



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: April 27 – May 24, 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

April 27 - May 24, 2019

Board of Trustees Consent Agenda for June 3, 2019

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	112-0748879-4246662	MAINTENANCE SUPPLIES - WOODSHOP	35.13
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-1484524-8060230	SUPPLIES FOR LCHS	134.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-1881198-0839424	OFFICE SUPPLIES	8.49
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-2403649-9619448	GROUND SUPPLIES	135.39
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-2821242-5742654	OFFICE SUPPLIES	12.09
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-3091039-8139413	EMERGENCY LIGHT BATTERY REPLMT KITS	36.29
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-4743589-5549833	OFFICE SUPPLIES	15.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-5628948-3657021	OFFICE SUPPLIES	78.90
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-6117274-7201861	BATTERIES	279.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-7436027-5771419	GROUND SUPPLIES	139.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-8859956-9556238	GROUND SUPPLIES	94.32
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	11802070	WOODSHOP SUPPLIES	59.38
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	54988726	FRAUD NOTIFICATION CREDIT	-1,345.79
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	7867	PLUMBING PERMIT FEE FOR BORAH	44.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	C112-0748879-4246662	CREDIT FOR WOODSHOP SUPPLIES	-29.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR2481900117	MISC CLASSROOM SENSORY ITEMS	-46.05
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR6031900110	YOGA BALLS FOR STUDENTS	-16.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR7121900060	HOTEL ROOMS FOR COACHING CONFERENCE	-50.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR9811900077	TECH SUPPLIES	-18.22
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900040	FLIGHT - IASBO CONF JUNE 25-28, 2019, BOISE ID	170.81
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900041	IASBO CONFERENCE AIRFARE TO BE REIMBURSED BY IASBO	170.81
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900043	FINANCE OFFICE SUPPLIES	199.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900044	ADMIN PROFESSIONALS LUNCH TO BE REIMBURSED BY CABINET	613.60
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0081900012	TEST KITS	804.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900011	ELEMENTARY MISC. SUPPLIES - NOT TO EXCEED - PO VALID FOR APRIL 2019	160.91
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900070	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	97.32
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900074	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	55.42
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900079	CLASSROOM SUPPLIES FROM REMEDIATION BUDGET	376.38
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900084	CLASSROOM SUPPLIES FROM AMAZON - REMEDIATION FUNDS	460.95
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900087	CLASSROOM SUPPLIES AND BOOKS	154.93
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900097A	CLASSROOM SUPPLIES FOR MULTIPLE TEACHERS/COUNSELOR (AMAZON)	3,714.63
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900103	CLASSROOM SUPPLIES - REMEDIATION	372.76
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900116	CLASSROOM SUPPLIES FROM AMAZON - REMEDIATION	126.81
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO017190115	CLASSROOM SUPPLIES - MATH MANIPULATIVES	349.24
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0211900016	21ST CCLC REGIONAL TRAINING MAY 14, 2019 CDA IDAHO	40.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900118	AIRFARE TO SEATTLE FOR AP SUMMER INSTITUTE IN BELLEVUE JUNE 25	273.20
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900120	LODGING IN TACOMA WA FOR AP SUMMER INSTITUTE JULY 7 FOR 4 NIGHTS	679.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900122A	SUPPLIES FOR DESIGN TECHNOLOGY	31.65
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900131A	INSTRUMENTAL MUSIC SUPPLIES	49.81
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0611900015	AIRFARE TO SHIFT CONFERENCE IN BOISE, ID, JUNE 3-6, 2019	625.38
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1021900081	ALTERNATIVE RECESS BOOKS	49.11
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1021900082	HOW THE BRAIN LEARNS BOOK	37.06
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1031900030	MISC CLASSROOM SUPPLIES FOR TEACHERS NTE \$500 PO EXPIRES 04-14-19	334.45
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1031900039	MISC EQUIPMENT FOR PLAYGROUND MISC CLASSROOM SUPPLIES	470.56
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1031900004	NAESP CONFERENCE JULY 10-12, 2019 SPOKANE, WA	580.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900068	CLASSROOM LIBRARY	74.85

389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1041900076	STEM LAB PLANNING BOOK FOR STEM LAB TBRI BOOKS FOR BEHAVIOR MGMT	72.93
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1041900078	CLASSROOM LIBRARY 4TH GRADE	194.21
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1041900079	NATIONAL GEOGRAPHIC EXPLORER MAGAZINE SUBSCRIPTION	209.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1051900054	LIMO BLACK BIG JOE" BEAN BAG CHAIR"	97.32
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1051900063	ABSORPTION KNEELING PAD	79.90
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1051900064	ROLLS OF STAMPS FOR OFFICE USE	102.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1061900064	SCHOOL SUPPLIES	285.78
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900054	CLASSROOM SUPPLIES	58.79
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900056	CLASSROOM SUPPLIES	74.28
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900057	CLASSROOM SUPPLIES	69.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900060	CLASSROOM SUPPLIES	99.92
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900063	CLASSROOM SUPPLIES	44.97
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900065	CLASSROOM SUPPLIES	183.12
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900066	CLASSROOM SUPPLIES	138.64
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1071900069	CLASSROOM SUPPLIES	168.58
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900069	PICTURE FRAME	23.04
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1091900070	BOOKS FOR STAFF DEVELOPMENT	44.07
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900065	CLASSROOM SUPPLIES FOR 102 AND 103	134.85
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900067	CLASSROOM SUPPLIES PAINE	39.55
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1101900069	MISC SCHOOL SUPPLIES	125.93
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900079	CLASSROOM ART SUPPLIES	195.51
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900082	SUPPLIES FOR DANCE P/T & A/H. SEE ATTACHED AMAZON CART	506.64
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900085	SPANISH CLUB SUPPLIES	77.80
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900087	SUPPLIES A/H	53.73
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900088	CLASSROOM ART SUPPLIES	94.73
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900091	SUPPLIES FOR SUMMER POTTERY	17.48
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900092	CLASSROOM ART SUPPLIES	98.60
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900094	CLASSROOM ART SUPPLIES	79.56
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900095	GREEN MAJESTIX JUGGLING STICKS DEVIL STICKS	314.55
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900096	THEATER AND A&H SUPPLIES - SEE ATTACHED AMAZON CART	269.12
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1751900100	A&H SUPPLIES FOR WORLD CULTURE.	30.94
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1981900034	AMAZON - SUPPLIES FOR WMS SOURCES OF STRENGTH PROGRAM	290.64
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO1981900035	JOANN FABRICS ONLINE - SUPPLIES FOR WMS SOURCES OF STRENGTH	131.89
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2341900041	ROUND TRIP AIRFARE FOR PBL CONFERENCE	661.92
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2341900042	REGISTRATION TO ATTEND PBL WORLD CONFERENCE JUNE 16 - 10, 2019	2,850.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2351900195	SCHOOL PLUS SUPPLIES	436.39
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900090	AIRSERVER LICENSES	100.90
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900091	VR HEADSETS FOR CLASSROOMS	168.75
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900094	PROJECTOR BULBS	230.64
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2421900102	IPAD CASES	3,650.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2481900118	CLASSROOM SUPPLIES	414.37
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2511900040	SUMMER FAMILY READING MATERIALS FROM CHANNING BETE CO.	78.47
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2531900008	HOTEL FOR STATE FEDERAL PROGRAMS CONFERENCE, BOISE, ID APRIL 9-10	202.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2531900012	FACE PAINTING SUPPLIES FOR MCKINNEY-VENTO BOOTH	46.97
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2531900014	BRAIN GAME TRAINING SUPPLIES. PIPE CLEANERS AND STRAWS	15.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2571900183	HOTEL FOR ID PREVENTION CONF	398.46
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2691900005	DRUM MAKING SUPPLIES.	137.25
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2691900006	SUPPLIES FOR NATIVE AMERICAN AWARDS EVENT	100.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900117	SHUTTLE FOR PEBC APRIL 29-MAY 2, 2019	1,200.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900125	CLASS REGISTRATION	150.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2711900127	BOOKS FOR STAFF PD RETREAT	302.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900410	SUPPLIES - NUTR. SERV.	8.25
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO2901900429	MAINT SUPPLIES - NUTR. SERV.	104.37
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3111900006	CARPET FUN WITH PHONICS 8'4 X 13'4 FOR 1ST GRADE	399.46
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3111900008	INSTRUCTIONAL BOOKS TO SUPPORT STUDENT DEVELOPMENT	1,941.41
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3111900010	TBRI(R) 101: A SELF-GUIDED COURSE IN TRUST-BASED RELATIONSHIPS	100.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3121900002	MAKING THINKING POSSIBLE BOOKS	350.07
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3151900010	COMPREHENSIVE IMSE ORTON-GILLINGHAM TRAINING IN DENVER	2,350.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3151900011	COMPREHENSIVE IMSE ORTON-GILLINGHAM TRAINING IN DENVER	1,671.86

389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO316190007A	LITERACY BOOKS 3EG	186.38
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900008	LITERACY BOOKS 1MS	204.75
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900011	CLASSROOM BOOKS 1SC	216.23
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900012	LITERACY BOOKS 2JM	200.44
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900013	LITERACY BOOKS 2LJ	200.45
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900014	LITERACY BOOKS 403	200.59
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900015	LITERACY BOOKS 404	204.64
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900016	LITERACY BOOKS P2	205.41
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900018	LITERACY BOOKS - 1MS	194.79
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900020	LITERACY BOOKS - 3TG	99.35
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900021	LITERACY BOOKS - 3DK	104.18
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900034	LITERACY BOOKS	2,108.20
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3161900036	LITERACY BOOKS	292.25
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3171900008	PURCHASE BOOKS FOR 2ND GRADE (AMAZON). SEE ATTACHED CART.	282.25
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO31719000111	K-PALS READING - KINDERGARTEN - ALL-IN MANUAL (FUCHS RESEARCH)	80.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3171900014	PHONEMIC AWARENESS: THE SKILLS THAT THEY NEED TO HELP THEM SUCCEED!	229.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3171900017	CLASSROOM SUPPLIES 3RD GRADE	834.96
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3171900020	ESGI 12 MONTH LICENSE	199.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3171900024	BOOKS FOR 1ST GRADE	254.50
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3181900002	3RD GRADE CLASSROOM BOOKS-AMAZON	1,582.95
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3181900003	CLASSROOM BOOKS-GRADES 1-2	40.17
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3191900002	BOOKS FOR 2ND GRADE CLASSROOMS	353.37
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO3221900003	K-3 LITERACY SUPPLIES FOR KINDERGARTEN.	387.10
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900213	CLASSROOM SUPPLIES FROM AMAZON	128.96
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900214	ENGLISH CLASSROOM NOVELS FROM AMAZON	115.20
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900217	BULGARIAN BAG FOR WEIGHT ROOM FROM ON-LINE VENDOR: SUPLES.COM	207.14
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900220	CLASSROOM SUPPLIES	39.95
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900222	CLASSROOM SUPPLIES	124.71
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900233	1 YEAR MEMBERSHIP FOR - AMERICAN SCHOOL COUNSELOR ASSOCIATION	129.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900237	CLASSROOM HEADPHONES	39.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900244	VAULT SUPPLIES FROM AMAZON	173.09
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4011900249	CLASSROOM BOOKS, SUPPLIES FROM AMAZON	51.94
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900197	SPED CLASSROOM SUPPLIES	244.57
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900198	LIBRARY SUPPLIES	119.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900214	DRAMA CLASSROOM SUPPLIES	201.51
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900222	FIRST AID CLASSROOM SUPPLIES	225.56
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900238	CHOIR CLASSROOM SUPPLIES	39.90
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4021900240	CROSS COUNTRY SUPPLIES	494.49
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900046	HP LASERJET PRO M452DN COLOR LASER PRINTER	399.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900047	SCIENCE DEPARTMENT SUPPLIES ORDERED THRU AMAZON	294.60
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900051	TECH SUPPLIES FOR SMART BOARDS AT VENTURE HIGH SCHOOL	332.85
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900052	PHYSICAL EDUCATION EQUIPMENT/SUPPLIES ORDERED THRU AMAZON	59.77
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO4911900054	SCIENCE DEPARTMENT SUPPLIES	80.22
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900002A	POSTAGE METER LEASE	96.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900125	CLASSROOM SUPPLIES	553.62
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900127	CLASSROOM SUPPLIES	105.62
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900130	CLASSROOM SUPPLIES	172.42
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900136	CLASSROOM SUPPLIES	174.58
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900138	HEADPHONES	79.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900139	HEADPHONES	108.88
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900143	RULERS FOR SPED	30.49
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6011900145	SUPPLIES	89.76
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900089	SUPPLIES	148.14
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900091	SUPPLIES	134.91
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900093	SUPPLIES	152.92
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900094	SUPPLIES	158.19
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900098	SUPPLIES	259.80
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900099	MIRRORING 360 LICENSE	12.11
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900104	POSTAGE FOR END OF YEAR 18-19	721.50

389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900106	SUPPLIES	144.85
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900107	SUPPLIES	149.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900109	SUPPLIES	401.01
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900110	SUPPLIES	147.89
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6021900112	COLORED INK CARTRIDGES FOR PRINTER IN FINANCE OFFICE	79.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900117	ART ROOM SUPPLIES	179.80
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900120	EARBUDS FOR TESTING FOR ALL PODS.	162.81
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900121	CARDSTOCK PAPER	33.80
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900125	CLASSROOM SUPPLIES	83.90
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900126	CLASSROOM SUPPLIES	87.35
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900127	CLASSROOM SUPPLIES	8.95
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900130	CHORUS	12.44
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6031900131	PURCHASE MUSIC	5.50
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900046	RADIO EARPIECES	205.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900047	SECURITY STROBE	18.10
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900052	LED STROBES	556.16
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900053	RADIO EARPIECES	201.18
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6671900055	ACCESSORIES	48.75
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO6851900005	LUNCHEON TO SPOKANE COMMUNITY COLLEGE CULINARY ARTS RESTAURANT	264.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900010C	EXCEL GRANT #112 INDEPENDENCE WITH IPADS	39.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900019	MATH MANIPULATIVES	523.62
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7041900021	MINECRAFT APP FOR 2 IPADS AS BEHAVIORAL INCENTIVE	13.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900016	FLOWER POD FROM AREOGARDEN P CARD ORDER FOR AREOGARDEN	20.31
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7051900019	FOLDING TUMBLING MAT PRIMARY RAINBOW, AGILITY LADDER SPEED LADDER	876.44
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7081900008	SHIRTS	78.30
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7091900006	IPAD FOR SPRING RAFFLE FUNDRAISER 2019	304.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900020	CRAZY 8 MATH CLUB SUPPLIES	91.43
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7101900021	GAME GIFT BASKET FOR KIDS AT CARNIVAL MAY 17, 2019	86.91
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900075B	NIC DUAL CREDIT HISTORY CLASSROOM BOOKS, SUPPLIES FROM AMAZON	40.18
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900083A	NIC FRENCH/SPANISH CLASSROOM SUPPLIES FROM AMAZON	39.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900097	2019 PVO GRANT SUPPLIES FROM AMAZON	143.91
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900099	2020 PVO GRANT SUPPLIES FROM AMAZON	175.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900100	USE OF CREDIT CARD FOR PREMIUM KAHOOT MEMBERSHIPS	218.16
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900101	STUDENT COUNCIL UPCOMING ACTIVITIES	59.82
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900102	NATIONAL BPA LODGING - ANAHEIM MARRIOTT APRIL 30-MAY 5, 2019	2,208.24
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900103	2019 PVO GRANT SUPPLIES FROM AMAZON	141.26
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900105	NIC DUAL CREDIT CLASSROOM SUPPLIES FROM AMAZON	77.97
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900109	DECA NATIONALS GROUND TRANSPORTATION	633.60
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900113	NIC DUAL ENROLL SPANISH CLASS	530.14
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7111900115	NIC DUAL CREDIT HISTORY CLASSROOM BOOKS, SUPPLIES FROM AMAZON	288.24
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900068A	BPA NATIONAL TRAVEL	3,964.95
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900073	FRENCH CLUB SUPPLIES	252.14
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900077	BPA NATIONAL REGISTRATION	393.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900080	DECA NATIONAL GROUND TRANSPORTATION	2,044.13
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900081	DRAMA PLAY SUPPLIES	435.52
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900082	DRAMA PLAY SUPPLIES	363.05
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900083	AIRLINE TICKET FOR STATE SKEET AND TRAP	136.46
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7121900085	AIRLINE TICKETS FOR FCCLA NATIONALS	712.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7131900012	ELKAY EZWSRK EZH@J RETROFIT BOTTLE FILLING STATION KIT	467.32
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7141900011	SUPPLIES FOR ATHLETICS	231.23
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900029	LIBRARY BOOK ORDER FROM AMAZON	285.48
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900030	HEADPHONES AND COMPUTER STYLUS PACK FOR TOUCHSCREEN COMPUTERS	321.78
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7151900031	MATH SUPPLIES FROM DONATION FUNDS	71.43
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900049	7TH GRADE SCIENCE SUPPLIES	65.27
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900053	APP FOR 4 IPADS VIDEO STOPWATCH	19.96
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO7161900054	APP FOR 4 IPADS PHOTO FINISH	11.96
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO771900042	WORKSHOP OF BEST PRACTICES FOR USING FACEBOOK AND INSTAGRAM	55.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8061900012	PENN STATE INDUSTRIES	296.60
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900009	VOC PHOTO PRINTER CARTRIDGES FROM AMAZON	1,828.23

389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900010	PHOTO PAPER FROM REDRIVER.COM FOR PHOTO CLASSROOM	490.74
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900011	CYBERSYNC TRIGGER TRANSMITTER 2	318.43
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8091900012	PHOTO CLASSROOM SUPPLIES FROM AMAZON	702.43
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8111900001	PRINTER CARTRIDGES, SUPPLIES - PHOTO CLASS	1,499.94
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8141900016	AIRFARE FOR FCCLA NATIONALS	356.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO817900005	TRAVEL TO BPA NATIONALS	1,321.65
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8231900005A	TRAVEL TO BPA NATIONALS	1,321.65
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8271900007	TRAVEL LODGING FOR DAYS OF JUNE 22-26, 2019.	849.08
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8271900008	TRAVELS COSTS FOR SOUTHWEST AIRLINES PLANE TICKET	702.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8271900010	PD REGISTRATION FEE FOR REACH CONFERENCE AUGUST 5-8	225.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8281900013	PD REGISTRATION FEE FOR REACH CONFERENCE AUGUST 5-8	225.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8291900016	PD REGISTRATION FEE FOR REACH CONFERENCE AUGUST 5-8	675.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8291900018	SUPER MAX 25X2 DOUBLE DRUM SANDER	2,515.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8341900002	PHOTOGRAV 3.1 SOFTWARE FOR LASER ENGRAVING PHOTOGRAPHS	345.75
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8341900004	PENN STATE INDUSTRIES MATERIALS AND SUPPLIES VALID UNTIL 5/15/19	770.45
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8371900007A	TRAVEL TO BPA NATIONALS	1,321.65
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8371900010	SUMMER CONFERENCE REGISTRATION FEE	225.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8371900012	AIRFARE SUMMER CONFERENCE	136.09
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8701900009	CHINESE JUMP ROPE MATERIALS FOR MATH/SCIENCE NIGHT	130.89
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8701900017	MATERIALS - TITLE 1 ROOM FOR ORGANIZATION AND INTERVENTION	376.48
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8731900039	GIFT BASKET GIVE AWAY FOR OUR PASTRIES AND PARENT'S EVENT	292.06
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO8731900040	ANDY GRIFFITHS TREEHOUSE COLLECTION 7 BOOKS SET FROM AMAZON	44.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900160	IPAD SCREEN PROTECTOR	15.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900161	ROCKING CHAIR	66.11
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9531900167	BRILLE MATH RESOURCE CHART	69.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900072	IN-DISTRICT MAIL TOTE BINS - REPLACE BROKEN AND WORN BINS	451.42
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9581900073	FLIGHTS FROM BOISE TO SPOKANE ROUND TRIP - IBB TRAINERS	244.92
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900029	HOTEL FOR OREGON EDUCATORS JOB FAIR	445.84
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9591900054	HOTEL IN BOISE FOR THE ED LAW CONFERENCE APR. 21-23	448.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900071	AMAZON BOOK ORDER	163.70
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9721900074	AMAZON BOOKS FOR MENTAL HEALTH	76.30
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900041	CUSTOM CERTIFICATE HOLDERS WITH FLAP	207.85
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9771900048	CUSTOM ANIMATED LOGOS	12.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900078	DIRECTPRINT LICENSE 4/1/19-4/1/20	12,650.00
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900083	WRITE SUBSCRIPTION THROUGH 6/5/19 (PRORATED FOR 10)	236.45
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900087	REPLACEMENT CYCLE SUPPLIES	393.92
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900088	TECH TOOLS	117.75
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900093	PALLET JACK	799.99
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900094	CASTERS FOR HAND TRUCKS	13.98
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900096	SUPPLIES	84.87
389	5/16/2019	WELLS FARGO	MINNEAPOLIS	MN	PO9811900097	LASTPASS SUBSCRIPTION FOR IT, HR & FINANCE	1,440.00
269779	5/14/2019	TORGY'S NOVUS WINDSHIELD REPAIR	COEUR D'ALENE	ID	I002000	VOIDED CHECK	-119.90
269916	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269917	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269918	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269919	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	4292019	APRIL 2019 EMPLOYER- ADJUSTMENT	114.17
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425ADSA	PAYROLL ACCRUAL	4,151.05
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425ADVSP1	PAYROLL ACCRUAL	1,131.22
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425ADVSP2	PAYROLL ACCRUAL	2,392.84
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425ADVSPAD	PAYROLL ACCRUAL	-20.82
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425ADVSPS	PAYROLL ACCRUAL	971.20
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425AFSA	PAYROLL ACCRUAL	43.56
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425AFSM	PAYROLL ACCRUAL	8,548.95
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425AFSS	PAYROLL ACCRUAL	949.00
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190425AFVSPE	PAYROLL ACCRUAL	6,520.56
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426ADVSPS	PAYROLL ACCRUAL	6.07
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426AFSM	PAYROLL ACCRUAL	8.75
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426AFVSPE	PAYROLL ACCRUAL	6.06

269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426BFSM	PAYROLL ACCRUAL	-8.75
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426BFVSPE	PAYROLL ACCRUAL	-6.06
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426CFSM	PAYROLL ACCRUAL	8.75
269920	4/29/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190426CFVSPE	PAYROLL ACCRUAL	6.06
269921	5/1/2019	PUBLIC AGENCY TRAINING COUNCIL INC	INDIANAPOLIS	IN	043019 ADJ	VOIDED CHECK	-0.01
269921	5/1/2019	PUBLIC AGENCY TRAINING COUNCIL INC	INDIANAPOLIS	IN	043019 ADJ	ROUNDING ADJ	0.01
269922	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269923	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269924	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269925	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269926	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	043019 ADJ	ADJ OUT SL	-70.34
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	043019 ADJ	QUIT BEFORE 5 MONTHS, EMPLOYER REFUND	-596.34
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	043019 ADJ	QUIT BEFORE 5 MONTHS, EMPLOYER REFUND	-811.98
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425ADLNPC	PAYROLL ACCRUAL	3,414.70
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425ADPC	PAYROLL ACCRUAL	25,102.92
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425ADPCFLT	PAYROLL ACCRUAL	35,506.73
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425ADRP	PAYROLL ACCRUAL	273.57
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425ADSR	PAYROLL ACCRUAL	272,937.57
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425AFPERRT	PAYROLL ACCRUAL	616.65
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425AFRE	PAYROLL ACCRUAL	455,029.61
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190425AFSL	PAYROLL ACCRUAL	46,628.54
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426ADSR	PAYROLL ACCRUAL	52.09
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426AFRE	PAYROLL ACCRUAL	86.84
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426AFSL	PAYROLL ACCRUAL	8.90
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426BDSR	PAYROLL ACCRUAL	-52.09
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426BFRE	PAYROLL ACCRUAL	-86.84
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426BFSL	PAYROLL ACCRUAL	-8.90
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426CDSR	PAYROLL ACCRUAL	-559.65
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426CFRE	PAYROLL ACCRUAL	-933.03
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426CFSL	PAYROLL ACCRUAL	-95.61
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426DDSR	PAYROLL ACCRUAL	559.65
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426DFRE	PAYROLL ACCRUAL	933.03
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190426DFSL	PAYROLL ACCRUAL	95.61
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430ADPAJ	PAYROLL ACCRUAL	-411.71
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430AFPERAD	PAYROLL ACCRUAL	-686.39
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430BDSR	PAYROLL ACCRUAL	0.00
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430BFRE	PAYROLL ACCRUAL	0.00
269927	5/1/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430BFSL	PAYROLL ACCRUAL	0.00
269928	5/1/2019	CURRICULUM MANAGEMENT SOLUTIONS INC	JOHNSTON	IA	1588	PROPOSAL AWARD FOR FY19 CURRICULUM AUDIT SERVICES	14,600.00
269929	5/3/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269930	5/3/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269931	5/3/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269932	5/3/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269933	5/3/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	04695G	SCHOOL SUPPLIES	148.45
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	04729G	FOOD AND SUPPLIES FOR THERAPEUTIC SUPPORT	74.42
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	05144G	SKI CLUB FOOD/ SUPPLIES FOR SKI TRIPS	100.70
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	13518G	FOOD - NUTR. SVCS	231.02
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	17433G	DAILY SNACKS FOR THE BORAH PRESCHOOL PROGRAM	149.02
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	18152G	YEARBOOK CLASS CELEBRATION	224.89
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	19962G	CLASSROOM SUPPLIES AND MATERIALS	168.96
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	23482G	PICTURES TAKEN AT DANCE	27.19
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	25173G	FOOD & SUPPLIES - NUTR. SVCS	216.67
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	29334G	FOOD - NUTR. SVCS	247.57
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	29526G	CHS DEBATE TOURNEY SNACKS, SUPPLIES	83.22
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	32001G	B SOCCER SUPPLIES FOR AUCTION BASKET	84.96

269934	5/3/2019	CITI CARDS	PHOENIX	AZ	35030G	COOKING SUPPLIES	48.85
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	37915G	COSTCO - APRIL, 2019 DECA STORE	952.07
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	54	INCORRECTLY CHGD FOR LAKELAND SD PURCHASE	126.70
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	59923G	CLASSROOM SUPPLIES	199.58
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	62078G	PARENT TEACHER CONFERENCE SUPPLIES	169.54
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	62732G	DAILY SNACKS FOR THE ATLAS PRESCHOOL PROGRAM	148.11
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	62952G	SCIENCE CLASSROOM SUPPLIES	197.55
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	69824G	SNACKS FOR ISAT TESTING	60.14
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	73452G	CLASSROOM SUPPLIES	37.47
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	78819G	CLASSROOM SUPPLIES	79.96
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	80992G	ISAT TESTING	41.96
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	84776G	SCHOOL STORE SUPPLIES	2,002.13
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	86766G	FOOD AND SUPPLIES FOR CHEER	118.64
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	91529G	SUPPLIES FOR COACHING THE COEUR	89.61
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	91745G	SPRING BREAK SNACKS AND SUPPLIES	93.36
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	98856G	SUPPLIES FOR WMS SOURCES OF STRENGTH PROGRAM	191.63
269934	5/3/2019	CITI CARDS	PHOENIX	AZ	CRO55731	CREDIT - INCORRECTLY CHGD FOR LAKELAND SD	-126.70
269935	5/3/2019	VERIZON WIRELESS	DALLAS	TX	9828840793	CELL PHONES - DISTRICT WIDE	3,308.29
269936	5/3/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065088-IN	BUS REPAIRS	337.04
269936	5/3/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065097-IN	BUS REPAIRS	222.33
269936	5/3/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065568-IN	BUS REPAIRS	190.58
269936	5/3/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065573-IN	BUS REPAIRS	345.82
269936	5/3/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0065767-IN	BUS REPAIRS	209.89
269937	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269938	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269939	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269940	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269941	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269942	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269943	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269944	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269945	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269946	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269947	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	043019 ADJ	EMPLOYER ADJUSTMENT	11,724.84
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	043019 ADJ APR	ADJUSTMENTS NOT INCLUDED W/PMNT APRIL	1,039.33
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC11	PAYROLL ACCRUAL	5,637.50
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC12	PAYROLL ACCRUAL	23,634.76
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC1E	PAYROLL ACCRUAL	11,032.30
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC1F	PAYROLL ACCRUAL	51,206.61
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC1S	PAYROLL ACCRUAL	25,018.70
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC21	PAYROLL ACCRUAL	350.22
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC22	PAYROLL ACCRUAL	15,574.53
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC2E	PAYROLL ACCRUAL	287.32
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC2F	PAYROLL ACCRUAL	55,386.58
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC2S	PAYROLL ACCRUAL	21,239.40
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBC2ST	PAYROLL ACCRUAL	273.80
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBCAD1	PAYROLL ACCRUAL	205.10
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425ADBCAD2	PAYROLL ACCRUAL	-328.75
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC11	PAYROLL ACCRUAL	35,632.50
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC12	PAYROLL ACCRUAL	67,345.49
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC1E	PAYROLL ACCRUAL	68,494.70
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC1F	PAYROLL ACCRUAL	59,904.39
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC1S	PAYROLL ACCRUAL	46,077.40
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC21	PAYROLL ACCRUAL	74,478.03

269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC22	PAYROLL ACCRUAL	91,633.12
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC2E	PAYROLL ACCRUAL	114,454.58
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC2F	PAYROLL ACCRUAL	97,570.92
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBC2S	PAYROLL ACCRUAL	64,642.80
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBCD1	PAYROLL ACCRUAL	8,298.30
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBCD2	PAYROLL ACCRUAL	14,250.60
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFBCD3	PAYROLL ACCRUAL	24,517.80
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFWI1	PAYROLL ACCRUAL	7,708.40
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFWI2	PAYROLL ACCRUAL	11,741.50
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190425AFWI3	PAYROLL ACCRUAL	28,518.21
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426ADBC12	PAYROLL ACCRUAL	-219.36
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426ADBC2S	PAYROLL ACCRUAL	297.60
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426ADBCAD2	PAYROLL ACCRUAL	297.60
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426AFBC12	PAYROLL ACCRUAL	-826.39
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426AFBC2S	PAYROLL ACCRUAL	779.35
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426AFWI1	PAYROLL ACCRUAL	-55.06
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426AFWI2	PAYROLL ACCRUAL	102.10
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426BDBC12	PAYROLL ACCRUAL	219.36
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426BFBC12	PAYROLL ACCRUAL	826.39
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190426BFWI1	PAYROLL ACCRUAL	55.06
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190430ADBC1E	PAYROLL ACCRUAL	-77.70
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190430AFBC1E	PAYROLL ACCRUAL	-490.35
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190430AFBCD1	PAYROLL ACCRUAL	-41.70
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190430BDBC1E	PAYROLL ACCRUAL	77.70
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190430BFBC1E	PAYROLL ACCRUAL	490.35
269948	5/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190430BFBCD1	PAYROLL ACCRUAL	41.70
269949	5/9/2019	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
269950	5/9/2019	AVISTA UTILITIES	SPOKANE	WA	2019APR16	UTIL - DISTRICT WIDE	56,832.08
269951	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27514	SPARCC MEETING APRIL 4 AT MIDTOWN STARTING AT 12:00 PM LUNCH	220.00
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27518	INNER FOR OUR MATH/SCIENCE TITLE EVENT	524.45
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27522	GENERAL FUND SNACK FOR TESTING DAY	193.78
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27527	SAT STUDENT SUPPLIES	42.26
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27528	FOOD FOR MEETING	116.00
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27530	21ST CCLC AFTERSCHOOL SNACKS	110.32
269952	5/14/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27533	COOKIES FOR BRENDA'S CELEBRATION OF LIFE	41.45
269953	5/14/2019	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	109022	CONTRACTED SERVICES	2,568.75
269954	5/14/2019	AGPARTS	GREENSBURG	PA	1388534	CHROMEBOOK PARTS	179.75
269954	5/14/2019	AGPARTS	GREENSBURG	PA	1389921	CHROMEBOOK PARTS	11.95
269955	5/14/2019	ALLIED ENVELOPE COMPANY	BOISE	ID	197223	PLAIN WHITE ENVELOPES FOR REPORT CARDS AND FRONT OFFICE USE	117.25
269956	5/14/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2163954	COVERALLS AND LAUNDRY	189.56
269956	5/14/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2166409	COVERALLS AND LAUNDRY	189.56
269956	5/14/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2168957	COVERALLS AND LAUNDRY	189.56
269957	5/14/2019	AMERESCO ASSET SUSTAINABILITY GROUP LLC	FRAMINGHAM	MA	35177	CONSULTING SERVICES AND ASSET PLANNING SOFTWARE	15,353.06
269958	5/14/2019	APPLE INC	DALLAS	TX	AA14594244	IPADS	1,495.00
269958	5/14/2019	APPLE INC	DALLAS	TX	AA15074553	IPADS	88,200.00
269959	5/14/2019	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24548	REKEY CHS GYM - EMERGENCY LEVY	2,413.00
269960	5/14/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10205	BOND - LCHS - APRIL 01, 2019 TO APRIL 30, 2019	1,884.48
269960	5/14/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10206	BOND - NEW ELEMENTARY - SVC 04/01 TO 04/30/2019	176,123.60
269961	5/14/2019	ATOMIC THREADS INC	HAYDEN	ID	14974	T SHIRTS FOR NEW BUS DRIVERS	771.64
269962	5/14/2019	B&H PHOTO-VIDEO-PRO-AUDIO	NEW YORK	NY	156862864	CLASSROOM EQUIPMENT	549.00
269963	5/14/2019	BACHMEIER, TIM	HAYDEN	ID	2019APR	TRANSP REIMB	219.56
269964	5/14/2019	BEAR PAW QUILTING INC	COEUR D'ALENE	ID	155291	CLASSROOM SUPPLIES	49.94
269965	5/14/2019	BERGER, STACEY	HAYDEN	ID	1	STIPEND FOR ENRICHMENT STUDIES	500.00
269966	5/14/2019	BEST WESTERN POCATELLO INN	POCATELLO	ID	17980	STATE DEBATE LODGING - MARCH 7-8, 2019 - POCATELLO, ID	1,320.00

269966	5/14/2019	BEST WESTERN POCATELLO INN	POCATELLO	ID	209	STATE DEBATE HOTEL ROOMS	810.00
269967	5/14/2019	BIG RED'S BARN LLC	COEUR D'ALENE	ID	1004	LIFE SKILLS EXPEDITION TO BIG RED'S BARN ENTRANCE FEES	147.00
269968	5/14/2019	BIG 5 CORP	EL SEGUNDO	CA	68636	WHISTLE'S	31.92
269969	5/14/2019	BLICK ART MATERIALS	CHICAGO	IL	1370121	CLASSROOM ART SUPPLIES	90.78
269969	5/14/2019	BLICK ART MATERIALS	CHICAGO	IL	1370646	ART SUPPLIES	1,203.01
269969	5/14/2019	BLICK ART MATERIALS	CHICAGO	IL	1404762	CLASSROOM ART SUPPLIES	27.10
269969	5/14/2019	BLICK ART MATERIALS	CHICAGO	IL	1428407	AP ART SUPPLIES	133.84
269969	5/14/2019	BLICK ART MATERIALS	CHICAGO	IL	1450682	SCIENCE PROJECT SUPPLIES	141.99
269970	5/14/2019	BOOKSOURCE	KANSAS CITY	MO	820381	CLASSROOM BOOKS	96.52
269970	5/14/2019	BOOKSOURCE	KANSAS CITY	MO	821750	CLASSROOM BOOKS	62.90
269970	5/14/2019	BOOKSOURCE	KANSAS CITY	MO	821753	BOOKS W/ LITERACY MONEY	98.60
269970	5/14/2019	BOOKSOURCE	KANSAS CITY	MO	826067	CLASSROOM LIBRARY 3RD GRADE	188.49
269971	5/14/2019	BSN SPORTS LLC	DALLAS	TX	904945793	GOLF TEAM SUPPLIES	324.98
269971	5/14/2019	BSN SPORTS LLC	DALLAS	TX	905050286	PBIS SUPPLIES	2,150.00
269971	5/14/2019	BSN SPORTS LLC	DALLAS	TX	905095481	EQUIPMENT FOR WEIGHT ROOM	20,681.25
269972	5/14/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10347	MUSIC STANDS	255.00
269973	5/14/2019	CABALLERO, SHERRY	HAYDEN	ID	2019APR	TRANSP REIMB	104.37
269974	5/14/2019	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50645895 RI	BIOLOGY LAB SUPPLIES	180.53
269975	5/14/2019	CARTER, KATHERINE	COEUR D'ALENE	ID	2019APR	MILEAGE REIMB	243.69
269976	5/14/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1904090003	LUNCH FOR MATH 1 PROFESSIONAL DEVELOPMENT - APR 4TH, 2019	218.65
269977	5/14/2019	CAXTON PRINTERS LTD	CALDWELL	ID	1015043	ADMIN OFFICE SUPPLIES	1,110.47
269977	5/14/2019	CAXTON PRINTERS LTD	CALDWELL	ID	1015632	ADMIN OFFICE SUPPLIES	1,471.84
269978	5/14/2019	CDA AREA ECONOMIC DEV CORP	COEUR D'ALENE	ID	2447	TICKET TO THE CDAEDC JOBPLUS LUNCHEON APRIL 8	40.00
269979	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	965557	COEUR D'ALENE AUTO PARTS	155.23
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	965558	COEUR D'ALENE AUTO PARTS	27.60
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	965611	COEUR D'ALENE AUTO PARTS	137.20
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	965923	COEUR D'ALENE AUTO PARTS	27.46
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	965931	COEUR D'ALENE AUTO PARTS	14.40
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	967663	CDA AUTO PARTS -BRAKES	302.40
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	967667	COEUR D'ALENE AUTO PARTS	112.03
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	968708	COEUR D'ALENE AUTO PARTS	7.09
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	968882	COEUR D'ALENE AUTO PARTS	13.28
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	969382	BRAKES	341.96
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	970649	MAINTENANCE DEPARTMENT	27.54
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	970795	MAINTENANCE DEPARTMENT	8.22
269980	5/14/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	971793	MAINTENANCE DEPARTMENT	3.95
269981	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
269982	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
269983	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57181	GARBAGE	79.90
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57182	GARBAGE	62.45
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57183	GARBAGE	122.40
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57184	GARBAGE	59.95
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57185	GARBAGE	162.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57186	GARBAGE	32.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57187	GARBAGE	42.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57188	GARBAGE	62.45
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57189	GARBAGE	42.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57190	GARBAGE	85.00
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57191	GARBAGE	42.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57192	GARBAGE	59.95
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57194	GARBAGE	21.00
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57196	GARBAGE	14.00
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57197	GARBAGE	62.45

269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57198	GARBAGE	19.95
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57199	GARBAGE	42.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57479	GARBAGE	209.95
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57480	GARBAGE	147.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57481	GARBAGE	112.50
269984	5/14/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	57482	GARBAGE	162.50
269985	5/14/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4011900256R	STATE SPEECH MEALS REIMB	876.00
269986	5/14/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	284289-04152019	RFP NOTICE TO PUBLISH ONLINE LEARNING AND CREDIT RETRIEVAL SYSTEM	106.31
269987	5/14/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-131512	MATERIALS AND SUPPLIES	215.00
269987	5/14/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-131513	MATERIALS AND SUPPLIES	123.67
269987	5/14/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-132028	MATERIALS AND SUPPLIES	283.00
269987	5/14/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-132297	MATERIALS AND SUPPLIES NTE \$250 VALID FROM 4/1/19 - 4/30/19	126.40
269988	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL		CONTINUED CHECK	0.00
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RZR4745	IP SPEAKERS	578.73
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RWK0665	PARENT INVOLVEMENT FUNDS TO PURCHASE 2 CHROMEBOOKS	522.00
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RWR9709	NEW PRINTER FOR CHS LAB 101 AND SUPPLIES	780.03
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RWW6861	TONER	175.26
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RXM0348	TONER	191.08
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RZK7759	HARDING CISCO - SFP (MINI-GBIC) TRANSCEIVER MODULE - GIGE	1,329.58
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RZQ1569	CHROMEBOOKS	1,566.00
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	RZQ6032	CHROMEBOOKS	150.00
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	SBB3557	CHROMEBOOKS	6,000.00
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	SBQ8895	CHROMBEOOK CHARGERS	192.95
269989	5/14/2019	CDW GOVERNMENT INC	CHICAGO	IL	SPC2466	CHROMEBOOKS	76,375.00
269990	5/14/2019	CENGAGE LEARNING INC	ATLANTA	GA	66925765	ACCOUNTING SOFTWARE SIMULATION RED CARPET AUTOMATED SIMULATION	390.00
269991	5/14/2019	CHAFFIN, JAMIE	HAYDEN	ID	5	CONTRACTED SERVICES	287.50
269992	5/14/2019	CHAVEZ, CASSIE	POST FALLS	ID	2019APR	TRANSP REIMB	189.76
269993	5/14/2019	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID	SRO-FY1819-03	3RD QTR SRO - FY19	105,187.15
269994	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269995	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269996	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269997	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269998	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
269999	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2019APR	UTIL	1,022.32
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2019APR	UTIL	57.79
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2019APR	UTIL	247.19
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2019APR	UTIL	7.86
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2019APR	UTIL	760.91
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2019APR	UTIL	429.50
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2019APR	UTIL	10.22
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2019APR	UTIL	642.75
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011200-2019APR	UTIL	9.66
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2019APR	UTIL	614.83
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2019APR	UTIL	166.84
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2019APR	UTIL	424.28
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	014737-2019APR	UTIL	10.10
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2019APR	UTIL	402.49
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2019APR	UTIL	10.22
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2019APR	UTIL	356.18
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2019APR	UTIL	6.36
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2019APR	UTIL	315.49
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2019APR	UTIL	380.95
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2019APR	UTIL	551.59
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018956-2019APR	UTIL	32.11

270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2019APR	UTIL	880.98
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019327-2019APR	UTIL	37.90
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019330-2019APR	UTIL	76.14
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2019APR	UTIL	490.57
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2019APR	UTIL	30.91
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1052574-2019APR	UTIL	313.20
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105276-2019APR	UTIL	6.29
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2019APR	UTIL	6.29
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2019APR	UTIL	151.93
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2019APR	UTIL	23.84
270000	5/14/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	1080244-2019APR	UTIL	31.73
270001	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	372	CONTRACTED SERVICES	3,460.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	373	CONTRACTED SERVICES	3,630.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	374	CONTRACTED SERVICES	3,800.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	374-1	CONTRACTED SERVICES	280.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	375	CONTRACTED SERVICES	3,780.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	376	CONTRACTED SVS	1,660.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	376-1	CONTRACTED SERVICES	1,740.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	377	CONTRACTED SERVICES	4,050.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	378	CONTRACTED SERVICES	3,760.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	379	CONTRACTED SERVICES	4,300.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	380	CONTRACTED SERVICES	2,630.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	381	CONTRACTED SERVICES	3,710.00
270002	5/14/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	382	CONTRACTED SERVICES	1,400.00
270003	5/14/2019	COLLEGE BOARD, THE	NEW YORK	NY	EA86089113	PSAT 8/9 EPP FIXED-FEE - 9TH GRADE	6,888.00
270004	5/14/2019	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN	ID	6523j00008500	STATE SPEECH HOTEL	1,428.00
270004	5/14/2019	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN	ID	6523j00008499	STATE SPEECH TO BOISE, ID 4/11-4/13/19	1,904.00
270005	5/14/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90580891	CLASSROOM SUPPLIES - REMEDIATION	52.94
270006	5/14/2019	CURRICULUM MANAGEMENT SOLUTIONS INC	JOHNSTON	IA	1593	INTEGRATED MATH CURRICULUM QUALITY AND ALIGNMENT REVIEW	3,100.00
270007	5/14/2019	CUSTOM STRINGS	SPOKANE VALLEY	WA	2857	INSTRUMENTAL MUSIC REPAIRS	157.25
270008	5/14/2019	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	63256319	DISTRICT COPIER LEASE AGMT - FY19	5,204.62
270009	5/14/2019	DESIGN EVENTS INC	COEUR D'ALENE	ID	298104	GRADUATION STAGINGS, SET UP, BREAK DOWN, AND PANELS	110.00
270010	5/14/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	41519	FOOD - NUTR. SVCS	2,094.57
270010	5/14/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	42219	FOOD - NUTR. SVCS	2,314.72
270010	5/14/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	42919	FOOD - NUTR. SVCS	2,270.69
270011	5/14/2019	EDMENTUM INC	CHICAGO	IL	INV116917	READING EGGS FOR THE 2019-2020 SY	3,396.00
270011	5/14/2019	EDMENTUM INC	CHICAGO	IL	INV117068	READING EGGS	1,672.00
270012	5/14/2019	EDNETICS INC	POST FALLS	ID	92723	MERAKI MR33 CLOUD MANAGED AP	1,752.30
270012	5/14/2019	EDNETICS INC	POST FALLS	ID	92802	FLASHER SYSTEM PARTS	15,208.32
270012	5/14/2019	EDNETICS INC	POST FALLS	ID	92854	SPEAKERS AND PARTS	1,663.92
270013	5/14/2019	EDUCATIONAL BIOMETRIC TECHNOLOGY	CALEDONIA	MN	2001	SUPPLIES - NUTR. SERV.	759.95
270013	5/14/2019	EDUCATIONAL BIOMETRIC TECHNOLOGY	CALEDONIA	MN	2002	TECH SOFTWARE LIC & FEES - NUTR. SERV.	5,280.00
270014	5/14/2019	EMORY, MICHAEL	HAYDEN	ID	2019MAR26	MILEAGE REIMB	116.00
270015	5/14/2019	ERICKSON, JEN	HAYDEN	ID	2019APR	TRANSP REIMB	207.74
270016	5/14/2019	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270017	5/14/2019	FATBEAM LLC	COEUR D'ALENE	ID	8429	ETHERNET PORTS - DISTRICT WIDE	17,244.68
270017	5/14/2019	FATBEAM LLC	COEUR D'ALENE	ID	8547	INTERNET SVC - DISTRICT WIDE	1,436.00
270018	5/14/2019	FERNAN PTO	COEUR D'ALENE	ID	4-40725	STEM ROBOTS FOR AFTER SCHOOL ENRICHMENT	3,000.00
270019	5/14/2019	FIGPICKELS TOY EMPORIUM	COEUR D'ALENE	ID	1013	PARENT INVOLVEMENT ACTIVITIES	150.00
270020	5/14/2019	FLAG STORE OF CT LLC	MERIDEN	CT	1879	EAGLE TOPPER FOR AMERICAN FLAG	20.70
270021	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL		CONTINUED CHECK	0.00
270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2331495	SCIENCE CLASSROOM SUPPLIES	658.86
270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2333843	SCIENCE LAB SUPPLIES	391.13
270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2335615	CHEMISTRY LAB SUPPLIES	87.74

270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2336618	SCIENCE CLASSROOM SUPPLIES	463.58
270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2338328	SCIENCE CLASSROOM SUPPLIES	58.89
270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2341099	SCIENCE CLASSROOM SUPPLIES	634.75
270022	5/14/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	CR34864 CM	SCIENCE LAB SUPPLIES	-391.12
270023	5/14/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	456320	BOOK ORDER FOR LIBRARY. SEE ATTACHED FOLLETT ORDER.	268.73
270023	5/14/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	468926	K-3 LITERACY BOOKS	209.18
270024	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA		CONTINUED CHECK	0.00
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9448321	FOOD - NUTR. SVCS	3,706.27
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9448323	FOOD - NUTR. SVCS	1,852.32
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9451107	FOOD - NUTR. SVCS	3,510.36
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9455884	FOOD & SUPPLIES - NUTR. SVCS	4,556.98
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9455885	FOOD & SUPPLIES - NUTR. SVCS	544.57
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9455886	FOOD & SUPPLIES - NUTR. SVCS	1,291.20
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9458481	FOOD & SUPPLIES - NUTR. SVCS	3,842.89
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9463124	FOOD - NUTR. SVCS	4,932.49
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9463125	FOOD - NUTR. SVCS	1,091.20
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9465763	FOOD - NUTR. SVCS	2,855.69
270025	5/14/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9466477	FOOD - NUTR. SVCS	-5.32
270026	5/14/2019	FRAHM, ALYSSA	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	337.85
270027	5/14/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
270028	5/14/2019	FRED MEYER	CHICAGO	IL	67996	CATERING FOR STAFF TRAINING MARCH 21, 2019	255.88
270028	5/14/2019	FRED MEYER	CHICAGO	IL	9519	FOOD AND SUPPLIES NTE \$50.00	47.69
270028	5/14/2019	FRED MEYER	CHICAGO	IL	95271	FOOD AND SUPPLIES FOR MEETING	31.30
270028	5/14/2019	FRED MEYER	CHICAGO	IL	95292	SCIENCE LAB SUPPLIES	73.91
270028	5/14/2019	FRED MEYER	CHICAGO	IL	95314	SCIENCE CLASSROOM SUPPLIES	84.76
270028	5/14/2019	FRED MEYER	CHICAGO	IL	95322	SUPPLIES FOR THE FERNAN LIFE SKILLS CLASSROOM	147.11
270029	5/14/2019	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS96298	AESOP CERTIFICATION COURSE	595.00
270029	5/14/2019	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS96298	ABSENCE MANAGEMENT (AESOP) CERTIFICATION COURSE	595.00
270030	5/14/2019	GALE/CENGAGE LEARNING	CHICAGO	IL	66947915	LIBRARY BOOKS	867.74
270031	5/14/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1801-13	BOND - LCHS ADDITIONS & UPGRADES	44,830.78
270031	5/14/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1835-2	BOND - ADDITIONS & REMODEL LMS	116,745.49
270032	5/14/2019	GOPHER SPORT	MINNEAPOLIS	MN	9588670	PE SUPPLIES	185.22
270033	5/14/2019	GROVE HOTEL, THE	BOISE	ID	540925	LODGING TO ATTEND IMEN CONFERENCE APRIL 3 - 5, 2019	188.00
270033	5/14/2019	GROVE HOTEL, THE	BOISE	ID	540927	LODGING TO ATTEND IMEN CONFERENCE APRIL 3 - 5, 2019	188.00
270034	5/14/2019	GRUBBS, TERESA	COEUR D'ALENE	ID	1	STIPEND FOR ENRICHMENT STUDIES	500.00
270035	5/14/2019	GRUMPY DALE RADIO	POST FALLS	ID	3209	REPAIR RADIOS	389.70
270035	5/14/2019	GRUMPY DALE RADIO	POST FALLS	ID	3211	REPAIR RADIOS	618.07
270036	5/14/2019	HAMILTONBUHL	FAIRFIELD	NJ	1716294	REFRESH PACKS FOR HEADPHONES	75.86
270037	5/14/2019	HARRIS, MICHAEL	HARRISON	ID	2019APR	TRANSP REIMB	172.64
270038	5/14/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	731938	3RD GRADE EXPEDITION TO HAYDEN DISCOUNT CINEMAS	255.00
270039	5/14/2019	HEINEMANN	CHICAGO	IL	7055668	LITERACY - READING SERIES BUNDLE	1,838.10
270039	5/14/2019	HEINEMANN	CHICAGO	IL	7061134	CLASSROOM LIBRARY 3RD GRADE TEACHERS	478.50
270040	5/14/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005747192-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	261.37
270041	5/14/2019	HIGH NOON BOOKS	NOVATO	CA	251229	PHONICS READER SETS	695.20
270042	5/14/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20797	CONTRACTED SERVICES	492.75
270042	5/14/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20798	CONTRACTED SERVICES	756.00
270042	5/14/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20980	CONTRACTED SERVICES	634.50
270042	5/14/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	20981	CONTRACTED SERVICES	958.50
270043	5/14/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1142020	CLASSROOM SUPPLIES	161.33
270043	5/14/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5182768	CLASSROOM SUPPLIES	403.41
270043	5/14/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	CR1170566	CLASSROOM SUPPLIES	-69.00
270044	5/14/2019	HOUGHTON MIFFLIN COMPANY	CHICAGO	IL	954296446	WOODCOCK-JOHNSON IV, ACCOUNT #348275	1,580.56
270045	5/14/2019	IDAHO FCCLA	BOISE	ID	2019MAR01	FCCLA CLASSROOM SUPPLIES	950.00
270046	5/14/2019	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	200005087	REGIS FOR IASA BLUE JEANS CONF	200.00
270047	5/14/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	43187	PHONE SERVICE	19,596.42

270048	5/14/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20182150	MONTHLY SECURITY MONITORING FEE - MAY 2019	805.00
270049	5/14/2019	ISTATION	DALLAS	TX	SIN013797	ISTATION READING	3,675.00
270050	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270051	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270052	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270053	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1345587-0	TONER	105.04
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1345964-0	SUPPLIES	54.56
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1347719-0	FILES FOR REGISTRATION	57.80
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1347887-0	TONER FOR PRINTER IN ART AND WOODLAND 1 OFFICE	66.44
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1347894-0	REPLACEMENT TONER	97.24
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1347939-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	402.25
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1348011-0	VAULT SUPPLIES	84.19
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1348014-0	SPED OFFICE SUPPLIES	330.30
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1348048-0	VAULT SUPPLIES	52.90
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1348091-0	INK FOR POD PRINTERS	408.00
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1348330-1	FRONT OFFICE SUPPLIES	43.00
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1349095-0	SUPERINTENDENT OFFICE SUPPLIES	249.74
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1349240-0	COLOR PAPER FOR FRONT OFFICE	158.04
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1349648-0	OFFICE SUPPLIES	335.65
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1349654-0	OFFICE SUPPLIES	75.19
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1349903-0	MAILING LABELS FOR REPORT CARDS AND NAME TAGS FOR TRACK	63.38
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1350107-0	MISC OFFICE SUPPLIES	217.61
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1350196-0	OFFICE SUPPLIES	47.50
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1351020-0	SUPPLIES	45.74
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1351020-1	SUPPLIES	218.14
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1353376-0	CLASSROOM AND OFFICE SUPPLIES	311.32
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1355059-0	OFFICE SUPPLIES	75.89
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	C1288863-0	SUPPLIES	-66.44
270054	5/14/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	CRC1349648-0	OFFICE SUPPLIES	-38.78
270055	5/14/2019	JACKSON, JANIS	HARRISON	ID	2019APR	TRANSP REIMB	198.32
270056	5/14/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	62950	TRANSMISSION FLUID	273.90
270056	5/14/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41381	FUEL - MTX	3,402.46
270056	5/14/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41382	FUEL - TRANSP	26,229.77
270056	5/14/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41383	FUEL - DR ED	184.10
270056	5/14/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41384	FUEL - FOOD SVC	275.76
270057	5/14/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	41263851	2017 BOND - CHS	1,956.89
270058	5/14/2019	JOSTENS INC	CHICAGO	IL	22961798	2019 GRADUATION DIPLOMA COVERS	2,117.15
270058	5/14/2019	JOSTENS INC	CHICAGO	IL	22998978	DIPLOMA COVERS AND INSERTS FOR 2019 GRADUATION	1,652.34
270058	5/14/2019	JOSTENS INC	CHICAGO	IL	23020212	2019 DIPLOMA INSERTS	1,361.60
270059	5/14/2019	JVH TECHNICAL LLC	BELLEVUE	WA	42858	PRINTING SUPPLIES	2,655.00
270060	5/14/2019	JW PEPPER & SON INC	EXTON	PA		CONTINUED CHECK	0.00
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	14735998	2019 LARGE GROUP FESTIVAL MUSIC SCORES	16.00
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	15559824	MUSIC	197.22
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	1686611	MUSIC SUPPLIES	76.24
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	1868487	INSTRUMENTAL MUSIC SUPPLIES	393.99
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	2965061	PURCHASE MUSIC	88.99
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	2970588	INSTRUMENTAL MUSIC SUPPLIES	86.00
270061	5/14/2019	JW PEPPER & SON INC	EXTON	PA	5770431	INSTRUMENTAL MUSIC SUPPLIES	40.00
270062	5/14/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	23	CONTRACTED SVS	10,400.00
270063	5/14/2019	KARVONEN, REBECCA	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	95.39
270064	5/14/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300380798	CLASSROOM SUPPLIES	14.34
270064	5/14/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300381301	CLASSROOM SUPPLIES-EVANS	3.92
270064	5/14/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300381302	CLASSROOM SUPPLIES	4.60
270064	5/14/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300383396	PLANNING CALENDARS FOR OFFICE	26.06

270064	5/14/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300383473	BUTCHER PAPER FOR STUDENT USE	242.10
270065	5/14/2019	KING, JESSICA	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	127.70
270066	5/14/2019	KNISLEY, AMY	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	135.83
270067	5/14/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2019APR18	UTILITIES - DISTRICT WIDE	28,459.27
270068	5/14/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39700	BUS REPAIRS #29	3,589.98
270068	5/14/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39749	BUS REPAIRS/MAINTENANCE DEPT.	2,636.53
270069	5/14/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12797	BUS DRIVER PHYSICALS	140.00
270070	5/14/2019	KUNTZ TOM PIANO SERVICE	COEUR D'ALENE	ID	688257	PIANO TUNING AND REPAIRS	95.00
270071	5/14/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO4021900230R	STATE MEAL MONEY REIMBURSEMENT	10,910.00
270071	5/14/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO4021900241R	REIMBURSE LCHS	5,221.00
270072	5/14/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	1983260419	CLASSROOM SUPPLIES	96.54
270072	5/14/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	2133650419	MATERIALS FOR TITLE 1 GROUPS	229.96
270072	5/14/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	2346240419	CLASSROOM SUPPLIES - 3RD GRADE - REMEDIATION	379.40
270073	5/14/2019	LAMINATION DEPOT INC	IRVINE	CA	47798	LAMINATE	314.86
270074	5/14/2019	LEON, MAGDALENA	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	206.88
270075	5/14/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300679647	AUTOSOCK	498.00
270076	5/14/2019	LISTON, PATTY	COEUR D'ALENE	ID	2019MAY03	LUNCH REFUND	47.55
270077	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270078	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	7859	SCIENCE CLASSROOM SUPPLIES	142.50
270078	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	10008	DESIGN TECH INSTRUCTIONAL SUPPLIES	61.02
270078	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28632	MATERIALS AND SUPPLIES	157.62
270078	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28947	MATERIALS AND SUPPLIES	91.53
270078	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	48223	SCIENCE LAB/CLASSROOM SUPPLIES	94.81
270078	5/14/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	50594	SCIENCE CLASSROOM SUPPLIES	47.30
270079	5/14/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	967	GENERAL REPRESENTATION	5,337.50
270079	5/14/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	989	GENERAL REPRESENTATION	7,964.80
270080	5/14/2019	MAXWELL, TAMMY	HAYDEN	ID	2019APR	TRANSP REIMB	2.51
270081	5/14/2019	MOBIUS SPOKANE	SPOKANE	WA	2019APR03	5TH GRADE MOBIUS SCIENCE CENTER EXPEDITION.	200.00
270082	5/14/2019	MORETON & COMPANY	BOISE	ID	285656	LIBERTY MUTUAL INSURANCE - BUILDERS RISK/COMMERCIAL - LMS	6,218.00
270083	5/14/2019	NAIL, MICHAEL	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	108.87
270084	5/14/2019	NETOP TECH INC	PORTLAND	OR	IUS0145582	NETPO ADVANTAGE ANNUAL SUPPORT & UPGRADES	201.24
270085	5/14/2019	NEXUS	SPOKANE	WA	45686	GENERAL EDUCATION STUDENT'S FAMILY INTERPRETER SERVICES	288.48
270086	5/14/2019	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE	WA	96	CONTRACTED SERVICES	2,250.00
270087	5/14/2019	NORTH IDAHO STATE FAIR	COEUR D'ALENE	ID	PO309190006	BUILDING/GROUNDS RENTAL FOR DISTRICT ELEMENTARY XC	300.00
270088	5/14/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1904-003	CHARTER BUS FOR STATE SPEECH TO BOISE, APRIL 11 - 14, 2019	4,195.00
270089	5/14/2019	OETC	SALEM	OR	INV461197	PROJECTORS	59,700.00
270090	5/14/2019	ORCHARD, BRIAN	HAYDEN	ID	240	KEITH ORCHARD SCHOOL CONSULTATION	150.00
270091	5/14/2019	ORIENTAL TRADING COMPANY	OMAHA	NE	696021608-01	SUMMER SLIDE ACTIVITIES FOR WORKSHOP JUNE 5TH	523.23
270092	5/14/2019	OXARC INC	SPOKANE	WA	30634982	CLASSROOM SUPPLIES	97.88
270093	5/14/2019	PALOS SPORTS INC	ALSIP	IL	315604-00	CLASSROOM SUPPLIES-PE	200.31
270094	5/14/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019MAY15	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
270095	5/14/2019	PAXTON/PATTERSON LLC	CHICAGO	IL	369585	CLASSROOM SUPPLIES	477.80
270095	5/14/2019	PAXTON/PATTERSON LLC	CHICAGO	IL	369606	CLASSROOM SUPPLIES	360.00
270095	5/14/2019	PAXTON/PATTERSON LLC	CHICAGO	IL	370031	CLASSROOM SUPPLIES	443.40
270096	5/14/2019	PESI INC	EAU CLAIRE	WI	2042673	WORKSHOP	199.99
270096	5/14/2019	PESI INC	EAU CLAIRE	WI	2044744	PD WORKSHOP	199.99
270096	5/14/2019	PESI INC	EAU CLAIRE	WI	2047107	EXECUTIVE FUNCTION IN THE CLASSROOM WORKSHOP	199.99
270097	5/14/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19169	PROF DEV	13,500.00
270098	5/14/2019	RAPTOR TECHNOLOGIES LLC	HOUSTON	TX	107790	RAPTOR SCANNERS TO UPDATE OLDER SCANNERS	3,960.00
270099	5/14/2019	READING WAREHOUSE, THE	NORTH CHARLEST	SC	192605	LITERACY BOOKS 405	208.63
270099	5/14/2019	READING WAREHOUSE, THE	NORTH CHARLEST	SC	192614	LITERACY BOOKS VP	199.85
270099	5/14/2019	READING WAREHOUSE, THE	NORTH CHARLEST	SC	192616	LITERACY BOOKS 406	199.92
270099	5/14/2019	READING WAREHOUSE, THE	NORTH CHARLEST	SC	192617	LITERACY BOOKS 410	209.21
270100	5/14/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6859957	CLASSROOM SUPPLIES.	390.81
270100	5/14/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6861959	CLASSROOM SUPPLIES	253.06

270100	5/14/2019	REALLY GOOD STUFF LLC	SHELTON	CT	6863732	BOOKS FOR KG TN CLASS	175.34
270101	5/14/2019	RICOH USA INC	DALLAS	TX	5056420836	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	143.72
270102	5/14/2019	ROTARY CLUB OF COEUR D'ALENE, ID	COEUR D'ALENE	ID	3019	2018-2019 ANNUAL ROTARY CLUB DUES	251.50
270103	5/14/2019	RWC GROUP	SPOKANE	WA	95898N	BUS REPAIRS	721.26
270103	5/14/2019	RWC GROUP	SPOKANE	WA	96262N	BUS REPAIRS	1,426.80
270103	5/14/2019	RWC GROUP	SPOKANE	WA	97260N	BUS REPAIRS	209.48
270103	5/14/2019	RWC GROUP	SPOKANE	WA	97287N	BUS REPAIRS	212.18
270104	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349378	CLASSROOM BOOKS	55.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349383	CLASSROOM BOOKS	72.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349386	CLASSROOM BOOKS	17.50
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349388	CLASSROOM BOOKS	8.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349392	CLASSROOM BOOKS	15.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349394	CLASSROOM BOOKS	8.50
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349396	CLASSROOM BOOKS	10.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349403	CLASSROOM BOOKS	20.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349406	CLASSROOM BOOKS	8.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349408	CLASSROOM BOOKS	6.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349409	CLASSROOM BOOKS	10.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349412	CLASSROOM BOOKS	3.00
270105	5/14/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	28349415	CLASSROOM BOOKS	40.00
270106	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270107	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19176880	LITERACY BOOKS 407	216.23
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19182943	LITERACY	78.36
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19190303	BOOKS TO BUILD HOME LIBRARIES FOR SUMMER BREAK	440.65
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19190623	CLASSROOM BOOKS-1ST GRADE	452.39
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19209049	CLASSROOM LIBRARY BOOKS	214.35
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19209051	CLASSROOM LIBRARY BOOKS	223.45
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19218240	K-3 LITERACY BOOKS FOR 2ND GRADE.	1,057.85
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19218261	CLASSROOM BOOKS-KINDERGARTEN	12.23
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19220905	CLASSROOM BOOKS-1ST GRADE	92.60
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19230981	CLASSROOM BOOKS-KINDERGARTEN	959.23
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19231022	K-3 LITERACY SUPPLIES FOR KINDERGARTEN	1,021.54
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	28715268	CLASSROOM BOOKS-2ND GRADE	57.00
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	28715270	CLASSROOM BOOKS-2ND GRADE	9.00
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	28715272	CLASSROOM BOOKS-2ND GRADE	144.00
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	28715277	CLASSROOM BOOKS-2ND GRADE	72.00
270108	5/14/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	28715279	CLASSROOM BOOKS-2ND GRADE	45.00
270109	5/14/2019	SCHOOL HEALTH CORPORATION	CHICAGO	IL	3585184-00	SUPPLIES	162.48
270110	5/14/2019	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	101513-9	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION: MAY 2019 FY	5,644.00
270111	5/14/2019	SCHOOL OUTFITTERS	CINCINNATI	OH	INV13106901	HEADPHONES	187.15
270112	5/14/2019	SCHOOL NUTRITION ASSOCIATION	BALTIMORE	MD	521124	SNA MEMBERSHIP RENEWAL SY 2019-2020	139.00
270113	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
270114	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
270115	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
270116	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
270117	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122551214	CLASSROOM SUPPLIES 2LJ	99.26
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122559446	CLASSROOM SUPPLIES 4AB	54.32
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122573873	CLASSROOM SUPPLIES 2KP	99.97
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122574870	CLASSROOM SUPPLIES 2AF	99.41
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122574874	CLASSROOM SUPPLIES KCC	100.21
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122576131	CLASSROOM SUPPLIES 1CC	99.07
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122594884	CLASSROOM SUPPLIES 3MF	99.51

270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122662905	SUPPLIES	91.91
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122669530	MISC SUPPLIES FOR CLASSROOM	59.40
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122669586	MISC SUPPLIES FOR CLASSROOM NTE \$350 PO EXPIRES 04-12-19	58.47
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122678279	MISC. CLASSROOM SUPPLIES	88.13
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122695608	MISC CLASSROOM SUPPLIES	67.31
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122715559	CLASSROOM SUPPLIES	1,125.08
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122715613	OFFICE SUPPLIES FOR OFFICE USE. CARDSTOCK, PAPER CLIPS	65.84
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122727888	CLASSROOM SUPPLIES	77.85
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122728817	PAPER, JOURNALS, TAPE, HEADPHONES	149.69
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122729537	CALIFONE 1534BK CHILD SIZE HEADSETS, BLACK, SET OF 10	158.92
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122743986	SCHOOL SUPPLIES SE	86.13
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122750957	STORAGE FOR TITLE SUPPLIES	251.64
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122756770	2ND GRADE CLASSROOM SUPPLIES - REMEDIATION	322.43
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103273018	CLASSROOM SUPPLIES 1SC	85.32
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103276001	CLASSROOM SUPPLIES 4AM	99.34
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103280612	MISC SUPPLIES FOR CLASSROOM	117.02
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103282888	MISC CLASSROOM SUPPLIES	190.94
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103284450	CLASSROOM SUPPLIES	150.15
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103286492	MISC. CLASSROOM SUPPLIES	301.20
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103287530	MATH MANIPULATIVES - REMEDIATION	304.03
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103288519	SCHOOL SUPPLIES	148.38
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103289121	CLASSROOM SUPPLIES	147.26
270118	5/14/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103290082	CLASSROOM SUPPLIES	186.52
270119	5/14/2019	SEE IT RIGHT! CORP	RANCHO CUCAMON	CA	19-6543	MISC. CLASSROOM SUPPLIES	121.00
270120	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID		CONTINUED CHECK	0.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789EC-1118	CONTRACTED SERVICES	2,135.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789EC-1218	CONTRACTED SERVICES	615.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0219	CONTRACTED SERVICES	3,756.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-0119	CONTRACTED SERVICES	2,260.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-0219	CONTRACTED SERVICES	2,215.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-0319	CONTRACTED SERVICES	1,730.00
270121	5/14/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-1218	CONTRACTED SERVICES	1,245.00
270122	5/14/2019	SHERWOOD, BREANNE	SPOKANE VALLEY	WA	1	ARTIST IN RESIDENCE - CONTRACT ATTACHED	498.00
270123	5/14/2019	SHULL, TRACY	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	99.88
270124	5/14/2019	SKATE PLAZA CCF	COEUR D'ALENE	ID	325	DALTON SKATING FIELD TRIP ON 3/28	232.00
270125	5/14/2019	SKYWARD INC	STEVENS POINT	WI	198119	ANNUAL LICENSE FEES: 07/01/2019 TO 06/30/2020	87,120.00
270126	5/14/2019	SOCIAL THINKING	SANTA CLARA	CA	133387	WE THINKERS AND ZONES BOARD GAME	186.82
270127	5/14/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2525	SOURCES OF STRENGTH SUPPLIES - WMS	113.77
270128	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270129	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270130	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270131	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270132	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270133	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270134	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270135	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270136	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270137	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270138	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346964	FOOD - NUTRITION SVCS	440.44
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	346982	FOOD - NUTRITION SVCS	208.44
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	347668	FOOD - NUTRITION SVCS	6.88
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349753	FOOD - NUTRITION SVCS	468.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349754	FOOD - NUTRITION SVCS	161.11
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349755	FOOD - NUTRITION SVCS	411.19

270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349756	FOOD - NUTRITION SVCS	278.36
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349757	FOOD - NUTRITION SVCS	446.73
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349758	FOOD - NUTRITION SVCS	328.45
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349759	FOOD - NUTRITION SVCS	316.50
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349760	FOOD - NUTRITION SVCS	210.35
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349761	FOOD - NUTRITION SVCS	182.48
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349762	FOOD - NUTRITION SVCS	242.34
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349763	FOOD - NUTRITION SVCS	561.90
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349764	FOOD - NUTRITION SVCS	785.54
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349765	FOOD - NUTRITION SVCS	295.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349766	FOOD - NUTRITION SVCS	155.24
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349767	FOOD - NUTRITION SVCS	244.23
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349768	FOOD - NUTRITION SVCS	359.50
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349769	FOOD - NUTRITION SVCS	202.19
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349770	FOOD - NUTRITION SVCS	425.54
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349771	FOOD - NUTRITION SVCS	294.50
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349772	FOOD - NUTRITION SVCS	397.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349773	FOOD - NUTRITION SVCS	220.89
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	349774	FOOD - NUTRITION SVCS	216.47
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	35202	FOOD - NUTRITION SVCS	313.85
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352499	FOOD - NUTRITION SVCS	422.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352500	FOOD - NUTRITION SVCS	146.87
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	3525001	FOOD - NUTRITION SVCS	298.93
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352502	FOOD - NUTRITION SVCS	313.85
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352503	FOOD - NUTRITION SVCS	446.05
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352504	FOOD - NUTRITION SVCS	313.05
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352505	FOOD - NUTRITION SVCS	236.44
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352506	FOOD - NUTRITION SVCS	237.97
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352507	FOOD - NUTRITION SVCS	199.23
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352508	FOOD - NUTRITION SVCS	310.53
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352509	FOOD - NUTRITION SVCS	508.51
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352510	FOOD - NUTRITION SVCS	663.20
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352511	FOOD - NUTRITION SVCS	283.05
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352512	FOOD - NUTRITION SVCS	137.76
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352513	FOOD - NUTRITION SVCS	283.67
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352514	FOOD - NUTRITION SVCS	323.15
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352515	FOOD - NUTRITION SVCS	211.29
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352516	FOOD - NUTRITION SVCS	401.58
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352517	FOOD - NUTRITION SVCS	282.25
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352518	FOOD - NUTRITION SVCS	343.40
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352519	FOOD - NUTRITION SVCS	264.96
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	352520	FOOD - NUTRITION SVCS	245.67
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	35508	FOOD - NUTRITION SVCS	310.53
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355112	FOOD - NUTRITION SVCS	193.86
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355113	FOOD - NUTRITION SVCS	342.75
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355114	FOOD - NUTRITION SVCS	389.43
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355115	FOOD - NUTRITION SVCS	270.04
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355116	FOOD - NUTRITION SVCS	292.44
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355117	FOOD - NUTRITION SVCS	269.69
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355118	FOOD - NUTRITION SVCS	246.14
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355119	FOOD - NUTRITION SVCS	277.76
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355120	FOOD - NUTRITION SVCS	235.92
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355121	FOOD - NUTRITION SVCS	227.67
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355122	FOOD - NUTRITION SVCS	516.83
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355123	FOOD - NUTRITION SVCS	718.79

270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355124	FOOD - NUTRITION SVCS	125.15
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355125	FOOD - NUTRITION SVCS	263.25
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355126	FOOD - NUTRITION SVCS	300.57
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355127	FOOD - NUTRITION SVCS	246.67
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355128	FOOD - NUTRITION SVCS	306.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355129	FOOD - NUTRITION SVCS	418.26
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355130	FOOD - NUTRITION SVCS	225.25
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355131	FOOD - NUTRITION SVCS	268.00
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355132	FOOD - NUTRITION SVCS	271.12
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	355133	FOOD - NUTRITION SVCS	161.16
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR230401	FOOD - NUTRITION SVCS	-37.50
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR230419	FOOD - NUTRITION SVCS	-14.76
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246838	FOOD - NUTRITION SVCS	-11.50
270139	5/14/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR246839	FOOD - NUTRITION SVCS	-22.25
270140	5/14/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	205U200004926	HOTEL FOR APRIL 29-MAY 2 PEBC TRAINING	709.92
270141	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270142	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270143	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270144	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270145	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270146	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270147	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270148	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270149	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409159334	CLASSROOM SUPPLIES	86.17
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837529	SUPPLIES FOR SPED	90.95
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837531	CLASSROOM SUPPLIES	36.02
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837532	CLASSROOM SUPPLIES	159.90
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837533	CLASSROOM SUPPLIES	173.11
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837534	FINANCE OFFICE SUPPLIES - SEE ATTACHED LIST	5.64
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409837535	FINANCE OFFICE SUPPLIES - SEE ATTACHED LIST	26.27
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409913029	CLASSROOM SUPPLIES	29.02
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409995432	ENGLISH CLASSROOM SUPPLIES	383.27
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409995433	ENGLISH CLASSROOM SUPPLIES	92.41
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410547112	GRAPHICS CLASSROOM SUPPLIES	55.75
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410580127	CLASSROOM SUPPLIES	99.82
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410586244	DRAMA CLASSROOM SUPPLIES	283.98
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410596651	CLASSROOM SUPPLIES	25.92
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410596652	CLASSROOM SUPPLIES	83.75
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410679045	CLASSROOM SUPPLIES	99.99
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410679046	CLASSROOM SUPPLIES NOT TO EXCEED \$150	116.78
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410679047	FINANCE OFFICE SUPPLIES - SEE ATTACHED LIST	103.58
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410679049	SPECIAL EDUCATION SUPPLIES	295.96
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410750969	CLASSROOM SUPPLIES	190.97
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410750971	CLASSROOM SUPPLIES	55.43
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410750972	SUPPLIES FOR SPEECH ROOM NOTEPADS FOR ADMINISTRATION	35.35
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410750974	CLASSROOM SUPPLIES	138.09
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410823923	CLASSROOM SUPPLIES	9.69
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3410823924	OFFICE SUPPLIES - NUTRITION SVCS	98.33
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016498	OFFICE SUPPLIES	163.25
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016499	SUPPLIES FOR OFFICE	43.57
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016500	SUPPLIES AND POSTER BOARDS FOR DECA NATIONAL CONFERENCE	697.56
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016501	CLASSROOM SUPPLIES	39.89
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016502	CLASSROOM SUPPLIES	455.41
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016503	CLASSROOM SUPPLIES	50.16

270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016504	MISC. OFFICE SUPPLIES	433.27
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411016505	MISC OFFICE SUPPLIES - APRIL	65.23
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411082537	COUNSELING OFFICE SUPPLIES	252.68
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411120537	SUPPLIES FOR TITLE 1 GROUPS	239.72
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411171652	OFFICE SUPPLIES	35.98
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411171653	CLASSROOM SUPPLIES	140.94
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411171655	CLASSROOM SUPPLIES AND MATERIALS	25.40
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411171656	CLASSROOM SUPPLIES AND MATERIALS	240.31
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411238675	CLASSROOM SUPPLIES AND MATERIALS	3.79
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411309403	HP36A BLACK TONER CARTRIDGES, 2 PACK	121.63
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411591003	SUPPLIES FOR ALGEBRAIC CONCEPTS; NTE \$250; VALID THRU 4/30/19	227.41
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411591008	CLASS SUPPLIES	390.82
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411591009	CLASSROOM SUPPLIES	231.30
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411651822	SUPPLIES	12.72
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411651823	SUPPLIES. PO NOT TO EXCEED \$40.00. EXPIRES IN 30 DAYS.	24.77
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411651824	MATH DEPT. SUPPLIES	385.11
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR3409837530	CLASSROOM SUPPLIES	-122.19
270150	5/14/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR3411591010	STAPLES RAPID LIGHTNING CHARGING KIT	-208.90
270151	5/14/2019	STEWART, ANGELA	HARRISON	ID	2019APR	TRANSP REIMB	212.44
270152	5/14/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2491900119	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	50,000.00
270153	5/14/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2019APR	APR 2019 TAX PERMIT# 12389-S	3,394.27
270154	5/14/2019	STRUCTURED	CLACKAMAS	OR	0197355-IN	RAPID7 INSIGHT 1 YEAR SUBSCRIPTION	49,779.00
270155	5/14/2019	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	04-1999560	FOOD AND SUPPLIES	97.57
270155	5/14/2019	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	PO2571900180	GROCERIES - MISSING RECEIPT	54.36
270156	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270157	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270158	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270159	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-735179	COOKING FOR APRIL 2019	4.63
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-742509	GROCERIES AND OTHER SUPPLIES	113.77
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-746214	GROCERIES	88.77
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1402050	COOKING FOR APRIL 2019	2.96
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	04-954382	GROCERIES	1.46
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	04-960047	GROCERIES	17.30
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1685856	GROCERIES	29.38
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1688356	COOKING FOR APRIL 2019	10.19
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1688757	FOOD - NUTR. SVCS	3.48
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1701735	FOOD - NUTR. SVCS	74.26
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1702799	FOOD - NUTR. SVCS	43.82
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1703017	COOKIES FOR EINSTEIN EXPO, TITLE EVENT ON APRIL 18 FROM 5-7 AT BORAH	21.86
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1706956	FCS CLASSROOM SUPPLIES	79.89
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1708011	FOOD - NUTR. SVCS	90.38
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1708184	FOOD - NUTR. SVCS	4.36
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1709187	FOOD - NUTR. SVCS	88.48
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1710480	FOOD - NUTR. SVCS	66.67
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1710574	SUPPLIES FOR LIFE SKILLS PROGRAM	79.02
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1715569	FCS CLASSROOM SUPPLIES	202.63
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1717654	GROCERIES	76.70
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-174294	FCS CLASSROOM SUPPLIES	21.42
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1024715	GROCERIES	32.15
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1026604	FCS CLASSROOM SUPPLIES	45.68
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1026766	COOKING FOR APRIL 2019	30.56
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-890524	FOOD - NUTR. SVCS	21.82
270160	5/14/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CR11-937152	GROCERIES	-0.72
270161	5/14/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC	2430268A	PHONOLOGICAL AWARENESS SKILL STRIPS (1ST GRADE)	52.45

270162	5/14/2019	TAORMINA, LETA	HARRISON	ID	2019APR	TRANSP REIMB	198.32
270163	5/14/2019	TAYLORMADERAUDIO LLC	COEUR D'ALENE	ID	607191	DRUM REPAIR	200.00
270164	5/14/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/6046/32	CLASSROOM SUPPLIES	199.68
270164	5/14/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/8662/29	CLASSROOM SUPPLIES	149.60
270165	5/14/2019	TEACHERS PAY TEACHERS	NEW YORK	NY	81205647	POEM OF THE WEEK MEGA BUNDLE FOR POETRY	32.98
270166	5/14/2019	TECHSMITH CORPORATION	LANSING	MI	I577822	SCREEN CAPTURE SOFTWARE AND SCREENCAST SOFTWARE FROM TECHSMITH	78.95
270167	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270168	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270169	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270170	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270171	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270172	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270173	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270174	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270175	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270176	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270177	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270178	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270179	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270180	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270181	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270182	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270183	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270184	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270185	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353117	FOOD - NUTRITION SVCS	13.37
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353451A	FOOD - NUTRITION SVCS	2.23
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353452A	FOOD - NUTRITION SVCS	2.23
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353453A	FOOD - NUTRITION SVCS	6.69
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353454A	FOOD - NUTRITION SVCS	4.46
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353455A	FOOD - NUTRITION SVCS	6.69
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353459A	FOOD - NUTRITION SVCS	184.48
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353461A	FOOD - NUTRITION SVCS	13.37
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353462B	FOOD - NUTRITION SVCS	15.60
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	353463A	FOOD - NUTRITION SVCS	15.60
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354570	FOOD - NUTR. SVCS	320.88
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354571	FOOD - NUTR. SVCS	299.09
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354572	FOOD - NUTR. SVCS	179.87
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354573	FOOD - NUTR. SVCS	70.16
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354574	FOOD - NUTR. SVCS	169.80
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354575	FOOD - NUTR. SVCS	290.39
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354576	FOOD - NUTR. SVCS	159.89
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354577	FOOD - NUTR. SVCS	170.36
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354578	FOOD - NUTR. SVCS	160.19
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354579	FOOD - NUTR. SVCS	139.76
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354580	FOOD - NUTR. SVCS	189.93
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354581	FOOD - NUTR. SVCS	189.93
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354582	FOOD - NUTR. SVCS	189.93
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354583	FOOD - NUTR. SVCS	170.21
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	354584	FOOD - NUTR. SVCS	170.21
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355114	FOOD - NUTRITION SVCS	70.16
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355118	FOOD - NUTRITION SVCS	4.46
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355119	FOOD - NUTRITION SVCS	13.37
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355120	FOOD - NUTRITION SVCS	6.69
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355131	FOOD - NUTRITION SVCS	4.46

270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355132	FOOD - NUTRITION SVCS	4.46
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355133A	FOOD - NUTRITION SVCS	164.35
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355134A	FOOD - NUTRITION SVCS	333.10
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355135	FOOD - NUTRITION SVCS	23.33
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355136	FOOD - NUTRITION SVCS	14.94
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355137	FOOD - NUTRITION SVCS	26.74
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355151	FOOD - NUTRITION SVCS	129.70
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355667	FOOD - NUTR. SVCS	120.34
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355668	FOOD - NUTR. SVCS	209.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355669	FOOD - NUTR. SVCS	119.93
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355670	FOOD - NUTR. SVCS	60.09
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355671	FOOD - NUTR. SVCS	79.67
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355672	FOOD - NUTR. SVCS	129.44
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355673	FOOD - NUTR. SVCS	40.26
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355674	FOOD - NUTR. SVCS	130.55
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355675	FOOD - NUTR. SVCS	60.09
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355676	FOOD - NUTR. SVCS	130.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355677	FOOD - NUTR. SVCS	100.21
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355678	FOOD - NUTR. SVCS	109.87
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355679	FOOD - NUTR. SVCS	220.39
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	355680	FOOD - NUTR. SVCS	180.47
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356484	FOOD - NUTR. SVCS	330.54
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356486	FOOD - NUTR. SVCS	150.23
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356488	FOOD - NUTR. SVCS	209.76
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356489	FOOD - NUTR. SVCS	169.96
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356490	FOOD - NUTR. SVCS	110.01
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356491	FOOD - NUTR. SVCS	160.44
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356492	FOOD - NUTR. SVCS	139.91
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356493	FOOD - NUTR. SVCS	130.40
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356494	FOOD - NUTR. SVCS	139.91
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356496	FOOD - NUTR. SVCS	140.01
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	356497	FOOD - NUTR. SVCS	240.36
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	35685	FOOD - NUTR. SVCS	279.00
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	35687	FOOD - NUTR. SVCS	80.08
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	35695	FOOD - NUTR. SVCS	220.23
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357083	FOOD - NUTRITION SVCS	80.08
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357100	FOOD - NUTRITION SVCS	170.21
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357104	FOOD - NUTRITION SVCS	13.37
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357110	FOOD - NUTRITION SVCS	4.46
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357111	FOOD - NUTRITION SVCS	6.69
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357112	FOOD - NUTRITION SVCS	2.23
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357113	FOOD - NUTRITION SVCS	4.46
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357114	FOOD - NUTRITION SVCS	13.37
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357115	FOOD - NUTRITION SVCS	8.91
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357116A	FOOD - NUTRITION SVCS	134.60
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357117	FOOD - NUTRITION SVCS	13.37
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357119	FOOD - NUTRITION SVCS	15.60
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357120	FOOD - NUTRITION SVCS	6.69
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357121	FOOD - NUTRITION SVCS	26.74
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	35718A	FOOD - NUTRITION SVCS	273.31
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357606	FOOD - NUTR. SVCS	130.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357607	FOOD - NUTR. SVCS	229.08
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357608	FOOD - NUTR. SVCS	139.91
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357609	FOOD - NUTR. SVCS	60.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357610	FOOD - NUTR. SVCS	79.67

270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357611	FOOD - NUTR. SVCS	109.71
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357612	FOOD - NUTR. SVCS	80.08
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357613	FOOD - NUTR. SVCS	150.53
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357614	FOOD - NUTR. SVCS	50.18
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357615	FOOD - NUTR. SVCS	130.00
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357616	FOOD - NUTR. SVCS	130.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357617	FOOD - NUTRITION SVCS	89.58
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357618	FOOD - NUTR. SVCS	210.47
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	357619	FOOD - NUTR. SVCS	99.65
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358415	FOOD - NUTR. SVCS	330.24
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358416	FOOD - NUTR. SVCS	268.94
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358417	FOOD - NUTR. SVCS	159.89
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358418	FOOD - NUTR. SVCS	70.16
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358419	FOOD - NUTR. SVCS	219.83
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358420	FOOD - NUTR. SVCS	199.85
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358421	FOOD - NUTR. SVCS	110.27
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358422	FOOD - NUTR. SVCS	170.36
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358423	FOOD - NUTR. SVCS	139.91
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358424	FOOD - NUTR. SVCS	140.31
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358425	FOOD - NUTR. SVCS	110.27
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358426	FOOD - NUTR. SVCS	209.92
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358427	FOOD - NUTR. SVCS	220.39
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358428	FOOD - NUTR. SVCS	260.49
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	358997	FOOD - NUTRITION SVCS	83.38
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359013	FOOD - NUTRITION SVCS	120.04
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	35925	FOOD - NUTR. SVCS	130.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359523	FOOD - NUTR. SVCS	130.40
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359524	FOOD - NUTR. SVCS	219.17
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359526	FOOD - NUTR. SVCS	50.18
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359527	FOOD - NUTR. SVCS	69.75
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359528	FOOD - NUTR. SVCS	109.16
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359529	FOOD - NUTR. SVCS	89.88
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359530	FOOD - NUTR. SVCS	160.44
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359531	FOOD - NUTR. SVCS	60.25
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359532	FOOD - NUTR. SVCS	120.34
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359533	FOOD - NUTR. SVCS	139.91
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359534	FOOD - NUTR. SVCS	119.63
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359535	FOOD - NUTR. SVCS	180.02
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	359536	FOOD - NUTR. SVCS	119.78
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR354529	FOOD - NUTR. SVCS	-29.90
270186	5/14/2019	TERRY'S DAIRY INC	COLVILLE	WA	CR356465	FOOD - NUTR. SVCS	-9.66
270187	5/14/2019	TESH INC	COEUR D'ALENE	ID	13743	CONTRACTED SERVICES	6,840.00
270188	5/14/2019	THERMAL SUPPLY INC	SEATTLE	WA	6779484	MAINTENANCE SUPPLIES - NUTR. SVCS	73.43
270189	5/14/2019	TORGY'S NOVUS WINDSHIELD REPAIR	COEUR D'ALENE	ID	1002037	WINDSHIELD REPAIR	119.90
270189	5/14/2019	TORGY'S NOVUS WINDSHIELD REPAIR	COEUR D'ALENE	ID	1002037	WINDSHIELD REPAIR	-119.90
270190	5/14/2019	TREASURE BAY INC	NOVATO	CA	359562	BOOK ORDER	493.56
270190	5/14/2019	TREASURE BAY INC	NOVATO	CA	359703	BOOKS FOR 1ST GRADE	653.17
270191	5/14/2019	UNITED LABORATORIES	ST. CHARLES	IL	INV251811	BUS SHOP SUPPLIES	771.22
270192	5/14/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2171881	FOOD - NUTR. SVCS	7,121.02
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2171882	FOOD - NUTR. SVCS	485.65
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2172891	FOOD - NUTR. SVCS	66.29
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2174623	FOOD - NUTR. SVCS	1,213.17
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2174624	SUPPLIES - NUTR. SVCS	3,082.06
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2180287	FOOD - NUTR. SVCS	6,488.92

270193	5/14/2019	URM STORES INC	SPOKANE	WA	2182758	FOOD - NUTR. SVCS	614.43
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2188375	SUPPLIES - NUTR. SVCS	2,284.84
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2188505	FOOD - NUTR. SVCS	96.78
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2190835	FOOD - NUTR. SVCS	814.15
270193	5/14/2019	URM STORES INC	SPOKANE	WA	2190836	SUPPLIES - NUTR. SVCS	3,355.62
270193	5/14/2019	URM STORES INC	SPOKANE	WA	CR140923	FOOD - NUTR. SVCS	-43.07
270194	5/14/2019	VARI SALES CORPORATION	DALLAS	TX	IVC-2-1144873	DESK	495.00
270195	5/14/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379080	CUSTODIAL SUPPLIES	298.08
270196	5/14/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	284462	CLASSROOM LIBRARY	218.25
270197	5/14/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066937-IN	BUS PARTS FOR REPAIRS	176.12
270197	5/14/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066997-IN	BUS PARTS FOR REPAIRS	254.14
270197	5/14/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067218-IN	BUS PARTS FOR REPAIRS	482.07
270198	5/14/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-012	CONTRACTED SERVICES	800.85
270199	5/14/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-050	CONTRACTED SERVICES	5,606.34
270200	5/14/2019	WINGER, JAMES	COEUR D'ALENE	ID	2019APR02	ACTIVITY MILEAGE REIMB	398.46
270201	5/14/2019	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV48031742	INSTRUMENTAL MUSIC SUPPLIES	246.52
270201	5/14/2019	WOODWIND & BRASSWIND INC	WESTLAKE VILLAGE	CA	ARINV48255689	INSTRUMENTAL MUSIC SUPPLIES	59.99
270202	5/14/2019	NOVUS GLASS	COEUR D'ALENE	ID	1002000	WINDSHIELD REPAIR	119.90
270202	5/14/2019	NOVUS GLASS	COEUR D'ALENE	ID	1002037	WINDSHIELD REPAIR	119.90
270203	5/17/2019	40" EQUIPMENT SALES"	HAYDEN	ID	16122	GROUNDS RENTAL	450.00
270204	5/17/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-291583	MAINTENANCE RENTAL	130.48
270204	5/17/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-292210	MAINTENANCE RENTAL - PERSON FIELD	11.64
270205	5/17/2019	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	24549	MAINTENANCE SUPPLIES	381.00
270206	5/17/2019	BSN SPORTS LLC	DALLAS	TX	905077997	2017 BOND LCHS	717.95
270207	5/17/2019	CAL SCHOOL & SPORT	POWAY	CA	040519-1	GROUNDS SUPPLIES	267.47
270208	5/17/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	963875	MAINTENANCE SUPPLIES	8.80
270208	5/17/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	965194	MAINTENANCE SUPPLIES	22.70
270209	5/17/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-130755	MAINTENANCE SUPPLIES	3.95
270210	5/17/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9145271.001	MAINTENANCE SUPPLIES	164.41
270210	5/17/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9196277.001	MAINTENANCE SUPPLIES	19.26
270211	5/17/2019	DUPREE BUILDING SPECIALTIES	SPOKANE	WA	0086961-IN	2018-19 EMERGENCY \$ LEVY FUNDS CHS	18,975.00
270212	5/17/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29363	CUSTODIAL SUPPLIES	1,877.00
270212	5/17/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29447	CUSTODIAL REPAIRS	38.16
270213	5/17/2019	FASTENAL COMPANY	WINONA	MN	IDCOE88725	MAINTENANCE SUPPLIES	67.63
270213	5/17/2019	FASTENAL COMPANY	WINONA	MN	IDCOE89327	MAINTENANCE SUPPLIES	58.90
270214	5/17/2019	GRAINGER	KANSAS CITY	MO	910959494	MAINTENANCE SUPPLIES	28.26
270215	5/17/2019	GRANITE ENTERPRISES INC	RATHDRUM	ID	19-244	MAINTENANCE SERVICE	22,711.00
270215	5/17/2019	GRANITE ENTERPRISES INC	RATHDRUM	ID	19-250	MAINTENANCE SERVICE	2,375.00
270216	5/17/2019	GRANNIS PETROLEUM PRODUCTS INC	COEUR D'ALENE	ID	62924	MAINTENANCE SUPPLIES	181.80
270217	5/17/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	644366	MAINTENANCE SUPPLIES	0.66
270218	5/17/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8231754	MAINTENANCE SUPPLIES	11.01
270219	5/17/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25108274	GROUNDS SUPPLIES	1,195.43
270219	5/17/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25108354	GROUNDS SUPPLIES	121.02
270219	5/17/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25108407	GROUNDS SUPPLIES	475.35
270220	5/17/2019	HP INC	PALO ALTO	CA	9008827541	HP DESKTOP AND LAPTOP REPLACEMENT CYCLE - EQUIPMENT	109.00
270220	5/17/2019	HP INC	PALO ALTO	CA	9008898190	HP DESKTOP AND LAPTOP REPLACEMENT CYCLE - EQUIPMENT	75.00
270220	5/17/2019	HP INC	PALO ALTO	CA	9008901798	HP DESKTOP AND LAPTOP REPLACEMENT CYCLE - EQUIPMENT	793.00
270221	5/17/2019	JOHNSTONE SUPPLY	SPOKANE	WA	1226136	MAINTENANCE SUPPLIES	380.29
270222	5/17/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300675226	GROUNDS SUPPLIES	767.98
270223	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270224	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270225	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17565	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	16.14
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17681	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	14.58
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28125	GROUNDS, CUSTODIAL AND MAINTENANCE SUPPLIES	3.22

270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28135	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	4.34
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28139	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	45.57
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28289	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	42.64
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28378	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	9.33
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28402	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	92.05
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28485	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	18.92
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28517	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	66.46
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28627	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	131.00
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28679	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	8.31
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28693	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	30.36
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28806	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	61.73
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64643	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	49.32
270226	5/17/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64790	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	37.00
270227	5/17/2019	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	30623106	CUSTODIAL SUPPLIES	257.65
270228	5/17/2019	MAXIMUM EXPOSURE WRAPS	HAYDEN	ID	100001	MAINTENANCE SUPPLIES	82.50
270229	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248311	MAINTENANCE SUPPLIES	11.27
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248425	MAINTENANCE SUPPLIES	241.89
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248439	MAINTENANCE SUPPLIES	17.90
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248478	MAINTENANCE SUPPLIES	84.28
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248719	MAINTENANCE SUPPLIES	4.29
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248745	MAINTENANCE SUPPLIES	145.12
270230	5/17/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248840	MAINTENANCE SUPPLIES	16.91
270231	5/17/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-878190	GROUPS SUPPLIES	13.28
270231	5/17/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-878711	GROUPS SUPPLIES	3.81
270232	5/17/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9232379.001	MAINTENANCE SUPPLIES	254.96
270232	5/17/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9239729.001	MAINTENANCE SUPPLIES	46.50
270232	5/17/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9248701.001	MAINTENANCE SUPPLIES	39.74
270232	5/17/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9254519.001	MAINTENANCE SUPPLIES	16.13
270233	5/17/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300098	MAINTENANCE SUPPLIES	29.93
270233	5/17/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300149	MAINTENANCE SUPPLIES	30.00
270233	5/17/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300257	MAINTENANCE SUPPLIES	3.65
270233	5/17/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300327	MAINTENANCE SUPPLIES	30.15
270234	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U766428	MAINTENANCE SUPPLIES	76.50
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U777578	MAINTENANCE SUPPLIES	38.60
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U781244	MAINTENANCE SUPPLIES	70.06
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U786710	MAINTENANCE SUPPLIES	14.91
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U795933	MAINTENANCE SUPPLIES	0.80
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U824048	MAINTENANCE SUPPLIES	99.45
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U831000	MAINTENANCE SUPPLIES	5.58
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U839886	MAINTENANCE SUPPLIES	148.38
270235	5/17/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y116549	MAINTENANCE SUPPLIES	1,221.50
270236	5/17/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-53804	GROUPS SUPPLIES	69.98
270237	5/17/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245025/2	GROUPS SUPPLIES	49.95
270238	5/17/2019	SUMMIT ENVIRONMENTAL INC	POST FALLS	ID	2019-2146	2018 BOND - LMS SOFT COST	24,657.00
270239	5/17/2019	TC CONTROLS & ELECTRIC LLC	NINE MILE FALLS	WA	2019-8	MAINTENANCE SERVICE	3,150.00
270240	5/17/2019	UNITED DATA SECURITY INC	SPOKANE	WA	88188	MAINTENANCE SERVICE	35.00
270241	5/17/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378237	CUSTODIAL SUPPLIES	259.14
270241	5/17/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378331	CUSTODIAL SUPPLIES	16.52
270241	5/17/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	78427	CUSTODIAL SUPPLIES	162.74
270242	5/17/2019	WELLS FARGO	MINNEAPOLIS	MN	2019MAY07	FUEL - TRANSPORTATION	248.54
270243-270346	5/24/2019				PAYROLL		0.00
270347	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00

270348	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00	
270349	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00	
270350	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	5232019	EMPLOYER ADJUSTMENT	109.04	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190430AFSM	PAYROLL ACCRUAL	-8.75	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190430AFVSP	PAYROLL ACCRUAL	-6.06	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190430BFMS	PAYROLL ACCRUAL	8.75	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190430BFVSP	PAYROLL ACCRUAL	6.06	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524ADSA	PAYROLL ACCRUAL	4,074.55	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524ADVSP1	PAYROLL ACCRUAL	1,131.22	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524ADVSP2	PAYROLL ACCRUAL	2,392.84	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524ADVSPAD	PAYROLL ACCRUAL	0.00	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524ADVSPS	PAYROLL ACCRUAL	989.41	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524AFSA	PAYROLL ACCRUAL	43.56	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524AFSM	PAYROLL ACCRUAL	8,575.20	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524AFSS	PAYROLL ACCRUAL	955.50	
270351	5/24/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190524AFVSP	PAYROLL ACCRUAL	6,544.80	
370352-370355	5/24/2019	PAYROLL						0.00
270356	5/24/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190524ADCS	PAYROLL ACCRUAL	980.29	
270357	5/24/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190524ADKS	PAYROLL ACCRUAL	1,995.07	
270358	5/24/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190426ADFS	PAYROLL ACCRUAL	-227.27	
270358	5/24/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190426BDFS	PAYROLL ACCRUAL	227.27	
270358	5/24/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190524ADCM	PAYROLL ACCRUAL	12,298.11	
270358	5/24/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190524ADFS	PAYROLL ACCRUAL	30,042.42	
270359	5/24/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	052419 ADJ PRATT	ADJ, LEFT OFF IN ERROR	241.24	
270359	5/24/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190524ADLY	PAYROLL ACCRUAL	755.24	
270360	5/24/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190524ADUW	PAYROLL ACCRUAL	345.00	
270361	5/24/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190524ADSLN3	PAYROLL ACCRUAL	2,123.06	
270362	5/24/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00	
270363	5/24/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190524ADSTA	PAYROLL ACCRUAL	5,945.00	
270363	5/24/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190524ADSTX	PAYROLL ACCRUAL	82,622.00	
270363	5/24/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190524BDSTX	PAYROLL ACCRUAL	0.00	
270363	5/24/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190524CDSTX	PAYROLL ACCRUAL	0.00	
270363	5/24/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190524DDSTX	PAYROLL ACCRUAL	0.00	
270364	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270365	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270366	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270367	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270368	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270369	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270370	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524ADFC	PAYROLL ACCRUAL	263,114.76	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524ADFTA	PAYROLL ACCRUAL	5,440.00	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524ADFTX	PAYROLL ACCRUAL	260,536.07	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524ADMED	PAYROLL ACCRUAL	61,535.03	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524AFFC	PAYROLL ACCRUAL	263,114.76	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524AFMED	PAYROLL ACCRUAL	61,535.03	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524BDFC	PAYROLL ACCRUAL	126.82	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524BDFTX	PAYROLL ACCRUAL	90.29	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524BDMED	PAYROLL ACCRUAL	29.66	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524BFFC	PAYROLL ACCRUAL	126.82	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524BFMED	PAYROLL ACCRUAL	29.66	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524CDFC	PAYROLL ACCRUAL	-126.82	
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524CDFTX	PAYROLL ACCRUAL	-90.29	

270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524CDMED	PAYROLL ACCRUAL	-29.66
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524CFFIC	PAYROLL ACCRUAL	-126.82
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524CFMED	PAYROLL ACCRUAL	-29.66
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524DDFIC	PAYROLL ACCRUAL	68.23
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524DDFTX	PAYROLL ACCRUAL	0.00
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524DDMED	PAYROLL ACCRUAL	15.96
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524DFFIC	PAYROLL ACCRUAL	68.23
270371	5/24/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190524DFMED	PAYROLL ACCRUAL	15.96
270372	5/24/2019	AFLAC	COLUMBUS	GA	20190524ADAFPRE	PAYROLL ACCRUAL	4,569.16
270372	5/24/2019	AFLAC	COLUMBUS	GA	20190524ADAL	PAYROLL ACCRUAL	2,456.01
270372	5/24/2019	AFLAC	COLUMBUS	GA	20190524BDAL	PAYROLL ACCRUAL	39.78
270372	5/24/2019	AFLAC	COLUMBUS	GA	20190524CDAL	PAYROLL ACCRUAL	-39.78
270373	5/24/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190524ADAMERI	PAYROLL ACCRUAL	100.00
270374	5/24/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190524ADID	PAYROLL ACCRUAL	150.00
270375	5/24/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190524ADHA	PAYROLL ACCRUAL	4,328.33
270376	5/24/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190524ADEA	PAYROLL ACCRUAL	5,716.02
270377	5/24/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190430ADLIFEM	PAYROLL ACCRUAL	-0.75
270377	5/24/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190430BDLIFEM	PAYROLL ACCRUAL	0.75
270377	5/24/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190524ADLIFAD	PAYROLL ACCRUAL	7.19
270377	5/24/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190524ADLIFEM	PAYROLL ACCRUAL	1,501.88
270378	5/24/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190524ADLSW	PAYROLL ACCRUAL	6,500.00
270379	5/24/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190524ADAFS	PAYROLL ACCRUAL	1,153.00
270380	5/24/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190524ADRAL	PAYROLL ACCRUAL	272.00
270381	5/24/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190524ADREL	PAYROLL ACCRUAL	150.00
270382	5/24/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190524ADGA	PAYROLL ACCRUAL	262.00
270383	5/24/2019	VALIC	DALLAS	TX	20190524ADVA	PAYROLL ACCRUAL	1,625.00
270384	5/24/2019	WADDELL REED	SHAWNEE MISSION	KS	20190524ADWR	PAYROLL ACCRUAL	11,055.00
181900597	5/14/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	15.08
181900598	5/14/2019	ANDERSON, AMY	COEUR D'ALENE	ID	PO2511900034R	TRAVEL REIMB	118.08
181900599	5/14/2019	ASTIN, WENDY	HAYDEN	ID	PO3211900070R	TRAVEL REIMB	120.00
181900600	5/14/2019	BAILEY, EMILY	ST MARIES	ID	2019APR01	MILEAGE REIMB	43.73
181900601	5/14/2019	BARRETT, ERIN	COEUR D'ALENE	ID	PO3211900052R	TRAVEL REIMB	150.00
181900602	5/14/2019	BEECHER, JONATHAN	HAYDEN	ID	2019APR02	MILEAGE REIMB	166.00
181900603	5/14/2019	BLOUGH, EILEEN	COEUR D'ALENE	ID	PO3211900041R	TRAVEL REIMB	231.41
181900604	5/14/2019	CARRICO, ANTONIO	COEUR D'ALENE	ID	PO8031900005R	TRAVEL REIMB	1,277.24
181900605	5/14/2019	CAUDLE, TRINA	HAYDEN	ID	2019APR01	MILEAGE REIMB	44.49
181900606	5/14/2019	CLEAVE, JENNIFER	COEUR D'ALENE	ID	PO2711900112R	TRAVEL REIMB	259.52
181900607	5/14/2019	DELONG, KATHLEEN	COEUR D'ALENE	ID	PO3211900045R	TRAVEL REIMB	150.00
181900608	5/14/2019	DEVLIN, SARAH	COEUR D'ALENE	ID	PO3211900062R	TRAVEL REIMB	129.74
181900609	5/14/2019	FINE, AMY	COEUR D'ALENE	ID	PO2571900184R	TRAVEL REIMB	530.72
181900610	5/14/2019	FRAME, JOANN	HAYDEN	ID	PO2571900195R	TRAVEL REIMB	116.00
181900611	5/14/2019	GARRETT, ELAINE	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	20.42
181900612	5/14/2019	GARRICK, EMILY	RATHDRUM	ID	PO3211900057R	TRAVEL REIMB	150.00
181900613	5/14/2019	GEORGE, WENDY	COEUR D'ALENE	ID	PO3211900051R	TRAVEL REIMB	150.00
181900614	5/14/2019	GILMORE, JENNY	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	91.70
181900615	5/14/2019	GILSON, SAMANTHA	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	51.68
181900616	5/14/2019	GORMAN, DONNA	NEWMAN LAKE	WA	PO3211900060R	TRAVEL REIMB	150.00
181900617	5/14/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	114.09
181900618	5/14/2019	HANNA, HELEN	COEUR D'ALENE	ID	2019APR	TRANSP REIMB	90.89
181900619	5/14/2019	HANSON, KRISTINA	COEUR D'ALENE	ID	2019APR02	MILEAGE REIMB	58.06
181900620	5/14/2019	HELLER, BRET	COEUR D'ALENE	ID	2019FEB15	MILEAGE REIMB	438.48
181900621	5/14/2019	HILTENBRAND, JODY	COEUR D'ALENE	ID	PO3211900042R	TRAVEL REIMB	150.00
181900622	5/14/2019	JAMESON, ASHLEY	RATHDRUM	ID	2019PR01	MILEAGE REIMB	74.36
181900623	5/14/2019	JOHNSON, JODI	COEUR D'ALENE	ID	PO2511900033R	TRAVEL REIMB	96.74
181900624	5/14/2019	JONES, JENNIFER	HAYDEN	ID	2019APR01	MILEAGE REIMB	120.29

181900625	5/14/2019	JONES, KATHRYN	COEUR D'ALENE	ID	PO3211900056R	TRAVEL REIMB	150.00
181900626	5/14/2019	KECK, DEAN	NEWPORT	WA	2019APR04	MILEAGE REIMB	102.08
181900627	5/14/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2019APR08	MILEAGE REIMB	27.26
181900627	5/14/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	PO3211900037R	TRAVEL REIMB	280.40
181900628	5/14/2019	KERR, BRADLEY	HAYDEN	ID	PO8371900008R	TRAVEL REIMB	180.00
181900629	5/14/2019	KEYLON, WILLIAM	HAYDEN	ID	PO8161900003R	TRAVEL REIMB	292.40
181900630	5/14/2019	KIMBALL, VICTORIA	POST FALLS	ID	2019APR01	MILEAGE REIMB	30.97
181900631	5/14/2019	KING, SARAH	HAYDEN	ID	PO3211900067R	TRAVEL REIMB	196.40
181900632	5/14/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2019MAR06	MILEAGE REIM	40.08
181900633	5/14/2019	KUBISTA, CRYSTAL	COEUR D'ALENE	ID	PO3211900054R	TRAVEL REIMB	210.24
181900634	5/14/2019	LEPPERT, NICOLE	COEUR D'ALENE	ID	2019APR08	MILEAGE/PARKING REIMB	242.58
181900635	5/14/2019	LITKE, KATHRYN	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	41.18
181900636	5/14/2019	LOY, MARY	HAYDEN	ID	PO9591900062R	TRAVEL REIMB	70.04
181900637	5/14/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	208.34
181900637	5/14/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	PO2571900177R	TRAVEL REIMB	251.40
181900638	5/14/2019	MARTIN, VALERIE	COEUR D'ALENE	ID	2019APR02	MILEAGE REIMB	48.49
181900639	5/14/2019	MCCLINTOCK, PATRICIA	COEUR D'ALENE	ID	PO3211900064R	TRAVEL REIMB	222.92
181900640	5/14/2019	MCEVERS, TERRI	HAYDEN	ID	2019APR03	MILEAGE REIMB	36.89
181900641	5/14/2019	MCKAHAN, CHRISTOPHER	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	101.96
181900642	5/14/2019	MENARD, DANTE	COEUR D'ALENE	ID	PO8231900007R	TRAVEL REIMB	257.35
181900643	5/14/2019	MILLER, REBECCA	COEUR D'ALENE	ID	2018MAR04	MILEAGE REIMB	59.45
181900643	5/14/2019	MILLER, REBECCA	COEUR D'ALENE	ID	PO3211900044R	TRAVEL REIMB	168.60
181900644	5/14/2019	MILLS, LAUREN	SPOKANE	WA	2019APR08	MILEAGE & PARKING REIMB	76.05
181900645	5/14/2019	MINERT, SAMANTHA	HAYDEN	ID	2019APR01	MILEAGE REIMB	73.83
181900646	5/14/2019	MODINE, ALLISON	COEUR D'ALENE	ID	2019APR08	MILEAGE REIMB	17.11
181900647	5/14/2019	MOORE, LIA	HAYDEN	ID	2019APR01	MILEAGE REIMB	85.78
181900648	5/14/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2019APR02	MILEAGE REIMB	77.49
181900649	5/14/2019	OROZCO, KATHRYN	HAYDEN	ID	PO3211900036R	TRAVEL REIMB	252.79
181900650	5/14/2019	OSTROM, KELLY	COEUR D'ALENE	ID	PO9591900060R	TRAVEL REIMB	109.44
181900651	5/14/2019	OWEN, MARISSA	COEUR D'ALENE	ID	PO3211900040R	TRAVEL REIMB	250.24
181900652	5/14/2019	PETERSON, CRAIG	RATHDRUM	ID	2019APR08	MILEAGE & PARKING REIMB	237.87
181900653	5/14/2019	PICA, LISA	COEUR D'ALENE	ID	2019JAN10	MILEAGE REIMB	72.96
181900654	5/14/2019	REIMANN, SUSANNE	COEUR D'ALENE	ID	PO3211900058R	TRAVEL REIMB	150.00
181900655	5/14/2019	SCHMITT, BREANNA	POST FALLS	ID	2019APR02	MILEAGE REIMB	9.34
181900655	5/14/2019	SCHMITT, BREANNA	POST FALLS	ID	2019APR29	REIMB OF ST OF ID LICENSE CONTINUING ED FEE	99.00
181900656	5/14/2019	SMITH, DEBRA	COEUR D'ALENE	ID	2019APR02	MILEAGE REIMB	7.42
181900657	5/14/2019	SMOTHERMAN, RACHELLE	HAYDEN	ID	2019APR08	MILEAGE/PARKING REIMB	262.23
181900657	5/14/2019	SMOTHERMAN, RACHELLE	HAYDEN	ID	2019APR19	MILEAGE REIMB	14.50
181900658	5/14/2019	SPRINGLI, TAMMY	COEUR D'ALENE	ID	PO2711900115R	TRAVEL REIMB	150.00
181900659	5/14/2019	THOMPSON, JANET	COEUR D'ALENE	ID	PO2511900030R	TRAVEL REIMB	74.00
181900660	5/14/2019	TURNER, DACIA	WORLEY	ID	2019APR01	MILEAGE REIMB	734.11
181900661	5/14/2019	VAUGHAN, JULIE	POST FALLS	ID	2019APR01	MILEAGE REIMB	30.62
181900662	5/14/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	38.92
181900663	5/14/2019	WASSINK, TROY	HAYDEN	ID	2019APR01	MILEAGE REIM	52.20
181900664	5/14/2019	WESTBERG, PAMELA	COEUR D'ALENE	ID	2018DEC06	MILEAGE REIMB	3.71
181900664	5/14/2019	WESTBERG, PAMELA	COEUR D'ALENE	ID	2019JAN28	MILEAGE REIMB	23.15
181900665	5/14/2019	WHITE, KASSANDRA	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	50.81
181900666	5/14/2019	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	94.42
181900667	5/14/2019	WYANT, SUSAN	POST FALLS	ID	PO2711900116R	TRAVEL REIMB	150.00
181900668	5/14/2019	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2019APR02	MILEAGE REIMB	66.00
181900669	5/14/2019	BLEE, STEVEN	COEUR D'ALENE	ID	PO3211900059R	TRAVEL REIMB	90.00
181900670	5/14/2019	COMFORT, SUMER	NEWMAN LAKE	WA	PO3211900049R	TRAVEL REIMB	180.16
181900671	5/14/2019	COOPER, JULIE	COEUR D'ALENE	ID	PO2171900113R	TRAVEL REIMB	173.20
181900672	5/14/2019	CRAWFORD, JESSICA	POST FALLS	ID	PO2711900105R	TRAVEL REIMB	149.80
181900673	5/14/2019	FERGUSON, AMANDA	COEUR D'ALENE	ID	PO3211900048R	TRAVEL REIMB	150.00

181900674	5/14/2019	JOHNSON, LYDIA	COEUR D'ALENE	ID	PO3211900047R	TRAVEL REIMB	150.00
181900675	5/14/2019	LIVINGSTON, KATHY	COEUR D'ALENE	ID	PO3211900038R	TRAVEL REIMB	90.00
181900676	5/14/2019	WEARNE, KAYLA	COEUR D'ALENE	ID	2019APR08	MILEAGE REIMB	16.76
181900677	5/14/2019	WINDISCH, JAMES	COEUR D'ALENE	ID	PO3211900050R	TRAVEL REIMB	150.00
ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)							\$4,720,676.99
PAYROLL							\$3,174,632.44
GRAND TOTAL ALL CHECKS							\$7,895,309.43