



Coeur d'Alene Public Schools

District Expenditures

May 25 - June 21, 2019

Board of Trustees Consent Agenda for July 1, 2019

Check Number	Check Date	Vendor	Vendor Location		Invoice Number	Invoice Description	Invoice Amount
257272	6/13/2019	LITTLE CAESARS PIZZA	COEUR D'ALENE	ID	288672	VOIDED CHECK	-450.00
264479	6/19/2019	ROBINSON, TIMOTHY	HAYDEN	ID	2015MAY05	VOIDED CHECK	-8.22
266952	6/19/2019	ORCHARD, BRIAN	HAYDEN	ID	227	VOIDED CHECK	-2,100.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528739	VOIDED CHECK	-20.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528741	VOIDED CHECK	-24.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528742	VOIDED CHECK	-20.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528743	VOIDED CHECK	-15.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528744	VOIDED CHECK	-10.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528745	VOIDED CHECK	-16.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26528748	VOIDED CHECK	-40.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696949	VOIDED CHECK	-45.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696950	VOIDED CHECK	-14.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696951	VOIDED CHECK	-5.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696952	VOIDED CHECK	-15.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696953	VOIDED CHECK	-10.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696955	VOIDED CHECK	-5.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26696957	VOIDED CHECK	-6.00
267660	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	26731328	VOIDED CHECK	-86.50
269036	6/10/2019	STATE OF ARIZONA	PHOENIX	AZ	PO0031900010	VOIDED CHECK	-20.00
270385	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270386	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270387	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270388	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-8	CHS LUNCH DUTY MEALS	485.10
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19601-8	LUNCH DUTY MEALS	462.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19602-8	LUNCH DUTY MEALS	677.60
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-8	LUNCH DUTY MEALS	646.80
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27517	LUNCH FOR MYPERSPECTIVES/HIGH SCHOOL CURRICULUM DEVELOPER	90.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27529	MARCH SNACKS FOR SCHOOL PLUS	891.40
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27535	LUNCH - L4L GROUP (50) AT MIDTOWN, APRIL 23, 2019	420.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27536	LUNCH FOR PHENOMENON SCIENCE APRIL 24-25 AT MIDTOWN CENTER	260.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27537	LUNCH FOR PHENOMENON SCIENCE APRIL 24-25 AT MIDTOWN CENTER	300.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27538	ANNUAL SUPPLIES	29.65
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27539	ANNUAL SUPPLIES	35.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27540	ANNUAL SUPPLIES	15.86
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27542	21ST CCLC AFTERSCHOOL SNACKS	179.44
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27545	SOUP FOR DUTY TEACHER	240.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27552	MAY 9 - PROFILE OF GRADUATE - SNACKS	47.50
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27553	MAY 16 - PROFILE OF GRADUATE - LUNCH	390.00
270389	5/29/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27554	LUNCH	80.00
270390	5/29/2019	AAF INTERNATIONAL	CHICAGO	IL	91376996	CUSTODIAL SUPPLIES	1,878.96
270391	5/29/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	135621	PURCHASED SVC - NUTR. SVCS	47.00
270391	5/29/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	135756	MAINTENANCE SERVICE	186.00
270392	5/29/2019	AGPARTS	GREENSBURG	PA	1393926	CHROMEBOOK PARTS	89.90
270393	5/29/2019	ALERT AUTOMOTIVE LLC	COEUR D'ALENE	ID	J004928	MUFFLER	223.35

270394	5/29/2019	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	183667	2019 GRADUATION COMMENCEMENT PROGRAMS	696.98
270395	5/29/2019	ALLIED WELDERY	COEUR D'ALENE	ID	13229	MAINTENANCE SUPPLIES	259.11
270395	5/29/2019	ALLIED WELDERY	COEUR D'ALENE	ID	13286	MAINTENANCE SERVICE	217.99
270396	5/29/2019	ALPHA OMEGA TOURS & CHARTERS INC	SPOKANE	WA	18204	REVISED PO CHARTER BUS FOR STATE PLAY IN SOFTBALL	3,820.00
270397	5/29/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-294680	MAINTENANCE SERVICE	260.96
270397	5/29/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-295223	MAINTENANCE SERVICE	76.88
270398	5/29/2019	AMERICAN TIME & SIGNAL CO	DASSEL	MN	816018	MAINTENANCE SUPPLIES	4,243.05
270399	5/29/2019	AMPLIFIED IT LLC	NORFOLK	VA	13753	CONFERENCE REGISTRATION	598.00
270400	5/29/2019	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA	238049	MAINTENANCE SUPPLIES	64.68
270401	5/29/2019	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
270402	5/29/2019	AVISTA UTILITIES	SPOKANE	WA	2019MAY15	UTILITIES - APRIL 2019	50,550.24
270403	5/29/2019	BARNES & NOBLE BOOKSELLERS	ATLANTA	GA	3837377	MATHEMATICS COMPANION: GRADES K-2 AND GRADES 3-5	567.82
270404	5/29/2019	BATTERIES PLUS BULBS	SPOKANE	WA	P13349375	CUSTODIAL SUPPLIES	27.84
270405	5/29/2019	BIRDS OF PREY NORTHWEST	COEUR D'ALENE	ID	1	KINDERGARTEN EXPEDITION	350.00
270406	5/29/2019	BLICK ART MATERIALS	CHICAGO	IL	1487492	CLASSROOM ART SUPPLIES.	63.95
270406	5/29/2019	BLICK ART MATERIALS	CHICAGO	IL	1503514	ART SUPPLIES	66.06
270407	5/29/2019	BSN SPORTS LLC	DALLAS	TX	905200446	BASEBALL EQUIPMENT	2,649.84
270408	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10338	INSTRUMENTAL MUSIC SUPPLIES	1,309.97
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10357	INSTRUMENTAL MUSIC SUPPLIES	8,542.53
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10358	INSTRUMENTAL MUSIC SUPPLIES	15,045.17
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10359	INSTRUMENTAL MUSIC SUPPLIES	7,937.99
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10360	MUSIC EQUIPMENT	10,003.93
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	10361	INSTRUMENTAL MUSIC SUPPLIES	1,311.43
270409	5/29/2019	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	36630	TUBAS/CELLO/BARITONE REPAIR	235.00
270410	5/29/2019	CALKINS, RANDY	HAYDEN	ID	2019MAY13	LUNCH REFUND	99.25
270411	6/13/2019	CALYPSO'S COFFEE	POST FALLS	ID	1001	PEBC DEBRIEF	-210.00
270411	5/29/2019	CALYPSO'S COFFEE	POST FALLS	ID	1001	PEBC DEBRIEF	210.00
270412	5/29/2019	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	50694523 RI	WOLFE CORDLESS 10X 20X 40 X MICROSCOPES/SCIENCE DEPT	568.58
270413	5/29/2019	CARSON, SAMANTHA	COEUR D'ALENE	ID	2019MAY20	LUNCH REFUND	24.00
270414	5/29/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	45078	MARCH UPBEAT BREAKFAST TICKETS	51.00
270415	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-131480	MAINTENANCE SUPPLIES	89.99
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-131624	MAINTENANCE SUPPLIES	157.50
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-132939	MATERIALS AND SUPPLIES	31.98
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-133590	CLASSROOM SUPPLIES	425.00
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-133591	CLASSROOM EQUIPMENT & SUPPLIES	1,119.00
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-133593	CLASSROOM SUPPLIES	85.95
270416	5/29/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-13389	CLASSROOM SUPPLIES	215.00
270417	5/29/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1037916	GROUPS SUPPLIES	31.04
270418	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL		CONTINUED CHECK	0.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SDF3027	CHROMEBOOK CARTS	3,657.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SDX2689	CHROMEBOOK CARTS	2,438.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SFD5215	CHROMEBOOK CARTS	4,876.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SFF6019	CHROMEBOOK CARTS	2,438.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SFR4546	CHROMEBOOK CARTS	9,752.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SFR6963	CHROMEBOOK CARTS	4,876.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SGB5533	CHROMEBOOK CARTS	9,752.00
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SGL6079	CHROMEBOXES	7,616.64
270419	5/29/2019	CDW GOVERNMENT INC	CHICAGO	IL	SHT6564	DOC CAMERAS	8,045.46
270420	5/29/2019	CENGAGE LEARNING INC	ATLANTA	GA	66987721	INTEGRATED MATHEMATICS 2	12,720.00
270420	5/29/2019	CENGAGE LEARNING INC	ATLANTA	GA	67080145	CENGAGE ACCOUNTING CONNECTION	999.00
270421	5/29/2019	CHEMSEARCH DIVISION	CHICAGO	IL	3514090	MAINTENANCE SUPPLIES	1,028.95
270422	5/29/2019	CITY OF HAYDEN	HAYDEN	ID	027300001-MAYJUL2019	SEWER - NEXA	553.25
270422	5/29/2019	CITY OF HAYDEN	HAYDEN	ID	100478001-MAYJUL2019	SEWER - H.MEADOWS	553.25

270422	5/29/2019	CITY OF HAYDEN	HAYDEN	ID	103689001-MAYJUL2019	SEWER - ATLAS	553.25
270423	5/29/2019	CLAY CONNECTION LLC, THE	SPOKANE	WA	216	CLAY FOR 3D CLASS	209.63
270424	5/29/2019	COEUR D'ALENE CHURCH OF THE NAZARENE	COEUR D'ALENE	ID	2019JUN01	FACILITY USE FEE	1,500.00
270425	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	380-1	CONTRACTED SERVICES	1,120.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	382-1	CONTRACTED SERVICES	30.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	384	CONTRACTED SVS	1,840.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	385	CONTRACTED SERVICES	2,720.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	386	CONTRACTED SERVICES	2,600.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	387	CONTRACTED SERVICES	2,200.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	388	CONTRACTED SERVICES	2,700.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	389	CONTRACTED SERVICES	2,520.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	390	CONTRACTED SERVICES	2,480.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	392	CONTRACTED SERVICES	2,520.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	392-1	CONTRACTED SERVICES	805.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	393	CONTRACTED SERVICES	2,520.00
270426	5/29/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	394	CONTRACTED SERVICES	2,450.00
270427	5/29/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9207632.001	MAINTENANCE SUPPLIES	117.44
270427	5/29/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9211434.001	MAINTENANCE SUPPLIES	470.44
270428	5/29/2019	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN	ID	6523J00008516	LODGING FOR STATE TRACK TO BOISE, MAY 16-17, 2019	4,700.50
270429	5/29/2019	CRAIG, MONICA	COEUR D'ALENE	ID	2019MAY21	FLUTE LESSONS	135.00
270430	5/29/2019	CRISIS PREVENTION INSTITUTE INC	MILWAUKEE	WI	IUS0141089	MEMBERSHIP DUES	150.00
270430	5/29/2019	CRISIS PREVENTION INSTITUTE INC	MILWAUKEE	WI	IUS0141090	MEMBERSHIP	150.00
270431	5/29/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270432	5/29/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	2969	PLAQUES FOR STAFF RETIREMENT/RECOGNITION DINNER ON MAY 7, 2019	822.00
270432	5/29/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	2969A	MEDALLIONS FOR THE 2018-19	264.00
270432	5/29/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	3013	EXTRA -- LAST MINUTE RETIREES -- RECOGNITION AWARDS (PLAQUES)	36.00
270433	5/29/2019	CUSTOM STRINGS	SPOKANE VALLEY	WA	2864	INSTRUMENTAL MUSIC SUPPLIES	3,168.00
270434	5/29/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	50619	FOOD - NUTR. SVCS	2,214.08
270434	5/29/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	51319	FOOD - NUTR. SVCS	2,239.24
270435	5/29/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90111	CUSTODIAL AND MAINTENANCE SUPPLIES	6.56
270435	5/29/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90239	CUSTODIAL AND MAINTENANCE SUPPLIES	67.83
270436	5/29/2019	FCCLA INC	RESTON	VA	77260	REGISTRATION FOR FCCLA NATIONALS	335.00
270436	5/29/2019	FCCLA INC	RESTON	VA	77279	REGISTRATION FOR FCCLA NATIONALS	50.00
270437	5/29/2019	FEDEX INC	PITTSBURGH	PA	6-561-55934	POSTAGE/SHIPPING	77.44
270438	5/29/2019	FLINN SCIENTIFIC INC	CHICAGO	IL	2345557	SCIENCE CLASSROOM SUPPLIES	823.38
270439	5/29/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	464947F	JACK THE FAIRLY TRUE STORY OF JACK AND THE BEANSTALK (PAPERBACK)	209.70
270439	5/29/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	468926F	K-3 LITERACY BOOKS FOR KINDERGARTEN	444.41
270439	5/29/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	472438	4TH GRADE CLASSROOM SUPPLIES - REMEDIATION	508.74
270440	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA		CONTINUED CHECK	0.00
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9470448	FOOD - NUTR. SVCS	5,038.41
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9470450	FOOD - NUTR. SVCS	1,738.77
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9472970	FOOD - NUTR. SVCS	2,119.86
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9478203	FOOD - NUTR. SVCS	6,494.71
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9478204	FOOD - NUTR. SVCS	1,475.43
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9480586	FOOD - NUTR. SVCS	3,142.93
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9473799	FOOD - NUTR. SVCS	-18.38
270441	5/29/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR9478669	FOOD - NUTR. SVCS	-6.83
270442	5/29/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
270443	5/29/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
270444	5/29/2019	FRED MEYER	CHICAGO	IL	95340	APRIL 2019 SUB APPRECIATION BASKET	37.71
270444	5/29/2019	FRED MEYER	CHICAGO	IL	95356	SCIENCE LAB/CLASSROOM SUPPLIES	298.73
270444	5/29/2019	FRED MEYER	CHICAGO	IL	95359	SUPPLIES FOR BORAH TITLE 1 EVENT	86.35
270444	5/29/2019	FRED MEYER	CHICAGO	IL	95369	FOOD ITEMS FOR STUDENTS	99.99
270444	5/29/2019	FRED MEYER	CHICAGO	IL	95375	FOR REINFORCEMENT	93.87

270444	5/29/2019	FRED MEYER	CHICAGO	IL	95377	REINFORCERS	99.25
270445	5/29/2019	FREY SCIENTIFIC	CHICAGO	IL	308103290147	7TH GRADE SCIENCE DEPT - LAB	44.10
270446	5/29/2019	GRAINGER	KANSAS CITY	MO	9142329060	MAINTENANCE SUPPLIES	93.32
270447	5/29/2019	GROHS, SHAWNIA	HAYDEN	ID	2019MAY15	LUNCH REFUND	129.90
270448	5/29/2019	GROVE HOTEL, THE	BOISE	ID	543457	LODGING FOR CONFERENCE	282.00
270449	5/29/2019	GTS INTERIOR SUPPLY	KIRKLAND	WA	18071988-00	MAINTENANCE SUPPLIES	66.08
270450	5/29/2019	HARRIS, SPRING	HAYDEN	ID	18	CATERED DINNER FOR NATIVE AMERICAN GRADUATION	300.00
270451	5/29/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	646619	GROUPS AND MAINTENANCE SUPPLIES	33.99
270451	5/29/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	647397	GROUPS AND MAINTENANCE SUPPLIES	2.05
270451	5/29/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	647730	GROUPS AND MAINTENANCE SUPPLIES	32.96
270452	5/29/2019	HEINEMANN	CHICAGO	IL	7066531	UNITS OF STUDY BUNDLE WITH TRADE PACKS	2,181.30
270453	5/29/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	597	CONTRACTED SERVICES	1,958.34
270453	5/29/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	598	CONTRACTED SVS	1,548.75
270453	5/29/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	599	CONTRACTED SERVICES	1,177.09
270453	5/29/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	600	CONTRACTED SERVICES	1,586.67
270454	5/29/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21331	CONTRACTED SERVICES	621.00
270454	5/29/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21332	CONTRACTED SERVICES	769.50
270454	5/29/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21512	CONTRACTED SERVICES	614.25
270454	5/29/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21513	CONTRACTED SERVICES	931.50
270455	5/29/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6220567	MAINTENANCE SUPPLIES	31.20
270456	5/29/2019	HP INC	PALO ALTO	CA	9008972576	HP PROBOOK X360	8,105.00
270457	5/29/2019	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	28287	LODGING FOR STATE TENNIS TO BOISE, MAY 16-18, 2019	1,526.00
270458	5/29/2019	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	HAILEY	ID	P09591900066	REGISTRATION FOR IASBO CONFERENCE JUN 26 - 28TH	175.00
270459	5/29/2019	IDAHO BOOK FAIRS	BOISE	ID	50719	CLASSROOM BOOKS	100.00
270460	5/29/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	12925	ADVERTISE ON ISBA FOR CHS PRINCIPAL	60.00
270461	5/29/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271155-2	SPRING 2019 - FLEX B	100.00
270461	5/29/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271155-3	SPRING 2019-FLEX B	200.00
270461	5/29/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271155-4	SPRING 2019 - FLEX B	25.00
270461	5/29/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271157-2	SPRING 2019 COHORT BILLING	75.00
270462	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID		CONTINUED CHECK	0.00
270463	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID		CONTINUED CHECK	0.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	427720	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	451662	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	461134	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	484932	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	521124	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	540663	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	554996	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	558035	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	559497	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	631755	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	648189	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	658484	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	658552	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	658688	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	658861	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	658962	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	659122	TRAVEL - NUTR. SERV.	135.00
270464	5/29/2019	IDAHO SCHOOL NUTRITION ASSOCIATION INC	REXBURG	ID	659336	TRAVEL - NUTR. SERV.	135.00
270465	5/29/2019	IDAHO YOUTH RANCH	BOISE	ID	ARI-15010993	CONTRACTED SERVICES	4,290.00
270466	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI		CONTINUED CHECK	0.00
270467	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI		CONTINUED CHECK	0.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848107	CONTRACTED SERVICES	1,080.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848111	CONTRACTED SERVICES	2,265.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848112	CONTRACTED SERVICES	190.00

270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848113	CONTRACTED SERVICES	5,520.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848118	CONTRACTED SERVICES	5,260.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848121	CONTRACTED SERVICES	1,410.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848122	CONTRACTED SERVICES	5,230.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848124	CONTRACTED SERVICES	5,690.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848125	CONTRACTED SERVICES	6,070.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848127	CONTRACTED SERVICES	1,320.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1868123	CONTRACTED SERVICES	2,535.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1868127	CONTRACTED SERVICES	1,860.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1868215	CONTRACTED SERVICES	2,065.00
270468	5/29/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1871859	CONTRACTED SERVICES	2,155.00
270469	5/29/2019	INGE, CYNTHIA	HAYDEN	ID	2019APR08	SCHOOL PLUS REFUND	145.00
270470	5/29/2019	INLAND NORTHWEST OPERA	COEUR D'ALENE	ID	10-686	PERFORMANCE FROM INLAND NW OPERA ON MAY 29, 2019 AT SORENSEN	250.00
270471	5/29/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1353818-0	SCHOOL SUPPLIES	123.61
270471	5/29/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1355470-0	PROFILE OF A GRADUATE MISC SUPPLIES	221.22
270471	5/29/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1357338-0	GLOVES	57.90
270471	5/29/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1358900-0	OFFICE SUPPLIES	482.34
270471	5/29/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1359412-0	TONER FOR PROJECT SEARCH	158.99
270471	5/29/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1359486-0	OFFICE SUPPLIES	58.65
270472	5/29/2019	JOSTENS INC	CHICAGO	IL	23193440	2019 GRADUATION - GOLD CORDS, HONOR STOLES, VAL/SAL AWARDS,	1,275.06
270472	5/29/2019	JOSTENS INC	CHICAGO	IL	323206027	GRADUATION HONOR STOLES	1,796.26
270473	5/29/2019	JW PEPPER & SON INC	EXTON	PA	136344124	MUSIC	44.00
270473	5/29/2019	JW PEPPER & SON INC	EXTON	PA	143938917	INSTRUMENTAL MUSIC SUPPLIES	50.00
270473	5/29/2019	JW PEPPER & SON INC	EXTON	PA	91165235	MUSIC	128.94
270474	5/29/2019	KAUFMAN, JENNIFER	HAYDEN	ID	2019MAY16	LUNCH REFUND	35.35
270475	5/29/2019	KELLER SUPPLY COMPANY	SEATTLE	WA	5012925454.001	MAINTENANCE SUPPLIES	1,958.82
270476	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270477	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2019APR	GARBAGE	320.34
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2019APR	GARBAGE	35.70
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2019APR	GARBAGE	190.40
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2019APR	GARBAGE	142.80
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2019APR	GARBAGE	333.20
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2019APR	GARBAGE	190.40
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2019APR	GARBAGE	190.40
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2019APR	GARBAGE	526.71
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2019APR	GARBAGE	113.90
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2019APR	GARBAGE	442.76
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2019APR	GARBAGE	279.60
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2019APR	GARBAGE	190.40
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64536-2019APR	GARBAGE	53.60
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2019APR	GARBAGE	142.80
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2019APR	GARBAGE	107.20
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2019APR	GARBAGE	477.29
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2019APR	GARBAGE	71.40
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2019APR	GARBAGE	107.10
270478	5/29/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2019APR	GARBAGE	142.80
270479	5/29/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2019MAY20	UTIL	26,719.89
270480	5/29/2019	KOOTENAI HEALTH	COEUR D'ALENE	ID	19453	FY19 ATHLETIC TRAINING AGREEMENT	4,000.00
270481	5/29/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	26962	REPLACEMENT GLASS FOR GREEN HOUSE	59.26
270481	5/29/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	27072	MAINTENANCE SUPPLIES	142.22
270482	5/29/2019	LONGLEY, BRANDY	POST FALLS	ID	2019MAY14	PUBLIC RECORDS REQUEST REFUND	515.00
270483	5/29/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-020M	BOND - ADDITION AND REMODEL LMS	9,760.47
270483	5/29/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-021F	BOND - PARKING LOT ADDITION - DALTON ELEM	280.00
270484	5/29/2019	LOOMIS	HOUSTON	TX	12410198	ARMORED CAR SERVI CE	299.88

270485	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270486	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270487	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17801	MAINTENANCE SUPPLIES	31.72
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28179	MAINTENANCE SUPPLIES	12.34
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28338	MATERIALS AND SUPPLIES	196.87
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28339	MATERIALS AND SUPPLIES	15.25
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28413	MAINTENANCE SUPPLIES	47.45
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28432	MATERIALS AND SUPPLIES	33.20
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28455	MAINTENANCE SUPPLIES	26.59
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28531	MAINTENANCE SUPPLIES	23.74
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28568	MAINTENANCE SUPPLIES	10.20
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28581	CLASSROOM SUPPLIES	377.96
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28686	MAINTENANCE SUPPLIES	25.62
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28737	MAINTENANCE SUPPLIES	42.82
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28904	MAINTENANCE SUPPLIES	29.69
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28982	MAINTENANCE SUPPLIES	20.88
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64113	MAINTENANCE SUPPLIES	13.84
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64910	MAINTENANCE SUPPLIES	25.80
270488	5/29/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64972	MAINTENANCE SUPPLIES	20.90
270489	5/29/2019	MASTER'S FENCE COMPANY INC	HAYDEN	ID	917	GROUNDS SERVICE	1,171.00
270490	5/29/2019	MCCALL PATTERN COMPANY, THE	MANHATTAN	KS	1242103005	CLASSROOM SUPPLIES	21.85
270491	5/29/2019	MELTING TALLOW, DAVE	SPOKANE VALLEY	WA	211	PRESENTER AT NATIVE AMERICAN GRADUATION	100.00
270492	5/29/2019	MERRILL'S HARDWOOD STORE LLC	HAYDEN	ID	1016	CLASSROOM SUPPLIES	498.20
270492	5/29/2019	MERRILL'S HARDWOOD STORE LLC	HAYDEN	ID	1018	MATERIALS NTE \$500 VALID UNTIL 5/15/19	494.97
270493	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248773	MAINTENANCE SUPPLIES	67.00
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	248774	MAINTENANCE SUPPLIES	5.76
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249030	MAINTENANCE SUPPLIES	3.94
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249047	MAINTENANCE SUPPLIES	623.00
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249063	MAINTENANCE SUPPLIES	7.16
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249152	MAINTENANCE SUPPLIES	97.86
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249313	MAINTENANCE SUPPLIES	234.00
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249336	MAINTENANCE SUPPLIES	38.46
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249391	MAINTENANCE SUPPLIES	16.95
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249445	MAINTENANCE SUPPLIES	9.80
270494	5/29/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249472	MAINTENANCE SUPPLIES	5.17
270495	5/29/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31371432	CUSTODIAL SUPPLIES	109.65
270496	5/29/2019	MOORE, HOLLY	RATHDRUM	ID	19	DOCTOR RECOMMENDATIONS	500.00
270497	5/29/2019	MORETON & COMPANY	BOISE	ID	283936	RENEWAL - CONSULTING/P&C	2,439.50
270497	5/29/2019	MORETON & COMPANY	BOISE	ID	286047	RENEWAL - COMMERCIAL PACKAGE	382,423.00
270498	5/29/2019	MRS HONEYPEEPS SWEETSHOP	COEUR D'ALENE	ID	0923-15	ICE CREAM AND DESSERTS	54.70
270499	5/29/2019	MSBT LAW CHARTERED	BOISE	ID	62651	PROFESSIONAL SERVICES	204.00
270500	5/29/2019	MUSIC IN MOTION	PLANO	TX	732316	LOLLIPOP DRUMS	91.95
270501	5/29/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T05026	CONTRACTED SERVICES	4,668.80
270502	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9252830.001	MAINTENANCE SUPPLIES	604.77
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9259776.001	MAINTENANCE SUPPLIES	293.56
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9263476.001	MAINTENANCE SUPPLIES	319.02
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9265135.001	MAINTENANCE SUPPLIES	5.85
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9267005.001	MAINTENANCE SUPPLIES	200.67
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9277640.001	MAINTENANCE SUPPLIES	160.65
270503	5/29/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9277699.001	MAINTENANCE SUPPLIES	91.92
270504	5/29/2019	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WFT994124	ASSISTANCE WITH MEDICATIONS COURSE	85.00
270505	5/29/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1905-001	STATE BOY'S & GIRL'S GOLF TO POCATELLO - CHARTER BUS MAY 11-15, 2019	4,650.00

270505	5/29/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1905-003	CHARTER BUS FOR STATE TENNIS TO BOISE, MAY 16-19, 2019	4,195.00
270505	5/29/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1905-004	CHARTER BUS FOR STATE TRACK TO BOISE, MAY 16-19, 2019	4,195.00
270506	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300389	MAINTENANCE SUPPLIES	28.84
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300391	MAINTENANCE SUPPLIES	109.01
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300460	MAINTENANCE SUPPLIES	39.47
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300492	MAINTENANCE SUPPLIES	64.00
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300547	MAINTENANCE SUPPLIES	72.35
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300584	MAINTENANCE SUPPLIES	15.00
270507	5/29/2019	NORTHERN STATES WHOLESale INC	COEUR D'ALENE	ID	300606	MAINTENANCE SUPPLIES	172.38
270508	5/29/2019	NORTHWEST SWEEPING	HAYDEN	ID	4902	GROUNDS SERVICE	1,240.00
270509	5/29/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0470207	FOOD - NUTR. SERV. - USDA	235.20
270510	5/29/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0470208	FOOD - NUTR. SVCS.	3,777.07
270510	5/29/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI470206	FOOD - NUTR. SVCS.	4,713.65
270511	5/29/2019	OETC	SALEM	OR	INV461545	BOND - PROJECTORS AND MOUNTS FOR LAKES	6,252.00
270511	5/29/2019	OETC	SALEM	OR	INV461806	MS SERVER SOFTWARE & LICENSES	53,364.80
270512	5/29/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK	0.00
270513	5/29/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	31735	COPY CHARGES - DISTRICT WIDE	9,166.24
270513	5/29/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	997729	COPIER FOR JDC FROM DISTRICT FUNDS	3,825.44
270514	5/29/2019	PALOS SPORTS INC	ALSIP	IL	314850-00	BOTTLE BAT SET	69.57
270515	5/29/2019	PAXTON/PATTERSON LLC	CHICAGO	IL	370368	CLASSROOM SUPPLIES	159.84
270516	5/29/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000071523	FLEXIBLE SPENDING ACCT	1,420.00
270517	5/29/2019	PETERSEN-DEMING, KRISTY	HAYDEN	ID	2019MAY03	SCHOOL PLUS REFUND	154.00
270518	5/29/2019	PIANO NORTHWEST	POST FALLS	ID	11	ARTIST IN RESIDENCE	547.94
270519	5/29/2019	PINEVIEW HORTICULTURAL SERVICE	HAYDEN	ID	20221	GROUNDS SUPPLIES	18,440.00
270520	5/29/2019	PIZZA FACTORY	COEUR D'ALENE	ID	943	SUPPLIES FOR SOURCES OF STRENGTH EVENT AT CHS ON MAY 21, 2019	300.00
270521	5/29/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U890400	MAINTENANCE SUPPLIES	26.12
270521	5/29/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U908847	MAINTENANCE SUPPLIES	366.52
270521	5/29/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U911893	MAINTENANCE SUPPLIES	24.74
270521	5/29/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U946220	MAINTENANCE SUPPLIES	57.00
270521	5/29/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	U963150	MAINTENANCE SUPPLIES	9.07
270522	5/29/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1905	CONTRACTED SERVICES	6,828.87
270523	5/29/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19175	PROFESSIONAL LEARNING SERVICES	2,255.81
270524	5/29/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	192604	LITERACY BOOKS 3MF	206.11
270524	5/29/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	192609	LITERACY BOOKS 2AF	197.00
270524	5/29/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	192611	LITERACY BOOKS LE	201.81
270524	5/29/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	192901	LITERACY BOOKS 1CC	202.68
270525	5/29/2019	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	OGDEN	UT	INV4701	PRINT SHOP COPIER - MONTHLY CONTRACT	73.16
270526	5/29/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270527	5/29/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS 2019-4	SAFE PASSAGE TO PROVIDE THE PROGRAM TO CHS	1,086.00
270527	5/29/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS 2019-4	SAFE PASSAGE TO PROVIDE THE PROGRAM TO LCHS	576.96
270528	5/29/2019	SAKAE, ASHLEY	HAYDEN	ID	2019APR01	MILEAGE	6.79
270529	5/29/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	19276295	BOOKS FOR K-3 TEACHERS	640.33
270529	5/29/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	53843969	CLASSROOM BOOK ORDER	177.00
270530	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270531	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270532	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270533	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270534	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270535	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19247651	CLASSROOM LIBRARY 4TH GRADE	229.75
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19276303	CURRICULUM FOR PRE-K THRU 5TH	326.83
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	28715263	CLASSROOM BOOKS-2ND GRADE	174.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210133	LITERACY BOOKS - AA	12.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210134	LITERACY BOOKS - AA	50.00

270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210135	LITERACY BOOKS - AA	115.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210136	LITERACY BOOKS - AA	15.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210516	LITERACY BOOKS - 3KD	32.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210517	LITERACY BOOKS - 3KD	50.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210518	LITERACY BOOKS - 3KD	43.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210519	LITERACY BOOKS - 3KD	30.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210520	LITERACY BOOKS - 3KD	30.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71210521	LITERACY BOOKS - 3KD	15.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211527	LITERACY BOOKS 2KP	24.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211528	LITERACY BOOKS 2KP	8.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211529	LITERACY BOOKS 2KP	8.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211530	LITERACY BOOKS 2KP	20.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211531	LITERACY BOOKS 2KP	10.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211532	LITERACY BOOKS 2KP	37.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211533	LITERACY BOOKS 2KP	8.50
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211534	LITERACY BOOKS 2KP	8.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211535	LITERACY BOOKS 2KP	10.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211536	LITERACY BOOKS 2KP	11.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211537	LITERACY BOOKS 2KP	48.50
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71211538	LITERACY BOOKS 2KP	7.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71230574	LITERACY BOOKS 2DM	3.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71230575	LITERACY BOOKS 2DM	28.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71230576	LITERACY BOOKS 2DM	90.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71230577	LITERACY BOOKS 2DM	15.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	71230578	LITERACY BOOKS 2DM	17.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058305	LITERACY BOOKS 2LJ	10.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058306	LITERACY BOOKS 2LJ	15.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058307	LITERACY BOOKS 2LJ	4.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058308	LITERACY BOOKS 2LJ	11.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058309	LITERACY BOOKS 2LJ	15.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058310	LITERACY BOOKS 2LJ	9.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058311	LITERACY BOOKS 2LJ	45.50
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058312	LITERACY BOOKS 2LJ	9.50
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058313	LITERACY BOOKS 2LJ	31.00
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058314	LITERACY BOOKS 2LJ	2.25
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058315	LITERACY BOOKS 2LJ	12.50
270536	5/29/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	72058316	LITERACY BOOKS 2LJ	8.50
270537	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL		CONTINUED CHECK	0.00
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122627630	CLASSROOM SUPPLIES ART	145.86
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122794100	PARENT INVOLVEMENT EVENT SUPPLIES	174.72
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122817998	CLASSROOM SUPPLIES	27.15
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122843128	CLASSROOM SUPPLIES - REMEDIATION	592.56
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122860817	SUPPLIES	121.32
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103277587	CLASSROOM SUPPLIES VP	99.98
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103277589	CLASSROOM SUPPLIES 2DM	99.97
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103277590	CLASSROOM SUPPLIES 3SB	99.53
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103277591	CLASSROOM SUPPLIES 5SB	100.71
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103277592	CLASSROOM SUPPLIES 5LS	97.34
270538	5/29/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103284221	CLASSROOM SUPPLIES	99.73
270539	5/29/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789JL-0419	CONTRACTED SERVICES	4,873.50
270539	5/29/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KYT-0419	CONTRACTED SERVICES	242.40
270539	5/29/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0419	CONTRACTED SERVICES	3,150.00
270539	5/29/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-0419	CONTRACTED SERVICES	2,685.00
270540	5/29/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245112/2	MAINTENANCE SUPPLIES	17.18
270540	5/29/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245210/2	MAINTENANCE SUPPLIES	16.99

270541	5/29/2019	SOLIANT HEALTH INC	PALATINE	IL	10419951	CONTRACTED SERVICES	10,725.00
270542	5/29/2019	SOPER'S MOBILITY AIDS LLC	HAYDEN	ID	28737	MAINTENANCE SERVICES	1,139.00
270543	5/29/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2554	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM AT LCHS	131.84
270543	5/29/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2555	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM AT LCHS	110.03
270543	5/29/2019	SOURCES OF STRENGTH INC	LAKEWOOD	CO	2556	SOURCES OF STRENGTH SUPPLIES FOR PROGRAM AT LMS	258.06
270544	5/29/2019	SOUTHWEST STRINGS	TUCSON	AZ	1371479-IN	INSTRUMENTAL MUSIC SUPPLIES	16.99
270545	5/29/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C17542	MAINTENANCE SUPPLIES	40.41
270545	5/29/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C21193	MAINTENANCE SUPPLIES	68.94
270545	5/29/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C21194	MAINTENANCE SUPPLIES	204.12
270546	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270547	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270548	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270549	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270550	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270551	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357904	FOOD - NUTRITION SVCS	501.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357905	FOOD - NUTRITION SVCS	156.57
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357906	FOOD - NUTRITION SVCS	365.70
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357907	FOOD - NUTRITION SVCS	268.28
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357908	FOOD - NUTRITION SVCS	448.97
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357909	FOOD - NUTRITION SVCS	286.44
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357910	FOOD - NUTRITION SVCS	265.17
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357911	FOOD - NUTRITION SVCS	232.71
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357912	FOOD - NUTRITION SVCS	172.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357913	FOOD - NUTRITION SVCS	266.85
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357914	FOOD - NUTRITION SVCS	516.52
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357915	FOOD - NUTRITION SVCS	645.37
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357916	FOOD - NUTRITION SVCS	341.75
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357917	FOOD - NUTRITION SVCS	65.58
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357918	FOOD - NUTRITION SVCS	220.31
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357919	FOOD - NUTRITION SVCS	226.59
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357920	FOOD - NUTRITION SVCS	399.25
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357921	FOOD - NUTRITION SVCS	572.87
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357922	FOOD - NUTRITION SVCS	271.14
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357923	FOOD - NUTRITION SVCS	208.25
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357924	FOOD - NUTRITION SVCS	248.50
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	357925	FOOD - NUTRITION SVCS	131.61
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360621	FOOD - NUTRITION SVCS	209.52
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360622	FOOD - NUTRITION SVCS	349.50
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360623	FOOD - NUTRITION SVCS	365.70
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360624	FOOD - NUTRITION SVCS	236.44
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360625	FOOD - NUTRITION SVCS	202.75
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360626	FOOD - NUTRITION SVCS	265.85
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360627	FOOD - NUTRITION SVCS	262.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360628	FOOD - NUTRITION SVCS	215.20
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360629	FOOD - NUTRITION SVCS	208.16
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360630	FOOD - NUTRITION SVCS	450.09
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360631	FOOD - NUTRITION SVCS	655.42
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360632	FOOD - NUTRITION SVCS	422.33
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360633	FOOD - NUTRITION SVCS	212.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360634	FOOD - NUTRITION SVCS	97.97
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360635	FOOD - NUTRITION SVCS	183.54
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360636	FOOD - NUTRITION SVCS	358.50
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360637	FOOD - NUTRITION SVCS	240.72
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360638	FOOD - NUTRITION SVCS	604.31

270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360639	FOOD - NUTRITION SVCS	278.11
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360640	FOOD - NUTRITION SVCS	262.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360641	FOOD - NUTRITION SVCS	344.00
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	360642	FOOD - NUTRITION SVCS	234.53
270552	5/29/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR240465	FOOD - NUTRITION SVCS	-27.00
270553	5/29/2019	SPORT SCOPE INC	SPOKANE	WA	8067	FOOTBALL CAMERA	3,399.00
270554	5/29/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	205U200004925	HOTEL FOR PEBC SPRING INSTITUTE	4,969.44
270554	5/29/2019	SPRINGHILL SUITES DENVER DOWNTOWN	DENVER	CO	G2948	HOTEL - FOR PEBC THINKING STRATEGIES INSTITUTE	17,038.08
270555	5/29/2019	STANTON'S SHEET MUSIC INC	COLUMBUS	OH	1827186	MUSIC FOR STUDENT PERFORMANCE OF WILLY WONKA KIDS	472.00
270555	5/29/2019	STANTON'S SHEET MUSIC INC	COLUMBUS	OH	1829030	MUSIC FOR STUDENT PERFORMANCE OF WILLY WONKA KIDS	200.00
270556	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270557	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270558	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270559	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270560	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270561	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	2411746199	CLASSROOM SUPPLIES	18.97
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409159336	LIBRARY SUPPLIES	177.38
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3409361947	CLASSROOM SUPPLIES 1KJ	94.67
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411383174	CLASSROOM SUPPLIES-ORDER	97.85
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411383175	PE SUPPLIES	89.78
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411677930	MISC. SUPPLIES FOR SCHOOL YEAR	1,040.39
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411677931	SCIENCE CLASSROOM SUPPLY	64.95
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411677932	CLASSROOM SUPPLIES AND MATERIALS	30.09
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411677933	CLASSROOM SUPPLIES AND MATERIALS	27.49
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411746195	SUPPLIES OPEN PO NTE \$200/EXPIRES 5/31/2019	52.34
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411746196	MATH DEPT. SUPPLIES	73.95
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411746197	REPLACEMENT DESK CHAIRS	229.98
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411746198	CLASSROOM SUPPLIES	174.32
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411957642	MISC. SUPPLIES FOR SCHOOL YEAR	84.59
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3411957643	SCIENCE CLASSROOM SUPPLY	32.29
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412156413	SOCIAL STUDIES CLASSROOM SUPPLIES	166.32
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412225138	SUPERINTENDENT OFFICE SUPPLIES	102.11
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412225140	SUPERINTENDENT OFFICE SUPPLIES	102.11
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412241141	CLASSROOM SUPPLIES	71.03
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412472240	SUPPLIES FOR SPED	20.49
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412631792	CLASSROOM SUPPLIES	173.68
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412631797	CLASSROOM SUPPLIES	13.28
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412631799	CLASSROOM SUPPLIES	106.00
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412631803	CLASSROOM SUPPLIES	92.89
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3412631805	CLASSROOM SUPPLIES	4.63
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413227869	CLASSROOM SUPPLIES - ALGEBRAIC CONCEPTS - LCHS	128.81
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413227871	CLASSROOM SUPPLIES - ALGEBRAIC CONCEPTS - LCHS	8.99
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413300479	SCIENCE CLASSROOM SUPPLIES	138.98
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413448908	SUPPLIES FOR PROFILE OF A GRADUATE SESSIONS	106.98
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413793530	SUPPLIES FOR COLLEGE & CAREER PROGRAM	175.77
270562	5/29/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR3411957644	CLASSROOM SUPPLIES	-24.02
270563	5/29/2019	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	PO6011900131	SCIENCE PROJECT FOR SQUID - LOST RECEIPT	75.00
270564	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270565	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270566	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-757585	SUPPLIES FOR LIFE SKILLS PROGRAM	79.05
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1409818	FOOD & SUPPLIES - NUTR. SVCS	12.44
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1421706	PO MAY 2019:LIFE SKILLS LCHS	2.48
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1425069	FOOD & SUPPLIES - NUTR. SVCS	24.12

270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1429546	FOOD & SUPPLIES - NUTR. SVCS	87.47
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1709686	FOOD & SUPPLIES - NUTR. SVCS	10.53
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1715855	FOOD & SUPPLIES - NUTR. SVCS	19.70
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1718200	FOOD & SUPPLIES - NUTR. SVCS	6.49
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1723200	FOOD & SUPPLIES - NUTR. SVCS	8.74
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1723501	FOOD & SUPPLIES - NUTR. SVCS	1.96
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1725277	FOOD & SUPPLIES - NUTR. SVCS	39.39
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1732190	PO MAY 2019:LIFE SKILLS LCHS	48.56
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-850965	BRYAN NO SCHOOL DAY LUNCH ACTIVITY SUPPLIES	73.66
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-920106	GROCERIES	79.68
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-920139	GROCERIES	75.21
270567	5/29/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-945274	GROCERIES	27.68
270568	5/29/2019	TEACHER DIRECT	BIRMINGHAM	AL	INV/2019/12182/57	2ND GRADE BOOKS FOR CLASSROOM LIBRARY	644.20
270569	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270570	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270571	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270572	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270573	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270574	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270575	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270576	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270577	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270578	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270579	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270580	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270581	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359022	FOOD - NUTRITION SVCS	4.46
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359026	FOOD - NUTRITION SVCS	4.46
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359035	FOOD - NUTRITION SVCS	6.69
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359038	FOOD - NUTRITION SVCS	8.91
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359039	FOOD - NUTRITION SVCS	9.44
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359040	FOOD - NUTRITION SVCS	4.98
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359050	FOOD - NUTRITION SVCS	6.69
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359056	FOOD - NUTRITION SVCS	9.18
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359057b	FOOD - NUTRITION SVCS	156.92
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359058a	FOOD - NUTRITION SVCS	343.17
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	359059	FOOD - NUTRITION SVCS	13.37
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360335	FOOD - NUTR. SVCS	310.41
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360336	FOOD - NUTR. SVCS	259.43
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360337	FOOD - NUTR. SVCS	139.91
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360338	FOOD - NUTR. SVCS	70.16
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360339	FOOD - NUTR. SVCS	219.83
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360340	FOOD - NUTR. SVCS	160.14
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360341	FOOD - NUTR. SVCS	110.27
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360342	FOOD - NUTR. SVCS	180.57
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360343	FOOD - NUTR. SVCS	139.91
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360344	FOOD - NUTR. SVCS	140.47
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360345	FOOD - NUTR. SVCS	120.18
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360346	FOOD - NUTR. SVCS	159.89
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360347	FOOD - NUTR. SVCS	150.08
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360348	FOOD - NUTR. SVCS	220.53
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360847	FOOD - NUTRITION SVCS	71.24
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360879	FOOD - NUTRITION SVCS	162.90
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360967	FOOD - NUTRITION SVCS	13.56
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360968	FOOD - NUTRITION SVCS	2.26

270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360970	FOOD - NUTRITION SVCS	4.52
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360971	FOOD - NUTRITION SVCS	2.26
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360972	FOOD - NUTRITION SVCS	9.04
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360973	FOOD - NUTRITION SVCS	6.78
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360974	FOOD - NUTRITION SVCS	4.52
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360975	FOOD - NUTRITION SVCS	9.04
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360976	FOOD - NUTRITION SVCS	6.78
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360977	FOOD - NUTRITION SVCS	13.56
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360978	FOOD - NUTRITION SVCS	13.56
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360980	FOOD - NUTRITION SVCS	15.82
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	360981	FOOD - NUTRITION SVCS	27.13
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361453A	FOOD - NUTR. SVCS	132.95
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361454A	FOOD - NUTR. SVCS	254.02
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361455A	FOOD - NUTR. SVCS	143.06
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361456A	FOOD - NUTR. SVCS	51.16
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361457A	FOOD - NUTR. SVCS	91.66
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361458A	FOOD - NUTR. SVCS	111.64
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361459A	FOOD - NUTR. SVCS	91.91
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361460A	FOOD - NUTR. SVCS	143.06
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361461A	FOOD - NUTR. SVCS	51.16
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361462A	FOOD - NUTR. SVCS	132.56
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361463A	FOOD - NUTR. SVCS	132.56
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361464A	FOOD - NUTR. SVCS	111.89
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361465A	FOOD - NUTR. SVCS	224.46
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361466A	FOOD - NUTR. SVCS	122.15
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361536	FOOD - NUTRITION SVCS	152.93
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	361657	FOOD - NUTRITION SVCS	306.35
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362270	FOOD - NUTR. SVCS	316.90
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362271	FOOD - NUTR. SVCS	274.28
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362272	FOOD - NUTR. SVCS	132.41
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362273	FOOD - NUTR. SVCS	71.53
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362274	FOOD - NUTR. SVCS	213.91
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362275	FOOD - NUTR. SVCS	203.65
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362276	FOOD - NUTR. SVCS	122.30
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362277	FOOD - NUTR. SVCS	184.10
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362278	FOOD - NUTR. SVCS	142.67
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362279	FOOD - NUTR. SVCS	153.32
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362280	FOOD - NUTR. SVCS	132.95
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362281	FOOD - NUTR. SVCS	173.16
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362282	FOOD - NUTR. SVCS	173.70
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362283	FOOD - NUTR. SVCS	234.82
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362800	FOOD - NUTRITION SVCS	131.83
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	362812	FOOD - NUTRITION SVCS	91.76
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363470	FOOD - NUTR. SVCS	142.67
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363471	FOOD - NUTR. SVCS	223.53
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363472	FOOD - NUTR. SVCS	163.05
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363473	FOOD - NUTR. SVCS	51.16
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363474	FOOD - NUTR. SVCS	101.78
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363475	FOOD - NUTR. SVCS	90.97
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363476	FOOD - NUTR. SVCS	112.43
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363477	FOOD - NUTR. SVCS	143.06
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363478	FOOD - NUTR. SVCS	71.39
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363479	FOOD - NUTR. SVCS	102.46
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363480	FOOD - NUTR. SVCS	152.79
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363481	FOOD - NUTR. SVCS	132.41

270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363482	FOOD - NUTR. SVCS	214.59
270582	5/29/2019	TERRY'S DAIRY INC	COLVILLE	WA	363483	FOOD - NUTR. SVCS	152.93
270583	5/29/2019	TESH INC	COEUR D'ALENE	ID	13738	2018-19 CUSTODIAL SERVICE - CHS	9,557.00
270583	5/29/2019	TESH INC	COEUR D'ALENE	ID	13739	2018-19 CUSTODIAL SERVICE - LCHS	9,557.00
270583	5/29/2019	TESH INC	COEUR D'ALENE	ID	13740	2018-19 CUSTODIAL SERVICE - WMS	6,471.00
270583	5/29/2019	TESH INC	COEUR D'ALENE	ID	13741	2018-19 CUSTODIAL SERVICE - CMS	7,709.00
270584	5/29/2019	TOOLS4EVER	BONNEY LAKE	WA	14820	SELF SERVICE RESET PASSWORD MANAGEMENT (SSRPM) SUBSCRIPTION	1,970.00
270585	5/29/2019	TRIPLE PLAY INC	HAYDEN	ID	10078	ENTRY FEE TO EVENT	170.00
270586	5/29/2019	UNITED DATA SECURITY INC	SPOKANE	WA	88400	MAINTENANCE SERVICE	35.00
270586	5/29/2019	UNITED DATA SECURITY INC	SPOKANE	WA	88804	MAINTENANCE SERVICE	105.00
270587	5/29/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2182759	SUPPLIES - NUTR. SVCS	3,579.89
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2188374	FOOD - NUTR. SVCS	9,527.31
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2196517	FOOD - NUTR. SVCS	8,868.58
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2199082	FOOD - NUTR. SVCS	1,219.85
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2199083	SUPPLIES - NUTR. SVCS	1,581.98
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2204759	FOOD - NUTR. SVCS	8,123.23
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2207358	FOOD - NUTR. SVCS	1,499.33
270588	5/29/2019	URM STORES INC	SPOKANE	WA	2207359	SUPPLIES - NUTR. SVCS	2,273.15
270588	5/29/2019	URM STORES INC	SPOKANE	WA	CR143532	FOOD - NUTR. SVCS	-57.88
270588	5/29/2019	URM STORES INC	SPOKANE	WA	CR143666	FOOD - NUTR. SVCS	-65.46
270588	5/29/2019	URM STORES INC	SPOKANE	WA	CR2182759	SUPPLIES - NUTR. SVCS	-3,307.24
270589	5/29/2019	US GAMES	DALLAS	TX	905231918	SPIN JUMPER, BALLS,	161.06
270590	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
270591	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378903	CUSTODIAL SUPPLIES	39.56
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378921	CUSTODIAL SUPPLIES	452.91
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378922	CUSTODIAL SUPPLIES	263.45
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378924	CUSTODIAL SUPPLIES	215.94
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378925	CUSTODIAL SUPPLIES	967.57
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378928	CUSTODIAL SUPPLIES	533.17
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378929	CUSTODIAL SUPPLIES	337.11
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378930	CUSTODIAL SUPPLIES	762.19
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378931	CUSTODIAL SUPPLIES	1,417.30
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	378933	CUSTODIAL SUPPLIES	1,880.91
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379158	CUSTODIAL SUPPLIES	96.78
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379184	CUSTODIAL SUPPLIES	36.96
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379202	CUSTODIAL SUPPLIES	21.06
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379409	CUSTODIAL SUPPLIES	300.00
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379488	CUSTODIAL SUPPLIES	90.71
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379983	CUSTODIAL SUPPLIES	53.40
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379986	CUSTODIAL SUPPLIES	100.12
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379996	CUSTODIAL SUPPLIES	193.56
270592	5/29/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380004	CUSTODIAL SUPPLIES	11.58
270593	5/29/2019	WCP SOLUTIONS	SEATTLE	WA	11177007	PRINT SHOP SUPPLIES	20.46
270594	5/29/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000326-1	MENTOR TEXT FOR STUDENT USE	660.67
270594	5/29/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000329-1	BOOKS FOR STAFF DEVELOPMENT RETREAT	489.08
270594	5/29/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000331-1	WHOLE GROUP TITLES FOR MIDDLE SCHOOL	2,225.00
270595	5/29/2019	WEST MUSIC	CORALVILLE	IA	SI1737996	CLASSROOM SUPPLIES - MUSIC	117.40
270596	5/29/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-013	CONTRACTED SERVICES	900.67
270597	5/29/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-051	CONTRACTED SERVICES	6,185.57
270598	5/29/2019	WINGER, JAMES	COEUR D'ALENE	ID	PO4021900242R	STATE TRACK TRAVEL	509.07
270599	5/29/2019	WOODCRAFT SOLUTIONS LLC	OREGON CITY	OR	1257	EQUIPMENT FOR CLASSROOM	1,919.00
270600	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
270601	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00

270602	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
270603	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	052419 ADJ	ADJUST EMPLOYER CONTRIBUTIONS, DID NOT WORK 5 MONTHS	-765.50
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	052419 ADJUST	ADJUST ROUNDING	-0.07
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430ADSR	PAYROLL ACCRUAL	-96.79
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430AFRE	PAYROLL ACCRUAL	-161.36
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430AFSL	PAYROLL ACCRUAL	-16.53
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430CDSR	PAYROLL ACCRUAL	25.33
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430CFRE	PAYROLL ACCRUAL	42.23
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190430CFSL	PAYROLL ACCRUAL	4.33
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524ADLNPC	PAYROLL ACCRUAL	3,414.70
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524ADPC	PAYROLL ACCRUAL	25,227.78
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524ADPCFLT	PAYROLL ACCRUAL	37,211.73
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524ADSR	PAYROLL ACCRUAL	277,345.25
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524AFPERRT	PAYROLL ACCRUAL	616.65
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524AFRE	PAYROLL ACCRUAL	462,377.88
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524AFSL	PAYROLL ACCRUAL	47,381.63
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524BDSR	PAYROLL ACCRUAL	159.24
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524BFRE	PAYROLL ACCRUAL	265.48
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524BFSL	PAYROLL ACCRUAL	27.20
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524CDSR	PAYROLL ACCRUAL	-159.24
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524CFRE	PAYROLL ACCRUAL	-265.48
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524CFSL	PAYROLL ACCRUAL	-27.20
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524DDSR	PAYROLL ACCRUAL	31.38
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524DFRE	PAYROLL ACCRUAL	52.31
270604	5/29/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190524DFSL	PAYROLL ACCRUAL	5.36
270605	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270606	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270607	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270608	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270609	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270610	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270611	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270612	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270613	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270614	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC11	PAYROLL ACCRUAL	5,299.25
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC12	PAYROLL ACCRUAL	24,065.46
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC1E	PAYROLL ACCRUAL	11,032.30
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC1F	PAYROLL ACCRUAL	51,206.61
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC1S	PAYROLL ACCRUAL	25,018.70
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC21	PAYROLL ACCRUAL	350.22
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC22	PAYROLL ACCRUAL	15,437.83
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC2E	PAYROLL ACCRUAL	287.32
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC2F	PAYROLL ACCRUAL	55,917.03
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC2S	PAYROLL ACCRUAL	21,263.20
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBC2ST	PAYROLL ACCRUAL	273.80
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524ADBCAD1	PAYROLL ACCRUAL	436.45
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC11	PAYROLL ACCRUAL	33,494.55
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC12	PAYROLL ACCRUAL	69,006.29
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC1E	PAYROLL ACCRUAL	68,494.70
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC1F	PAYROLL ACCRUAL	59,904.39
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC1S	PAYROLL ACCRUAL	46,077.40
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC21	PAYROLL ACCRUAL	73,765.38
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC22	PAYROLL ACCRUAL	90,867.32

270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC2E	PAYROLL ACCRUAL	115,435.28
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC2F	PAYROLL ACCRUAL	98,336.72
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBC2S	PAYROLL ACCRUAL	64,619.00
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBCD1	PAYROLL ACCRUAL	8,340.00
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBCD2	PAYROLL ACCRUAL	14,094.00
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFBCD3	PAYROLL ACCRUAL	24,517.80
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFWI1	PAYROLL ACCRUAL	7,708.40
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFWI2	PAYROLL ACCRUAL	11,741.50
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524AFWI3	PAYROLL ACCRUAL	28,669.10
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524BDBC2S	PAYROLL ACCRUAL	297.60
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524BFBC2S	PAYROLL ACCRUAL	779.35
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524BFWI2	PAYROLL ACCRUAL	102.10
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524CDBC2S	PAYROLL ACCRUAL	-297.60
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524CFBC2S	PAYROLL ACCRUAL	-779.35
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190524CFWI2	PAYROLL ACCRUAL	-102.10
270615	5/30/2019	BLUE CROSS OF IDAHO	BOISE	ID	p11	EMPLOYER ADJUSTMENT	11,414.39
270616	6/5/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
270617	6/5/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
270618	6/5/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
270619	6/5/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
270620	6/5/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
270621	6/5/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	03058G	SUPPLIES FOR SOURCES OF STRENGTH TRAINING	33.16
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	03205G	SNACKS FOR STUDENTS DURING ISAT TESTING	120.27
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	10781G	CLASSROOM SUPPLIES	86.13
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	11661G	FOOD - NUTR. SVCS	293.57
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	17620G	FOOD AND SUPPLIES FOR THERAPEUTIC SUPPORT	4/30/19 NTE: \$80.00"
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	19350G	NIC DUAL ENROLLED CLASSROOM SUPPLIES	97.46
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	24248G	COSTCO -MAY, 2019 DECA STORE	1,053.24
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	24546G	FOOD - NUTR. SVCS	37.25
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	26618G	SCHOOL STORE SUPPLIES	2,159.36
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	27220G	NIC DUAL CREDIT CLASSROOM SUPPLIES	291.62
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	30934G	PARENT INVOLVEMENT EVENT REFRESHMENTS	118.46
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	32645G	FOOD - NUTR. SVCS	145.75
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	35232G	SUPPLIES FOR MEMORIAL AND SNACKS FOR STUDENTS	21.75
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	35247G	SUPPLIES FOR STU CO	222.01
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	41581G	NIC DUAL CREDIT CLASSROOM SUPPLIES	196.50
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	45281G	SUPPLIES FOR STAFF LOUNGE & OFFICE	202.82
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	46120G	SUPPLIES, SICK ROOM SUPPLIES, - COST NTE \$300	32.27
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	48140G	BASEBALL SHED	324.99
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	51394G	CLASSROOM SUPPLIES	443.95
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	54723G	SUPPLIES FOR CONCESSIONS AT DRAMA PERFORMANCE	113.18
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	66825G	SNACKS FOR KINDER PLUS	197.09
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	67690G	SUPPLIES FOR CONCESSIONS AT DISTRICT TRACK MEET 5/2/19	209.19
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	71767G	BATTERIES FOR ROBOTS	39.98
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	73467G	TEACHER APPRECIATION BREAKFAST MONDAY, MAY 6TH	147.45
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	76022G	FOOD - NUTR. SVCS	205.18
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	79694G	STAFF MEETING SUPPLIES	110.03
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	82893G	CLOROX WIPES FOR SCHOOL PLUS	188.37
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	88906G	SUPPLIES	191.97
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	95260G	OFFICE CHAIR	99.99
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	98058G	BOOKS FOR THE LIBRARY	83.93
270622	6/5/2019	CITI CARDS	PHOENIX	AZ	99644G	FOOD - NUTR. SVCS	224.65
270623	6/5/2019	UNIVERSITY OF IDAHO	MOSCOW	ID	RMISC3-201900	JUNE 10, 2019 MTI CLASS REGISTRATION	180.00
270624	6/11/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27541	SCHOOL PLUS SNACKS FOR APRIL	1,619.04

270624	6/11/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27549	ANNUAL SUPPLIES FOR DISTRICT OFFICE AND MIDTOWN	50.11
270624	6/11/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27550	LUNCH FOR 14 MATH 2 CONTENT TEACHERS	130.00
270624	6/11/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27551	CATERING ON 5/8/19	90.25
270624	6/11/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27556	GLOVES FOR SCHOOL PLUS	23.84
270625	6/11/2019	AGPARTS	GREENSBURG	PA	1397354	CHROMEBOOK PARTS	190.60
270626	6/11/2019	AHA! CREATIVE	COEUR D'ALENE	ID	4147	FERNAN STEM CHANT BANNERS	210.00
270626	6/11/2019	AHA! CREATIVE	COEUR D'ALENE	ID	4164	SHIRTS FOR SOURCES OF STRENGTH PROGRAM AT LMS; 50 @ \$12	600.00
270627	6/11/2019	ALLIED WELDERY	COEUR D'ALENE	ID	13316	MAINTENANCE SERVICE	392.46
270628	6/11/2019	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID	92113	2017 BOND NEW SITE PRAIRIE PROPERTY - SOFT COST	4,250.00
270629	6/11/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-296675	MAINTENANCE SERVICE- PERSON FIELD	16.31
270630	6/11/2019	B&H PHOTO-VIDEO-PRO-AUDIO	NEW YORK	NY	157979826	CLASSROOM SUPPLIES	427.52
270631	6/11/2019	BATTERIES PLUS BULBS	SPOKANE	WA	P13848686	CUSTODIAL SUPPLIES	48.84
270632	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270633	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270634	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1904160004	WORKING LUNCH - ELEMENTARY PRINCIPAL MEETING	174.90
270634	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1904260001	LUNCH FOR ELEMENTARY ELA ADOPTION COMMITTEE	158.07
270634	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1905080010	LUNCH FOR MATH 2 CONTENT TEACHERS	138.10
270634	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1905100001	LUNCH FOR 504 CASE MANAGERS MAY 8, 2019	182.25
270634	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1905150001	LUNCH FOR BOARD BUDGET WORKSHOP ON MAY 15	142.45
270634	6/11/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1905150003	LUNCH FOR SOURCES OF STRENGTH CMS TRAINING	473.16
270635	6/11/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	970176	MAINTENANCE SUPPLIES	3.11
270635	6/11/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	971447	MAINTENANCE SUPPLIES	14.64
270635	6/11/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	972726	MAINTENANCE SUPPLIES	22.88
270635	6/11/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975437	MAINTENANCE SUPPLIES	18.36
270635	6/11/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975470	MAINTENANCE SUPPLIES	8.80
270635	6/11/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	976605	MAINTENANCE SUPPLIES	8.49
270636	6/11/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	44919	CDA CHAMBER FEB. UPBEAT BREAKFAST HONORING TRANSPORTATION	17.00
270636	6/11/2019	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	45362	CDA CHAMBER UPBEAT BREAKFAST	255.00
270637	6/11/2019	COEUR D'ALENE EDUCATION ASSOC INC	COEUR D'ALENE	ID	2019JUN04	DECORATIONS FOR TEACHER RETIREMENT DINNER	100.00
270637	6/11/2019	COEUR D'ALENE EDUCATION ASSOC INC	COEUR D'ALENE	ID	PO1081900051	RETIREMENT/RECOGNITION DINNER TICKETS	120.00
270637	6/11/2019	COEUR D'ALENE EDUCATION ASSOC INC	COEUR D'ALENE	ID	PO1131900022	RETIREMENT/RECOGNITION DINNER TICKETS	240.00
270638	6/11/2019	COEUR D'ALENE EDUCATION ASSOCIATION INC	COEUR D'ALENE	ID	2019MAY29	RETIREMENT/RECOGNITION DINNER TICKETS	60.00
270639	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
270640	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
270641	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86471	GARBAGE	79.90
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86472	GARBAGE	61.90
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86473	GARBAGE	119.90
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86474	GARBAGE	59.95
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86475	GARBAGE	202.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86476	GARBAGE	32.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86477	GARBAGE	42.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86478	GARBAGE	62.45
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86479	GARBAGE	42.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86480	GARBAGE	85.00
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86481	GARBAGE	42.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86482	GARBAGE	59.95
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86484	GARBAGE	21.00
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86486	GARBAGE	14.00
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86487	GARBAGE	62.45
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86488	GARBAGE	19.95
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86489	GARBAGE	42.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86764	GARBAGE	136.90
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86765	GARBAGE	182.50
270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86766	GARBAGE	112.50

270642	6/11/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	86767	GARBAGE	162.50
270643	6/11/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	P00171900113	PRINTING (IN-HOUSE) - MATHEMATICAL PRACTICE STANDARDS POSTERS	106.00
270644	6/11/2019	CDA METALS	SPOKANE	WA	463158	MAINTENANCE SUPPLIES	14.27
270645	6/11/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	00291748-05102019	RFP NETWORK EQUIPMENT TO PUBLISH MAY 10	68.55
270646	6/11/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-132062	MAINTENANCE SUPPLIES	175.00
270647	6/11/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1038607	GROUNDS SUPPLIES	143.64
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SHF1851	CHROMEBOOK CARTS	10,990.00
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SHK9469	CHROMEBOOK CARTS	8,533.00
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SHX3813	CHROMEBOOK CARTS	13,409.00
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SJN1626	CHROMEBOOK CARTS	10,971.00
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SJN1965	NIC DUAL CREDIT CHROMEBOOK LAB	12,196.50
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SJP5148	CHROMEBOOK CARTS	14,628.00
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SJT8598	CAMERA SUPPLIES	108.76
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SJV2376	CAMERA SUPPLIES	110.62
270648	6/11/2019	CDW GOVERNMENT INC	CHICAGO	IL	SKB8808	NIC DUAL CREDIT CHROMEBOOK LAB	24,393.00
270649	6/11/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2742283	GROUNDS SUPPLIES	23.58
270649	6/11/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2742464	GROUNDS SUPPLIES	59.80
270650	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270651	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2019MAY	UTIL	1,310.09
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2019MAY	UTIL	280.60
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2019MAY	UTIL	253.14
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2019MAY	UTIL	12.53
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2019MAY	UTIL	648.22
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2019MAY	UTIL	584.72
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2019MAY	UTIL	487.64
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2019MAY	UTIL	391.05
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2019MAY	UTIL	8.78
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2019MAY	UTIL	323.40
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2019MAY	UTIL	582.80
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2019MAY	UTIL	34.92
270652	6/11/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2019MAY	UTIL	31.83
270653	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	385-C	CONTRACTED SVS	2,040.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	386-D	CONTRACTED SERVICES	2,220.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	387-B	CONTRACTED SERVICES	2,110.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	388-A	CONTRACTED SERVICES	1,960.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	389-E	CONTRACTED SERVICES	2,190.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	390-F	CONTRACTED SERVICES	2,040.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	391	CONTRACTED SERVICES	2,200.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	393-G	CONTRACTED SERVICES	925.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	393-H	CONTRACTED SERVICES	2,040.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	394-I	CONTRACTED SERVICES	2,040.00
270654	6/11/2019	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	395	CONTRACTED SERVICES	2,020.00
270655	6/11/2019	COMMUNITY LIBRARY NETWORK	POST FALLS	ID	PO2351900213	SUMMER PLUS KINDER CENTER MISSING/DAMAGED BOOKS	29.39
270656	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK	0.00
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9221229.001	MAINTENANCE SUPPLIES	110.06
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9222889.001	MAINTENANCE SUPPLIES	1,166.73
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9222976.001	MAINTENANCE SUPPLIES	147.61
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9227041.001	MAINTENANCE SUPPLIES	816.11
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9238126.001	MAINTENANCE SUPPLIES	18.76
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9239242.001	MAINTENANCE SUPPLIES	177.11
270657	6/11/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9249869.001	MAINTENANCE SUPPLIES	53.53
270658	6/11/2019	COPE2THRIVE LLC	POWELL	OH	6619	COPE TO THRIVE MATERIALS	8,930.00
270659	6/11/2019	COUNTRY LOCK & KEY INC	HAYDEN	ID	3038	MAINTENANCE SUPPLIES	6.35

270660	6/11/2019	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN	ID	6523J00008521	STATE TRACK HOTEL ROOMS	4,284.00
270661	6/11/2019	CULLIGAN WATER LLC	MOSCOW	ID	250127	SUPPLIES - NUTR. SVCS	389.55
270662	6/11/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	9053282	BRIGANCE - SPECIAL EDUCATION - IED III RECORD BOOK 100 PACK	402.08
270662	6/11/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	CR70013763	BRIGANCE - SPECIAL EDUCATION - IED III RECORD BOOK 100 PACK	-359.00
270663	6/11/2019	CURRICULUM MANAGEMENT SOLUTIONS INC	JOHNSTON	IA	1604	PROPOSAL AWARD FOR FY19 CURRICULUM AUDIT SERVICES	2,329.87
270664	6/11/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	3111	CUSTOM PLAQUE FOR TEACHER AT DALTON ELEMENTARY	16.96
270665	6/11/2019	DASH MEDICAL GLOVES INC	FRANKLIN	WI	INV1152592	VITALGARD POWDER FREE VINYL EXAM GLOVES	57.80
270666	6/11/2019	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	63612510	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2018-2019	5,204.62
270667	6/11/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	52019	FOOD - NUTR. SVCS	2,207.79
270667	6/11/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	52719	FOOD - NUTR. SVCS	1,283.16
270667	6/11/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-051619	FOOD - NUTR. SVCS	73.95
270668	6/11/2019	DORRIS, JENNIFER	HAYDEN	ID	2019MAY31	LUNCH REFUND	9.95
270669	6/11/2019	DRUMMIN UP BBQ LLC	COEUR D'ALENE	ID	26220	LUNCH FOR FIELD TRIP DO NOT EXCEED \$100.00 EXPIRES 6-10-19	89.55
270670	6/11/2019	EDNETICS INC	POST FALLS	ID	92672	NETWORK FIREWALL	33,103.20
270670	6/11/2019	EDNETICS INC	POST FALLS	ID	92770	SWITCHES	4,210.00
270670	6/11/2019	EDNETICS INC	POST FALLS	ID	93048	SWITCHES	172,176.00
270670	6/11/2019	EDNETICS INC	POST FALLS	ID	93049	NETWORK FIREWALL	32,722.20
270670	6/11/2019	EDNETICS INC	POST FALLS	ID	93281	SWITCHES	560.00
270670	6/11/2019	EDNETICS INC	POST FALLS	ID	93282	NETWORK FIREWALL	1,438.20
270671	6/11/2019	ETA HAND2MIND	CHICAGO	IL	60158788	IN90215 SNAP CIRCUITS(R) EXTREME EDUCATIONAL	1,784.60
270672	6/11/2019	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
270673	6/11/2019	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK	0.00
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90620	MAINTENANCE AND GROUNDS SUPPLIES	50.33
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90850	MAINTENANCE AND GROUNDS SUPPLIES	74.07
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90858	MAINTENANCE AND GROUNDS SUPPLIES	5.66
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90949	MAINTENANCE AND GROUNDS SUPPLIES	108.38
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE90970	MAINTENANCE AND GROUNDS SUPPLIES	4.09
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE91047	MAINTENANCE AND GROUNDS SUPPLIES	49.50
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE91244	MAINTENANCE AND GROUNDS SUPPLIES	223.77
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE91385	MAINTENANCE AND GROUNDS SUPPLIES	11.34
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE91394	MAINTENANCE AND GROUNDS SUPPLIES	7.12
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE91882	MAINTENANCE SUPPLIES	148.96
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE92184	MAINTENANCE SUPPLIES	68.94
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE92498	MAINTENANCE SUPPLIES	43.87
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE92537	MAINTENANCE SUPPLIES	3.65
270674	6/11/2019	FASTENAL COMPANY	WINONA	MN	IDCOE92572	MAINTENANCE SUPPLIES	22.95
270675	6/11/2019	FATBEAM LLC	COEUR D'ALENE	ID	8831	INTERNET SERVICE DISTRICTWIDE	1,436.00
270675	6/11/2019	FATBEAM LLC	COEUR D'ALENE	ID	8832	DARK FIBER SERVICE DISTRICTWIDE	17,244.68
270676	6/11/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	456320F	BOOK ORDER FOR LIBRARY	267.28
270676	6/11/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	470834F	K-3 LITERACY BOOKS FOR 3RD GRADE	2,477.56
270676	6/11/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	470835F	K-3 LITERACY NON-FICTION BOOKS	3,399.62
270676	6/11/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	472438F	4TH GRADE CLASSROOM SUPPLIES - REMEDIATION	425.51
270677	6/11/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9485576	FOOD - NUTR. SVCS	2,896.37
270677	6/11/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9485577	FOOD - NUTR. SVCS	2,195.16
270677	6/11/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9488064	FOOD - NUTR. SVCS	3,062.58
270677	6/11/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9494998	FOOD - NUTR. SVCS	2,566.56
270677	6/11/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9499796	FOOD - NUTR. SVCS	290.05
270678	6/11/2019	FRAHM, ALYSSA	COEUR D'ALENE	ID	2019MAY	TRANSP REIMB	296.87
270679	6/11/2019	FRED MEYER	CHICAGO	IL	95381	ITEMS FOR STUDENTS TO PURCHASE/CLASS STORE	99.24
270679	6/11/2019	FRED MEYER	CHICAGO	IL	109407	MOCHA SUPPLIES	27.54
270680	6/11/2019	GARAGE DOOR CENTER INC	POST FALLS	ID	44790	MAINTENANCE SERVICE	273.00
270681	6/11/2019	GENSCO	TACOMA	WA	849081937	MAINTENANCE SUPPLIES	435.90
270682	6/11/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1835-3	BOND LAKES MS ADDITION/REMODEL	319,849.16
270683	6/11/2019	GRAINGER	KANSAS CITY	MO	9156435035	MAINTENANCE SUPPLIES	538.54
270684	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK	0.00

270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	649591	MAINTENANCE SUPPLIES	372.96
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	649786	MAINTENANCE SUPPLIES	2.10
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	651828	MAINTENANCE SUPPLIES	22.81
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	652346	MAINTENANCE SUPPLIES	8.00
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	652582	MAINTENANCE SUPPLIES	0.93
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	654563	MAINTENANCE SUPPLIES	9.98
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	654565	MAINTENANCE SUPPLIES	6.00
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	654746	MAINTENANCE SUPPLIES	1.00
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	655019	MAINTENANCE SUPPLIES	1.87
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	658396	MAINTENANCE SUPPLIES	3.78
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	658517	MAINTENANCE SUPPLIES	21.99
270685	6/11/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	659054	MAINTENANCE SUPPLIES	15.22
270686	6/11/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	6052019	ENTRY FEE TO EVENT	150.00
270687	6/11/2019	HERITAGE FOOD SERVICE GROUP INC	CHICAGO	IL	0005861754-IN	MAINTENANCE SUPPLIES - NUTR. SVCS	586.42
270688	6/11/2019	HOIT, MELISSA	HAYDEN	ID	INV001	PROFESSIONAL DEVELOPMENT FOR PRIVATE SCHOOL	365.08
270689	6/11/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21801	CONTRACTED SERVICES	524.25
270689	6/11/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21802	CONTRACTED SERVICES	648.00
270690	6/11/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3232251	TECH DEPT SUPPLIES	63.13
270691	6/11/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25110283	GROUNDS SUPPLIES	296.30
270691	6/11/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25110428	GROUNDS SUPPLIES	283.58
270691	6/11/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25110447	GROUNDS SUPPLIES	49.54
270692	6/11/2019	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	2264	USE FEE	150.00
270693	6/11/2019	HP INC	PALO ALTO	CA	9008989856	HP PROBOOK 440 G6	200.00
270693	6/11/2019	HP INC	PALO ALTO	CA	9008990690	HP PROBOOK 440 G6	5,100.00
270694	6/11/2019	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	28288	STATE TENNIS HOTEL ROOMS	1,568.00
270695	6/11/2019	IDAHO BOOK FAIRS	BOISE	ID	52219	BOOKS	327.22
270696	6/11/2019	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	200005289	IASA REGISTRATION	255.00
270696	6/11/2019	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	200005663	IASA REGISTRATION	290.00
270697	6/11/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1848108	CONTRACTED SERVICES	1,870.00
270698	6/11/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	46236	PHONE SERVICE - DISTRICT WIDE	19,620.42
270699	6/11/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20182194	MONTHLY SECURITY MONITORING FEE	805.00
270700	6/11/2019	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	1905-079363	MAINTENANCE SUPPLIES	2,027.70
270701	6/11/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41490	FUEL - MTX	3,581.58
270701	6/11/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41491	FUEL - TRANSPORTATION	23,947.23
270701	6/11/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41492	UTIL	246.60
270701	6/11/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41493	FUEL - NUTR SVC	286.83
270702	6/11/2019	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	32546429	SECURITY SERVICE FOR DISTRICT OFFICE	57.93
270703	6/11/2019	JOHNSTONE SUPPLY	SPOKANE	WA	1227635	MAINTENANCE SUPPLIES	216.73
270704	6/11/2019	JOSTENS INC	CHICAGO	IL	0709-20190174	GRADUATION GOLD CORDS	1,042.50
270704	6/11/2019	JOSTENS INC	CHICAGO	IL	0709-20190188	GRADUATION SUPPLIES	294.00
270704	6/11/2019	JOSTENS INC	CHICAGO	IL	23307840	GRADUATION SUPPLIES	89.18
270705	6/11/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	25:TITLE II	CONTRACTED SERVICES	1,250.00
270706	6/11/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300391830	MISC SUPPLIES FOR CLASS NTE \$500 PO EXPIRES 05-15-19	91.75
270706	6/11/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300392389	MISC SUPPLIES FOR CLASS NTE \$500 PO EXPIRES 05-15-19	27.00
270706	6/11/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300394399	MISC SUPPLIES FOR CLASS NTE \$500 PO EXPIRES 05-15-19	11.51
270707	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID		CONTINUED CHECK	0.00
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16769	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16789	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16790	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16802	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16803	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16804	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16816	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16817	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16818	MAINTENANCE VEHICLES REPAIRS	360.35

270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16822	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16823	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16824	MAINTENANCE VEHICLES REPAIRS	360.35
270708	6/11/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16825	MAINTENANCE VEHICLES REPAIRS	360.35
270709	6/11/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	27013	MAINTENANCE SUPPLIES	208.50
270710	6/11/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	2292790419	MATERIALS FOR STORAGE OF INTERVENTION MATERIALS FOR TITLE 1	667.38
270710	6/11/2019	LAKESHORE LEARNING MATERIALS	CARSON	CA	2407880419	SUPPLIES	67.03
270711	6/11/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300689470	GROUPS SUPPLIES	193.55
270712	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270713	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270714	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17052	CUSTODIAL AND MAINTENANCE SUPPLIES	19.88
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17920	CUSTODIAL AND MAINTENANCE SUPPLIES	37.99
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28042	CUSTODIAL AND MAINTENANCE SUPPLIES	46.99
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28205	CUSTODIAL AND MAINTENANCE SUPPLIES	18.80
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28310	CUSTODIAL AND MAINTENANCE SUPPLIES	28.58
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28533	CUSTODIAL AND MAINTENANCE SUPPLIES	13.98
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28572	CUSTODIAL AND MAINTENANCE SUPPLIES	39.85
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28582	CUSTODIAL AND MAINTENANCE SUPPLIES	57.90
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28583	CUSTODIAL AND MAINTENANCE SUPPLIES	12.34
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28774	CUSTODIAL AND MAINTENANCE SUPPLIES	18.97
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28865	CUSTODIAL AND MAINTENANCE SUPPLIES	21.64
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28899	CUSTODIAL AND MAINTENANCE SUPPLIES	22.36
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28919	CUSTODIAL AND MAINTENANCE SUPPLIES	62.67
270715	6/11/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	48602	MAINTENANCE SUPPLY - NUTRI SERVS	73.38
270716	6/11/2019	MACGILL & CO	LOMBARD	IL	IN0677716	HEALTH SERVICES NURSING SUPPLIES	620.89
270717	6/11/2019	MAKERBOT INDUSTRIES LLC	BROOKLYN	NY	INV91817157	SMART EXTRUDER+ FOR MAKERBOT REPLICATOR AND REPLICATOR MINI	505.50
270718	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270719	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249419	MAINTENANCE SUPPLIES	34.28
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249487	MAINTENANCE SUPPLIES	33.76
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249518	MAINTENANCE SUPPLIES	25.45
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249587	MAINTENANCE SUPPLIES	10.92
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249676	MAINTENANCE SUPPLIES	131.00
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249677	MAINTENANCE SUPPLIES	65.75
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249682	MAINTENANCE SUPPLIES	19.71
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249704	MAINTENANCE SUPPLIES	13.59
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249749	MAINTENANCE SUPPLIES	145.99
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249759	MAINTENANCE SUPPLIES	136.57
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249787	MAINTENANCE SUPPLIES	61.20
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249791	MAINTENANCE SUPPLIES	32.48
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249808	MAINTENANCE SUPPLIES	132.87
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249851	MAINTENANCE SUPPLIES	166.86
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249852	MAINTENANCE SUPPLIES	112.28
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249918	MAINTENANCE SUPPLIES	397.80
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249949	MAINTENANCE SUPPLIES	13.37
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	249981	MAINTENANCE SUPPLIES	8.17
270720	6/11/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250043	MAINTENANCE SUPPLIES	279.00
270721	6/11/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31394974	CUSTODIAL SUPPLIES	229.65
270721	6/11/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31405878	CUSTODIAL SUPPLIES	389.10
270721	6/11/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31407650	CUSTODIAL SUPPLIES	35.40
270721	6/11/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31422704	CUSTODIAL SUPPLIES	31.40
270722	6/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-881757	CUSTODIAL AND MAINTENANCE SUPPLIES	16.93
270722	6/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-882045	CUSTODIAL AND MAINTENANCE SUPPLIES	79.26
270722	6/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-882929	CUSTODIAL AND MAINTENANCE SUPPLIES	4.09

270722	6/11/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-884388	GROUNDS SUPPLIES	5.64
270723	6/11/2019	NASCO	FORT ATKINSON	WI	388625	CLASSROOM SUPPLIES AND MATERIALS	169.28
270723	6/11/2019	NASCO	FORT ATKINSON	WI	390003	CLASSROOM SUPPLIES AND MATERIALS	171.18
270724	6/11/2019	NATIONAL TRAVEL SYSTEMS LP	LUBBOCK	TX	1454200	HOTEL FOR FCCLA NATIONALS	555.00
270725	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9288672.001	MAINTENANCE SUPPLIES	90.45
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9294438.001	MAINTENANCE SUPPLIES	217.27
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9295482.001	MAINTENANCE SUPPLIES	14.93
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9298823.001	MAINTENANCE SUPPLIES	227.50
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9303296.001	MAINTENANCE SUPPLIES	162.00
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9303310.001	MAINTENANCE SUPPLIES	211.50
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9309453.001	MAINTENANCE SUPPLIES	8.18
270726	6/11/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9310900.001	MAINTENANCE SUPPLIES	107.34
270727	6/11/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	300724	MAINTENANCE SUPPLIES	105.14
270727	6/11/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	300797	MAINTENANCE SUPPLIES	198.75
270727	6/11/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	300801	MAINTENANCE SUPPLIES	75.01
270727	6/11/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	300815	MAINTENANCE SUPPLIES	37.76
270727	6/11/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	300939	MAINTENANCE SUPPLIES	21.20
270728	6/11/2019	ORCHARD, BRIAN	HAYDEN	ID	233	CONTRACTED SERVICES	4,200.00
270729	6/11/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	52596	PROPERTY SERVICE - NUTR. SERV.	36.95
270729	6/11/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	989175	PROPERTY SERVICE - NUTR. SERV.	37.23
270730	6/11/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019JUN01	MAINTENANCE BLDG LEASE PAYMENTS	10,025.00
270731	6/11/2019	PATRIOT FIRE PROTECTION INC	TACOMA	WA	2215188	MAINTENANCE SERVICE	134.00
270732	6/11/2019	PHENOMENON	NOVATO	CA	1001	PD FOR SCIENCE TEACHERS APRIL 24 AND 25	5,500.00
270733	6/11/2019	PITA PIT, THE	COEUR D'ALENE	ID	558	POSITIVE BEHAVIOR SUPPORT	100.00
270734	6/11/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V010593	MAINTENANCE SUPPLIES	281.70
270734	6/11/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V016234	MAINTENANCE SUPPLIES	177.00
270734	6/11/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V066592	MAINTENANCE SUPPLIES	31.69
270734	6/11/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V070202	MAINTENANCE SUPPLIES	23.94
270734	6/11/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V073290	MAINTENANCE SUPPLIES	21.79
270735	6/11/2019	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ	FL	14161A	PSYCHOLOGICAL SUPPLIES	180.00
270736	6/11/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO		CONTINUED CHECK	0.00
270737	6/11/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19195	REGISTRATION	644.28
270737	6/11/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19198	PD	2,700.00
270737	6/11/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19199	REGISTRATION	52,905.00
270738	6/11/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-55253	GROUNDS SUPPLIES	6.99
270739	6/11/2019	RAINBOW RESOURCE CENTER INC	TOULON	IL	2649643	K-3 LITERACY BOOKS FOR 2ND GRADE	1,495.52
270740	6/11/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	192607	LITERACY BOOKS 1CJ	102.23
270740	6/11/2019	READING WAREHOUSE, THE	NORTH CHARLESTON	SC	192608	LITERACY BOOKS KCC	165.68
270741	6/11/2019	RED LION HOTEL POCATELLO	POCATELLO	ID	9004	STATE GOLF HOTEL ROOMS	2,376.00
270742	6/11/2019	RICOH USA INC	DALLAS	TX	5056688404	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	204.41
270743	6/11/2019	RIES, SARAH	COEUR D'ALENE	ID	2019MAY28	SCHOOL PLUS REFUND	320.00
270744	6/11/2019	ROBOSPROUT LLC	COEUR D'ALENE	ID	4	PRINTER MAINTENANCE	200.00
270745	6/11/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	19416144	BOOKS FOR K-3 TEACHERS	8.09
270745	6/11/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	53672698	CLASSROOM LIBRARY STEPHANIE COVE	225.00
270745	6/11/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	53767419	BOOKS	435.00
270745	6/11/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	54070855	BOOKS	474.50
270746	6/11/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19485575	TAKE HOME BOOKS	19,787.25
270747	6/11/2019	SCHOOL DATA SOLUTIONS INC	SPOKANE	WA	101513-10	HOMEROOM FOR EDUCATORS - ANNUAL SUBSCRIPTION 9/1/18-8/31/19	5,644.00
270748	6/11/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	208122894950	LARGE ROLLS OF BUTCHER PAPER	225.90
270748	6/11/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103294879	FIRST AID CLASSROOM SUPPLIES	197.28
270749	6/11/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245284/2	MAINTENANCE SUPPLIES	3.58
270749	6/11/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245372/2	MAINTENANCE SUPPLIES	8.97
270750	6/11/2019	SOFTERWARE INC	FORT WASHINGTON	PA	2019-00040531	SCHOOL PLUS SOFTWARE RENEWAL ON JUNE 23, 2019	1,393.00
270751	6/11/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C25071	MAINTENANCE SUPPLIES	60.06

270751	6/11/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C25988	MAINTENANCE SUPPLIES	103.12
270751	6/11/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C26802	MAINTENANCE SUPPLIES	12.79
270751	6/11/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C26813	MAINTENANCE SUPPLIES	60.76
270752	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270753	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270754	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270755	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270756	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363336	FOOD - NUTRITION SVCS	299.79
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363337	FOOD - NUTRITION SVCS	383.50
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363338	FOOD - NUTRITION SVCS	352.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363339	FOOD - NUTRITION SVCS	186.26
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363340	FOOD - NUTRITION SVCS	556.43
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363341	FOOD - NUTRITION SVCS	416.50
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363342	FOOD - NUTRITION SVCS	249.96
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363343	FOOD - NUTRITION SVCS	255.89
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363344	FOOD - NUTRITION SVCS	416.50
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363345	FOOD - NUTRITION SVCS	118.60
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363346	FOOD - NUTRITION SVCS	746.29
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363347	FOOD - NUTRITION SVCS	459.90
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363348	FOOD - NUTRITION SVCS	198.46
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363349	FOOD - NUTRITION SVCS	217.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363350	FOOD - NUTRITION SVCS	144.75
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363351	FOOD - NUTRITION SVCS	237.12
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363352	FOOD - NUTRITION SVCS	383.13
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363354	FOOD - NUTRITION SVCS	432.75
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363356	FOOD - NUTRITION SVCS	418.50
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363847	FOOD - NUTRITION SVCS	30.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363855	FOOD - NUTRITION SVCS	216.56
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	364357	FOOD - NUTRITION SVCS	108.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365968	FOOD - NUTRITION SVCS	159.50
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365969	FOOD - NUTRITION SVCS	217.57
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365970	FOOD - NUTRITION SVCS	299.68
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365971	FOOD - NUTRITION SVCS	214.24
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365972	FOOD - NUTRITION SVCS	321.81
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365973	FOOD - NUTRITION SVCS	239.56
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365974	FOOD - NUTRITION SVCS	311.19
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365975	FOOD - NUTRITION SVCS	139.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365976	FOOD - NUTRITION SVCS	177.88
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365977	FOOD - NUTRITION SVCS	285.34
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365978	FOOD - NUTRITION SVCS	478.63
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365979	FOOD - NUTRITION SVCS	637.13
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365980	FOOD - NUTRITION SVCS	95.75
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365981	FOOD - NUTRITION SVCS	83.38
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365982	FOOD - NUTRITION SVCS	209.56
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365983	FOOD - NUTRITION SVCS	247.25
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365985	FOOD - NUTRITION SVCS	677.81
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365986	FOOD - NUTRITION SVCS	326.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365987	FOOD - NUTRITION SVCS	259.50
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365988	FOOD - NUTRITION SVCS	251.15
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365989	FOOD - NUTRITION SVCS	157.21
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR232120	FOOD - NUTRITION SVCS	-64.00
270757	6/11/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR232125	FOOD - NUTRITION SVCS	-11.50
270758	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413801325	CLASSROOM SUPPLIES	98.40

270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413814829	FURNITURE FOR CTE CAREER CENTER	206.99
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413917323	CLASSROOM SUPPLIES	312.67
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413917324	CLASSROOM SUPPLIES	70.78
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414019977	CLASSROOM SUPPLIES	46.98
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414019978	CLASS SUPPLIES	210.36
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414019979	CLASSROOM SUPPLIES	464.22
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414019981	PRINTING SUPPLIES	224.41
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414090240	MISC. OFFICE SUPPLIES	51.72
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414283365	MISC. OFFICE SUPPLIES	17.39
270759	6/11/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414370481	SUPPLIES FOR SOURCES OF STRENGTH PROGRAM	92.47
270760	6/11/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2481900124	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	50,000.00
270761	6/11/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2019MAY	MAY 2019 TAX PERMIT# 12389-S	1,004.31
270762	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270763	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270764	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270765	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270766	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-766379	FOOD & SUPPLIES - NUTR. SVCS	13.52
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-766680	FOOD & SUPPLIES - NUTR. SVCS	64.69
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-766915	SUPERINTENDENT'S OFFICE MISC SUPPLIES	70.47
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1729624	GROCERIES	68.52
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1734040	GROCERIES	60.60
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1738399	FOOD - NUTR. SVCS	56.79
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1740291	FOOD & SUPPLIES - NUTR. SVCS	2.76
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1745479	GROCERIES	45.65
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1745763	FOOD & SUPPLIES - NUTR. SVCS	151.78
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1747161	FOOD/SUPPLIES FOR LIFE SKILLS CLASS	64.32
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1747936	GROCERIES	46.32
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1749419	FOOD & SUPPLIES - NUTR. SVCS	42.25
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1752509	GROCERIES	71.63
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1753948	SORENSEN LAST DAY OF SCHOOL SNACK	18.81
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1755723	SKYWAY LAST DAY OF SCHOOL SNACK	21.02
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1019733	SNACKS FOR KINDER PLUS	51.14
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1026305	SNACKS FOR KINDER PLUS	25.02
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1051036	FOOD/SUPPLIES FOR LIFE SKILLS CLASS	13.51
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1064321	RAMSEY LAST DAY OF SCHOOL SNACK	19.92
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-942011	MAY COOKING	49.21
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-944829	COOKING FOR JUNE	46.46
270767	6/11/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-955930	POSTAGE STAMPS	99.00
270768	6/11/2019	SWS EQUIPMENT INC	SPOKANE	WA	0114238-IN	MAINTENANCE SERVICE	1,038.32
270769	6/11/2019	TEACHER CREATED RESOURCES INC	GARDEN GROVE	CA	6506718	CLASSROOM SUPPLIES 5JS	100.85
270770	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270771	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270772	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270773	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270774	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270775	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270776	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270777	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270778	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270779	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270780	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362865	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362866	FOOD - NUTRITION SVCS	2.26
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362867	FOOD - NUTRITION SVCS	4.52

270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362868	FOOD - NUTRITION SVCS	4.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362869	FOOD - NUTRITION SVCS	4.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362871	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362872	FOOD - NUTRITION SVCS	6.78
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362874A	FOOD - NUTRITION SVCS	177.83
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362875A	FOOD - NUTRITION SVCS	329.64
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362876	FOOD - NUTRITION SVCS	20.34
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	362877	FOOD - NUTRITION SVCS	27.13
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364264	FOOD - NUTR. SVCS	327.16
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364265	FOOD - NUTR. SVCS	294.27
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364266	FOOD - NUTR. SVCS	132.66
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364267	FOOD - NUTR. SVCS	81.65
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364268	FOOD - NUTR. SVCS	203.80
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364269	FOOD - NUTR. SVCS	203.44
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364270	FOOD - NUTR. SVCS	122.54
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364271	FOOD - NUTR. SVCS	173.99
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364272	FOOD - NUTR. SVCS	122.15
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364273	FOOD - NUTR. SVCS	173.45
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364274	FOOD - NUTR. SVCS	122.69
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364275	FOOD - NUTR. SVCS	173.31
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364276	FOOD - NUTR. SVCS	183.42
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364277	FOOD - NUTR. SVCS	214.45
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364870	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364871	FOOD - NUTRITION SVCS	4.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364872	FOOD - NUTRITION SVCS	2.26
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364881	FOOD - NUTRITION SVCS	4.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364883	FOOD - NUTRITION SVCS	4.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364885	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364886	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364887	FOOD - NUTRITION SVCS	9.04
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	364914A	FOOD - NUTRITION SVCS	82.69
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365373	FOOD - NUTR. SVCS	91.91
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365374	FOOD - NUTR. SVCS	213.41
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365375	FOOD - NUTR. SVCS	152.93
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365376	FOOD - NUTR. SVCS	40.90
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365377	FOOD - NUTR. SVCS	91.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365378	FOOD - NUTR. SVCS	91.23
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365379	FOOD - NUTR. SVCS	101.78
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365380	FOOD - NUTR. SVCS	153.32
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365381	FOOD - NUTR. SVCS	71.53
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365382	FOOD - NUTR. SVCS	102.31
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365383	FOOD - NUTR. SVCS	122.69
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365384	FOOD - NUTR. SVCS	111.89
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365385	FOOD - NUTR. SVCS	183.42
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365386	FOOD - NUTR. SVCS	122.30
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365387	FOOD - NUTR. SVCS	81.26
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365505	FOOD - NUTRITION SVCS	81.55
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	365636	FOOD - NUTRITION SVCS	295.95
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366033	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366246	FOOD - NUTR. SVCS	367.67
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366247	FOOD - NUTR. SVCS	274.78
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366248	FOOD - NUTR. SVCS	142.67
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366249	FOOD - NUTR. SVCS	71.53
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366250	FOOD - NUTR. SVCS	214.30
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366251	FOOD - NUTR. SVCS	172.91

270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366252	FOOD - NUTR. SVCS	112.43
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366253	FOOD - NUTR. SVCS	194.22
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366254	FOOD - NUTR. SVCS	122.15
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366255	FOOD - NUTR. SVCS	173.31
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366256	FOOD - NUTR. SVCS	132.41
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366257	FOOD - NUTR. SVCS	183.42
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366258	FOOD - NUTR. SVCS	163.29
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366259	FOOD - NUTR. SVCS	122.54
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366868	FOOD - NUTRITION SVCS	397.72
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366890	FOOD - NUTRITION SVCS	81.65
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366938	FOOD - NUTRITION SVCS	4.52
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366939	FOOD - NUTRITION SVCS	2.26
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	366941	FOOD - NUTRITION SVCS	13.56
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367488	FOOD - NUTR. SVCS	255.63
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367489	FOOD - NUTR. SVCS	264.31
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367490	FOOD - NUTR. SVCS	193.68
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367491	FOOD - NUTR. SVCS	71.53
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367492	FOOD - NUTR. SVCS	183.42
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367493	FOOD - NUTR. SVCS	142.24
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367494	FOOD - NUTR. SVCS	112.18
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367495	FOOD - NUTR. SVCS	204.62
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367496	FOOD - NUTR. SVCS	112.28
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367497	FOOD - NUTR. SVCS	163.58
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367498	FOOD - NUTR. SVCS	152.93
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367499	FOOD - NUTR. SVCS	143.06
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367500	FOOD - NUTR. SVCS	183.42
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367501	FOOD - NUTR. SVCS	214.59
270781	6/11/2019	TERRY'S DAIRY INC	COLVILLE	WA	367502	FOOD - NUTR. SVCS	244.69
270782	6/11/2019	TESH INC	COEUR D'ALENE	ID	13815	CONTRACTED SERVICES	5,004.00
270783	6/11/2019	THERMAL SUPPLY INC	SEATTLE	WA	6803711	MAINTENANCE SUPPLY - NUTRI SERV	306.04
270784	6/11/2019	TREASURE BAY INC	NOVATO	CA	TB-11891	PARENT INVOLVEMENT FUNDS: BOOKS TO READ	260.85
270785	6/11/2019	URM STORES INC	SPOKANE	WA		CONTINUED CHECK	0.00
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2212873	FOOD - NUTR. SVCS	6,094.94
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2212874	SUPPLIES & MAINTENANCE SUPPLIES - NUTR. SVCS	115.05
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2215500	FOOD - NUTR. SVCS	3,242.92
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2215501	SUPPLIES - NUTR. SVCS	1,332.50
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2223648	FOOD - NUTR. SVCS	2,656.53
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2223649	SUPPLIES - NUTR. SVCS	1,809.27
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2229019	FOOD - NUTR. SVCS	361.40
270786	6/11/2019	URM STORES INC	SPOKANE	WA	2229020	SUPPLIES - NUTR. SVCS	974.61
270786	6/11/2019	URM STORES INC	SPOKANE	WA	CR146201	SUPPLIES - NUTR. SVCS	-32.24
270786	6/11/2019	URM STORES INC	SPOKANE	WA	CR146470	FOOD - NUTR. SVCS	-85.20
270786	6/11/2019	URM STORES INC	SPOKANE	WA	K1765131	SUPPLIES & MAINTENANCE SUPPLIES - NUTR. SVCS	32.16
270787	6/11/2019	VANDERBILT UNIVERSITY, THE	NASHVILLE	TN	11368	PEER ASSISTED LEARNING STRATEGIES	308.00
270788	6/11/2019	VERIZON WIRELESS	DALLAS	TX	9830818867	CELL PHONES - DISTRICT WIDE	4,045.79
270789	6/11/2019	VOYAGER SOPRIS LEARNING INC	BOSTON	MA	2106071	CLASSROOM BOOKS - REMEDIATION	109.95
270790	6/11/2019	WALSH, ELICIA	COEUR D'ALENE	ID	2019MAY30	LUNCH REFUND	14.05
270791	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
270792	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379988	CUSTODIAL SUPPLIES	1,020.94
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379989	CUSTODIAL SUPPLIES	1,389.14
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379990	CUSTODIAL SUPPLIES	1,153.88
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379991	CUSTODIAL SUPPLIES	428.53
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379992	CUSTODIAL SUPPLIES	576.93
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379993	CUSTODIAL SUPPLIES	407.66

270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	379994	CUSTODIAL SUPPLIES	616.85
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380010	CUSTODIAL SUPPLIES	363.80
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380061	CUSTODIAL SUPPLIES	696.46
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380068	CUSTODIAL SUPPLIES	0.00
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380071	CUSTODIAL SUPPLIES	3,471.18
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380252	CUSTODIAL SUPPLIES	101.41
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380272	CUSTODIAL SUPPLIES	271.86
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382070	CUSTODIAL SUPPLIES	651.14
270793	6/11/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382258	UTILITY CART FOR TECH DEPOT	525.00
270794	6/11/2019	WCP SOLUTIONS	SEATTLE	WA	11224637	PRINT SHOP SUPPLIES	113.46
270795	6/11/2019	WILSON, ANNA	COEUR D'ALENE	ID	2019JUN03	LUNCH REFUND	36.20
270796	6/11/2019	WINGER, JAMES	COEUR D'ALENE	ID	2019MAY01	MILEAGE	514.92
270797	6/11/2019	YAMAMOTO, KATHLEEN	BOISE	ID	4	IBB TRAINER - TRAVEL EXPENSES	26.80
270798	6/12/2019	CITY OF COEUR D'ALENE - BUILDING DIVISION	COEUR D'ALENE	ID	2019JUN12	PLAN REVIEW FEE FOR NEW ELEMENTARY	26,895.70
270799	6/13/2019	CALYPSOS COFFEE	COEUR D'ALENE	ID	1001	PEBC DEBRIEF	210.00
270800	6/19/2019	ORCHARD, BRIAN	HAYDEN	ID	227	CONTRACTED SERVICES	2,100.00
270801	6/19/2019	ROBINSON, TIMOTHY	HAYDEN	ID	2015MAY05	SCHOOL PLUS REFUND	8.22
270802-270890	6/21/2019				PAYROLL		0.00
270891	6/21/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190621ADCS	PAYROLL ACCRUAL	980.29
270891	6/21/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190621ADCS	PAYROLL ACCRUAL	-980.29
270892	6/21/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190621ADKS	PAYROLL ACCRUAL	3,124.54
270892	6/21/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190621ADKS	PAYROLL ACCRUAL	-3,124.54
270893	6/21/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190621ADCM	PAYROLL ACCRUAL	12,298.11
270893	6/21/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190621ADCM	PAYROLL ACCRUAL	-12,298.11
270893	6/21/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190621ADFS	PAYROLL ACCRUAL	29,847.98
270893	6/21/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190621ADFS	PAYROLL ACCRUAL	-29,847.98
270894	6/21/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190621ADLY	PAYROLL ACCRUAL	1,111.01
270894	6/21/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190621ADLY	PAYROLL ACCRUAL	-1,111.01
270895	6/21/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190621ADUW	PAYROLL ACCRUAL	345.00
270895	6/21/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190621ADUW	PAYROLL ACCRUAL	-345.00
270896	6/21/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190621ADSLN3	PAYROLL ACCRUAL	2,018.68
270896	6/21/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190621ADSLN3	PAYROLL ACCRUAL	-2,018.68
270897	6/21/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190621DIV	PAYROLL ACCRUAL	980.29
270898	6/21/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	06212019KS	PAYROLL ACCRUAL	3,124.54
270899	6/21/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	06212019PK1	PAYROLL ACCRUAL	42,146.09
270900	6/21/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	06212019STI	PAYROLL ACCRUAL	1,111.01
270901	6/21/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	06212019UW	PAYROLL ACCRUAL	345.00
270902	6/21/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	06212019USDED	PAYROLL ACCRUAL	2,018.68
270903	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
270904	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
270905	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK	0.00
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	062119Adj	EMPLOYER ADJUSTMENT	94.36
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621ADSA	PAYROLL ACCRUAL	4,074.55
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621ADVSP1	PAYROLL ACCRUAL	1,131.22
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621ADVSP2	PAYROLL ACCRUAL	2,378.16
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621ADVSPAD	PAYROLL ACCRUAL	0.00
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621ADVSPS	PAYROLL ACCRUAL	983.34
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621AFSA	PAYROLL ACCRUAL	43.56
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621AFSM	PAYROLL ACCRUAL	8,566.45
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621AFSS	PAYROLL ACCRUAL	942.50
270906	6/21/2019	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20190621AFVSPE	PAYROLL ACCRUAL	6,544.80
270907	6/21/2019	AFLAC	COLUMBUS	GA	20190621ADAFPRE	PAYROLL ACCRUAL	4,569.16
270907	6/21/2019	AFLAC	COLUMBUS	GA	20190621ADAL	PAYROLL ACCRUAL	2,456.01
270908	6/21/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190621ADAMERI	PAYROLL ACCRUAL	100.00

270909	6/21/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190621ADID	PAYROLL ACCRUAL	150.00
270910	6/21/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190621ADHA	PAYROLL ACCRUAL	4,328.33
270911	6/21/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190621ADEA	PAYROLL ACCRUAL	5,716.02
270912	6/21/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	062119 ADJ	ADJUST, SEPT 2018 PREMIUM	3.00
270912	6/21/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190621ADLIFAD	PAYROLL ACCRUAL	7.19
270912	6/21/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190621ADLIFEM	PAYROLL ACCRUAL	1,501.88
270913	6/21/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190621ADLSW	PAYROLL ACCRUAL	7,090.00
270914	6/21/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190621ADAFS	PAYROLL ACCRUAL	1,153.00
270915	6/21/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190621ADRAL	PAYROLL ACCRUAL	288.00
270916	6/21/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190621ADREL	PAYROLL ACCRUAL	150.00
270917	6/21/2019	COEUR D'ALENE SCHOOL DISTRICT 271	COEUR D'ALENE	ID	20190621ADSD	PAYROLL ACCRUAL	80.41
270918	6/21/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190621ADGA	PAYROLL ACCRUAL	662.00
270919	6/21/2019	VALIC	DALLAS	TX	20190621ADVA	PAYROLL ACCRUAL	1,625.00
270920	6/21/2019	WADDELL REED	SHAWNEE MISSION	KS	20190621ADWR	PAYROLL ACCRUAL	11,055.00
270921	6/21/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
270922	6/21/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190621ADSTA	PAYROLL ACCRUAL	5,925.00
270922	6/21/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190621ADSTX	PAYROLL ACCRUAL	109,024.00
270922	6/21/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190621BDSTX	PAYROLL ACCRUAL	0.00
270923	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270924	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270925	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270926	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270927	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270928	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621ADVIC	PAYROLL ACCRUAL	287,306.17
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621ADFTA	PAYROLL ACCRUAL	5,514.00
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621ADFTX	PAYROLL ACCRUAL	317,275.62
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621ADMED	PAYROLL ACCRUAL	67,192.69
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621AFFIC	PAYROLL ACCRUAL	287,306.17
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621AFMED	PAYROLL ACCRUAL	67,192.69
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621BDFIC	PAYROLL ACCRUAL	18.21
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621BDFTX	PAYROLL ACCRUAL	0.00
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621BDMED	PAYROLL ACCRUAL	4.26
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621BFFIC	PAYROLL ACCRUAL	18.21
270929	6/21/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190621BFMED	PAYROLL ACCRUAL	4.26
181900678	5/29/2019	BIGGS, AMY	COEUR D'ALENE	ID	PO2711900104R	TRAVEL REIMB	210.70
181900679	5/29/2019	BLANK, SHELLY	HAYDEN	ID	PO4021900181R	TRAVEL REIMB	100.20
181900680	5/29/2019	BULLAMORE, LEANNE	COEUR D'ALENE	ID	2019APR01	MILEAGE	19.20
181900681	5/29/2019	BUTLER, JANSEN	COEUR D'ALENE	ID	PO3211900066R	TRAVEL REIMB	134.08
181900682	5/29/2019	CHARNEY, JENNIFER	HAYDEN	ID	PO2711900111R	TRAVEL REIMB	169.24
181900683	5/29/2019	COVE, STEPHANIE	COEUR D'ALENE	ID	PO2711900110R	TRAVEL REIMB	195.70
181900684	5/29/2019	CURB, JAMES	RATHDRUM	ID	2018APR01	MILEAGE	105.56
181900685	5/29/2019	FITZPATRICK, ALESSANDRA	POST FALLS	ID	PO3211900061R	TRAVEL REIMB	150.00
181900686	5/29/2019	HAWLEY, RUTH	HAYDEN	ID	2019APR01	MILEAGE	133.86
181900687	5/29/2019	JACKSON, CLARISSA	COEUR D'ALENE	ID	PO3211900055R	TRAVEL REIMB	150.00
181900688	5/29/2019	KAPUGI, MALIEVA	HAYDEN	ID	PO3211900065R	TRAVEL REIMB	90.00
181900689	5/29/2019	KIBBY, KIMBERLY	POST FALLS	ID	PO3211900063R	TRAVEL REIMB	150.00
181900690	5/29/2019	LARSON, CLARISSA	POST FALLS	ID	2019APR2	MILEAGE	29.75
181900691	5/29/2019	MEIER, ROLF	HAYDEN	ID	2019APR01	MILEAGE	73.66
181900691	5/29/2019	MEIER, ROLF	HAYDEN	ID	2019MAR04	MILEAGE	63.57
181900692	5/29/2019	MURRELL, APRIL	HAYDEN	ID	PO2711900107R	TRAVEL REIMB	233.00
181900693	5/29/2019	PETERSON, CRAIG	RATHDRUM	ID	PO2711900109R	TRAVEL REIMB	90.00
181900694	5/29/2019	POSEY, ALICIA	COEUR D'ALENE	ID	PO3211900053R	TRAVEL REIMB	150.00
181900695	5/29/2019	ROSE, MARY	COEUR D'ALENE	ID	2019APR01	MILEAGE	98.25
181900696	5/29/2019	RUTHERFORD, WILLIAM	COEUR D'ALENE	ID	PO3211900039R	TRAVEL REIMB	223.72

181900697	5/29/2019	SHANDY, KIMBERLY	COEUR D'ALENE	ID	PO3211900046R	TRAVEL REIMB	198.78
181900698	5/29/2019	SMITH, ELIZABETH	COEUR D'ALENE	ID	PO2711900114R	TRAVEL REIMB	90.00
181900699	5/29/2019	SMITH, LYNETTE	HAYDEN	ID	PO3211900068R	TRAVEL REIMB	90.00
181900700	5/29/2019	STAUDACHER, VANESSA	COEUR D'ALENE	ID	PO2711900108R	TRAVEL REIMB	90.00
181900701	5/29/2019	VALOV, ROBYN	COEUR D'ALENE	ID	2019APR03	MILEAGE	78.88
181900702	5/29/2019	WASSINK, TROY	HAYDEN	ID	PO3211900043R	TRAVEL REIMB	90.00
181900703	5/29/2019	WHITE, WILLIAM	POST FALLS	ID	PO4011900253R	TRAVEL REIMB	451.34
181900704	5/29/2019	WINGHAM, JULIE	ATHOL	ID	2019APR01	MILEAGE	35.79
181900705	6/11/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2019MAY02	MILEAGE	28.36
181900706	6/11/2019	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2019MAY01	MILEAGE	101.15
181900707	6/11/2019	BAILEY, EMILY	ST MARIES	ID	2019MAY01	MILEAGE	39.73
181900708	6/11/2019	BEECHER, JONATHAN	HAYDEN	ID	2019MAY01	MILEAGE	223.53
181900709	6/11/2019	CAUDLE, TRINA	HAYDEN	ID	2019MAY02	MILEAGE	57.42
181900710	6/11/2019	DUNCKEL, KIRK	COEUR D'ALENE	ID	2019MAY10	ACTIVITY MILEAGE	140.36
181900711	6/11/2019	GARRETT, ELAINE	COEUR D'ALENE	ID	2019MAY01	MILEAGE	18.56
181900712	6/11/2019	GILLESPIE, RYAN	RATHDRUM	ID	2019APR04	MILEAGE	72.15
181900712	6/11/2019	GILLESPIE, RYAN	RATHDRUM	ID	2019FEB01	MILEAGE	51.39
181900712	6/11/2019	GILLESPIE, RYAN	RATHDRUM	ID	2019MAR01	MILEAGE	56.03
181900712	6/11/2019	GILLESPIE, RYAN	RATHDRUM	ID	2019MAY01	MILEAGE	75.34
181900713	6/11/2019	HANSON, KRISTINA	COEUR D'ALENE	ID	2019MAY02	MILEAGE	51.39
181900714	6/11/2019	JAMESON, ASHLEY	RATHDRUM	ID	2019MAY01	MILEAGE	85.78
181900715	6/11/2019	JOHNSON, KATHY	POST FALLS	ID	2019MAY28	MILEAGE	9.16
181900716	6/11/2019	JONES, JENNIFER	HAYDEN	ID	2019MAY01	MILEAGE	92.39
181900717	6/11/2019	KIMBALL, VICTORIA	POST FALLS	ID	2019MAY01	MILEAGE	20.65
181900718	6/11/2019	LITKE, KATHRYN	COEUR D'ALENE	ID	2019MAY02	MILEAGE	44.54
181900719	6/11/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2019MAY10	MILEAGE	194.42
181900720	6/11/2019	MCEVERS, TERRI	HAYDEN	ID	2019MAY01	MILEAGE	43.27
181900721	6/11/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2019MAY01	MILEAGE	74.41
181900722	6/11/2019	MYERS, ISAAC	COEUR D'ALENE	ID	2019MAY13	MILEAGE	133.40
181900723	6/11/2019	PAYTON, SHELBY	COEUR D'ALENE	ID	PO3151900014R	TRAVEL REIMB	432.94
181900724	6/11/2019	RANDLES, MICHAEL	COEUR D'ALENE	ID	2019MAY02	ACTIVITY MILEAGE REIMB	133.40
181900725	6/11/2019	ROSE, MARY	COEUR D'ALENE	ID	2019MAY01	MILEAGE	98.25
181900726	6/11/2019	SHINKLE, CARRIE	COEUR D'ALENE	ID	PO3151900015R	TRAVEL REIMB	286.00
181900727	6/11/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2019APR01	MILEAGE	43.27
181900727	6/11/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2019MAY02	MILEAGE	33.47
181900728	6/11/2019	TURNER, DACIA	WORLEY	ID	2019MAY01	MILEAGE	414.87
181900729	6/11/2019	VAUGHAN, JULIE	POST FALLS	ID	2019MAY01	MILEAGE	29.23
181900730	6/11/2019	WALTERS PIEKARSKI, NICHOLE	COEUR D'ALENE	ID	2019MAY01	MILEAGE	41.76
181900731	6/11/2019	WEARNE, KAYLA	HAYDEN	ID	2019MAY02	MILEAGE	12.30
181900732	6/11/2019	WRIGHT, DEBORAH	COEUR D'ALENE	ID	2019MAY01	MILEAGE	90.13

ACCOUNTS PAYABLE	\$5,345,016.42
(INCLUDING PAYROLL ACCOUNTS PAYABLE)	
PAYROLL	\$3,413,773.59
GRAND TOTAL ALL CHECKS	\$8,758,790.01