIES	36.05
269712	4/23/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	299933	MAINTENANCE SUPPLIES	74.42
269713	4/23/2019	NORTHWEST SWEEPING	HAYDEN	ID	4855	GROUNDS SERVICE	3,880.00
269714	4/23/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0467299	FOOD - NUTR. SERV.	19,552.16
269715	4/23/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0467300	FOOD - NUTR. SVCS.	4,124.34
269716	4/23/2019	NORTHWEST NAZARENE UNIVERSITY INC	NAMPA	ID	100	PRESENTER FEES FOR STAFF KICKOFF PRESENTERS	543.76
269717	4/23/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	695623748-01	PARENT INVOLVEMENT ACTIVITIES	373.04
269717	4/23/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	695623748-02	PARENT INVOLVEMENT ACTIVITIES	80.91
269718	4/23/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	972933	COPY CHARGES - DISTRICTWIDE	4,336.35
269719	4/23/2019	PALOS SPORTS INC	ALSIP	IL	315013-00	CLASSROOM SUPPLIES FOR PE	253.19
269720	4/23/2019	PASCO SCIENTIFIC	ROSEVILLE	CA	19IN004524	SCIENCE LAB SUPPLIES	199.00
269721	4/23/2019	PATRIOT FIRE PROTECTION INC	TACOMA	WA	2215103	MAINTENANCE SERVICE	113.00
269722	4/23/2019	PDF BAND MUSIC	HAYDEN LAKE	ID	PO1751900093	PURCHASE MUSIC FOR BAND	52.00
269723	4/23/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	INV000070850	FSA PREMIUMS	1,420.00
269724	4/23/2019	PECK & PECK EXCAVATING INC	POST FALLS	ID	11951	MOVE SNOW WITH LOADER	420.00
269725	4/23/2019	PITSCO INC	KANSAS CITY	MO	737728-1	CLASSROOM SUPPLIES	93.34
269726	4/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U606673	MAINTENANCE SUPPLIES	30.88
269726	4/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U657009	MAINTENANCE SUPPLIES	627.30
269726	4/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U680021	MAINTENANCE SUPPLIES	11.98
269726	4/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U684745	MAINTENANCE SUPPLIES	34.99
269726	4/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U689147	MAINTENANCE SUPPLIES	25.29
269726	4/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U706493	MAINTENANCE SUPPLIES	32.99
269727	4/23/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1903	CONTRACTED SERVICES	4,115.88
269728	4/23/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-53502	GROUNDS SUPPLIES	124.32
269728	4/23/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-53503	GROUNDS SUPPLIES	45.40
269729	4/23/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6846282	CLASSROOM SUPPLIES	96.92
269729	4/23/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6846284	LITERACY SUPPLIES	92.91
269729	4/23/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6853706	CLASSROOM SUPPLIES	50.93
269729	4/23/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6859440	CLASSROOM SUPPLIES.	1,054.69
269730	4/23/2019	RIVERSIDE HOTEL, THE	BOISE	ID	179248	LODGING FOR FCCLA CONFERENCE	336.00
269731	4/23/2019	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	OGDEN	UT	INV4471	PRINT SHOP COPIER MAINTENANCE	116.74
269732	4/23/2019	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	1943	ROTARY DUES AND WEEKLY MEETING CHARGES 04/01/19-06/30/19	178.00
269733	4/23/2019	RWC GROUP	SPOKANE	WA	171538	BUS REPAIRS	1,471.64
269733	4/23/2019	RWC GROUP	SPOKANE	WA	94805N	BUS REPAIRS	1,779.03
269733	4/23/2019	RWC GROUP	SPOKANE	WA	95571N	BUS REPAIRS	82.18
269734	4/23/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269735	4/23/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2019-3	SAFE PASSAGE CHS	1,086.00
269735	4/23/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2019-3	SAFE PASSAGE LCHS	1,086.00
269736	4/23/2019	SAMSON MUSIC & ART STUDIO	COEUR D'ALENE	ID	4122019	EXCEL GRANT # 72 JEFF SAMSON MONTHLY LESSONS @ \$150.00 PER CLASS	450.00
269737	4/23/2019	SCHAFFER'S TOWING	COEUR D'ALENE	ID	53720	TOWING FOR FOOD SERVICE VEHICLE	188.75
269738	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678457	BOOKS - AA	152.00

269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678459	BOOKS - AA	20.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678460	BOOKS - AA	20.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678461	BOOKS - AA	34.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678463	BOOKS - AA	45.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678465	BOOKS - AA	64.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678470	BOOKS - AA	24.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678472	BOOKS - AA	20.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678476	BOOKS - AA	28.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	27678477	BOOKS - AA	55.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	53253782	BOOKS FOR GIVEAWAY AT MATH/SCIENCE TITLE NIGHT	510.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	69387926	BOOKS FOR CLASSROOM	12.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	69387927	BOOKS FOR CLASSROOM	6.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	69387928	BOOKS FOR CLASSROOM	18.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	69387929	BOOKS FOR CLASSROOM	76.00
269739	4/23/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	69387930	BOOKS FOR CLASSROOM	6.75
269740	4/23/2019	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	BR133-2736	CLASSROOM SUPPLIES	98.26
269740	4/23/2019	SCHOLASTIC BOOK FAIRS INC	JEFFERSON CITY	MO	BR133-2737	BOOKS FROM BOOKFAIR	48.29
269741	4/23/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19155463	LITERACY - BOOKS 408	148.08
269742	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122346622	CLASSROOM SUPPLIES	150.42
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122447532	MISC SUPPLIES FOR CLASSROOM NTE \$350 PO EXPIRES 04-12-19	51.53
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122494055	CLASSROOM SUPPLIES	194.40
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122494603	OFFICE SUPPLIES	98.89
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122506462	OFFICE SUPPLIES	39.58
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122506818	CLASSROOM SUPPLIES	205.64
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122516470	CLASSROOM SUPPLIES	228.12
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122590998	CLASSROOM SUPPLIES	166.75
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122598325	CLASSROOM/PE SUPPLIES	98.80
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122660794	FOLDERS FOR RESOURCE ROOM	57.75
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103266648	CLASSROOM SUPPLIES	205.43
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103276007	CLASSROOM SUPPLIES	256.54
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103277038	SUPPLIES FOR MATH/SCIENCE TITLE 1 NIGHT ON APRIL 18,2019	61.13
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103281647	CLASSROOM SUPPLIES - REMEDIATION	94.29
269743	4/23/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	CR208122504205	OFFICE SUPPLIES	-24.85
269744	4/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789JL-0319	CONTRACTED SERVICES	2,014.00
269744	4/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KYT-0319	CONTRACTED SERVICES	181.80
269744	4/23/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0319	CONTRACTED SERVICES	1,740.00
269745	4/23/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	244891/2	MAINTENANCE SUPPLIES	27.76
269746	4/23/2019	SOLIANT HEALTH INC	PALATINE	IL	10336408	CONTRACTED SERVICES	7,377.50
269747	4/23/2019	SOUTHWEST STRINGS	TUCSON	AZ	1371480-IN	INSTRUMENTAL MUSIC SUPPLIES	190.72
269748	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269749	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269750	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269751	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269752	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	337227	FOOD - NUTRITION SVCS	15.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344445	FOOD - NUTRITION SVCS	647.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344446	FOOD - NUTRITION SVCS	176.95
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344447	FOOD - NUTRITION SVCS	336.14
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344448	FOOD - NUTRITION SVCS	212.68
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344449	FOOD - NUTRITION SVCS	419.37
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344450	FOOD - NUTRITION SVCS	200.49
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344451	FOOD - NUTRITION SVCS	243.84
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344452	FOOD - NUTRITION SVCS	161.06
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344453	FOOD - NUTRITION SVCS	202.42

269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344454	FOOD - NUTRITION SVCS	195.93
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344455	FOOD - NUTRITION SVCS	600.18
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344456	FOOD - NUTRITION SVCS	621.85
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344457	FOOD - NUTRITION SVCS	83.79
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344458	FOOD - NUTRITION SVCS	496.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344459	FOOD - NUTRITION SVCS	283.94
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344460	FOOD - NUTRITION SVCS	219.92
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344461	FOOD - NUTRITION SVCS	498.75
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344462	FOOD - NUTRITION SVCS	329.11
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344463	FOOD - NUTRITION SVCS	225.37
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344465	FOOD - NUTRITION SVCS	326.25
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344466	FOOD - NUTRITION SVCS	222.01
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	34464	FOOD - NUTRITION SVCS	498.75
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344982	FOOD - NUTRITION SVCS	258.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344983	FOOD - NUTRITION SVCS	215.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344984	FOOD - NUTRITION SVCS	215.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	344985	FOOD - NUTRITION SVCS	172.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346960	FOOD - NUTRITION SVCS	263.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346961	FOOD - NUTRITION SVCS	138.78
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346962	FOOD - NUTRITION SVCS	329.95
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346963	FOOD - NUTRITION SVCS	206.71
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346965	FOOD - NUTRITION SVCS	253.96
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346966	FOOD - NUTRITION SVCS	350.79
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346967	FOOD - NUTRITION SVCS	291.61
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346968	FOOD - NUTRITION SVCS	194.84
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346969	FOOD - NUTRITION SVCS	236.61
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346970	FOOD - NUTRITION SVCS	539.48
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346971	FOOD - NUTRITION SVCS	666.26
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346972	FOOD - NUTRITION SVCS	162.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346973	FOOD - NUTRITION SVCS	215.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346974	FOOD - NUTRITION SVCS	176.92
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346975	FOOD - NUTRITION SVCS	204.96
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346976	FOOD - NUTRITION SVCS	320.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346977	FOOD - NUTRITION SVCS	278.42
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346978	FOOD - NUTRITION SVCS	167.15
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346979	FOOD - NUTRITION SVCS	315.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346980	FOOD - NUTRITION SVCS	276.25
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346981	FOOD - NUTRITION SVCS	273.84
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246822	FOOD - NUTRITION SVCS	-309.00
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246823	FOOD - NUTRITION SVCS	-257.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246824	FOOD - NUTRITION SVCS	-257.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246825	FOOD - NUTRITION SVCS	-257.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246826	FOOD - NUTRITION SVCS	-154.50
269753	4/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246829	FOOD - NUTRITION SVCS	-37.50
269754	4/23/2019	SPOKESMAN REVIEW	SPOKANE	WA	3247	ADS - SPOKESMAN REVIEW FOR MENTAL HEALTH PROFESSIONALS	141.25
269755	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269756	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269757	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269758	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269759	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3407855326	CLASSROOM SUPPLIES	150.45
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408275283	CLASSROOM SUPPLIES	149.89
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408320377	OFFICE SUPPLIES	47.93
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408341055	STAPLER/COPY ROOM	41.49
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408341057	CLASSROOM SUPPLIES	52.89

269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408341058	SPEECH CLASSROOM SUPPLIES	90.89
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408341059	OFFICE SUPPLIES	143.94
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408341060	OFFICE SUPPLIES	10.98
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408341061	OFFICE SUPPLIES. SEE STAPLES CART	136.88
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408429431	CLASSROOM SUPPLIES	66.18
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408429432	CLASSROOM SUPPLIES	7.00
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408429433	SUPPLIES	92.13
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408575209	CLASSROOM SUPPLIES	61.19
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408840446	CLASSROOM SUPPLIES 3KD	36.47
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408840447	OFFICE SUPPLIES	793.86
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3408928119	CLASSROOM SUPPLIES	32.49
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409084354	SCHOOL PLUS SUPPLIES	291.53
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409361945	MISC. SUPPLIES NTE \$500.00 EXPIRES 4/20/19	429.99
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409361946	MISC. SUPPLIES NTE \$500.00 EXPIRES 4/20/19	58.58
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409580733	CLASSROOM SUPPLIES	89.12
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837536	CLASSROOM SUPPLIES	112.11
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409913028	FRONT OFFICE SUPPLIES	249.57
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409995434	MATH DEPARTMENT SUPPLIES SCIENTIFIC CALCULATOR	251.70
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409995435	CLASSROOM SUPPLIES	77.24
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410547113	CLASSROOM SUPPLIES	30.94
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410547114	CLASSROOM SUPPLIES	37.79
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410547115	CLASSROOM SUPPLIES	35.80
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410547116	CLASSROOM SUPPLIES	99.23
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410547117	SPECIAL EDUCATION SUPPLIES	267.11
269760	4/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	348429435	OFFICE SUPPLIES. SEE STAPLES CART	18.06
269761	4/23/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	7992579	FINGERPRINTING	130.00
269761	4/23/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	7999539	FINGERPRINTING	65.00
269762	4/23/2019	STORIES WITH STEWY	COEUR D'ALENE	ID	119	AUTHOR FOR READING NIGHT	100.00
269763	4/23/2019	SUMMERS GLASS INC	COEUR D'ALENE	ID	124	BRYAN NO SCHOOL DAY SUMMER'S GLASS ACTIVITY	400.00
269764	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-475404	COOKING FOR MARCH	-4.98
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-728659	COOKING FOR MARCH	51.14
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1383622	CUSTODIAL SUPPLIES	3.24
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1677734	BRYAN SPRING BREAK FOOD ACTIVITY	90.59
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1678316	KINDER SNACKS	77.68
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1684470	FOOD - NUTR. SVCS	13.84
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1684908	FOOD - NUTR. SVCS	22.26
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1685467	FOOD - NUTR. SVCS	65.91
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1686960	FOOD - NUTR. SVCS	102.69
269765	4/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1694422	SUPPLIES FOOD FOR THE CHS LIFE SKILLS PROGRAM FROM APRIL 1-APRIL 30TH	79.54
269766	4/23/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2427224A	CLASSROOM SUPPLIES	150.80
269766	4/23/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2427464A	LITERACY SUPPLIES	117.33
269767	4/23/2019	TAMARACK LAWN SERVICE	COEUR D'ALENE	ID	10674	SNOW REMOVAL	375.00
269768	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL		CONTINUED CHECK	0.00
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/5749	CLASSROOM SUPPLIES	199.74
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/5751	CLASSROOM SUPPLIES	197.10
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/5752	CLASSROOM SUPPLIES	191.70
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/5753	CLASSROOM SUPPLIES	199.96
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/5783	CLASSROOM SUPPLIES	199.96
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/6047	SUPPLIES	197.38
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/6357	CLASSROOM SUPPLIES	111.60
269769	4/23/2019	TEACHER DIRECT	BIRMINGHAM	AL	P470801900019	CLASSROOM SUPPLIES	199.36
269770	4/23/2019	TECHNIQUE GYMNASTICS LLC	HAYDEN	ID	100	EXPEDITION TO TECHNIQUE GYMNASTICS	1,495.00
269771	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269772	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00

269773	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269774	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269775	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269776	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	348557A	FOOD - NUTRITION SVCS	170.92
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350119	FOOD - NUTRITION SVCS	13.31
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350120	FOOD - NUTRITION SVCS	2.22
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350121	FOOD - NUTRITION SVCS	4.44
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350122	FOOD - NUTRITION SVCS	8.87
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350124	FOOD - NUTRITION SVCS	6.65
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350125A	FOOD - NUTRITION SVCS	4.44
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350127	FOOD - NUTRITION SVCS	13.31
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350128	FOOD - NUTRITION SVCS	2.22
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350129	FOOD - NUTRITION SVCS	8.87
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350130A	FOOD - NUTRITION SVCS	4.44
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350131	FOOD - NUTRITION SVCS	2.22
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350132	FOOD - NUTRITION SVCS	13.31
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350135	FOOD - NUTRITION SVCS	13.31
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350144	FOOD - NUTRITION SVCS	26.62
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	350318A	FOOD - NUTRITION SVCS	80.53
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352285	FOOD - NUTR. SVCS	412.78
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352286	FOOD - NUTR. SVCS	320.63
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352287	FOOD - NUTR. SVCS	251.15
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352288	FOOD - NUTR. SVCS	110.89
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352289	FOOD - NUTR. SVCS	261.42
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352290	FOOD - NUTR. SVCS	392.25
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352291	FOOD - NUTR. SVCS	251.03
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352292	FOOD - NUTR. SVCS	241.47
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352293	FOOD - NUTR. SVCS	292.07
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352294	FOOD - NUTR. SVCS	170.92
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352295	FOOD - NUTR. SVCS	181.04
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352296	FOOD - NUTR. SVCS	241.47
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352297	FOOD - NUTR. SVCS	281.66
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352298	FOOD - NUTR. SVCS	363.45
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	352299	FOOD - NUTR. SVCS	372.30
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353366	FOOD - NUTRITION SVCS	6.69
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353448	FOOD - NUTRITION SVCS	93.45
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353872	FOOD - NUTR. SVCS	80.22
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353873	FOOD - NUTR. SVCS	109.27
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353874	FOOD - NUTR. SVCS	199.85
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353875	FOOD - NUTR. SVCS	79.67
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353876	FOOD - NUTR. SVCS	219.83
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353877	FOOD - NUTR. SVCS	120.18
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353878	FOOD - NUTR. SVCS	129.54
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353879	FOOD - NUTR. SVCS	99.50
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353880	FOOD - NUTR. SVCS	60.09
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353881A	FOOD - NUTR. SVCS	219.17
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353882	FOOD - NUTR. SVCS	109.71
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353883	FOOD - NUTR. SVCS	159.59
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353884	FOOD - NUTR. SVCS	139.91
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353885	FOOD - NUTR. SVCS	80.22
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353886	FOOD - NUTR. SVCS	260.49
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353887	FOOD - NUTR. SVCS	13.37
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	353888	FOOD - NUTR. SVCS	13.37
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR352264	FOOD - NUTR. SVCS	-101.06

269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR352265	FOOD - NUTR. SVCS	-10.12
269777	4/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR352266	FOOD - NUTR. SVCS	-60.72
269778	4/23/2019	TESH INC	COEUR D'ALENE	ID	13658	2018-19 CUSTODIAL SERVICE - CHS	9,557.00
269778	4/23/2019	TESH INC	COEUR D'ALENE	ID	13659	2018-19 CUSTODIAL SERVICE - LCHS	9,557.00
269778	4/23/2019	TESH INC	COEUR D'ALENE	ID	13660	2018-19 CUSTODIAL SERVICE - WMS	6,471.00
269778	4/23/2019	TESH INC	COEUR D'ALENE	ID	13661	2018-19 CUSTODIAL SERVICE - CMS	7,709.00
269778	4/23/2019	TESH INC	COEUR D'ALENE	ID	13663	CONTRACTED SERVICES	4,500.00
269779	4/23/2019	TORGY'S NOVUS WINDSHIELD REPAIR	COEUR D'ALENE	ID	I002000	WINDSHIELD REPAIR	119.90
269780	4/23/2019	TRANSFINDER CORPORATION	SCHENECTADY	NY	35949	TRANSFINDER ANNUAL TECH SUPPORT & UPGRADE	1,800.00
269781	4/23/2019	TRIPLE PLAY INC	HAYDEN	ID	PO2351900169	SKYWAY TRIPLE PLAY FIELD TRIP ON 3/26	1,101.50
269782	4/23/2019	U.S. POSTAL SERVICE	COEUR D'ALENE	ID	PO1021900080	POSTAGE	380.00
269783	4/23/2019	UNITED DATA SECURITY INC	SPOKANE	WA	87258	MAINTENANCE SERVICE - SHREDDING	35.00
269783	4/23/2019	UNITED DATA SECURITY INC	SPOKANE	WA	87678	MAINTENANCE SERVICE - SHREDDING	105.00
269784	4/23/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2155506	FOOD - NUTR. SVCS	10,731.32
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2155507	SUPPLIES - NUTR. SVCS	182.40
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2158089	FOOD - NUTR. SVCS	2,213.98
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2158090	SUPPLIES - NUTR. SVCS	2,240.14
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2163767	FOOD - NUTR. SVCS	11,122.45
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2163768	FOOD - NUTR. SVCS	469.18
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2163769	SUPPLIES - NUTR. SVCS	152.00
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2164023	FOOD - NUTR. SVCS	27.00
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2166231	FOOD - NUTR. SVCS	1,057.20
269785	4/23/2019	URM STORES INC	SPOKANE	WA	2166232	SUPPLIES - NUTR. SVCS	3,014.22
269785	4/23/2019	URM STORES INC	SPOKANE	WA	CR140746	FOOD - NUTR. SVCS	-8.34
269785	4/23/2019	URM STORES INC	SPOKANE	WA	CRK1750668	SUPPLIES - NUTR. SVCS	-15.00
269786	4/23/2019	VARI SALES CORPORATION	DALLAS	TX	IVC-2-1135749	48 INCH BLACK VARIDESK	495.00
269787	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376844	CUSTODIAL SUPPLIES	8.13
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376845	CUSTODIAL SUPPLIES	20.56
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376846	CUSTODIAL SUPPLIES	174.39
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376928	CUSTODIAL SUPPLIES	787.80
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376929	CUSTODIAL SUPPLIES	1,971.10
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376930	CUSTODIAL SUPPLIES	572.45
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376931	CUSTODIAL SUPPLIES	883.35
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376932	CUSTODIAL SUPPLIES	784.66
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376933	CUSTODIAL SUPPLIES	126.25
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	376934	CUSTODIAL SUPPLIES	824.85
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377361	CUSTODIAL SUPPLIES	772.94
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377362	CUSTODIAL SUPPLIES	934.79
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377363	CUSTODIAL SUPPLIES	2,335.09
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377364	CUSTODIAL SUPPLIES	455.64
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377365	CUSTODIAL SUPPLIES	671.69
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377366	CUSTODIAL SUPPLIES	436.76
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377367	CUSTODIAL SUPPLIES	674.02
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377368	CUSTODIAL SUPPLIES	830.65
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377369	CUSTODIAL SUPPLIES	752.96
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377381	CUSTODIAL SUPPLIES	679.40
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377442	CUSTODIAL SUPPLIES	332.57
269788	4/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	377443	CUSTODIAL SUPPLIES	38.88
269789	4/23/2019	WCP SOLUTIONS	SEATTLE	WA	11155769	PRINT SHOP SUPPLIIES	111.04
269790	4/23/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000325-1	BOOKS FOR STUDENT USE	102.21
269790	4/23/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	279882	LITERACY BOOKS - 3SB	199.72
269791	4/23/2019	WELLS FARGO	MINNEAPOLIS	MN	2019APR05	FUEL	72.49
269792	4/23/2019	WEST MUSIC	CORALVILLE	IA	SI1727942	CLASSROOM SUPPLIES-MUSIC	140.91

269793	4/23/2019	WILSON LANGUAGE TRAINING CORPORATION	OXFORD	MA	1753402	FUNDATIONS TEACHER'S KIT 1	565.06
269794	4/23/2019	WINGER, JAMES	COEUR D'ALENE	ID	2019MAR06	ACTIVITY MILEAGE REIMBURSEMENT	162.40
269795	4/23/2019	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV48169684	CLASSROOM SUPPLIES	132.64
269795	4/23/2019	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV48175556	CLASSROOM SUPPLIES	19.63
269796	4/23/2019	ZOO-PHONICS INC	SONORA	CA	48393	K-3 LITERACY SUPPLIES FOR KINDERGARTEN.	328.57
269797-269884	4/25/2019	PAYROLL					0.00
269885	4/24/2019	VERIZON WIRELESS	DALLAS	TX	9826862245	CELL PHONES - DISTRICT WIDE	3,721.78
269886	4/25/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190425ADCS	PAYROLL ACCRUAL	881.29
269887	4/25/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190425ADKS	PAYROLL ACCRUAL	2,252.91
269888	4/25/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190425ADCM	PAYROLL ACCRUAL	12,298.11
269888	4/25/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190425ADFS	PAYROLL ACCRUAL	30,042.42
269889	4/25/2019	SOCIAL SECURITY ADMINISTRATION	RICHMOND	CA	20190425ADSSADM	PAYROLL ACCRUAL	318.67
269890	4/25/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190425ADLY	PAYROLL ACCRUAL	1,012.75
269891	4/25/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190425ADUW	PAYROLL ACCRUAL	345.00
269892	4/25/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190425ADSLN3	PAYROLL ACCRUAL	2,135.06
269893	4/25/2019	AFLAC	COLUMBUS	GA	20190425ADAFPRE	PAYROLL ACCRUAL	4,569.16
269893	4/25/2019	AFLAC	COLUMBUS	GA	20190425ADAL	PAYROLL ACCRUAL	2,543.37
269894	4/25/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190425ADAMERI	PAYROLL ACCRUAL	100.00
269895	4/25/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190425ADID	PAYROLL ACCRUAL	150.00
269896	4/25/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190425ADHA	PAYROLL ACCRUAL	4,603.33
269897	4/25/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190425ADEA	PAYROLL ACCRUAL	5,716.02
269898	4/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190425ADLIFAD	PAYROLL ACCRUAL	7.19
269898	4/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190425ADLIFEM	PAYROLL ACCRUAL	1,501.88
269899	4/25/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190425ADLSW	PAYROLL ACCRUAL	5,200.00
269900	4/25/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190425ADAFS	PAYROLL ACCRUAL	1,153.00
269901	4/25/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190425ADRAL	PAYROLL ACCRUAL	272.00
269902	4/25/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190425ADREL	PAYROLL ACCRUAL	150.00
269903	4/25/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190425ADGA	PAYROLL ACCRUAL	262.00
269904	4/25/2019	VALIC	DALLAS	TX	20190425ADVA	PAYROLL ACCRUAL	1,625.00
269905	4/25/2019	WADDELL REED	SHAWNEE MISSION	KS	20190425ADWR	PAYROLL ACCRUAL	10,955.00
269906	4/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
269907	4/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190404ADSTX	PAYROLL ACCRUAL	0.00
269907	4/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190425ADSTA	PAYROLL ACCRUAL	5,760.00
269907	4/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190425ADSTX	PAYROLL ACCRUAL	77,448.00
269908	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269909	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269910	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269911	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269912	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269913	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190425ADFC	PAYROLL ACCRUAL	251,460.99
269913	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190425ADFTA	PAYROLL ACCRUAL	5,380.00
269913	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190425ADFTX	PAYROLL ACCRUAL	248,283.61
269913	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190425ADMED	PAYROLL ACCRUAL	58,809.39
269913	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190425AFFIC	PAYROLL ACCRUAL	251,460.99
269913	4/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190425AFMED	PAYROLL ACCRUAL	58,809.39
269914-269915	4/26/2019	PAYROLL					0.00
181900498	3/26/2019	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2019DEC05	MILEAGE	26.44
181900498	3/26/2019	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2019JAN04	MILEAGE	10.09
181900499	3/26/2019	BAILEY, EMILY	ST MARIES	ID	2019MAR04	MILEAGE	17.05
181900500	3/26/2019	BEECHER, JONATHAN	HAYDEN	ID	2019MAR06	MILEAGE	36.25
181900501	3/26/2019	BEHM, PATRICK	COEUR D'ALENE	ID	PO819190003R	TRAVEL REIMBURSEMENT STATE TSA CONFERENCE	260.40
181900502	3/26/2019	CAUDLE, TRINA	HAYDEN	ID	PO2741900022R	TRAVEL REIMB TO THE TRAUMA THROUGH THE LIFETIME CONF IN BOISE	83.40
181900503	3/26/2019	CLIFFORD, DEANNE	ATHOL	ID	PO4021900156R	TRAVEL REIMBURSEMENT STATE DEBATE/BPA	795.46
181900504	3/26/2019	FASSLER, MICHELLE	POST FALLS	ID	PO2421900051R	NCCE CONFERENCE TRAVEL REIMBURSEMENT	336.88



181900505	3/26/2019	FINE, AMY	COEUR D'ALENE	ID	PO2571900143R	TRAVEL REIMB FOR TOOLS FOR LIFE CONF, BOISE MARCH 4-5	58.00
181900506	3/26/2019	GILMORE, JENNY	COEUR D'ALENE	ID	2019MAR05	MILEAGE	44.83
181900507	3/26/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2019FEB01	MILEAGE	92.16
181900508	3/26/2019	HANSON, KRISTINA	COEUR D'ALENE	ID	2019MAR01	MILEAGE	35.73
181900509	3/26/2019	HAWLEY, RUTH	HAYDEN	ID	2019FEB01	MILEAGE	168.72
181900510	3/26/2019	JOHNSON, KATHY	POST FALLS	ID	2019FEB02	MILEAGE	53.19
181900510	3/26/2019	JOHNSON, KATHY	POST FALLS	ID	2019MAR01	MILEAGE	20.18
181900511	3/26/2019	JONES, JENNIFER	HAYDEN	ID	2019MAR01	MILEAGE	66.99
181900512	3/26/2019	KAISER, TERESA	SPOKANE VALLEY	WA	PO2341900032R	TRAVEL REIMBURSEMENT	293.10
181900513	3/26/2019	KERR, BRADLEY	HAYDEN	ID	PO8371900005R	TRAVEL STATE BPA CONFERENCE	72.00
181900514	3/26/2019	KEYLON, WILLIAM	HAYDEN	ID	PO8171900004R	TRAVEL REIMBURSEMENT FOR BPA STATE TO BOISE 3/6/19-3/9/19	72.00
181900515	3/26/2019	KIMBALL, VICTORIA	POST FALLS	ID	2019FEB01	MILEAGE	15.49
181900516	3/26/2019	LITKE, KATHRYN	COEUR D'ALENE	ID	2019FEB04	MILEAGE	26.91
181900517	3/26/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2019FEB01	MILEAGE	47.44
181900518	3/26/2019	MAYS, SARAI	HAYDEN	ID	2019FEB06	MILEAGE	62.41
181900519	3/26/2019	MCEVERS, TERRI	HAYDEN	ID	2019MAR01	MILEAGE	25.52
181900520	3/26/2019	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2019FEB04	MILEAGE	76.39
181900521	3/26/2019	MEIER, ROLF	HAYDEN	ID	2019FEB04	MILEAGE	51.45
181900522	3/26/2019	MENARD, DANTE	COEUR D'ALENE	ID	PO3231900004R	TRAVEL REIMBURSEMENT FOR BPA STATE	134.97
181900523	3/26/2019	MILLER, REBECCA	COEUR D'ALENE	ID	2019FEB01	MILEAGE	38.40
181900524	3/26/2019	MINERT, SAMANTHA	HAYDEN	ID	2019FEB01	MILEAGE	37.12
181900525	3/26/2019	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2019FEB01	MILEAGE	68.96
181900526	3/26/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2019MAR04	MILEAGE	68.96
181900527	3/26/2019	MYERS, ISAAC	COEUR D'ALENE	ID	2019MAR07	MILEAGE	62.64
181900528	3/26/2019	OSTROM, KELLY	COEUR D'ALENE	ID	2019FEB06	MILEAGE	146.88
181900529	3/26/2019	PRICKETT, JAY	COEUR D'ALENE	ID	PO9811900054R	TRAVEL REIMBURSEMENT 3/10/19 - 3/12/19 WASWUG CONFERENCE	428.21
181900530	3/26/2019	RAKES, LISA	COEUR D'ALENE	ID	PO2421900053R	NCCE CONFERENCE TRAVEL REIMBURSEMENT	399.15
181900531	3/26/2019	SAKAE, ASHLEY	HAYDEN	ID	2019FEB01	MILEAGE	8.87
181900531	3/26/2019	SAKAE, ASHLEY	HAYDEN	ID	2019MAR01	MILEAGE	8.35
181900532	3/26/2019	SCHMITT, BREANNA	POST FALLS	ID	2019MAR07	MILEAGE	4.64
181900532	3/26/2019	SCHMITT, BREANNA	POST FALLS	ID	2019MAR14	REIMB ID LICENSE FEES	100.00
181900533	3/26/2019	SMITH, DEBRA	COEUR D'ALENE	ID	2019FEB01	MILEAGE	14.85
181900534	3/26/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2019FEB04	MILEAGE	18.33
181900534	3/26/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2019MAR04	MILEAGE	39.61
181900535	3/26/2019	WASSINK, TROY	HAYDEN	ID	2019FEB01	MILEAGE	44.54
181900536	4/9/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2019MAR04	MILEAGE REIMB	8.64
181900537	4/9/2019	ANDERSON-KLUSS, JANET	RATHDRUM	ID	PO8041900004R	TRAVEL REIMB.	127.76
181900538	4/9/2019	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2019FEB04	MILEAGE REIMB	10.61
181900538	4/9/2019	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	11.25
181900539	4/9/2019	CAUDLE, TRINA	HAYDEN	ID	2019MAR01	MILEAGE	38.22
181900540	4/9/2019	DREMANN, MITCHELL	COEUR D'ALENE	ID	PO2741900025R	TRAVEL REIMB TO THE CRISIS ASSISTANCE TEAM TRAINING	147.66
181900541	4/9/2019	GARRETT, ELAINE	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	12.06
181900542	4/9/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	64.90
181900543	4/9/2019	HANNA, HELEN	COEUR D'ALENE	ID	2019MAR	TRANSP REIMB	67.78
181900544	4/9/2019	HOLZINGER, JODEY	COEUR D'ALENE	ID	2019APR01	REIMB OF ST OF ID LICENSE CONTINUING ED FEE	99.00
181900545	4/9/2019	JAMESON, ASHLEY	RATHDRUM	ID	2019MAR01	MILEAGE	30.28
181900546	4/9/2019	JOHNSON, KAREN	HAYDEN	ID	2018OCT03	MILEAGE REIMB	15.08
181900546	4/9/2019	JOHNSON, KAREN	HAYDEN	ID	2019JAN09	MILEAGE REIMB	15.08
181900546	4/9/2019	JOHNSON, KAREN	HAYDEN	ID	2019SEP05	MILEAGE REIMB	6.04
181900547	4/9/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2019FEB04	MILEAGE	63.51
181900548	4/9/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	59.28
181900549	4/9/2019	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2019MAR01	MILEAGE	88.80
181900550	4/9/2019	PARKER, COREY	RATHDRUM	ID	2019MAR13	MILEAGE	37.82
181900551	4/9/2019	PRKA, TONY	COEUR D'ALENE	ID	PO2641900055R	TRAVEL REIMB	180.00
181900552	4/9/2019	ROSE, MARY	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	75.92

181900553	4/9/2019	SALOIS, PATRICIA	COEUR D'ALENE	ID	2019JAN07	MILEAGE	63.22
181900554	4/9/2019	STODDARD, CATRIN	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	42.98
181900555	4/9/2019	TOWNE, LYNN	POST FALLS	ID	2019JAN17	MILEAGE	9.86
181900556	4/9/2019	VAUGHAN, JULIE	POST FALLS	ID	2019MAR01	MILEAGE	18.10
181900557	4/9/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	38.69
181900558	4/9/2019	WHITE, KASSANDRA	COEUR D'ALENE	ID	2019MAR01	MILEAGE	35.90
181900559	4/9/2019	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2019MAR01	MILEAGE REIMB	55.80
181900560	4/23/2019	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2019MAR12	MILEAGE	34.34
181900561	4/23/2019	BRIGHT, JAIME	POST FALLS	ID	2019APR08	MILEAGE & PARKING - TBRI TRAINING	185.80
181900562	4/23/2019	CAMPBELL, CLARK	SPOKANE	WA	2019JAN09	MILEAGE	23.61
181900563	4/23/2019	CURB, JAMES	RATHDRUM	ID	2019MAR01	MILEAGE	77.72
181900563	4/23/2019	CURB, JAMES	RATHDRUM	ID	PO2531900009R	TRAVEL REIMB	181.42
181900564	4/23/2019	DENISTON, SETH	LIBERTY LAKE	WA	PO9811900052R	COSN TRAVEL REIMBURSEMENT	417.07
181900565	4/23/2019	EASTMAN, DIANE	HAYDEN	ID	PO2341900039R	TRAVEL REIMB	145.68
181900566	4/23/2019	FOSTER, LYNSEY	COEUR D'ALENE	ID	2018DEC04	MILEAGE	9.27
181900566	4/23/2019	FOSTER, LYNSEY	COEUR D'ALENE	ID	2019JAN07	MILEAGE	23.20
181900566	4/23/2019	FOSTER, LYNSEY	COEUR D'ALENE	ID	2019MAR01	MILEAGE	8.82
181900567	4/23/2019	GRAY, DANI	COEUR D'ALENE	ID	2019JAN07	MILEAGE	70.82
181900568	4/23/2019	GREER, KARI	SPOKANE VALLEY	WA	2019APR09	REIMBURSE LICENSE FEE	100.00
181900569	4/23/2019	HAWLEY, RUTH	HAYDEN	ID	2019MAR01	MILEAGE	108.81
181900569	4/23/2019	HAWLEY, RUTH	HAYDEN	ID	PO0081900011R	TRAVEL REIMB	134.40
181900570	4/23/2019	KAISER, TERESA	SPOKANE VALLEY	WA	PO2341900038	TRAVEL REIMB	246.43
181900571	4/23/2019	KECK, DEAN	NEWPORT	WA	2019MAR01	MILEAGE	72.15
181900572	4/23/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2019MAR04	MILEAGE	111.13
181900572	4/23/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	PO2511900029R	TRAVEL REIMB	166.98
181900573	4/23/2019	KIMBALL, VICTORIA	POST FALLS	ID	2019MAR01	MILEAGE	14.79
181900574	4/23/2019	LARSON, CLARISSA	POST FALLS	ID	2019MAR05	MILEAGE	17.46
181900575	4/23/2019	LOY, MARY	HAYDEN	ID	PO9591900049R	TRAVEL REIMB	110.12
181900576	4/23/2019	MAYS, SARAI	HAYDEN	ID	2019MAR05	MILEAGE	24.94
181900577	4/23/2019	MEYER, KELLY	SPOKANE	WA	PO2511900032R	TRAVEL REIMB	88.40
181900578	4/23/2019	MINERT, SAMANTHA	HAYDEN	ID	2019MAR01	MILEAGE	36.08
181900579	4/23/2019	MOGLIA, CHRISTINE	COEUR D'ALENE	ID	2019MAR04	MILEAGE	31.84
181900580	4/23/2019	MOORE, LIA	HAYDEN	ID	2019MAR01	MILEAGE	36.19
181900581	4/23/2019	NELKE, JACOB	SPOKANE VALLEY	WA	2019FEB01	MILEAGE	36.89
181900581	4/23/2019	NELKE, JACOB	SPOKANE VALLEY	WA	2019MAR04	MILEAGE	25.87
181900582	4/23/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	2019FEB04	MILEAGE	66.24
181900582	4/23/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	2019JAN08	MILEAGE	44.37
181900582	4/23/2019	NELSON, MICHAEL	COEUR D'ALENE	ID	2019MAR04	MILEAGE	36.89
181900583	4/23/2019	OROZCO, KATHRYN	HAYDEN	ID	PO2741900023R	TRAVEL REIMB	66.68
181900584	4/23/2019	OSTROM, KELLY	COEUR D'ALENE	ID	2019APR11	MILEAGE - MOSCOW JOB FAIR	98.60
181900584	4/23/2019	OSTROM, KELLY	COEUR D'ALENE	ID	PO9591900047R	OREGON PROFESSIONAL EDUCATORS CAREER FAIR	430.00
181900584	4/23/2019	OSTROM, KELLY	COEUR D'ALENE	ID	PO9591900048R	MISSOULA MONTANA JOB FAIR 4/7/2019 TO 4/8/2019	224.82
181900585	4/23/2019	POMERANTZ, KIRSTEN	COEUR D'ALENE	ID	2019APR08	MILEAGE & PARKING - TBRI TRAINING	238.96
181900586	4/23/2019	PRICE, BETTE	COEUR DA'LENE	ID	PO253900011R	TRAVEL REIMB	32.00
181900587	4/23/2019	RUCH, MARY	COEUR D'ALENE	ID	PO2531900010R	TRAVEL REIMB	32.00
181900588	4/23/2019	SALOIS, PATRICIA	COEUR D'ALENE	ID	2019APR16	LIC FEES REIMB	99.00
181900589	4/23/2019	SANDFORD, VICTORIA	COEUR D'ALENE	ID	PO8141900013R	MEAL REIMBURSEMENT MONEY	78.00
181900590	4/23/2019	SMIDT, BRYAN	COEUR D'ALENE	ID	PO4011900239R	TRAVEL REIMB	444.90
181900591	4/23/2019	SMITH, DEBRA	COEUR D'ALENE	ID	2019MAR04	MILEAGE	9.28
181900592	4/23/2019	TURNER, DACIA	WORLEY	ID	2019MAR01	MILEAGE	258.68
181900593	4/23/2019	VALOV, ROBYN	COEUR D'ALENE	ID	2019FEB05	MILEAGE	39.44
181900593	4/23/2019	VALOV, ROBYN	COEUR D'ALENE	ID	2019MAR05	MILEAGE	47.33
181900594	4/23/2019	VOELLER, JEFFREY	HAYDEN	ID	2019JAN03	MILEAGE	170.69
181900595	4/23/2019	WEINBERGER, BRIANNE	COEUR D'ALENE	ID	PO2511900031R	TRAVEL REIMB	74.00
181900596	4/23/2019	WINGHAM, JULIE	ATHOL	ID	2019MAR01	MILEAGE	43.33

ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)	\$3,958,137.91
PAYROLL	\$3,024,636.52
<b>GRAND TOTAL ALL CHECKS</b>	<b>\$6,982,774.43</b>