



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: June 22 – July 26, 2019

Fund	Title
100	GENERAL FUND
220	FEDERAL FOREST FUNDS
230	BUILDING USE
232	OPENING BOOKS OPENING DOORS
234	ID MASTERY EDUCATION GRANT
235	SCHOOL PLUS
236	MISC LOCAL GRANTS
238	E-RATE
239	TUITION FDK
241	DRIVERS EDUCATION
242	CLASSROOM TECHNOLOGY
243	STATE VOC ED PROGRAM
246	STATE LEADERSHIP AWARDS
247	ADVANCED OPPORTUNITIES
248	MEDICAID REIMBURSEMENT
249	MISC STATE FUNDS
251	TITLE 1
253	HOMELESS GRANT
255	TITLE 1-D DELINQUENT
257	TITLE VI-B IDEA
258	TITLE VI-B PRE-SCHOOL
263	CARL PERKINS
264	STATE PROFESSIONAL DEVELOPMENT
269	JOHNSON O MALLEY
271	TITLE II
274	TITLE IV - ACADEMIC ENRICHMENT
289	MISC FEDERAL GRANTS
290	FOOD SERVICE
320	2012 BOND DEBT SERVICE FUND
321	2017 BOND DEBT SERVICE FUND
423	2017 BOND PROJECTS
424	BUS DEPRECIATION
429	LAND AQUISITION
430	PLANT FACILITIES
610	INTERNAL SERVICE
750	EMPLOYEE FUND

We present the following accounts payable for your information and verify that School District 271 has sufficient funds on deposit at the time of payment per Idaho Code 33-701.

Director of Finance \_\_\_\_\_ *Katie Ebner*

In order for expenditures to be posted to the month they occur, check reports listing checks in date order may be numerically out of order.



# Coeur d'Alene Public Schools

## District Expenditures

June 22 - July 26, 2019

Board of Trustees Consent Agenda for August 5, 2019

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	Invoice Amount
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-1029981-7453049	MAINTENANCE OFFICE SUPPLIES	14.98
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-5670456-5809045	OFFICE SUPPLIES	49.96
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	114-6950104-9346658	URINAL - SCHOOL SUPPLIES	39.88
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR0231900159	INSTRUCTOR RESOURCES	-8.54
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR1751900099	RENTAL OF U-HAUL FOR REALLY BIG SHOW	-4.67
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	CR8271900011	FURNITURE FOR CTE CAREER CENTER ORDERED THROUGH AMAZON	-83.52
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900046A	FINANCE OFFICE SUPPLIES	104.25
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0011900050	FINANCE DEPT OFFICE SUPPLIES	90.06
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900013	ELEMENTARY MISC. SUPPLIES - NOT TO EXCEED - PO VALID FOR JUNE 2019	605.98
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900110	CLASSROOM MATH SUPPLIES FROM MATH RACK - REMEDIATION	1,859.38
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0171900124	PD BOOKS FOR USE WITH DISTRICT WORK PLAN	59.76
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900119	LODGING IN BELLEVUE FOR AP SUMMER INSTITUTE JULY 24 FOR 4 NIGHTS	2,553.48
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0231900173	AIRFARE TO ATTEND CONFERENCE IN OHIO JULY 21-24	3,470.72
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO0611900016	HOTEL - SHIFT CONFERENCE IN BOISE, ID, JUNE 3-6, 2019	994.41
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1041900080	ICE CREAM CONES FOR 5TH GRADE STUDENTS ON WALKING FIELD TRIP	147.65
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO1101900069A	MISC SCHOOL SUPPLIES	154.07
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO2351900220A	SUMMER PLUS SUPPLIES-ALL GROUPS	800.19
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO2351900241	SUPPLIES FOR SCHOOL PLUS	1,228.08
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO2351900247	SCHOOL PLUS REPLACEMENT TOYS, GAMES, SUPPLIES, ETC.	797.44
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO2511900060	PROF DEVELOPMENT BOOKS FOR STAFF AND SUPPLIES	593.17
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO2711900130	BOOKS FOR MENTORING PROGRAM FOR STAFF	1,603.23
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO2741900044	PD - FOR DISCIPLINE, INSTRUCTION AND STUDENT MOTIVATION	1,124.01
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO3211900074	WRISTBANDS	53.46
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO7041900010E	EXCEL GRANT #112 INDEPENDENCE WITH IPADS"	39.99
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO7161900058A	PURCHASE FOR SCIENCE DEPT PTA MINA GRANT FUNDS	121.01
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO7162000000	CLOTHES PURCHASED FOR COUNSELING CLOSET PROVIDED BY CORE GROUP	493.28
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO9561900072	FRAMES FOR MIDTOWN CENTER TO DISPLAY STUDENT ART	241.26
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO9591900073	OPEN ENROLLMENT REMINDER POST CARDS	119.63
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO9771900056	CUSTOMIZED POPUP TENT AWNING	825.95
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO9771900058	WHITEBOARD	16.95
391	7/16/2019	WELLS FARGO	MINNEAPOLIS MN	PO9812000008	WRIKE SUBSCRIPTION THROUGH 6/6/19 - 6/5/20	2,976.00
270930	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
270931	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
270932	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK	0.00
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	19601-10	LUNCH DUTY MEALS	69.30
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	19601-9	LUNCH DUTY MEALS	400.40
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	19602-10	STAFF LUNCH DUTY MEALS	73.15
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	19602-9	STAFF LUNCH DUTY MEALS	592.90
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	19603-10	LUNCH DUTY MEALS	100.10
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27557	TITLE COMMUNITY NIGHT MAY 17, 2019	867.26
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27562	LIGHT BREAKFAST FOR L4L AT MIDTOWN ON TUESDAY, MAY 21	160.00
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27563	MAY 23 - PROFILE OF GRADUATE - AFTERNOON SNACK	55.00
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	27568	LUNCH - IBB TRAINER MAY 28 FROM 9:00 AM - 4:00 PM	200.00

270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27569	WATER FOR THE SUPERINTENDENT'S OFFICE	28.00
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27570	SPARCC MEETING MAY 2 12:00 PM - 1:00 PM LUNCH PROVIDED FOR 50 PEOPLE	220.00
270933	6/25/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27575	SOUP FOR DUTY TEACHER	200.00
270934	6/25/2019	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	108013	CONTRACTED SERVICES	3,006.25
270934	6/25/2019	AAGING BETTER IN-HOME CARE LLC	POST FALLS	ID	110830	CONTRACTED SERVICES	3,625.00
270935	6/25/2019	ALERT AUTOMOTIVE LLC	COEUR D'ALENE	ID	J005185	MUFFLER REPAIRS	794.73
270936	6/25/2019	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	183039	2019 COMMENCEMENT PROGRAMS	1,970.31
270937	6/25/2019	ALLWEST TESTING & ENGINEERING LLC	HAYDEN	ID	92933	2018 BOND - LMS SOFT COST	3,488.60
270938	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA		CONTINUED CHECK	0.00
270939	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2171485	COVERALLS AND LAUNDRY SERVICES	189.56
270939	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2174030	MECHANICS COVERALLS AND LAUNDRY	189.56
270939	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2176560	MECHANICS COVERALLS AND LAUNDRY	189.56
270939	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2179119	MECHANICS UNIFORMS AND LAUNDRY SERVICE	189.56
270939	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2181544	MECHANICS UNIFORMS AND LAUNDRY SERVICE	189.56
270939	6/25/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2184152	MECHANICS UNIFORMS AND LAUNDRY SERVICE	189.56
270940	6/25/2019	AMERESCO ASSET SUSTAINABILITY GROUP LLC	FRAMINGHAM	MA	35402	CONSULTING SERVICES AND ASSET PLANNING SOFTWARE	8,000.00
270941	6/25/2019	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	043019CSD	DRUG TESTS FOR DRIVERS	515.00
270942	6/25/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10255	BOND - PROF SVC 5/1 TO 5/31/19 - NEW ELEM	156,161.25
270943	6/25/2019	ASTRO ELECTRIC INC	POST FALLS	ID	28062	ELECTRIC REPAIRS	1,621.80
270944	6/25/2019	B-SEW INN LLC	MUSKOGEE	OK	1036696	CLASSROOM EQUIPMENT	549.00
270945	6/25/2019	BACHMEIER, TIM	HAYDEN	ID	2019MAYJUN	TRANSP REIMB	360.46
270946	6/25/2019	BAKER, MELISSA	HAYDEN	ID	PO2511900041R	TRAVEL REIMB	20.00
270947	6/25/2019	BAKERY BY THE LAKE AT PARKSIDE	COEUR D'ALENE	ID	1906100026	A&H LEADERSHIP MEETING MAGNET FUNDS APPROVED COFFEE & LUNCH	285.03
270948	6/25/2019	BSN SPORTS LLC	DALLAS	TX	905339853	POWER VOLLEYBALL CART	545.95
270948	6/25/2019	BSN SPORTS LLC	DALLAS	TX	905355290	WRESTLING GEAR	898.55
270948	6/25/2019	BSN SPORTS LLC	DALLAS	TX	905384160	SOFTBALL TEAM SUPPLIES	655.56
270949	6/25/2019	CABALLERO, SHERRY	HAYDEN	ID	2019MAYJUN	TRANSP REIMB	136.84
270950	6/25/2019	CAMP FIRE USA INLAND NORTHWEST COUNCIL	SPOKANE	WA	6424	5TH GRADE EXPEDITION TO CAMP SWEYOLAKAN.	1,370.00
270951	6/25/2019	CARTER, KATHERINE	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	309.33
270952	6/25/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270953	6/25/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1906060001	LUNCH - INSTRUCTIONAL COACHES RETREAT ON JUNE 6, 2019	174.90
270953	6/25/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1906120001	LUNCH - ELEMENTARY ADMIN RETREAT ON JUNE 12, 2019	174.90
270953	6/25/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1906170001	LUNCH FOR LEARNING FOR LEADING (L4L) RETREAT AT HOSPICE	507.90
270954	6/25/2019	COEUR D'ALENE ACOUSTICS INC	ATHOL	ID	2019-3	MAINTENANCE SUPPLIES	1,275.00
270955	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
270956	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
270957	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	971716	AUTO PARTS FOR MAINTENANCE	116.37
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	972120	CDA AUTO PARTS - MATERIALS	13.80
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	972383	NAPA TOOLS	1,187.10
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	972683	BUS PARTS	60.54
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	972841	AUTO PARTS FOR MAINTENANCE	11.24
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	972978	AUTO PARTS FOR MAINTENANCE	22.48
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	973140	CDA AUTO PARTS - MATERIALS	55.14
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	974778	CDA AUTO PARTS - MATERIALS	13.80
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975238	NAPA MAINTENANCE DEPARTMENT	151.20
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975581	NAPA AUTO MATERIALS	15.36
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975739	NAPA AUTO MATERIALS	46.94
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975779	NAPA AUTO MATERIALS	23.47
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975794	NAPA MAINTENANCE DEPARTMENT	24.78
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975795	NAPA AUTO MATERIALS	13.80
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	975980	NAPA	552.39
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	976070	NAPA MAINTENANCE DEPARTMENT	109.92
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	976073	NAPA AUTO MATERIALS	20.78
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	977095	NAPA AUTO MATERIALS	58.29

270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	977422	COEUR D ALENE AUTO PARTS PUMP	187.96
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	977431	NAPA AUTO MATERIALS	2.86
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	977439	NAPA BATTERY	185.31
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	977845	NAPA AUTO MATERIALS	9.20
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	978627	MAINTENANCE SUPPLIES	20.26
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	978646	NAPA AUTO MATERIALS	13.80
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	980991	NAPA AUTO PARTS - MATERIALS	72.24
270958	6/25/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	981008	NAPA AUTO PARTS - MATERIALS	65.64
270959	6/25/2019	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE	ID	1230735	MAINTENANCE SUPPLIES	245.00
270960	6/25/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2019JUN10	LIBRARY FUNDS - ST DEPT OF ED	750.00
270960	6/25/2019	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	I2076839	SPRING 2019 UNIVERISITY OF IDAHO DUAL ENROLLMT	300.00
270961	6/25/2019	CDA METALS	SPOKANE	WA	475208	MAINTENANCE SUPPLIES	14.00
270962	6/25/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-134637	MAINTENANCE SUPPLIES	59.99
270962	6/25/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-134684	MATERIALS AND SUPPLIES NTE \$500 VALID FROM 5/1/19 - 5/31/19	493.99
270963	6/25/2019	CHAVEZ, CASSIE	POST FALLS	ID	2019APRMAYJUN	TRANSP REIMB - MS	514.34
270963	6/25/2019	CHAVEZ, CASSIE	POST FALLS	ID	2019MAYJUN	TRANSP REIMB - ELEM	298.00
270964	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270965	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270966	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2019MAY	UTIL	30.24
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2019MAY	UTIL	753.50
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011200-2019MAY	UTIL	26.84
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2019MAY	UTIL	886.90
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2019MAY	UTIL	157.30
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2019MAY	UTIL	604.55
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	014737-2019MAY	UTIL	99.94
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2019MAY	UTIL	14.94
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2019MAY	UTIL	618.50
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018956-2019MAY	UTIL	72.35
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2019MAY	UTIL	951.58
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019327-2019MAY	UTIL	88.13
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019330-2019MAY	UTIL	68.49
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2019MAY	UTIL	677.08
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2019MAY	UTIL	37.18
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2019MAY	UTIL	308.00
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105276-2019MAY	UTIL	8.78
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2019MAY	UTIL	17.28
270967	6/25/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2019MAY	UTIL	152.03
270968	6/25/2019	CLARK, ANNA	COEUR D'ALENE	ID	PO2511900044R	TRAVEL REIMB	36.00
270969	6/25/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9250048.001	MAINTENANCE SUPPLIES	73.30
270969	6/25/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9269234.001	MAINTENANCE SUPPLIES	4.60
270969	6/25/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9275998.001	MAINTENANCE SUPPLIES	6.28
270969	6/25/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9283111.001	MAINTENANCE SUPPLIES	105.94
270970	6/25/2019	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1374074	MAINTENANCE SUPPLIES	16.43
270971	6/25/2019	CREATIVE TOUCH DESIGNS	COEUR D'ALENE	ID	PO4011900248	2019 GRADUATION FLOWERS	250.00
270972	6/25/2019	CUMMINS INC	SPOKANE	WA	02-98735	TRUCK REPAIR	8,884.22
270973	6/25/2019	CURRICULUM ASSOCIATES LLC	ATLANTA	GA	90586476	SPECIAL EDUCATION CURRICULUM	195.72
270974	6/25/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	2996	RIBBONS FOR LEGO CLUB	27.00
270974	6/25/2019	CUSTOM DEN LLC	COEUR D'ALENE	ID	3124	RETIREMENT PLAQUES FOR 2 RETIRING STAFF	36.00
270975	6/25/2019	DESMARAIS-ZICHKO, HEATHER	COEUR D'ALENE	ID	2019JUN11	LUNCH REFUND	18.90
270976	6/25/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	60319	FOOD - NUTR. SVCS	2,025.38
270976	6/25/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	61019	FOOD - NUTR. SVCS	968.66
270976	6/25/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	916531	PIZZA FOR TECH LEADER MEETING	71.96
270977	6/25/2019	DUPREE BUILDING SPECIALTIES	SPOKANE	WA	0085757-IN	CANFIELD LOCKERS	2,465.00
270978	6/25/2019	EDNETICS INC	POST FALLS	ID	93386	NETAPP PRODUCTION STORAGE - OPTION 2, UPGRADE FAS2554 TO A FAS2750	16,710.96

270979	6/25/2019	ELLIS STUDIOS	COEUR D'ALENE	ID	6082019	VIDEO BROADCAST FOR GRADUATION- 6/8/19	475.00
270980	6/25/2019	ERICKSON, JEN	HAYDEN	ID	2019MAYJUN	TRANSP REIMB	255.40
270981	6/25/2019	ETC LITE LLC	SAN ANTONIO	TX	7942	1095 FORMS PRINTING	2,227.50
270982	6/25/2019	FASTENAL COMPANY	WINONA	MN	IDCOE91535	FASTENAL - BOLTS, RIVETS	43.97
270982	6/25/2019	FASTENAL COMPANY	WINONA	MN	IDCOE92894	MAINTENANCE SUPPLIES	12.76
270982	6/25/2019	FASTENAL COMPANY	WINONA	MN	IDCOE93081	MAINTENANCE SUPPLIES	8.09
270983	6/25/2019	FIRST BOOK	WASHINGTON	DC	700216499	GIVE AWAY BOOKS FOR MAY 23, 2019 PARENT EVENT	443.35
270984	6/25/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	472438A	4TH GRADE CLASSROOM SUPPLIES - REMEDIATION	1,052.41
270985	6/25/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9507072	FOOD - NUTR. SVCS	1,180.82
270985	6/25/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9515653	FOOD - NUTR. SVCS	137.81
270986	6/25/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
270987	6/25/2019	FRED MEYER	CHICAGO	IL	67917	READING CLASSROOM SUPPLIES	71.19
270987	6/25/2019	FRED MEYER	CHICAGO	IL	109454	MISC. SUPPLIES	323.85
270987	6/25/2019	FRED MEYER	CHICAGO	IL	109472	MISCELLANEOUS ITEMS FOR CLASSROOM STORE	96.23
270987	6/25/2019	FRED MEYER	CHICAGO	IL	109475	MISCELLANEOUS SNACKS FOR CLASSROOM SNACK BAR	98.98
270987	6/25/2019	FRED MEYER	CHICAGO	IL	109477	COOKING SUPPLIES - RAMSEY VP	47.62
270988	6/25/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	13	BOND - CDA HS RENOVATIONS	26,934.79
270988	6/25/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1801-15 RETENTION	BOND - LCHS ADDITIONS AND UPGRADES	4,741.47
270989	6/25/2019	GROTH, DAVID	COEUR D'ALENE	ID	1	ARTIST IN RESIDENCE	478.44
270990	6/25/2019	HAIGHT BROTHERS INC	SPOKANE	WA	3578	PRINT SHOP SUPPLIES	100.00
270991	6/25/2019	HARRIS, MICHAEL	HARRISON	ID	2019MAYJUN	TRANSP REIMB	225.44
270992	6/25/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	660747	MAINTENANCE AND GROUNDS SUPPLIES	15.94
270992	6/25/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	661425	MAINTENANCE AND GROUNDS SUPPLIES	18.64
270993	6/25/2019	HEINEMANN	CHICAGO	IL	707782	LITERACY INTERVENTION SYSTEMS FOR CLASSROOMS	7,346.60
270993	6/25/2019	HEINEMANN	CHICAGO	IL	CR1054081	LITERACY INTERVENTION SYSTEMS FOR CLASSROOMS	-303.30
270994	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	602	CONTRACTED SERVICES	1,750.00
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	603	CONTRACTED SVS	1,725.84
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	604	CONTRACTED SERVICES	1,013.00
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	605	CONTRACTED SERVICES	2,010.42
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	607	CONTRACTED SERVICES	385.42
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	608	CONTRACTED SVS	385.42
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	609	CONTRACTED SERVICES	242.92
270995	6/25/2019	HERITAGE HEALTH	COEUR D'ALENE	ID	610	CONTRACTED SERVICES	385.42
270996	6/25/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21557	CONTRACTED SERVICES	641.25
270996	6/25/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	21558	CONTRACTED SERVICES	742.50
270996	6/25/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	22041	CONTRACTED SERVICES	513.00
270996	6/25/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	22042	CONTRACTED SERVICES	756.00
270997	6/25/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25112286	GROUNDS SUPPLIES	29.17
270998	6/25/2019	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
270999	6/25/2019	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	61219	FACILITY RENTAL FOR ELEMENTARY ADMIN RETREAT	100.00
270999	6/25/2019	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	2267	FACILITY RENTAL FOR INSTRUCTIONAL COACHES RETREAT	100.00
270999	6/25/2019	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	2270	FACILITY RENTAL FOR L4L RETREAT	100.00
271000	6/25/2019	HOWARD, KRISTINA	ATHOL	ID	PO2511900043R	TRAVEL REIMB	36.00
271001	6/25/2019	HOWE, BRANDI	COEUR D'ALENE	ID	2019JUN07	LUNCH REFUND	18.40
271002	6/25/2019	HUFF, THERESA	COEUR D'ALENE	ID	PO2511900045R	TRAVEL REIMB	87.04
271003	6/25/2019	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	HAILEY	ID	PO9591900070	REGISTRATION FOR IASBO CONFERENCE JUN 26 - 28	175.00
271004	6/25/2019	IDAHO BOOK FAIRS	BOISE	ID	6092019	BOOK ORDER	427.40
271004	6/25/2019	IDAHO BOOK FAIRS	BOISE	ID	6102019	BOOKS FOR 2ND GRADE	788.37
271005	6/25/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	12963	AD ON ISBA FOR DIRECTOR OF CURRICULUM	60.00
271006	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI		CONTINUED CHECK	0.00
271007	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI		CONTINUED CHECK	0.00
271008	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI		CONTINUED CHECK	0.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902287	CONTRACTED SERVICES	1,390.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902291	CONTRACTED SERVICES	2,295.00

271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902292	CONTRACTED SERVICES	180.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902293	CONTRACTED SERVICES	4,780.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902293A	CONTRACTED SERVICES	520.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902294	CONTRACTED SERVICES	1,980.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902295	CONTRACTED SERVICES	1,080.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902296	CONTRACTED SERVICES	2,460.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902297	CONTRACTED SERVICES	2,310.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902297A	CONTRACTED SERVICES	2,640.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902299	CONTRACTED SERVICES	1,980.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902300	CONTRACTED SERVICES	4,760.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902302	CONTRACTED SERVICES	1,920.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902304	CONTRACTED SERVICES	5,580.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1902307	CONTRACTED SERVICES	5,320.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914213	CONTRACTED SERVICES	360.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914215	CONTRACTED SERVICES	1,190.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914219	CONTRACTED SERVICES	540.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914220	CONTRACTED SERVICES	40.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914222	CONTRACTED SERVICES	500.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914225	CONTRACTED SERVICES	1,160.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914226	CONTRACTED SERVICES	305.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1914227	CONTRACTED SERVICES	1,180.00
271009	6/25/2019	IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES L	GREEN BAY	WI	1931498	CONTRACTED SERVICES	3,425.00
271010	6/25/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30235361	BATTERIES	350.85
271010	6/25/2019	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30235484	BATTERIES	116.95
271011	6/25/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1362899-0	COLOR INK CARTRIDGE FOR CERTIFICATE PRINTING	397.78
271011	6/25/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1365167-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	159.25
271011	6/25/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1365432-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	23.70
271011	6/25/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1366577-0	EASEL AND CARRYING CASE	213.64
271011	6/25/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1366579-0	OFFICE SUPPLIES	72.57
271012	6/25/2019	JACKSON, JANIS	HARRISON	ID	2019MAYJUN	TRANSP REIMB	242.56
271013	6/25/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	62981	TRANSMISSION FLUID	273.90
271013	6/25/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	63034	TRANSMISSION FLUID	273.90
271013	6/25/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	63117	TRANSMISSION FLUID	136.95
271014	6/25/2019	JOHNSON, KAREN	HAYDEN	ID	2019APR03	MILEAGE REIMB	15.08
271015	6/25/2019	JW PEPPER & SON INC	EXTON	PA	2937641	PURCHASE MUSIC (MUSIC RIGHTS)	11.25
271016	6/25/2019	KARVONEN, REBECCA	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	136.84
271017	6/25/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300398072	MISC SUPPLIES FOR CLASS	45.10
271018	6/25/2019	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN533680	MAINTENANCE SERVICE	120.00
271019	6/25/2019	KING, JESSICA	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	159.10
271020	6/25/2019	KNISLEY, AMY	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	175.79
271021	6/25/2019	KNOWLEDGE MATTERS INC	HADLEY	MA	19390	VIRTUAL BUSINESS ACCOUNTING	1,500.00
271022	6/25/2019	KOERNER FURNITURE INC	COEUR D'ALENE	ID	5126	2018 BOND - LMS SCHOOL	709.95
271023	6/25/2019	KOOTENAI HEALTH	COEUR D'ALENE	ID	19567	FY19 ATHLETIC TRAINING AGREEMENT	4,000.00
271024	6/25/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39900	BUS REPAIRS	428.53
271024	6/25/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39921	BUS REPAIRS	2,920.69
271024	6/25/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39961	BUS REPAIRS	1,381.75
271024	6/25/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39965	BUS REPAIRS	166.43
271024	6/25/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	39981	BUS REPAIRS	1,898.39
271024	6/25/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	40113	BUS REPAIRS	121.87
271025	6/25/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	12921	BUS DRIVERS DOT	140.00
271026	6/25/2019	KOSER ENTERPRISES INC	MORGAN HILL	CA	16880	ACCESSORIES FOR SPIRIT LS 80 LASER ENGRAVER	2,985.00
271027	6/25/2019	KRISPY KREME SPOKANE	SPOKANE	WA	05/18/2019A	DONUTS FOR MAY 23 PARENT EVENT	297.50
271028	6/25/2019	KROEKER, STACY	COEUR D'ALENE	ID	2019JUN13	LUNCH REFUND	261.55
271029	6/25/2019	LAKE CITY AUTO CARE	HAYDEN	ID	16981	MAINTENANCE	3,628.62
271029	6/25/2019	LAKE CITY AUTO CARE	HAYDEN	ID	17226	MAINTENANCE DEPT REPAIRS	120.71

271030	6/25/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	27355	MAINTENANCE SUPPLIES	174.64
271031	6/25/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	I2076940	SPRING 2019 UNIVERSITY OF IDAHO DUAL ENROLLMT	3,320.00
271031	6/25/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO4021900243R	REIMBURSE STATE MEAL MONEY	6,028.00
271032	6/25/2019	LEHMKUHL, JOHN	PAYETTE	ID	16305	FM ADA COMPLIANCE KIT	1,288.00
271033	6/25/2019	LEON, MAGDALENA	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	275.94
271034	6/25/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300693397	GROUNDS SUPPLIES	47.69
271035	6/25/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-020N	LAKES MS ADDITION AND REMODEL	9,394.58
271036	6/25/2019	LOOMIS	HOUSTON	TX	12427394	ARMORED CAR SERVICE	299.88
271037	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271038	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271039	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271040	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271041	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271042	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271043	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271044	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271045	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271046	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	9956	CUSTODIAL AND MAINTENANCE SUPPLIES	18.96
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	10991	MAINTENANCE SUPPLY - NUTRI SERVS	17.78
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17250	CUSTODIAL AND MAINTENANCE SUPPLIES	34.16
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17446	MAINTENANCE AND CUSTODIAL SUPPLIES	27.84
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17496	MAINTENANCE AND CUSTODIAL SUPPLIES	48.30
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17655	MAINTENANCE AND CUSTODIAL SUPPLIES	18.96
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28002	CUSTODIAL AND MAINTENANCE SUPPLIES	15.19
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28010	CUSTODIAL AND MAINTENANCE SUPPLIES	6.62
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28055	MATERIALS AND SUPPLIES	26.97
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28059	MAINTENANCE AND CUSTODIAL SUPPLIES	45.47
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28153	MAINTENANCE AND CUSTODIAL SUPPLIES	32.45
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28170	CUSTODIAL AND MAINTENANCE SUPPLIES	22.76
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28178	CUSTODIAL AND MAINTENANCE SUPPLIES	31.33
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28204	MAINTENANCE AND CUSTODIAL SUPPLIES	6.64
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28227	CUSTODIAL AND MAINTENANCE SUPPLIES	112.12
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28296	MAINTENANCE AND CUSTODIAL SUPPLIES	167.05
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28314	MAINTENANCE AND CUSTODIAL SUPPLIES	28.49
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28323	CUSTODIAL AND MAINTENANCE SUPPLIES	8.31
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28399	MAINTENANCE AND CUSTODIAL SUPPLIES	26.58
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28400	CUSTODIAL AND MAINTENANCE SUPPLIES	47.47
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28493	MAINTENANCE AND CUSTODIAL SUPPLIES	34.41
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28498	MAINTENANCE AND CUSTODIAL SUPPLIES	50.07
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28532	CUSTODIAL AND MAINTENANCE SUPPLIES	81.06
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28537	MAINTENANCE AND CUSTODIAL SUPPLIES	130.15
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28538	CUSTODIAL AND MAINTENANCE SUPPLIES	32.17
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28546	CUSTODIAL AND MAINTENANCE SUPPLIES	73.59
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28648	CUSTODIAL AND MAINTENANCE SUPPLIES	19.14
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28659	CUSTODIAL AND MAINTENANCE SUPPLIES	124.08
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28680	CUSTODIAL AND MAINTENANCE SUPPLIES	13.16
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28683	MATERIALS AND SUPPLIES	120.82
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28722	CUSTODIAL AND MAINTENANCE SUPPLIES	61.24
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28776	CUSTODIAL AND MAINTENANCE SUPPLIES	31.29
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28785	MAINTENANCE AND CUSTODIAL SUPPLIES	25.56
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28848	MAINTENANCE AND CUSTODIAL SUPPLIES	80.26
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28859	CUSTODIAL AND MAINTENANCE SUPPLIES	182.31
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28860	MATERIALS AND SUPPLIES	99.22
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28898	CUSTODIAL AND MAINTENANCE SUPPLIES	31.29

271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28923	MAINTENANCE AND CUSTODIAL SUPPLIES	42.45
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28926	MAINTENANCE AND CUSTODIAL SUPPLIES	22.27
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28959	CUSTODIAL AND MAINTENANCE SUPPLIES	17.07
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28962	CUSTODIAL AND MAINTENANCE SUPPLIES	8.54
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28996	CUSTODIAL AND MAINTENANCE SUPPLIES	20.47
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64493	CUSTODIAL AND MAINTENANCE SUPPLIES	60.14
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64500	CUSTODIAL AND MAINTENANCE SUPPLIES	56.29
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64656	CUSTODIAL AND MAINTENANCE SUPPLIES	24.90
271047	6/25/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64664	CUSTODIAL AND MAINTENANCE SUPPLIES	24.90
271048	6/25/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1053	GENERAL REPRESENTATION	12,267.50
271049	6/25/2019	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE	ID	99047518	AUDIT BID AWARD FOR YEAR 4 (FY18-19) OF 5-YEAR CONTRACT	13,000.00
271050	6/25/2019	MARSHALL, ANN	HAYDEN	ID	PO2511900046R	TRAVEL REIMB	87.04
271051	6/25/2019	MAXWELL, TAMMY	HAYDEN	ID	2019MAYJUN	TRANSP REIMB	274.70
271052	6/25/2019	MCKILLICAN AMERICAN INC	PASADENA	CA	679890-PF	MAINTENANCE SUPPLIES	2,937.41
271053	6/25/2019	MCNABB, CATHY	COEUR D'ALENE	ID	PO2511900042R	TRAVEL REIMB	87.04
271054	6/25/2019	MCNEE, HOLLY	COEUR D'ALENE	ID	PO2511900036R	TRAVEL REIMB	87.04
271055	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271056	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250072	MAINTENANCE SUPPLIES	31.58
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250167	MAINTENANCE SUPPLIES	86.15
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250175	MAINTENANCE SUPPLIES	48.00
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250188	MAINTENANCE SUPPLIES	46.29
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250318	MAINTENANCE SUPPLIES	34.99
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250350	MAINTENANCE SUPPLIES	19.92
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250364	MAINTENANCE SUPPLIES	4.90
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250410	MAINTENANCE SUPPLIES	16.74
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250465	MAINTENANCE SUPPLIES	27.04
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250537	MAINTENANCE SUPPLIES	3.94
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250561	MAINTENANCE SUPPLIES	28.46
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250599	MAINTENANCE SUPPLIES	28.13
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250655	MAINTENANCE SUPPLIES	91.45
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250814	MAINTENANCE SUPPLIES	558.00
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250820	MAINTENANCE SUPPLIES	4.18
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	250851	MAINTENANCE SUPPLIES	5.17
271057	6/25/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	251101	MAINTENANCE SUPPLIES	13.55
271058	6/25/2019	MOORE, HOLLY	RATHDRUM	ID	20	DOCTOR RECOMMENDATIONS	500.00
271059	6/25/2019	NAIL, MICHAEL	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	127.86
271060	6/25/2019	NATIONAL COUNCIL OF TEACHERS OF MATH	RESTON	VA	2866399	MATH RESOURCE BOOKS FOR COACHES	3,984.75
271061	6/25/2019	NELCO	GRAND RAPIDS	MI	6527479 RI	CHECKS FOR NEW BANK ACCOUNT	169.13
271062	6/25/2019	NORTHWEST CENTER FOR APPLIED BEHAV ANALYSIS	SPOKANE	WA	966	CONTRACTED SERVICES	1,750.00
271063	6/25/2019	NORTH IDAHO FAMILY GROUP INC	COEUR D'ALENE	ID	1030	FEE FOR FAMILY DAY IN THE PARK	100.00
271064	6/25/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T05066	CONTRACTED SERVICES	5,163.20
271065	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9311619.002	MAINTENANCE SUPPLIES	300.00
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9318137.001	MAINTENANCE SUPPLIES	2.29
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9320485.001	MAINTENANCE SUPPLIES	121.84
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9339131.001	MAINTENANCE SUPPLIES	50.04
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9350983.001	MAINTENANCE SUPPLIES	60.92
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9355989.001	MAINTENANCE SUPPLIES	43.00
271066	6/25/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9364704.001	MAINTENANCE SUPPLIES	24.54
271067	6/25/2019	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	1062	SORENSEN'S REALLY BIG SHOW	1,799.00
271068	6/25/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1905-016	STATE GOLF CARTER BUS	4,650.00
271068	6/25/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1905-018	STATE TRACK CHARTER BUS	4,195.00
271068	6/25/2019	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	1905-019	STATE TENNIS CHARTER BUS	4,195.00
271069	6/25/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	301296	MAINTENANCE SUPPLIES	66.59



271069	6/25/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	301360	MAINTENANCE SUPPLIES	8.95
271069	6/25/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	301425	MAINTENANCE SUPPLIES	28.98
271070	6/25/2019	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0472385	FOOD - NUTR. SVCS.	3,112.86
271071	6/25/2019	NOVUS GLASS	COEUR D'ALENE	ID	1061-O	WINDSHIELD	49.95
271072	6/25/2019	OXARC INC	SPOKANE	WA	30684042	GRADUATION SUPPLIES - HELIUM TANK FOR DECORATIONS	82.00
271073	6/25/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	84021	COPY CHARGES - DISTRICTWIDE FOR JUNE 2019	6,633.47
271074	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID		CONTINUED CHECK	0.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71113	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71114	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71116	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71118	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71119	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71120	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71121	PROFESSIONAL SVCS - NUTR. SVC	116.00
271075	6/25/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	71122	PROFESSIONAL SVCS - NUTR. SVC	116.00
271076	6/25/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000072541	CAFETERIA PLAN ADMIN	1,420.00
271077	6/25/2019	PRESNELL, LYNETTE	HAYDEN	ID	2019JUN11	LUNCH REFUND	15.90
271078	6/25/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-56157	GROUNDS SUPPLIES	226.87
271078	6/25/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-56432	GROUNDS SUPPLIES	17.23
271078	6/25/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	010-57588	GROUNDS SUPPLIES	34.46
271079	6/25/2019	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	16234324-00	MAINTENANCE SUPPLIES	156.94
271080	6/25/2019	RENAISSANCE LEARNING INC	ST PAUL	MN	19-373610-01	ACCELERATED READING AND STAR LICENSES	1,160.00
271081	6/25/2019	RIDDELL ALL AMERICAN	ELYRIA	OH	60381478	FOOTBALL HELMETS	12,968.95
271082	6/25/2019	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	234771	BUS REPAIRS	266.54
271082	6/25/2019	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	53835	BUS REPAIRS	44.32
271082	6/25/2019	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	53853	BUS REPAIRS	88.64
271083	6/25/2019	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	OGDEN	UT	INV5051	COPIER MAINT - PRINT SHOP	90.04
271084	6/25/2019	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	1951	MEMBERSHIP - JVOELLER	203.00
271085	6/25/2019	RWC GROUP	SPOKANE	WA	97625N	BUS REPAIRS	30.46
271085	6/25/2019	RWC GROUP	SPOKANE	WA	98206N	BUS REPAIRS	268.70
271085	6/25/2019	RWC GROUP	SPOKANE	WA	98425N	BUS REPAIRS	151.30
271085	6/25/2019	RWC GROUP	SPOKANE	WA	99237N	BUS REPAIRS	41.83
271085	6/25/2019	RWC GROUP	SPOKANE	WA	99289N	BUS REPAIRS	177.81
271086	6/25/2019	SACKSTEDER, TERESA	ATHOL	ID	PO2511900038R	TRAVEL REIMB	36.00
271087	6/25/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271088	6/25/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271089	6/25/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS2019-5	SAFE PASSAGE TO PROVIDE THE PROGRAM TO CHS	1,086.00
271089	6/25/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	CHS2019-6	SAFE PASSAGE TO PROVIDE THE PROGRAM TO CHS	277.72
271089	6/25/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS2019-5	SAFE PASSAGE TO PROVIDE THE PROGRAM TO LCHS	1,086.00
271089	6/25/2019	SAFE PASSAGE VIOLENCE PREVENTION CENTER	COEUR D'ALENE	ID	LCHS2019-6	SAFE PASSAGE TO PROVIDE THE PROGRAM TO LCHS	289.06
271090	6/25/2019	SAFETY KLEEN SYSTEMS INC	DALLAS	TX	79726855	PARTS WASHER	244.00
271091	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO		CONTINUED CHECK	0.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	53811441	BOOKS FOR KINDERGARTEN	180.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911957	LITERACY NIGHT BOOKS	51.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911958	LITERACY NIGHT BOOKS	51.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911959	LITERACY NIGHT BOOKS	67.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911960	LITERACY NIGHT BOOKS	18.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911961	LITERACY NIGHT BOOKS	96.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911962	LITERACY NIGHT BOOKS	99.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911963	LITERACY NIGHT BOOKS	15.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911964	LITERACY NIGHT BOOKS	13.00
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	68911965	LITERACY NIGHT BOOKS	6.75
271092	6/25/2019	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	PO8771900023	PARENT INVOLVEMENT GIVE AWAY BOOKS	1,323.50
271093	6/25/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19197995	CLASSROOM LIBRARY	150.17
271093	6/25/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19198068	CLASSROOM LIBRARY	122.08

271093	6/25/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19198070	KINDERGARTEN BOOKS FOR CLASSROOM LIBRARY	676.89
271093	6/25/2019	SCHOLASTIC INC	JEFFERSON CITY	MO	19518838	MISC BOOKS FOR STUDENTS TO TAKE HOME	168.00
271094	6/25/2019	SCHOOL SPECIALTY INC	CHICAGO	IL	308103305013	CLASSROOM SUPPLIES	102.85
271095	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID		CONTINUED CHECK	0.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789DG-1118	CONTRACTED SERVICES	2,040.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789JL-0519	CONTRACTED SERVICES	4,541.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789JL-0619	CONTRACTED SERVICES	1,187.50
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789KYT-0519	CONTRACTED SERVICES	181.80
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0519	CONTRACTED SERVICES	760.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0519-1	CONTRACTED SERVICES	1,460.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789LH-0619	CONTRACTED SERVICES	610.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-0519	CONTRACTED SERVICES	2,850.00
271096	6/25/2019	SEQUEL ALLIANCE FAMILY SERVICES	SAGLE	ID	56789RG-0619	CONTRACTED SERVICES	615.00
271097	6/25/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245445/2	MAINTENANCE SUPPLIES	39.96
271097	6/25/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245791/2	MAINTENANCE SUPPLIES	12.99
271098	6/25/2019	SHULL, TRACY	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	136.84
271099	6/25/2019	SOLIANT HEALTH INC	PALATINE	IL	10486903	CONTRACTED SERVICES	10,318.75
271100	6/25/2019	SOPER'S MOBILITY AIDS LLC	HAYDEN	ID	28739	MAINTENANCE SERVICE	200.00
271101	6/25/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C28740	MAINTENANCE SUPPLIES	262.08
271101	6/25/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C32016	MAINTENANCE SUPPLIES	1,311.12
271102	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
271103	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK	0.00
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	232144	FOOD - NUTRITION SVCS	-29.50
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363353	FOOD - NUTRITION SVCS	281.42
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	363355	FOOD - NUTRITION SVCS	134.85
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	365984	FOOD - NUTRITION SVCS	298.13
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368638	FOOD - NUTRITION SVCS	201.98
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368639	FOOD - NUTRITION SVCS	232.12
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368641	FOOD - NUTRITION SVCS	287.01
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368642	FOOD - NUTRITION SVCS	162.50
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368643	FOOD - NUTRITION SVCS	304.74
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368644	FOOD - NUTRITION SVCS	440.95
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368645	FOOD - NUTRITION SVCS	360.99
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368646	FOOD - NUTRITION SVCS	369.70
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	371326	FOOD - NUTRITION SVCS	256.92
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	371327	FOOD - NUTRITION SVCS	161.50
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	371328	FOOD - NUTRITION SVCS	326.93
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	371329	FOOD - NUTRITION SVCS	129.37
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	cr232130	FOOD - NUTRITION SVCS	-12.00
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR232147	FOOD - NUTRITION SVCS	-3.25
271104	6/25/2019	SPOKANE PRODUCE INC	SPOKANE	WA	CR240471	FOOD - NUTRITION SVCS	-30.00
271105	6/25/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3414442738	DUAL CREDIT EQUIPMENT	786.88
271105	6/25/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3415965664	RUBBER STAMPS	107.94
271106	6/25/2019	STEWART, ANGELA	HARRISON	ID	2019MAYJUN	TRANSP REIMB	240.85
271107	6/25/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2481900126	MEDICAID MATCH FUNDING	50,000.00
271108	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271109	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1448031	FOOD & SUPPLIES - NUTR. SVCS	32.78
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1452152	FOOD & SUPPLIES - NUTR. SVCS	132.88
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1453123	FOOD & SUPPLIES - NUTR. SVCS	9.36
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1726438	FCS CLASSROOM SUPPLIES	54.28
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1730692	FCS CLASSROOM SUPPLIES	71.64
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1734084	FCS CLASSROOM SUPPLIES	80.75
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1745552	FCS CLASSROOM SUPPLIES	184.39
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1749076	FCS CLASSROOM SUPPLIES	11.96

271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1755455	FOOD & SUPPLIES - NUTR. SVCS	64.94
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1756020	FOOD & SUPPLIES - NUTR. SVCS	49.66
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1068598	FOOD/SUPPLIES FOR JUNE 10-12 RETREAT	375.68
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-945972	FOOD & SUPPLIES - NUTR. SVCS	9.40
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-959293	FCS CLASSROOM SUPPLIES	42.63
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CR11-959287	FCS CLASSROOM SUPPLIES	-11.96
271110	6/25/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CR11-959291	FCS CLASSROOM SUPPLIES	-42.63
271111	6/25/2019	TALUS ROCK RETREAT LLC	SANDPOINT	ID	47554	LODGING FOR CHRISTIAN CENTER SCHOOL RETREAT JUNE 10-12	3,700.00
271112	6/25/2019	TAORMINA, LETA	HARRISON	ID	2019MAYJUN	TRANSP REIMB	234.00
271113	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
271114	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
271115	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
271116	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	368633	FOOD - NUTRITION SVCS	4.52
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	368690	FOOD - NUTRITION SVCS	81.65
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	368884	FOOD - NUTR. SVCS	244.69
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	368934	FOOD - NUTR. SVCS	183.52
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	368962	FOOD - NUTR. SVCS	71.68
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	368964	FOOD - NUTR. SVCS	408.27
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369094	FOOD - NUTR. SVCS	153.18
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369138	FOOD - NUTR. SVCS	254.76
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369219	FOOD - NUTR. SVCS	112.43
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369220	FOOD - NUTR. SVCS	223.53
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369221	FOOD - NUTR. SVCS	152.93
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369222	FOOD - NUTR. SVCS	71.53
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369223	FOOD - NUTR. SVCS	60.88
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369224	FOOD - NUTR. SVCS	81.26
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369225	FOOD - NUTR. SVCS	71.39
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369226	FOOD - NUTR. SVCS	132.80
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369227	FOOD - NUTR. SVCS	71.29
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369229	FOOD - NUTR. SVCS	94.31
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369230	FOOD - NUTR. SVCS	91.52
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369231	FOOD - NUTR. SVCS	101.78
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369232	FOOD - NUTR. SVCS	183.81
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369233	FOOD - NUTR. SVCS	122.30
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369290	FOOD - NUTR. SVCS	383.69
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369299	FOOD - NUTR. SVCS	93.29
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369389	FOOD - NUTR. SVCS	155.61
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369409	FOOD - NUTR. SVCS	197.39
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369415	FOOD - NUTR. SVCS	279.06
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369418	FOOD - NUTR. SVCS	238.08
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369443	FOOD - NUTR. SVCS	186.30
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369444	FOOD - NUTR. SVCS	320.33
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369482	FOOD - NUTR. SVCS	228.21
271117	6/25/2019	TERRY'S DAIRY INC	COLVILLE	WA	369484A	FOOD - NUTR. SVCS	269.58
271118	6/25/2019	TESH INC	COEUR D'ALENE	ID	13809	2018-19 CUSTODIAL SERVICE - CHS	9,094.56
271118	6/25/2019	TESH INC	COEUR D'ALENE	ID	13810	2018-19 CUSTODIAL SERVICE - LCHS	9,557.00
271118	6/25/2019	TESH INC	COEUR D'ALENE	ID	13811	2018-19 CUSTODIAL SERVICE - WMS	6,157.89
271118	6/25/2019	TESH INC	COEUR D'ALENE	ID	13812	2018-19 CUSTODIAL SERVICE - CMS	7,335.98
271119	6/25/2019	THROCKMORTON, BONITA	COEUR D'ALENE	ID	3	VOICE LESSONS - RAMSEY ELEMENTARY	110.00
271120	6/25/2019	UNITED DATA SECURITY INC	SPOKANE	WA	89473	MAINTENANCE SERVICE	85.00
271121	6/25/2019	UNIVERSITY OF IDAHO	MOSCOW	ID	RMISC3-201900	REGIS FOR U OF I CLASS/3 PRIVATE SCHOOL TEACHERS	360.00
271122	6/25/2019	URM STORES INC	SPOKANE	WA	2237346	FOOD - NUTR. SVCS	2,311.65
271122	6/25/2019	URM STORES INC	SPOKANE	WA	2237347	SUPPLIES - NUTR. SVCS	409.72
271122	6/25/2019	URM STORES INC	SPOKANE	WA	2245427	FOOD - NUTR. SVCS	882.78

271123	6/25/2019	VENTURE HIGH SCHOOL	COEUR D'ALENE	ID	2019JUN04	PANHANDLE HEALTH REIMB FOR ART PROJECT	630.00
271124	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271125	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271126	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271127	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271128	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271129	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271130	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380260	SHOP SUPPLIES	58.72
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380911	WHITE SWEATSHIRTS	73.86
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380944	CUSTODIAL SUPPLIES	971.76
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380945	CUSTODIAL SUPPLIES	70.84
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	380951	CUSTODIAL SUPPLIES	61.57
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381003	CUSTODIAL SUPPLIES	140.06
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381220	CUSTODIAL SUPPLIES	61.13
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381262	CUSTODIAL SUPPLIES	96.14
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381263	CUSTODIAL SUPPLIES	42.34
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381362	CUSTODIAL SUPPLIES	1,256.45
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381363	CUSTODIAL SUPPLIES	885.87
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381364	CUSTODIAL SUPPLIES	618.72
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381365	CUSTODIAL SUPPLIES	842.28
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381366	CUSTODIAL SUPPLIES	1,834.78
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381367	CUSTODIAL SUPPLIES	3,406.67
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381368	CUSTODIAL SUPPLIES	1,156.37
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381369	CUSTODIAL SUPPLIES	1,259.12
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381432	CUSTODIAL SUPPLIES	23.70
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381433	CUSTODIAL SUPPLIES	147.38
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381434	CUSTODIAL SUPPLIES	162.30
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381745	CUSTODIAL SUPPLIES	103.84
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381746	CUSTODIAL SUPPLIES	125.91
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381841	CUSTODIAL SUPPLIES	262.71
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381848	CUSTODIAL SUPPLIES	17.87
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381921	CUSTODIAL SUPPLIES	603.38
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	381922	CUSTODIAL SUPPLIES	89.72
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382226	CUSTODIAL SUPPLIES	1,526.00
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382240	CUSTODIAL SUPPLIES	11.59
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382275	CUSTODIAL SUPPLIES	540.91
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382276	CUSTODIAL SUPPLIES	1,287.63
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382277	CUSTODIAL SUPPLIES	40.20
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382278	CUSTODIAL SUPPLIES	1,279.71
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382279	CUSTODIAL SUPPLIES	1,033.84
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382280	CUSTODIAL SUPPLIES	3,631.51
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382281	CUSTODIAL SUPPLIES	1,400.56
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382282	CUSTODIAL SUPPLIES	1,884.62
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382283	CUSTODIAL SUPPLIES	2,199.34
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382284	CUSTODIAL SUPPLIES	618.95
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382310	CUSTODIAL SUPPLIES	74.33
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382365	CUSTODIAL SUPPLIES	889.83
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382371	CUSTODIAL SUPPLIES	31.92
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382819	CUSTODIAL EQUIPMENT	2,878.35
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382820	CUSTODIAL EQUIPMENT	841.01
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382821	CUSTODIAL EQUIPMENT	841.01
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382822	CUSTODIAL EQUIPMENT	231.47
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382832	CUSTODIAL SUPPLIES	18.50
271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382833	CUSTODIAL SUPPLIES	122.68

271131	6/25/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382842	CUSTODIAL EQUIPMENT	9,125.92
271132	6/25/2019	WCP SOLUTIONS	SEATTLE	WA	11231567	PRINT SHOP SUPPLIES	74.40
271132	6/25/2019	WCP SOLUTIONS	SEATTLE	WA	11233762	PRINT SHOP SUPPLIES	14.31
271132	6/25/2019	WCP SOLUTIONS	SEATTLE	WA	11247080	PRINT SHOP SUPPLIES	41.44
271132	6/25/2019	WCP SOLUTIONS	SEATTLE	WA	11247081	PRINT SHOP SUPPLIES	468.00
271132	6/25/2019	WCP SOLUTIONS	SEATTLE	WA	CR11224637	PRINT SHOP SUPPLIES	-27.63
271133	6/25/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271134	6/25/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000336-1	PD BOOKS FOR STAFF/PRIVATE SCHOOL	539.60
271134	6/25/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000338-1	PD BOOKS FOR N. ID CHRISTIAN SCHOOL	152.00
271134	6/25/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000341-1	RESOURCE BOOKS FOR PROF DEVELOPMENT	862.98
271134	6/25/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	292947	30 X \$5 GIFT CARDS FAMILY DAY IN THE PARK	150.00
271135	6/25/2019	WELLS FARGO	MINNEAPOLIS	MN	2019JUN06	TRANSPORTATION - FUEL	121.00
271136	6/25/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067381-IN	BUS REPAIRS	389.82
271136	6/25/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	67877	BUS REPAIRS	2,800.00
271137	6/25/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067640-IN	BID AWARD FOR 7 SCHOOL BUSES	673,499.00
271138	6/25/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-052	CONTRACTED SERVICES	7,291.13
271138	6/25/2019	WHEELER, CAITLIN	HAYDEN	ID	CWPT-053	CONTRACTED SERVICES	3,329.56
271139	6/25/2019	WILSON LANGUAGE TRAINING CORPORATION	OXFORD	MA	1758923	TEACHER RESOURCES - PRIVATE SCHOOL STUDENTS K-3	2,464.24
271140	6/25/2019	WOODWARD-HILL, TARYN	COEUR D'ALENE	ID	2019JUN07	SCHOOL PLUS REFUND	100.00
271141	6/25/2019	YETTER, JULIE	HAYDEN	ID	PO2511900050R	TRAVEL REIMB	87.04
271142	6/25/2019	ZURFLUH, KAREN	POST FALLS	ID	PO2511900048R	TRAVEL REIMB	36.00
271143-271145	6/24/2019				PAYROLL		
271146	6/25/2019				PAYROLL		
271147	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
271148	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
271149	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
271150	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK	0.00
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	062119 ADJ	REFUND ON CONTRIBUTION	-315.98
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	062119 ADJ	REFUND ON CONTRIBUTION	-284.86
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	06212019 ADJ	ROUNDING ADJUSTMENT	0.24
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621ADLNPC	PAYROLL ACCRUAL	3,414.70
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621ADPC	PAYROLL ACCRUAL	25,621.89
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621ADPCFLT	PAYROLL ACCRUAL	37,929.73
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621ADSR	PAYROLL ACCRUAL	311,521.39
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621AFPERRT	PAYROLL ACCRUAL	616.65
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621AFRE	PAYROLL ACCRUAL	519,354.86
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190621AFSL	PAYROLL ACCRUAL	53,220.04
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190624ADSR	PAYROLL ACCRUAL	-76.62
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190624AFRE	PAYROLL ACCRUAL	-127.73
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190624AFSL	PAYROLL ACCRUAL	-13.09
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190624BDSR	PAYROLL ACCRUAL	76.62
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190624BFRE	PAYROLL ACCRUAL	127.73
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190624BFSL	PAYROLL ACCRUAL	13.09
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190625ADSR	PAYROLL ACCRUAL	-182.26
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190625AFRE	PAYROLL ACCRUAL	-303.86
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190625AFSL	PAYROLL ACCRUAL	-31.14
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190625BDSR	PAYROLL ACCRUAL	182.26
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190625BFRE	PAYROLL ACCRUAL	303.86
271151	6/25/2019	PUBLIC EMPLOYEE RET ID	BOISE	ID	20190625BFSL	PAYROLL ACCRUAL	31.14
271152	6/27/2019	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK	0.00
271153	6/27/2019	AVISTA UTILITIES	SPOKANE	WA	2019JUN14	UTILITIES	39,280.18
271154	6/27/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
271155	6/27/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
271156	6/27/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00

271157	6/27/2019	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	0.00
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	02777G	PAINT CREW	53.76
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	05809G	SUPPLIES - NUTR. SVCS	14.99
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	07565G	ATTENDANCE ZONE MAP POSTERS	29.97
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	08313G	PIRATE SNACKS #2	199.02
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	13942G	LLAMA SNACKS #1	197.17
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	14915G	FOOD & SUPPLIES - NUTR. SVCS	189.22
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	16131G	GEMS JUNE SNACKS	209.98
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	21596G	SUPPLIES, SICK ROOM SUPPLES	141.65
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	21725G	SUPPLIES - NUTR. SVCS	15.89
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	22916G	SUPPLIES	137.47
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	28872G	SUPPLIES FOR SOURCES OF STRENGTH EVENT	60.45
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	51325G	FOOD & SUPPLIES - NUTR. SVCS	179.25
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	51338G	FOOD - NUTR. SVCS	46.92
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	52276G	SUPPLIES FOR BPA FUNDRAISER	143.92
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	55263G	MAY 22, 2019 SENIOR PROJECT CATERING	672.57
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	56368G	FOOD/SUPPLIES FOR JUNE 10-12 RETREAT	498.99
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	56373G	MISC SUPPLIES FOR MAY 23 PARENT EVENT	222.45
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	61317G	FOOD AND SUPPLIES FOR VOLUNTEER LUNCH	165.21
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	61945G	GEMS SNACKS #2	243.41
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	68580G	SUPPLIES FOR AWARDS BANQUET	463.80
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	68744G	FOOD AND SUPPLIES	79.71
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	78185G	CAKE FOR THE NATIVE AMERICAN GRADUATION CELEBRATION	18.99
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	80328G	SUPPLIES - NUTR. SVCS	114.92
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	96724G	FOOD - NUTR. SVCS	185.62
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	97227G	SUPPLIES FOR PASTRIES WITH PARENTS	280.66
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	97766G	SUPPLIES FOR SOURCES OF STRENGTH EVENT	175.15
271158	6/27/2019	CITI CARDS	PHOENIX	AZ	CR096971	SUPPLIES - NUTR. SVCS	-0.90
271159	6/27/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1801-14	BOND - LCHS ADDITIONS AND UPGRADES	2,184.30
271160	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271161	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271162	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2019MAY	GARBAGE	233.91
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2019MAY	GARBAGE	71.40
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2019MAY	GARBAGE	331.05
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2019MAY	GARBAGE	142.80
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2019MAY	GARBAGE	95.20
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2019MAY	GARBAGE	380.80
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2019MAY	GARBAGE	190.40
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2019MAY	GARBAGE	190.40
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2019MAY	GARBAGE	318.19
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2019MAY	GARBAGE	134.00
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2019MAY	GARBAGE	446.82
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2019MAY	GARBAGE	230.18
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2019MAY	GARBAGE	238.00
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64536-2019MAY	GARBAGE	67.00
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2019MAY	GARBAGE	95.20
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	65164-2019MAY	GARBAGE	134.00
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2019MAY	GARBAGE	265.38
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2019MAY	GARBAGE	71.40
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2019MAY	GARBAGE	142.80
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2019MAY	GARBAGE	95.20
271163	6/27/2019	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2019MAY	GARBAGE	33.50
271164	6/27/2019	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2019JUN20	UTILITIES	23,557.59
271165	6/27/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28053	MATERIALS AND SUPPLIES	68.90

271165	6/27/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28861	MATERIALS AND SUPPLIES	150.98
271166	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271167	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27560	ANNUAL SUPPLIES	35.00
271167	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27561	LUNCH FOR EXECUTIVE SESSION MAY 21	66.00
271167	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27567	ANNUAL SUPPLIES	35.00
271167	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27573	ANNUAL SUPPLIES	55.72
271167	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27576	MAY SNACKS FOR SCHOOL PLUS	1,480.20
271167	6/27/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27578	JUNE SNACKS FOR SCHOOL PLUS	285.44
271168	6/27/2019	ALLIED ENVELOPE COMPANY	BOISE	ID	198165	WINDOW ENVELOPES FOR AP AND PAYROLL	263.90
271169	6/27/2019	ATOMIC THREADS INC	HAYDEN	ID	15153	SCREEN PRINTED STAFF T-SHIRTS WITH CDAREADS LOGO	701.38
271170	6/27/2019	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN	ID	329	GOLF CART - SECURITY	6,998.00
271170	6/27/2019	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN	ID	494	DOOR ENCLOSURE FOR GOLF CARTS	2,060.00
271171	6/27/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1905300166	MEAL FOR SCHOOL TEST MANAGERS MAY 30, 2019	175.70
271171	6/27/2019	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	1906050002	CATERING FOR CAMPUS SAFETY OFFICER INTERVIEWS	72.38
271172	6/27/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	299488-06072019	NOTICE OF BID FOR NEW ELEMENTARY SCHOOL - PUBLISH X 2	138.56
271172	6/27/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	299842-0607019	PUBLISH BUDGET SUMMARY JUNE 7	189.44
271173	6/27/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-134682	MATERIALS AND SUPPLIES	118.00
271174	6/27/2019	CDW GOVERNMENT INC	CHICAGO	IL	SPK3361	CABLE	38.18
271174	6/27/2019	CDW GOVERNMENT INC	CHICAGO	IL	SPM4905	CABLE	27.76
271175	6/27/2019	CENGAGE LEARNING INC	ATLANTA	GA	67121889	SHIPPING FOR MATH 2 TEXTBOOKS BOOKS REPLACED GRATIS	9,350.00
271175	6/27/2019	CENGAGE LEARNING INC	ATLANTA	GA	CR67207467	SHIPPING FOR MATH 2 TEXTBOOKS BOOKS REPLACED GRATIS	-850.00
271176	6/27/2019	COMMUNITY LIBRARY NETWORK	POST FALLS	ID	264	MISSING/LOST BOOKS	52.00
271177	6/27/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	924182	GEMS PIZZA PARTY ON 6/11/19	309.99
271177	6/27/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-052919	FOOD - NUTR. SVCS	81.77
271177	6/27/2019	DOMINO'S PIZZA	COEUR D'ALENE	ID	SI-060519	FOOD - NUTR. SVCS	43.98
271178	6/27/2019	EDNETICS INC	POST FALLS	ID	93515	VMWARE FOR NEW SERVER	6,565.60
271178	6/27/2019	EDNETICS INC	POST FALLS	ID	93539	SWITCHES	31,591.00
271178	6/27/2019	EDNETICS INC	POST FALLS	ID	93540	DR SYSTEMS SERVER APPLIANCE - CISCO UCS C240M5	5,694.80
271178	6/27/2019	EDNETICS INC	POST FALLS	ID	93672	SWITCHES	46,684.00
271178	6/27/2019	EDNETICS INC	POST FALLS	ID	93673	DR SYSTEMS SERVER APPLIANCE - CISCO UCS C240M5	9,013.00
271179	6/27/2019	EAI EDUCATION	BOSTON	MA	INV0937846	GRAPHING CALCULATORS FOR MATH 2	7,223.72
271180	6/27/2019	FRED MEYER	CHICAGO	IL	109451	STAFF MEETING SUPPLIES	146.86
271180	6/27/2019	FRED MEYER	CHICAGO	IL	109487	SUPPLIES FOR LIFE SKILLS	73.86
271181	6/27/2019	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1835-4	BOND - LAKES MS ADDITONS & REMODEL	515,127.79
271182	6/27/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	61819	PIRATE FIELD TRIP ON 6/18/19	290.00
271182	6/27/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	62019	LLAMAS FIELD TRIP ON 6/20/19	344.00
271183	6/27/2019	HP INC	PALO ALTO	CA	9009043261	HP ELITEBOOK 840 G5 NOTEBOOK PC	868.00
271184	6/27/2019	IDAHO YOUTH RANCH	BOISE	ID	ARI-15011435	CONTRACTED SERVICES	3,975.00
271185	6/27/2019	INTERSTATE MUSIC	NEW BERLIN	WI	9284477	INSTRUMENTS FOR LAKES MIDDLE SCHOOL	3,986.90
271185	6/27/2019	INTERSTATE MUSIC	NEW BERLIN	WI	9284905	INSTRUMENTS FOR LAKES MIDDLE SCHOOL	3,644.90
271186	6/27/2019	JOSTENS INC	CHICAGO	IL	0709-20190148	2019 GRADUATION - GOLD CORDS, HONOR STOLES, VAL/SAL AWARDS,	1,265.10
271187	6/27/2019	JUMP N2 FUN LLC	COEUR D'ALENE	ID	30488	LLAMA JUMP CASTLE ACTIVITY ON JUNE 12TH	303.20
271188	6/27/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	26	CONTRACTED SVS	4,550.00
271188	6/27/2019	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	27: TITLE II	CONTRACTED SERVICES	2,500.00
271189	6/27/2019	KCDA PURCHASING COOPERATIVE	KENT	WA	300396241	PALLET WRAP FOR BOOK WAREHOUSE	72.24
271190	6/27/2019	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO9561900069	SENIOR HONORS BREAKFAST TICKETS	120.00
271191	6/27/2019	MCPHERSON, SONIA	COEUR D'ALENE	ID	2019UN2019	LUNCH REFUND	49.80
271192	6/27/2019	OXARC INC	SPOKANE	WA	10824165	TECH ED EQUIPMENT - WELDER AND WELDING SUPPLIES	4,488.91
271193	6/27/2019	PREVATT, KATHLEEN	COEUR D'ALENE	ID	2019JUN21	LUNCH REFUND	9.65
271194	6/27/2019	RACOM CORPORATION	MARSHALLTOWN	IA	16844	RADIOS	6,183.72
271194	6/27/2019	RACOM CORPORATION	MARSHALLTOWN	IA	16929	RADIO PROGRAMING CABLE	42.90
271194	6/27/2019	RACOM CORPORATION	MARSHALLTOWN	IA	16930	ATTACHMENTS TO RADIOS	269.38
271195	6/27/2019	SKILLSHARE INC	NEW YORK	NY	1067	SKILLSHARE ACCESS FOR UP TO 5000 STUDENTS	30,000.00
271196	6/27/2019	SPOKANE PRODUCE INC	SPOKANE	WA	373185	FOOD - NUTRITION SVCS	196.48
271196	6/27/2019	SPOKANE PRODUCE INC	SPOKANE	WA	373904	FOOD - NUTRITION SVCS	296.50

271196	6/27/2019	SPOKANE PRODUCE INC	SPOKANE	WA	373906	FOOD - NUTRITION SVCS	285.39
271196	6/27/2019	SPOKANE PRODUCE INC	SPOKANE	WA	373907	FOOD - NUTRITION SVCS	273.91
271197	6/27/2019	SPOKANE SCHOOL DISTRICT #81	SPOKANE	WA	AR124960	REGISTRATIONS FOR AP SUMMER INSTITUTE FOR JULY	1,700.00
271197	6/27/2019	SPOKANE SCHOOL DISTRICT #81	SPOKANE	WA	ARI24959	REGISTRATIONS FOR AP SUMMER INSTITUTE FOR JULY	1,650.00
271198	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
271199	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3413801324	CLASSROOM SUPPLIES - SOCIAL STUDIES	412.81
271199	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3415860896	SCHOOL PLUS SUPPLIES	125.52
271199	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3415965662	PACKING TAPE FOR BOOK WAREHOUSE	92.70
271199	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3415965663	ENVELOPES	12.38
271199	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416110633	BAHAMA LLAMA SUPPLIES FOR SUMMER	89.84
271199	6/27/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416607366	FINANCE DEPT - OFFICE SUPPLIES	118.73
271200	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271201	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-771983	MEADOWS LAST DAY OF SCHOOL SNACK	15.48
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-774230	BEGINNING OF SUMMER SNACKS	158.12
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-774241	BEGINNING OF SUMMER SNACKS	14.45
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1455430	WINTON LAST DAY OF SCHOOL SNACK	15.92
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-1455545	FERNAN LAST DAY OF SCHOOL SNACK	23.08
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1064460	SNACKS FOR KINDER PLUS	57.57
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1065624	BRYAN LAST DAY OF SCHOOL SNACK	23.81
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1066197	ATLAS LAST DAY OF SCHOOL SNACK	23.80
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1071800	SNACKS FOR KINDER PLUS	134.36
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-947909	BORAH LAST DAY OF SCHOOL SNACK	16.40
271202	6/27/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-948088	DALTON LAST DAY OF SCHOOL SNACK	21.12
271203	6/27/2019	TERRY'S DAIRY INC	COLVILLE	WA	371863A	FOOD - NUTRITION SVCS	337.88
271203	6/27/2019	TERRY'S DAIRY INC	COLVILLE	WA	372073D	FOOD - NUTRITION SVCS	201.02
271203	6/27/2019	TERRY'S DAIRY INC	COLVILLE	WA	372177B	FOOD - NUTRITION SVCS	93.03
271203	6/27/2019	TERRY'S DAIRY INC	COLVILLE	WA	372203B	FOOD - NUTRITION SVCS	13.74
271203	6/27/2019	TERRY'S DAIRY INC	COLVILLE	WA	372204B	FOOD - NUTRITION SVCS	6.87
271203	6/27/2019	TERRY'S DAIRY INC	COLVILLE	WA	372258	FOOD - NUTRITION SVCS	217.80
271204	6/27/2019	TESH INC	COEUR D'ALENE	ID	13855	CONTRACTED SERVICES	972.00
271205	6/27/2019	UNIVERSITY OF IDAHO	MOSCOW	ID	RMISC3-201820	COURSE REGIS	180.00
271206	6/27/2019	VISTA HIGHER LEARNING INC	BOSTON	MA		CONTINUED CHECK	0.00
271207	6/27/2019	VISTA HIGHER LEARNING INC	BOSTON	MA	SI177637	IMAGINEZ 3E SSPLUS + WSAM ADDITIONAL SEAT (1Y) ONLINE SITE LICENSE	1,350.00
271207	6/27/2019	VISTA HIGHER LEARNING INC	BOSTON	MA	SI177638	IMAGINEZ 3E SSPLUS + WSAM ADDITIONAL SEAT (1Y) ONLINE SITE LICENSE	675.00
271208	6/27/2019	WHEELER, ADAM	HAYDEN	ID	AWPT-014	CONTRACTED SERVICES	1,091.78
271209	7/1/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019JUL01A	FINAL PRINCIPAL & INTEREST PAC MONTHLY SVC/QUITCLAIM RECORDING FEE	2,186.32
271210	7/1/2019	PANHANDLE AREA COUNCIL INC	HAYDEN	ID	2019JUL01B	ASSET PURCHASE PRICE - PER TERM OF LEASE AGRMT	1.00
271211-271212	7/2/2019				PAYROLL		
271213	7/2/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190702ADFC	PAYROLL ACCRUAL	20.74
271213	7/2/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190702ADFTX	PAYROLL ACCRUAL	0.00
271213	7/2/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190702ADMED	PAYROLL ACCRUAL	4.85
271213	7/2/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190702AFFIC	PAYROLL ACCRUAL	20.74
271213	7/2/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190702AFMED	PAYROLL ACCRUAL	4.85
271214	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271215	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271216	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271217	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271218	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271219	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271220	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271221	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271222	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271223	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00



271224	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK	0.00
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	063019 ADJ	EMPLOYER ADJUSTMENT	14,418.76
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC11	PAYROLL ACCRUAL	5,524.75
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC12	PAYROLL ACCRUAL	24,249.77
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC1E	PAYROLL ACCRUAL	10,876.90
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC1F	PAYROLL ACCRUAL	50,470.91
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC1S	PAYROLL ACCRUAL	25,018.70
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC21	PAYROLL ACCRUAL	350.22
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC22	PAYROLL ACCRUAL	15,437.83
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC2E	PAYROLL ACCRUAL	287.32
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC2F	PAYROLL ACCRUAL	55,351.34
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC2S	PAYROLL ACCRUAL	21,560.80
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBC2ST	PAYROLL ACCRUAL	273.80
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBCAD1	PAYROLL ACCRUAL	-490.74
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621ADBCAD2	PAYROLL ACCRUAL	-565.69
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC11	PAYROLL ACCRUAL	34,919.85
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC12	PAYROLL ACCRUAL	69,867.83
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC1E	PAYROLL ACCRUAL	67,514.00
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC1F	PAYROLL ACCRUAL	59,138.59
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC1S	PAYROLL ACCRUAL	46,077.40
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC21	PAYROLL ACCRUAL	74,478.03
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC22	PAYROLL ACCRUAL	90,867.32
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC2E	PAYROLL ACCRUAL	114,454.58
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC2F	PAYROLL ACCRUAL	97,606.16
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBC2S	PAYROLL ACCRUAL	65,398.35
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBCD1	PAYROLL ACCRUAL	8,256.60
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBCD2	PAYROLL ACCRUAL	14,094.00
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFBCD3	PAYROLL ACCRUAL	24,633.45
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFWI1	PAYROLL ACCRUAL	7,653.34
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFWI2	PAYROLL ACCRUAL	11,945.70
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190621AFWI3	PAYROLL ACCRUAL	28,518.21
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190624ADBC2S	PAYROLL ACCRUAL	-297.60
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190624AFBC2S	PAYROLL ACCRUAL	-779.35
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190624AFWI2	PAYROLL ACCRUAL	-102.10
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190624BDBC2S	PAYROLL ACCRUAL	297.60
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190624BFBC2S	PAYROLL ACCRUAL	779.35
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190624BFWI2	PAYROLL ACCRUAL	102.10
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190625ADBC22	PAYROLL ACCRUAL	-62.75
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190625AFBC22	PAYROLL ACCRUAL	-839.75
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190625AFBCD1	PAYROLL ACCRUAL	-41.70
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190625BDBC22	PAYROLL ACCRUAL	62.75
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190625BFBC22	PAYROLL ACCRUAL	839.75
271225	7/3/2019	BLUE CROSS OF IDAHO	BOISE	ID	20190625BFBBCD1	PAYROLL ACCRUAL	41.70
271226	7/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271227	7/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-10	CHS LUNCH DUTY MEALS	107.80
271227	7/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19401-9	CHS LUNCH DUTY MEALS	446.60
271227	7/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	19603-9	LUNCH DUTY MEALS	616.00
271227	7/9/2019	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	27577	21ST CCLC AFTERSCHOOL SNACKS	23.28
271228	7/9/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2186594	MECHANICS COVERALLS AND LAUNDRY SERVICES	189.56
271228	7/9/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2189206	MECHANICS COVERALLS AND LAUNDRY SERVICES	189.56
271228	7/9/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2191633	MECHANICS COVERALLS AND LAUNDRY SERVICES	189.56
271229	7/9/2019	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	A-298436	MAINTENANCE SERVICE	130.48
271230	7/9/2019	APS INC	SPOKANE	WA	73447	SUPPLIES FOR DO POSTAGE MACHINE	272.00
271231	7/9/2019	ATOMIC THREADS INC	HAYDEN	ID	15109	SHOULDER PATCHES FOR CSO	440.00
271232	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00

271233	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	951563	TRANSP PARTS	0.00
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	983477	TRANSP PARTS	8.99
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	983480	TRANSP PARTS	98.58
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	984755	TRANSP PARTS	959.58
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	987259	TRANSP PARTS	299.04
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	987450	TRANSP PARTS	296.25
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	987972	TRANSP PARTS	149.90
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	988022	TRANSP PARTS	135.62
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	988023	TRANSP PARTS	36.99
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	988991	TRANSP PARTS	33.83
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR942975	TRANSP PARTS	-29.61
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR955303	TRANSP PARTS	-44.00
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR959885	TRANSP PARTS	-15.16
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR960668	TRANSP PARTS	-93.82
271234	7/9/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	CR960718	TRANSP PARTS	-63.83
271235	7/9/2019	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE	ID	1230166	MAINTENANCE SUPPLIES	606.50
271236	7/9/2019	COEUR D'ALENE CASINO	WORLEY	ID	RCDA42146-1	TRAVEL - NUTR. SERV.	545.70
271237	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
271238	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
271239	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK	0.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110422 - CHS	GARBAGE	63.92
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110423-FERNAN	GARBAGE	59.95
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110424-LCHS	GARBAGE	95.92
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110425-WINTON	GARBAGE	47.96
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110426-ATLAS	GARBAGE	154.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110427-BRYAN	GARBAGE	32.50
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110428-BORAH	GARBAGE	34.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110429-LMS	GARBAGE	49.96
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110430-VHS	GARBAGE	34.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110431-WMS	GARBAGE	68.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110432-SKYWAY	GARBAGE	42.50
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110433-SORENSEN	GARBAGE	47.96
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110435-DO	GARBAGE	21.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110437-TRANS	GARBAGE	14.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110438-RAMSEY	GARBAGE	62.45
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110439-MTX	GARBAGE	19.95
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110440-TECH	GARBAGE	42.50
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110715-CMS	GARBAGE	122.96
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110716-DALTON	GARBAGE	139.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110717-NEXA	GARBAGE	139.00
271240	7/9/2019	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	110718-HM	GARBAGE	154.00
271241	7/9/2019	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-135863	MAINTENANCE EQUIPMENT	2,632.00
271242	7/9/2019	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID	167204	CHS 2019 SENIOR HONOR'S BREAKFAST JUNE 6, 2019	1,032.50
271242	7/9/2019	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID	CR167297	CHS 2019 SENIOR HONOR'S BREAKFAST JUNE 6, 2020	-49.56
271243	7/9/2019	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA	2820781	MAINTENANCE SUPPLIES	260.00
271244	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271245	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271246	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2019JUN	UTIL	1,579.59
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2019JUN	UTIL	3,145.10
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2019JUN	UTIL	276.46
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2019JUN	UTIL	72.03
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2019JUN	UTIL	836.02
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2019JUN	UTIL	698.30

271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2019JUN	UTIL	840.29
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2019JUN	UTIL	379.56
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2019JUN	UTIL	130.54
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2019JUN	UTIL	391.05
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2019JUN	UTIL	8.78
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2019JUN	UTIL	306.04
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2019JUN	UTIL	1,045.60
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2019JUN	UTIL	221.92
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2019JUN	UTIL	26.33
271247	7/9/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	136161-2019JUN	UTIL	25.25
271248	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR		CONTINUED CHECK	0.00
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	CRS9286096.002	MAINTENANCE SUPPLIES	-96.10
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S009305081.001	MAINTENANCE SUPPLIES	19.21
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9280233.001	MAINTENANCE SUPPLIES	107.18
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9283169.001	MAINTENANCE SUPPLIES	84.75
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9286096.001	MAINTENANCE SUPPLIES	139.95
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9286330.001	MAINTENANCE SUPPLIES	95.98
271249	7/9/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9291371.001	MAINTENANCE SUPPLIES	88.00
271250	7/9/2019	DALTON WATER ASSOCIATION INC	COEUR D'ALENE	ID	2019JUL01	WATER - 3RD QTR BILLING: 04/01/2019 TO 06/30/2019	119.87
271251	7/9/2019	DE/MAR COMPANY	SPOKANE VALLEY	WA	EW 86090	MAINTENANCE SUPPLIES	233.70
271252	7/9/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29596	CUSTODIAL SERVICE - SKYWAY	9,510.00
271252	7/9/2019	FAIRWAY FLOOR INC	POST FALLS	ID	29597	CUSTODIAL SERVICE - RAMSEY	5,844.00
271253	7/9/2019	FASTENAL COMPANY	WINONA	MN	IDCOE93938	MAINTENANCE SUPPLIES	36.30
271253	7/9/2019	FASTENAL COMPANY	WINONA	MN	IDCOE94045	MAINTENANCE SUPPLIES	11.70
271253	7/9/2019	FASTENAL COMPANY	WINONA	MN	IDCOE94254	MAINTENANCE SUPPLIES	25.44
271254	7/9/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9520811	FOOD - NUTRITION SVC	643.57
271254	7/9/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9520812	FOOD - NUTRITION SVC	72.06
271255	7/9/2019	FRED MEYER	CHICAGO	IL		CONTINUED CHECK	0.00
271256	7/9/2019	FRED MEYER	CHICAGO	IL	109526	CLASS SUPPLIES	99.63
271256	7/9/2019	FRED MEYER	CHICAGO	IL	109529	REINFORCEMENT ITEMS	99.65
271256	7/9/2019	FRED MEYER	CHICAGO	IL	109531	FOOD AND SUPPLIES	71.52
271256	7/9/2019	FRED MEYER	CHICAGO	IL	109557	COOKING SUPPLIES - RAMSEY VP	49.39
271257	7/9/2019	FREIGHTLINER NORTHWEST	SPOKANE	WA	PC001447846:01	BUS PARTS	194.44
271258	7/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	666189	MAINTENANCE SUPPLIES	2.28
271258	7/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	668854	MAINTENANCE SUPPLIES	23.83
271258	7/9/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	669267	MAINTENANCE SUPPLIES	5.31
271259	7/9/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	22207	CONTRACTED SERVICES	587.25
271260	7/9/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1220643	CUSTODIAL SUPPLIES	394.81
271261	7/9/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25112608	GROUPS SUPPLIES	246.80
271261	7/9/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25112737	GROUPS SUPPLIES	70.39
271262	7/9/2019	HP INC	PALO ALTO	CA	9009128112	HP DESKTOP AND LAPTOP REPLACEMENT CYCLE - EQUIPMENT	4,035.50
271262	7/9/2019	HP INC	PALO ALTO	CA	9009143244	HP DESKTOPS	19,040.00
271263	7/9/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271161-2	INVOICE CLEANUP FY19	75.00
271264	7/9/2019	J AND R ELECTRONICS INC	RATHDRUM	ID	43931	RADIO PROGRAMMING	245.00
271265	7/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41596	JUNE FUEL - MTX	3,537.17
271265	7/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41597	JUNE FUEL - TRANSP	7,897.88
271265	7/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41598	JUNE FUEL - DRIVERS ED	171.06
271265	7/9/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	CL41599	JUNE FUEL - FOOD SVC	232.28
271266	7/9/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	40157	BUS REPAIRS	1,504.70
271266	7/9/2019	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	40210	BUS REPAIRS	801.78
271267	7/9/2019	KOOTENAI URGENT CARE LLC	PORTLAND	OR	13026	BUS DRIVERS DOT PHYSICALS	140.00
271268	7/9/2019	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	27613	MAINTENANCE SUPPLIES	5.81
271269	7/9/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300694259	GROUPS SUPPLIES AND MAINTENANCE SERVICE	19.54
271269	7/9/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300694460	GROUPS SUPPLIES AND MAINTENANCE SERVICE	17.00
271269	7/9/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300694519	GROUPS SUPPLIES AND MAINTENANCE SERVICE	79.19

271269	7/9/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300698693	TIRES FOR MAINTENANCE	1,023.74
271270	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID		CONTINUED CHECK	0.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6678	MAINTENANCE SERVICE	730.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6679	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6680	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6685	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6686	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6687	MAINTENANCE SERVICE	1,130.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6688	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6689	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6692	MAINTENANCE SERVICE	380.00
271271	7/9/2019	LITTLE STINKER SEPTIC	HAYDEN	ID	6693	MAINTENANCE SERVICE	380.00
271272	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271273	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271274	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28037	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	276.62
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28128	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	43.02
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28185	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	14.01
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28236	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	36.85
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28302	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	75.94
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28371	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	28.49
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28607	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	65.41
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28654	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	29.42
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28849	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	26.20
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28861	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	18.92
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28870	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	74.21
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28899	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	34.17
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28938	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	61.56
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28949	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	64.52
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64184	GROUND, CUSTODIAL AND MAINTENANCE SUPPLIES	16.14
271275	7/9/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64199	BUS SHOP SUPPLIES	264.93
271276	7/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	251276	MAINTENANCE SUPPLIES	86.15
271276	7/9/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	251593	MAINTENANCE SUPPLIES	23.00
271277	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR		CONTINUED CHECK	0.00
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31479423	MAINTENANCE SUPPLIES	48.15
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31483354	MAINTENANCE SUPPLIES	528.30
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31485499	MAINTENANCE SUPPLIES	145.20
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31485595	MAINTENANCE SUPPLIES	501.90
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31485763	MAINTENANCE SUPPLIES	40.25
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31488230	MAINTENANCE SUPPLIES	387.10
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31488647	MAINTENANCE SUPPLIES	124.70
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31489676	MAINTENANCE SUPPLIES	449.75
271278	7/9/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31491105	MAINTENANCE SUPPLIES	36.80
271279	7/9/2019	MORETON & COMPANY	BOISE	ID	288431	RENEWAL - POLLUTION LIABILITY	24,269.00
271280	7/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-887556	MAINTENANCE SUPPLIES	94.96
271280	7/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-887617	MAINTENANCE SUPPLIES	45.53
271280	7/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-887752	MAINTENANCE SUPPLIES	38.14
271280	7/9/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-887763	MAINTENANCE SUPPLIES	10.40
271281	7/9/2019	MSBT LAW CHARTERED	BOISE	ID	63038	PROFESSIONAL SERVICES	119.00
271282	7/9/2019	NORTH STAR CHILD DEVELOPMENT CENTER INC	COEUR D'ALENE	ID	T05071	CONTRACTED SERVICES	730.00
271283	7/9/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9391411.001	MAINTENANCE SUPPLIES	5.62
271283	7/9/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9394678.001	MAINTENANCE SUPPLIES	3.05
271284	7/9/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	301745	MAINTENANCE SUPPLIES	93.00
271284	7/9/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	301785	MAINTENANCE SUPPLIES	5.00
271284	7/9/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	301994	MAINTENANCE SUPPLIES	83.31

271285	7/9/2019	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	22794	MAINTENANCE SERVICE	481.25
271285	7/9/2019	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	23156	MAINTENANCE SERVICE	795.09
271285	7/9/2019	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	23157	MAINTENANCE SERVICE	521.93
271286	7/9/2019	PACIFIC LUTHERAN UNIVERSITY	TACOMA	WA	COEUR190604	REGISTRATION FOR AP SUMMER INSTITUTE	795.00
271287	7/9/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1906	CONTRACTED SERVICES	5,382.67
271288	7/9/2019	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	19232	PEBC - PROFESSIONAL LEARNING SERVICES	985.95
271289	7/9/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-58835	GROUNDS SUPPLIES	1,691.73
271290	7/9/2019	RIVERSIDE HOTEL, THE	BOISE	ID	187836	IASBO CONF BOISE ID, HOTEL ACCOMATIONS X 3 NIGHTS	354.00
271291	7/9/2019	RWC GROUP	SPOKANE	WA		CONTINUED CHECK	0.00
271292	7/9/2019	RWC GROUP	SPOKANE	WA	100819N	BUS PARTS	1,825.02
271292	7/9/2019	RWC GROUP	SPOKANE	WA	100843N	BUS PARTS	167.77
271292	7/9/2019	RWC GROUP	SPOKANE	WA	101068N	BUS PARTS	116.41
271292	7/9/2019	RWC GROUP	SPOKANE	WA	101757N	BUS PARTS	166.40
271292	7/9/2019	RWC GROUP	SPOKANE	WA	93276N	BUS PARTS	30.66
271292	7/9/2019	RWC GROUP	SPOKANE	WA	CM92591N	BUS PARTS	-30.66
271292	7/9/2019	RWC GROUP	SPOKANE	WA	CM93771N	BUS PARTS	-103.76
271292	7/9/2019	RWC GROUP	SPOKANE	WA	CM94805N	BUS PARTS	-10.22
271292	7/9/2019	RWC GROUP	SPOKANE	WA	CM94805NA	BUS PARTS	-189.00
271293	7/9/2019	SCHAFFER'S TOWING	COEUR D'ALENE	ID	48990	TOWING	337.50
271293	7/9/2019	SCHAFFER'S TOWING	COEUR D'ALENE	ID	52616	TOWING	150.00
271294	7/9/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245820/2	MAINTENANCE SUPPLIES	19.16
271294	7/9/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245838/2	MAINTENANCE SUPPLIES	7.99
271294	7/9/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245884/2	MAINTENANCE SUPPLIES	29.99
271294	7/9/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	245930/2	MAINTENANCE SUPPLIES	31.98
271295	7/9/2019	SPALDING AUTO PARTS	SPOKANE	WA	1800811	MAINT VEHICLE PARTS	49.82
271296	7/9/2019	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	C35518	MAINTENANCE SUPPLIES	2,669.34
271297	7/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	376291	FOOD - NUTRITION SVCS	290.12
271297	7/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	376292	FOOD - NUTRITION SVCS	110.38
271297	7/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	376366	FOOD - NUTRITION SVCS	293.70
271297	7/9/2019	SPOKANE PRODUCE INC	SPOKANE	WA	376367	FOOD - NUTRITION SVCS	278.73
271298	7/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416531753	OFFICE SUPPLIES	456.79
271298	7/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3417434706	OFFICE SUPPLIES	170.75
271298	7/9/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3417434707	OFFICE SUPPLIES	19.11
271299	7/9/2019	ST OF ID DEPT OF EDUC STUDENT TRANSPORTATION	BOISE	ID	2406-271-FY19	STUDENT TRANS SUPPORT PROGRAM ASSESSMENT FEE FOR FY18-19	8,752.00
271300	7/9/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	2019JUN	JUNE 2019 TAX PERMIT3 12389-S	868.47
271301	7/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1776082	FOOD & SUPPLIES - NUTR. SVCS	7.44
271301	7/9/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-964981	FOOD & SUPPLIES - NUTR. SVCS	10.15
271302	7/9/2019	SWS EQUIPMENT INC	SPOKANE	WA	0114961-IN	MAINTENANCE SERVICE	467.43
271303	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK	0.00
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	372854A	FOOD - NUTRITION SVCS	87.71
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	372910A	FOOD - NUTRITION SVCS	93.69
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	373580	FOOD - NUTRITION SVCS	166.04
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	373733	FOOD - NUTRITION SVCS	30.83
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	374227	FOOD - NUTRITION SVCS	259.05
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	374238	FOOD - NUTRITION SVCS	268.91
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	374635	FOOD - NUTRITION SVCS	114.11
271304	7/9/2019	TERRY'S DAIRY INC	COLVILLE	WA	374637	FOOD - NUTRITION SVCS	62.19
271305	7/9/2019	THORCO INC	COEUR D'ALENE	ID	1793547	MAINTENANCE SERVICE	3,965.00
271306	7/9/2019	THRIFTY SUPPLY COMPANY	BELLEVUE	WA	1231351	MAINTENANCE SUPPLIES	63.28
271307	7/9/2019	UNITED DATA SECURITY INC	SPOKANE	WA	89654	MAINTENANCE SERVICE	35.00
271307	7/9/2019	UNITED DATA SECURITY INC	SPOKANE	WA	89883	MAINTENANCE SERVICE	175.00
271307	7/9/2019	UNITED DATA SECURITY INC	SPOKANE	WA	90123	MAINTENANCE SERVICE	192.50
271308	7/9/2019	URM STORES INC	SPOKANE	WA	2253252	FOOD - NUTR. SVCS	471.00
271308	7/9/2019	URM STORES INC	SPOKANE	WA	2253281	FOOD - NUTR. SVCS	942.62
271308	7/9/2019	URM STORES INC	SPOKANE	WA	G9135854	SUPPLIES - NUTR. SVCS	27.12

271309	7/9/2019	VERIZON WIRELESS	DALLAS	TX	9832792470	CELL PHONES - DISTRICT WIDE	3,781.72
271310	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271311	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271312	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	373277	CUSTODIAL SUPPLIES	412.91
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382897	CUSTODIAL SUPPLIES	184.14
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	382902	CUSTODIAL SUPPLIES	58.82
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383235	CUSTODIAL SUPPLIES	865.91
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383236	CUSTODIAL SUPPLIES	861.37
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383237	CUSTODIAL SUPPLIES	1,762.77
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383244	CUSTODIAL SUPPLIES	19.63
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383245	CUSTODIAL SUPPLIES	76.80
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383246	CUSTODIAL SUPPLIES	192.81
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383247	CUSTODIAL SUPPLIES	39.26
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383249	CUSTODIAL SUPPLIES	73.48
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383273	CUSTODIAL SUPPLIES	1,788.54
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383274	CUSTODIAL SUPPLIES	2,893.65
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383275	CUSTODIAL SUPPLIES	794.29
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383276	CUSTODIAL SUPPLIES	14.80
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383279	CUSTODIAL SUPPLIES	341.81
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383280	CUSTODIAL SUPPLIES	219.78
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383281	CUSTODIAL SUPPLIES	1,762.98
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383282	CUSTODIAL SUPPLIES	295.31
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383283	CUSTODIAL SUPPLIES	590.74
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383284	CUSTODIAL SUPPLIES	1,968.46
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383638	CUSTODIAL SUPPLIES	37.60
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383660	CUSTODIAL SUPPLIES	122.07
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383678	CUSTODIAL SUPPLIES	146.27
271313	7/9/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383904	CUSTODIAL SUPPLIES	24.97
271314	7/9/2019	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000346-1	LIBRARY BOOKS FOR CHRISTIAN CENTER SCHOOL	946.04
271315	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID		CONTINUED CHECK	0.00
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067071-IN	BUS PARTS	603.85
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067381-N	BUS PARTS	389.82
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067698-IN	BUS PARTS	759.46
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067699-IN	BUS PARTS	3,914.61
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067975-IN	BUS PARTS	1,935.26
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0068000-IN	BUS PARTS	458.04
271316	7/9/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0068153-IN	BUS PARTS	557.09
271317	7/9/2019	CURTIS, NORM	COEUR D'ALENE	ID	2019JUL01	LUNCH REFUND	12.40
271318	7/9/2019	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	63984510	JULY 2019 - LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2019-2020	5,204.62
271319	7/9/2019	FATBEAM LLC	COEUR D'ALENE	ID	9156	JULY 2019 INTERNET SERVICE DISTRICTWIDE	3,590.00
271319	7/9/2019	FATBEAM LLC	COEUR D'ALENE	ID	9157	JULY 2019 DARK FIBER SERVICE	17,244.68
271320	7/9/2019	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1355545	ANNUAL RENEWAL 2019-2020 DESTINY & TITLEPEEK	15,580.50
271321	7/9/2019	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS101812	504 MODULE	5,287.57
271321	7/9/2019	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS103884	EMPLOYEE USAGE OF ENRICH FOR 1 YEAR	8,376.66
271321	7/9/2019	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS94015	AESOP ABSENCE SOFTWARE	21,647.24
271322	7/9/2019	GAGGLE.NET INC	BLOOMINGTON	IL	37632	GAGGLE SAFETY MANAGEMENT FOR GOOGLE - STUDENT (RENEWAL)	42,000.00
271323	7/9/2019	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE	ID	PO4022000003	IHSAA MEMBERSHIP DUES, INSURANCE FEES AND STATE ACTIVITY CARDS	3,811.00
271324	7/9/2019	IDAHO HIGH SCHOOL ACTIVITIES ASSOC DISTRICT 1	COEUR D'ALENE	ID	PO4022000002	DISTRICT 1 IHSAA DUES ASSESSMENTS FOR 2019-20	2,040.00
271325	7/9/2019	INTERMAX NETWORKS	COEUR D'ALENE	ID	49297	PHONE SERVICE JULY 2019 DISTRICTWIDE	19,620.42
271326	7/9/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20182241	MONTHLY SECURITY MONITORING FEE	805.00
271327	7/9/2019	LEONARD, TERRI	POST FALLS	ID	2019JUL02	LUNCH REFUND	30.25
271328	7/9/2019	OETC	SALEM	OR	INV462846	K12 MEMBERSHIP 2019-2020	300.00
271329	7/9/2019	SKYWARD INC	STEVENS POINT	WI	196249	ANNUAL FY20 LICENSE	50,714.00
271330	7/9/2019	ST OF ID DEPT OF EDUCATION	BOISE	ID	PO2572000004	SDE PORTION OF REG. FOR ABCTE	100.00

271331	7/9/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO260200000	MEDICAID MATCH FUNDING	100,000.00
271332	7/9/2019	TRANSFINDER CORPORATION	SCHENECTADY	NY	36714	ANNUAL TECH SUPPORT & UPGRADE FOR TRANSFINDER 7/20/19-7/19/20	5,650.00
271333	7/9/2019	VISUAL SOLUTIONS LLC	MIDLAND CITY	AL	1600780-201920	TECH SOFTWARE & LIC FEES - NUTR. SERV.	1,300.00
271334	7/9/2019	WSIPC DBA WASWUG	EVERETT	WA	WF2019-072019-0229	WASWUG SKYWARD CONFERENCE - JAY	425.00
271335	7/10/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	PO2352000022	FY20 CHILDCARE LICENSING FEE FOR ATLAS SCHOOL PLUS	325.00
271335	7/10/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	PO2352000024	FY20 CHILDCARE LICENSING FEE FOR HAYDEN MEADOWS SCHOOL PLUS	325.00
271335	7/10/2019	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	PO2352000025	FY 20 DAYCARE LICENSING FEE FOR DALTON SCHOOL PLUS, SITE ID# 15-124535	325.00
271336	7/18/2019	LAKES HIGHWAY DISTRICT	HAYDEN	ID	2019JUL18	BOND - LAKES HWY DISTRICT APPROACH PERMIT	125.00
271337- 271388	7/25/2019					PAYROLL	
271389- 271467	7/23/2019					FINANCE - PRINTING ERROR	
271468	7/23/2019	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	137569	MAINTENANCE SERVICE	536.00
271469	7/23/2019	A-L COMPRESSED GASES	SPOKANE	WA	1913218	MAINTENANCE SUPPLIES	42.00
271470	7/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2194113	MECHANICS COVERALLS AND LAUNDRY SERVICES	189.56
271471	7/23/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10304	BOND - LCHS, PROF SVC JUNE 2019	7,513.92
271471	7/23/2019	ARCHITECTS WEST INC	COEUR D'ALENE	ID	10305	BOND - NEW ELEMENTARY, PROF SVCS JUNE 2019	32,524.84
271472	7/23/2019	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN	ID	319	GROUNDS SERVICE	848.64
271472	7/23/2019	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN	ID	502	GROUNDS SUPPLIES	58.99
271473	7/23/2019	BATTERIES PLUS BULBS	SPOKANE	WA	P14216929	MAINTENANCE SUPPLIES	20.88
271473	7/23/2019	BATTERIES PLUS BULBS	SPOKANE	WA	P14220819	MAINTENANCE SUPPLIES	20.88
271473	7/23/2019	BATTERIES PLUS BULBS	SPOKANE	WA	P15725966	MAINTENANCE SUPPLIES	175.60
271474	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	7779	GROUNDS SERVICES - DIST WIDE	1,175.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	8877	GROUNDS SERVICES - DIST WIDE	3,861.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	8878	GROUNDS SERVICES - DIST WIDE	897.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	9014	GROUNDS SERVICES - DIST WIDE	2,288.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	9015	GROUNDS SERVICES - DIST WIDE	2,288.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	9016	GROUNDS SERVICES - DIST WIDE	1,223.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	9182	GROUNDS SERVICES - DIST WIDE	3,146.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	9183	GROUNDS SERVICES - DIST WIDE	913.00
271475	7/23/2019	BESTWAY SPRAY SERVICE INC	COEUR D'ALENE	ID	9184	GROUNDS SERVICES - DIST WIDE	665.00
271476	7/23/2019	CAT TALES ZOOLOGICAL PARK	MEAD	WA	616204CT	LLAMAS FIELD TRIP ON 6/27/19	364.00
271476	7/23/2019	CAT TALES ZOOLOGICAL PARK	MEAD	WA	616205CT	GEMS FIELD TRIP ON 6/27/19	366.00
271477	7/23/2019	COEUR D'ALENE BUILDERS SUPPLY	COEUR D'ALENE	ID	1232181	MAINTENANCE SUPPLIES	2,036.59
271478	7/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271479	7/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	301302-06132019	NOTICE RFP BOUNDARY REVIEW SERVICES PUBLISH JUNE 13 AND 20, 2019	106.31
271479	7/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	301324-06132019	PUBLISH RFP FOOD AND NON FOOD ITEMS TWICE: JUNE 13 AND 20	101.69
271479	7/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	301711-06152019	FULL PAGE AD - CELEBRATE OUR TEACHERS AND CLASSIFIED STAFF	900.00
271479	7/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	307097-07032019	BID NOTICE FOR FUEL - PUBLISH TWO TIMES: JULY 3 AND JULY 10, 2019	103.23
271480	7/23/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	114181	GROUNDS SUPPLIES	150.15
271480	7/23/2019	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CR1040154	GROUNDS SUPPLIES	-55.00
271481	7/23/2019	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID	SRO-FY1819-04	4TH QTR PYMT - SRO	103,166.04
271482	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271483	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271484	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2019JUN	UTIL	704.00
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011200-2019JUN	UTIL	716.19
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2019JUN	UTIL	1,145.65
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2019JUN	UTIL	579.28
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2019JUN	UTIL	694.47
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	014737-2019JUN	UTIL	276.74
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2019JUN	UTIL	635.00
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018956-2019JUN	UTIL	1,725.60
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2019JUN	UTIL	2,506.83
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019327-2019JUN	UTIL	1,035.88

271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019330-2019JUN	UTIL	286.09
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2019JUN	UTIL	6,010.93
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2019JUN	UTIL	24.82
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2019JUN	UTIL	335.50
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105276-2019JUN	UTIL	19.83
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2019JUN	UTIL	19.83
271485	7/23/2019	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2019JUN	UTIL	157.53
271486	7/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S009310767.001	MAINTENANCE SUPPLIES	96.96
271486	7/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S009319149.001	MAINTENANCE SUPPLIES	52.50
271486	7/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9276015.001	MAINTENANCE SUPPLIES	32.70
271486	7/23/2019	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S9284402.001	MAINTENANCE SUPPLIES	65.66
271487	7/23/2019	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1386491	MAINTENANCE SUPPLIES	20.17
271488	7/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE95191	GROUNDS AND CUSTODIAL SUPPLIES	3.37
271488	7/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE95320	GROUNDS AND CUSTODIAL SUPPLIES	21.59
271488	7/23/2019	FASTENAL COMPANY	WINONA	MN	IDCOE95405	GROUNDS AND CUSTODIAL SUPPLIES	4.00
271489	7/23/2019	FIGPICKELS TOY EMPORIUM	COEUR D'ALENE	ID	72	30 X \$5 GIFT CARDS	150.00
271490	7/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	670885	CUSTODIAL SUPPLIES	10.24
271490	7/23/2019	HAYDEN ACE HARDWARE	HAYDEN	ID	671254	CUSTODIAL SUPPLIES	14.31
271491	7/23/2019	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	2019APRJUN	WATER USE - 3000 HONEYSUCKLE	288.07
271492	7/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	2019JUN25	GEMS FIELD TRIP ON 6/25/19	415.00
271493	7/23/2019	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	22209	CONTRACTED SERVICES	843.75
271494	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY		CONTINUED CHECK	0.00
271495	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2025776	MAINTENANCE AND CUSTODIAL SUPPLIES	34.94
271495	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3011914	MAINTENANCE AND CUSTODIAL SUPPLIES	14.91
271495	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3025512	MAINTENANCE AND CUSTODIAL SUPPLIES	34.94
271495	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4232424	MAINTENANCE AND CUSTODIAL SUPPLIES	224.93
271495	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5232474	MAINTENANCE AND CUSTODIAL SUPPLIES	8.97
271496	7/23/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25112342	GROUNDS SUPPLIES	29.17
271496	7/23/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25114045	GROUNDS SUPPLIES	172.40
271496	7/23/2019	HORIZON DISTRIBUTORS INC	PHOENIX	AZ	25114229	GROUNDS SUPPLIES	590.84
271497	7/23/2019	INTERSTATE MUSIC	NEW BERLIN	WI	9287887	INSTRUMENTS FOR LAKES MIDDLE SCHOOL	3,225.90
271497	7/23/2019	INTERSTATE MUSIC	NEW BERLIN	WI	9289574	INSTRUMENTS FOR LAKES MIDDLE SCHOOL	167.90
271498	7/23/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20182534	BOND - MOTION DETECTOR - LCHS	319.00
271499	7/23/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300698692	GROUNDS SUPPLIES	36.64
271500	7/23/2019	LONGWELL + TRAPP ARCHITECTS	HAYDEN	ID	17-0200	BOND - LAKES MS ADDITION & REMODEL	14,103.96
271501	7/23/2019	LOOMIS	HOUSTON	TX	12444985	ARMORED CAR SERVICE	79.05
271502	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271503	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271504	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271505	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271506	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271507	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK	0.00
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17061	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	76.86
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17084	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	32.17
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17090	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	31.72
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17102	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	14.20
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17176	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	103.36
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17203	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	9.75
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	17268	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	32.72
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28022	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	18.04
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28180	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	87.84
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28209	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	5.50
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28323	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	16.12
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28399	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	7.28
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28489	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	164.76



271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28525	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	24.90
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28532	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	6.65
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28568	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	18.92
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28590	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	10.42
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28771	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	400.86
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28776	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	28.90
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28865	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	13.84
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	28866	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	189.05
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64516	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	93.06
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64521	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	8.90
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64556	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	23.65
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64563	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	13.84
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	64770	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	41.23
271508	7/23/2019	LOWE'S HOME CENTERS INC	ATLANTA	GA	CR05528	MAINTENANCE CUSTODIAL AND GROUNDS SUPPLIES	-21.36
271509	7/23/2019	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1061	GENERAL REPRESENTATION	6,387.50
271510	7/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	252132	MAINTENANCE SUPPLIES	113.21
271510	7/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	252228	MAINTENANCE SUPPLIES	49.82
271510	7/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	252331	MAINTENANCE SUPPLIES	24.94
271510	7/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	252400	MAINTENANCE SUPPLIES	33.65
271510	7/23/2019	MIDWAY PARTS LLC	COEUR D'ALENE	ID	252426	MAINTENANCE SUPPLIES	484.00
271511	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR		CONTINUED CHECK	0.00
271512	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR		CONTINUED CHECK	0.00
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31498845	MAINTENANCE SUPPLIES	60.70
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31500023	MAINTENANCE SUPPLIES	47.55
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31500240	MAINTENANCE SUPPLIES	334.60
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31500376	MAINTENANCE SUPPLIES	187.65
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31501392	MAINTENANCE SUPPLIES	159.75
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31501466	MAINTENANCE SUPPLIES	215.00
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31501562	MAINTENANCE SUPPLIES	96.85
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31501568	MAINTENANCE SUPPLIES	89.95
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31503888	MAINTENANCE SUPPLIES	61.90
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31505443	MAINTENANCE EQUIPMENT	3,780.00
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31506085	MAINTENANCE SUPPLIES	126.15
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31508692	MAINTENANCE SUPPLIES	334.60
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31508702	MAINTENANCE SUPPLIES	55.25
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31513617	MAINTENANCE SUPPLIES	141.80
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31513627	MAINTENANCE SUPPLIES	36.95
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31519302	MAINTENANCE SUPPLIES	36.95
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31519312	MAINTENANCE SUPPLIES	37.70
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31519313	MAINTENANCE SUPPLIES	449.75
271513	7/23/2019	MILLER PAINT COMPANY INC	PORTLAND	OR	31521043	MAINTENANCE SUPPLIES	334.60
271514	7/23/2019	MOTION AUTO SUPPLY	SPOKANE	WA	7-887518	MAINTENANCE SUPPLIES	115.92
271515	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA		CONTINUED CHECK	0.00
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9399842.001	MAINTENANCE SUPPLIES	11.28
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9403127.001	MAINTENANCE SUPPLIES	91.38
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9408514.001	MAINTENANCE SUPPLIES	34.16
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9409298.001	MAINTENANCE SUPPLIES	65.24
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9412448.001	MAINTENANCE SUPPLIES	89.29
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9413845.001	MAINTENANCE SUPPLIES	306.70
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9414331.001	MAINTENANCE SUPPLIES	96.71
271516	7/23/2019	NORTH COAST ELECTRIC COMPANY	SEATTLE	WA	S9414926.001	MAINTENANCE SUPPLIES	10.72
271517	7/23/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	302086	MAINTENANCE SUPPLIES	21.16
271517	7/23/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	302159	MAINTENANCE SUPPLIES	13.37
271517	7/23/2019	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	302161	MAINTENANCE SUPPLIES	300.72
271518	7/23/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK	0.00

271519	7/23/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	55740	WIPE HARD DRIVE ON COPIER	212.00
271519	7/23/2019	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	147612	COPY CHARGES - DISTRICTWIDE	1,051.54
271520	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
271521	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
271522	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK	0.00
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	CRV164545	CUSTODIAL SUPPLIES-LIGHTS	-1,138.50
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	CRV227069	MAINTENANCE SUPPLIES	-1,137.85
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	CRV232637	MAINTENANCE SUPPLIES	-31.37
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V098200	MAINTENANCE SUPPLIES	3.60
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V103854	MAINTENANCE SUPPLIES	156.83
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V124864	MAINTENANCE SUPPLIES	51.79
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V154110	MAINTENANCE SUPPLIES	812.75
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V165737	MAINTENANCE SUPPLIES	29.03
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V170878	MAINTENANCE SUPPLIES	4.64
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V201420	MAINTENANCE SUPPLIES	46.41
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V206555	MAINTENANCE SUPPLIES	325.10
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V207847	MAINTENANCE SUPPLIES	89.17
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V226940	MAINTENANCE SUPPLIES	31.61
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V228232	MAINTENANCE SUPPLIES	206.20
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V232658	MAINTENANCE SUPPLIES	31.36
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V305841	MAINTENANCE SUPPLIES	15.71
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V377259	MAINTENANCE SUPPLIES	29.50
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V381033	MAINTENANCE SUPPLIES	79.00
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V388294	MAINTENANCE SUPPLIES	33.82
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V421114	MAINTENANCE SUPPLIES	122.98
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V425273	MAINTENANCE SUPPLIES	209.92
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V443788	MAINTENANCE SUPPLIES	14.48
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V448211	MAINTENANCE SUPPLIES	47.80
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V454401	MAINTENANCE SUPPLIES	332.73
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V484010	MAINTENANCE SUPPLIES	18.87
271523	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V508839	MAINTENANCE SUPPLIES	34.74
271524	7/23/2019	PLAY LEARN GROW PLLC	HAYDEN	ID	PLG1907	CONTRACTED SERVICES	958.16
271525	7/23/2019	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-59330	GROUNDS SUPPLIES	82.41
271526	7/23/2019	RIVERSIDE HOTEL, THE	BOISE	ID	187829	HOTEL FOR IASBO CONFERENCE	236.00
271527	7/23/2019	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	246015/2	MAINTENANCE SUPPLIES	30.98
271528	7/23/2019	SKATE PLAZA CCF	COEUR D'ALENE	ID	338	GEMS FIELD TRIP ON 6/20/19	579.00
271529	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	368640	FOOD - NUTRITION SVCS	461.89
271530	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK	0.00
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416531754	SUMMER SCHOOL SUPPLIES	916.38
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416607367	SUMMER SCHOOL SUPPLIES	198.00
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416956027	SUMMER SCHOOL SUPPLIES	141.53
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3416956028	SUMMER SCHOOL SUPPLIES	4.85
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3417106424	SUMMER SCHOOL SUPPLIES	176.00
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3417581114	REFILL ITEMS FOR ELEMENTARY SCIENCE KITS	111.46
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3417581115	REFILL ITEMS FOR ELEMENTARY SCIENCE KITS	328.61
271531	7/23/2019	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3417658745	FINANCE DEPT - OFFICE SUPPLIES	59.99
271532	7/23/2019	ST OF ID DIV BUILDING SAFETY	MERIDIAN	ID	M000874-2019	MAINTENANCE SERVICE - CHS ADDITION	100.00
271533	7/23/2019	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	2019APR08	SCHOOL PLUS REFUND - 43073CN	198.00
271534	7/23/2019	SUNSET BOWL LLC	COEUR D'ALENE	ID	1792	PIRATE FIELD TRIP ON 6/27/19	201.50
271535	7/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	04-2067771	NEXA LAST DAY OF SCHOOL SNACK	25.16
271535	7/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-1777689	PIRATE SNACKS #1	49.59
271535	7/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CR02-725772	NEXA LAST DAY OF SCHOOL SNACK	-0.16
271536	7/23/2019	TELLERIA, BLAS	BOISE	ID	2019MAY28	BLAS TELLERIA TRAVEL EXPENSES	395.84
271537	7/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	366940	FOOD - NUTRITION SVCS	4.52
271538	7/23/2019	TITAN TRUCK EQUIPMENT CO INC	SPOKANE	WA	1231408	GROUND SERVICE	95.00

271539	7/23/2019	UNITED DATA SECURITY INC	SPOKANE	WA	90356	MAINTENANCE SERVICE	122.50
271540	7/23/2019	US BANK NATIONAL ASSOCIATION	ST PAUL	MN	5405496	GENERAL OBLIGATION BONDS, SERIES 2017	400.00
271541	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271542	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271543	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK	0.00
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383691	CUSTODIAL SUPPLIES	18.36
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383700	CUSTODIAL SUPPLIES	46.62
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383706	CUSTODIAL SUPPLIES	59.45
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	383858	CUSTODIAL SUPPLIES	38.72
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384145	CUSTODIAL SUPPLIES	32.28
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384222	CUSTODIAL SUPPLIES	861.37
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384223	CUSTODIAL SUPPLIES	670.06
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384224	CUSTODIAL SUPPLIES	2,893.65
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384225	CUSTODIAL SUPPLIES	1,779.95
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384226	CUSTODIAL SUPPLIES	1,779.95
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384247	CUSTODIAL SUPPLIES	32.71
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384249	CUSTODIAL SUPPLIES	43.33
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384252	CUSTODIAL SUPPLIES	1,779.95
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384253	CUSTODIAL SUPPLIES	1,193.76
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384254	CUSTODIAL SUPPLIES	873.85
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384275	CUSTODIAL SUPPLIES	2,127.25
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384276	CUSTODIAL SUPPLIES	1,563.16
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384277	CUSTODIAL SUPPLIES	619.38
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384278	CUSTODIAL SUPPLIES	479.94
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384279	CUSTODIAL SUPPLIES	1,028.72
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384280	CUSTODIAL SUPPLIES	1,154.26
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384281	CUSTODIAL SUPPLIES	561.32
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384282	CUSTODIAL SUPPLIES	3,798.10
271544	7/23/2019	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	384365	CUSTODIAL SUPPLIES	462.56
271545	7/23/2019	WELLS FARGO	MINNEAPOLIS	MN	2019JUL07	FUEL	0.19
271546	7/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066436-IN	BUS REPAIRS	1,049.80
271546	7/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0066826-IN	BUS REPAIRS	192.95
271546	7/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0067087-IN	BUS PARTS FOR REPAIRS	546.51
271547	7/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2196488	TRANSP TECH LAUNDRY SERVICE	189.56
271547	7/23/2019	ALSCO INC	SPOKANE VALLEY	WA	LSPO2198948	TRANSP TECH LAUNDRY SERVICE	189.56
271548	7/23/2019	APS INC	SPOKANE	WA	72706	QUARTERLY LEASE PAYMENTS: 6/29/19 TO 09/29/19	234.00
271549	7/23/2019	BATTELLE FOR KIDS	HILLIARD	OH	208675	REGISTRATIONS FOR 4C LEADERSHIP ACADEMY	11,996.00
271550	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK	0.00
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	990739	TRANSP BUS PARTS	8.09
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	990740	BUS PARTS	4,770.87
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	990743	BUS PARTS	42.42
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993357	BUS PARTS	276.60
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993397	BUS PARTS	536.50
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993399	BUS PARTS	25.34
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993406	TRANSP BUS PARTS	87.65
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993407	TRANSP MAINT SHOP PARTS	7.15
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993443	TRANSP TOOLS	144.57
271551	7/23/2019	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	993452	TRANSP BUS PARTS	29.38
271552	7/23/2019	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	30019899-2019	ANNUAL SUBSCRIPTION	251.38
271553	7/23/2019	CHARACTERSTRONG LLC	PUYALLUP	WA	3332	CHARACTER STRONG LEADERSHIP CURRICULUM	99.00
271554	7/23/2019	COSN	BALTIMORE	MD	220750	MEMBERSHIP FOR COSN	1,150.00
271555	7/23/2019	DAVE SMITH FRONTIER SALES	KELLOGG	ID	238812	TRANSP MAINT VEHICLE REPAIRS	459.69
271556	7/23/2019	EDNETICS INC	POST FALLS	ID	94005	NETAPP PRODUCTION STORAGE - OPTION 2, UPGRADE FAS2554 TO A FAS2750	13,424.30
271556	7/23/2019	EDNETICS INC	POST FALLS	ID	94011	DR SYSTEMS SERVER APPLIANCE - CISCO UCS C240M5	1,750.48
271556	7/23/2019	EDNETICS INC	POST FALLS	ID	94012	NETWORK FIREWALL	24,564.00

271557	7/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9527834	FOOD - NUTRITION SVC	443.17
271557	7/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	9534248	FOOD - NUTRITION SVC	715.03
271557	7/23/2019	FOOD SERVICES OF AMERICA	SPOKANE	WA	CR528458	FOOD - NUTRITION SVC	-22.95
271558	7/23/2019	GENERAL FIRE EXTINGUISHER SERVICE INC	SPOKANE	WA	82489	TRANSP FIRE EXTINGUISHER ANNUAL SERVICE	661.87
271559	7/23/2019	GRAVIC INC	MALVERN	PA	61794	RENEWAL OF REMARK CLASSIC OMR FOR READING PAPER SURVEYS	250.00
271560	7/23/2019	HAYDEN DISCOUNT CINEMA	HAYDEN	ID	2019JUL02	PIRATES MOVIE FIELD TRIP ON 7/2/19	265.00
271561	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3232540	COMPUTER TECH TOOLS	67.42
271561	7/23/2019	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3232545	HARDWARE FOR INSTALLATION OF STROBE BOXES IN SCHOOLS	87.17
271562	7/23/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID		CONTINUED CHECK	0.00
271563	7/23/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	13105	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE	300.00
271563	7/23/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	13106	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE	300.00
271563	7/23/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	13107	REGISTRATION FOR SUMMER LEADERSHIP INSTITUTE	300.00
271563	7/23/2019	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	21241-FY20	MEMBERSHIP DUES FOR 7-1-19 THROUGH 6-30-20	17,322.68
271564	7/23/2019	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	300003753	IASA MEMBERSHIP FEE FOR 2019-2020	915.00
271565	7/23/2019	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271164-3	SUMMER 2019 - FLEX	225.00
271566	7/23/2019	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20182533	INTERMOUNTAIN MOTION DETECTORS AND SERVICE	274.50
271567	7/23/2019	J THAYER COMPANY INC	COEUR D'ALENE	ID	1373068-0	SUPPLIES	206.14
271568	7/23/2019	JAMF SOFTWARE LLC	MINNEAPOLIS	MN	INV105697	MOBILE MANAGER	11,460.00
271569	7/23/2019	JMT CORP IDAHO	COEUR D'ALENE	ID	63216	TRANSP OIL & LUBRICANTS	2,687.10
271570	7/23/2019	KAMI	WALNUT	CA	INVOICE-202590	KAMI DISTRICT WIDE LICENSE	10,000.00
271571	7/23/2019	LANSHACK.COM	CLARK	NJ	131620	WIRING	1,966.00
271572	7/23/2019	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300701280	TRANSP MAINT VEHICLE TIRE SERVICE	762.44
271573	7/23/2019	MATTARE, CARLA	COEUR D'ALENE	ID	2019JUN10	SCHOOL PLUS REFUND	284.25
271574	7/23/2019	OETC	SALEM	OR	200104	DATACENTER LICENSE	3,910.66
271575	7/23/2019	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000073561	FLEXIBLE SPENDING PREMIUM	1,416.00
271576	7/23/2019	PERSONAL SAFETY TRAINING INC	COEUR D'ALENE	ID	1471	CSO SECURITY TRAINING	3,745.50
271577	7/23/2019	PLATT ELECTRIC SUPPLY	BOSTON	MA	V574181	WIRING	1,389.45
271578	7/23/2019	RAPTOR TECHNOLOGIES LLC	HOUSTON	TX	112015	RAPTOR RENEWAL 9/1/19 TO 8/31/20	8,925.00
271579	7/23/2019	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC	OGDEN	UT	INV5706	ROCKY MOUNTAIN COMPETITIVE SOLUTIONS	131.08
271580	7/23/2019	RWC GROUP	SPOKANE	WA	102538N	TRANSP BUS PARTS	144.44
271580	7/23/2019	RWC GROUP	SPOKANE	WA	102873N	TRANSP BUS PARTS	1,009.16
271580	7/23/2019	RWC GROUP	SPOKANE	WA	103051N	TRANSP BUS PARTS	137.50
271581	7/23/2019	SCHOOL NUTRITION ASSOCIATION	BALTIMORE	MD	521124-FY2020	PURCHASE SERVICE - NUTR. SERV.	15.00
271582	7/23/2019	SKYWARD INC	STEVENS POINT	WI	197678	CRYSTAL REPORTS MAINTENANCE RENEWAL	119.00
271583	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	378843	FOOD - NUTRITION SVCS	98.87
271583	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	378881	FOOD - NUTRITION SVCS	149.83
271583	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	378882	FOOD - NUTRITION SVCS	212.33
271583	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	381054	FOOD - NUTRITION SVCS	504.11
271583	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	381055	FOOD - NUTRITION SVCS	51.52
271583	7/23/2019	SPOKANE PRODUCE INC	SPOKANE	WA	381093	FOOD - NUTRITION SVCS	312.11
271584	7/23/2019	SPOKESMAN REVIEW	SPOKANE	WA	2668177-2019	DAILY SUBSCRIPTION TO SPOKESMAN	338.00
271585	7/23/2019	ST OF ID DEPT OF EDUCATION	BOISE	ID	PO9532000003	ALTERNATE AUTHORIZATION FEE	100.00
271586	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID		CONTINUED CHECK	0.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFD0LCLV7268	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFD1LCLV7246	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFD2LCLV7269	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFD5LCLV7265	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFD7LCLV7266	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFD9LCLV7267	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271587	7/23/2019	ST OF ID TRANSPORTATION DEPT	BOISE	ID	4UZABRFDXLCLV7245	TRANSP LICENSE PLATE FEES NEW BUSES	23.00
271588	7/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-972945	FOOD - NUTR. SVCS	9.05
271588	7/23/2019	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-979182	FOOD - NUTR. SVCS	7.11
271589	7/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	375430A	FOOD - NUTRITION SVCS	56.97
271589	7/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	375576A	FOOD - NUTRITION SVCS	88.29
271589	7/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	375955A	FOOD - NUTRITION SVCS	170.05

271589	7/23/2019	TERRY'S DAIRY INC	COLVILLE	WA	376017B	FOOD - NUTRITION SVCS	46.38
271590	7/23/2019	TOOLS4EVER	BONNEY LAKE	WA	14979	SSRPM SUBSCRIPTION ONBOARDING MODULE	1,280.00
271591	7/23/2019	URM STORES INC	SPOKANE	WA	2261847	FOOD - NUTR. SVCS	479.42
271591	7/23/2019	URM STORES INC	SPOKANE	WA	2261848	SUPPLIES - NUTR. SVCS	1,092.01
271591	7/23/2019	URM STORES INC	SPOKANE	WA	2269780	FOOD & SUPPLIES - NUTR. SVCS	550.19
271591	7/23/2019	URM STORES INC	SPOKANE	WA	2269781	FOOD & SUPPLIES - NUTR. SVCS	548.34
271591	7/23/2019	URM STORES INC	SPOKANE	WA	CR146353	SUPPLIES - NUTR. SVCS	-88.56
271592	7/23/2019	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM	IL	PO9582000012	POSTAGE FOR DO METER FOR SY19-20	18,000.00
271593	7/23/2019	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0068242-IN	TRANSP BUS PARTS	60.10
271594	7/23/2019	WSIPC DBA WASWUG	EVERETT	WA	WF2019-072019-0236	REGISTRATION FOR THE WASWUG (SKYWARD) CONFERENCE	375.00
271595	7/23/2019	ST OF ID DEPT WATER RESOURCES	COEUR D'ALENE	ID	2019JUL23	BOND - NEW ELEMENTARY SOFT COSTS	250.00
271596	7/25/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	072519 ADJ	ADJ OUT N COLHOFF DEDUCTION, WAS AN ERROR IN JULY	-125.00
271596	7/25/2019	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20190725ADCS	PAYROLL ACCRUAL	952.92
271597	7/25/2019	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20190725ADKS	PAYROLL ACCRUAL	2,835.99
271598	7/25/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190725ADCM	PAYROLL ACCRUAL	11,352.28
271598	7/25/2019	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20190725ADFS	PAYROLL ACCRUAL	29,737.98
271599	7/25/2019	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20190725ADLY	PAYROLL ACCRUAL	988.77
271600	7/25/2019	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20190725ADUW	PAYROLL ACCRUAL	345.00
271601	7/25/2019	US DEPARTMENT OF EDUCATION AWG	ST LOUIS	MO	20190725ADSLN3	PAYROLL ACCRUAL	1,846.37
271602	7/25/2019				PAYROLL		
271603	7/25/2019	AFLAC	COLUMBUS	GA	20190725ADAFPRE	PAYROLL ACCRUAL	4,569.16
271603	7/25/2019	AFLAC	COLUMBUS	GA	20190725ADAL	PAYROLL ACCRUAL	2,456.01
271604	7/25/2019	AMERICO FINANCIAL LIFE & CO	KANSAS CITY	MO	20190725ADAMERI	PAYROLL ACCRUAL	100.00
271605	7/25/2019	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20190725ADID	PAYROLL ACCRUAL	150.00
271606	7/25/2019	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20190725ADHA	PAYROLL ACCRUAL	4,328.33
271607	7/25/2019	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20190725ADEA	PAYROLL ACCRUAL	5,716.02
271608	7/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190725ADLIFAD	PAYROLL ACCRUAL	7.19
271608	7/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190725ADLIFEM	PAYROLL ACCRUAL	1,504.08
271608	7/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190725BDLIFEM	PAYROLL ACCRUAL	-10.78
271608	7/25/2019	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20190725CDLIFEM	PAYROLL ACCRUAL	10.78
271609	7/25/2019	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20190725ADLSW	PAYROLL ACCRUAL	7,290.00
271610	7/25/2019	MG TRUST COMPANY LLC	NEW YORK	NY	20190725ADAFS	PAYROLL ACCRUAL	1,153.00
271611	7/25/2019	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20190725ADRAL	PAYROLL ACCRUAL	288.00
271612	7/25/2019	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	20190725ADREL	PAYROLL ACCRUAL	150.00
271613	7/25/2019	COEUR D'ALENE SCHOOL DISTRICT 271	COEUR D'ALENE	ID	20190725ADSD	PAYROLL ACCRUAL	80.41
271614	7/25/2019	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20190725ADGA	PAYROLL ACCRUAL	662.00
271615	7/25/2019	VALIC	DALLAS	TX	20190725ADVA	PAYROLL ACCRUAL	1,625.00
271616	7/25/2019	WADDELL REED	SHAWNEE MISSION	KS	20190725ADWR	PAYROLL ACCRUAL	11,055.00
271617	7/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK	0.00
271618	7/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190702ADSTX	PAYROLL ACCRUAL	0.00
271618	7/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190725ADSTA	PAYROLL ACCRUAL	5,192.00
271618	7/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190725ADSTX	PAYROLL ACCRUAL	80,935.00
271618	7/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190725BDSTX	PAYROLL ACCRUAL	-208.00
271618	7/25/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190725CDSTX	PAYROLL ACCRUAL	47.00
271619	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271620	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271621	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271622	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271623	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271624	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK	0.00
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725ADFC	PAYROLL ACCRUAL	243,404.07
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725ADFTA	PAYROLL ACCRUAL	5,112.00
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725ADFTX	PAYROLL ACCRUAL	253,137.33
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725ADMED	PAYROLL ACCRUAL	56,925.04
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725AFFIC	PAYROLL ACCRUAL	243,404.07

271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725AFMED	PAYROLL ACCRUAL	56,925.04
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725BDFIC	PAYROLL ACCRUAL	-616.75
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725BDFTX	PAYROLL ACCRUAL	-567.91
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725BDMED	PAYROLL ACCRUAL	-144.23
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725BFFIC	PAYROLL ACCRUAL	-616.75
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725BFMED	PAYROLL ACCRUAL	-144.23
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725CDFIC	PAYROLL ACCRUAL	531.65
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725CDFTX	PAYROLL ACCRUAL	238.04
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725CDMED	PAYROLL ACCRUAL	124.33
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725CFFIC	PAYROLL ACCRUAL	531.65
271625	7/25/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190725CFMED	PAYROLL ACCRUAL	124.33
271626-271632	7/26/2019				PAYROLL		
271633	7/26/2019	ST OF ID STATE TAX COMMISSION	BOISE	ID	20190726ADSTX	PAYROLL ACCRUAL	137.00
271634	7/26/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190726ADFTX	PAYROLL ACCRUAL	675.17
271634	7/26/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190726ADFTX	PAYROLL ACCRUAL	307.94
271634	7/26/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190726ADMED	PAYROLL ACCRUAL	157.89
271634	7/26/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190726AFFIC	PAYROLL ACCRUAL	675.17
271634	7/26/2019	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20190726AFMED	PAYROLL ACCRUAL	157.89
181900733	6/25/2019	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	2019JUN03	MILEAGE	38.40
181900734	6/25/2019	BAILEY, EMILY	ST MARIES	ID	2019JUN03	MILEAGE	14.21
181900735	6/25/2019	CADE, KAMY	COEUR D'ALENE	ID	PO9811900109R	TRAVEL REIMB	310.20
181900736	6/25/2019	CAMPBELL, CLARK	SPOKANE	WA	2019APR03	MILEAGE	21.46
181900737	6/25/2019	DELGIZZI, ADRIANA	COEUR D'ALENE	ID	PO0611900018R	TRAVEL REIMB	64.00
181900738	6/25/2019	FOSTER, LYNSEY	COEUR D'ALENE	ID	2019APR01	MILEAGE	17.75
181900738	6/25/2019	FOSTER, LYNSEY	COEUR D'ALENE	ID	2019MAY01	MILEAGE	42.22
181900739	6/25/2019	GILSON, SAMANTHA	COEUR D'ALENE	ID	2019MAY02	MILEAGE	35.67
181900740	6/25/2019	GORMAN, HOLLY	HAYDEN LAKE	ID	2019JUN10	REIMB OF ST OF ID LICENSE CONTINUING ED FEE	99.00
181900741	6/25/2019	GRAY, DANI	COEUR D'ALENE	ID	2019APR01	MILEAGE	95.29
181900741	6/25/2019	GRAY, DANI	COEUR D'ALENE	ID	PO0611900019R	TRAVEL REIMB	64.00
181900742	6/25/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2019JUN03	MILEAGE REIMB	2.09
181900742	6/25/2019	HAHN, DEBBI	COEUR D'ALENE	ID	2019MAY01	MILEAGE	98.08
181900743	6/25/2019	HANNA, HELEN	COEUR D'ALENE	ID	2019MAYJUN	TRANSP REIMB	120.15
181900744	6/25/2019	HAWLEY, RUTH	HAYDEN	ID	2019JUN03	MILEAGE	40.66
181900744	6/25/2019	HAWLEY, RUTH	HAYDEN	ID	2019MAY01	MILEAGE	160.54
181900745	6/25/2019	HYNES, KARI	COEUR D'ALENE	ID	PO0611900020R	TRAVEL REIMB	421.11
181900746	6/25/2019	JAMESON, ASHLEY	RATHDRUM	ID	2019JUN03	MILEAGE	31.26
181900747	6/25/2019	KECK, DEAN	NEWPORT	WA	2019MAY06	MILEAGE	41.06
181900748	6/25/2019	KIMBALL, VICTORIA	POST FALLS	ID	2019JUN03	MILEAGE	15.02
181900749	6/25/2019	KIRKBRIDE, DANIEL	WORLEY	ID	2019MAY07	MILEAGE	43.33
181900750	6/25/2019	MARTIN, VALERIE	COEUR D'ALENE	ID	2019MAY08	MILEAGE	22.74
181900751	6/25/2019	MILLER, REBECCA	COEUR D'ALENE	ID	2019MAY03	MILEAGE	23.32
181900752	6/25/2019	MINERT, SAMANTHA	HAYDEN	ID	2019MAY01	MILEAGE	75.46
181900753	6/25/2019	MOORE, LIA	HAYDEN	ID	2019JUN03	MILEAGE	15.54
181900753	6/25/2019	MOORE, LIA	HAYDEN	ID	2019MAY01	MILEAGE	81.55
181900754	6/25/2019	MOULIN, PENNIE	COEUR D'ALENE	ID	2019JUN06	MILEAGE	10.38
181900755	6/25/2019	NELKE, JACOB	SPOKANE VALLEY	WA	PO9811900110R	TRAVEL REIMB	286.80
181900756	6/25/2019	RANDES, MICHAEL	COEUR D'ALENE	ID	2019JAN04	ACTIVITY MILEAGE REIMB	638.00
181900757	6/25/2019	SALOS, PATRICIA	COEUR D'ALENE	ID	2019APR01	MILEAGE	87.06
181900758	6/25/2019	SCHMITT, BREANNA	RATHDRUM	ID	2019MAY02	MILEAGE	16.76
181900759	6/25/2019	SHANDY, KIMBERLY	COEUR D'ALENE	ID	2019MAR01	MILEAGE	126.15
181900760	6/25/2019	SMART, MOLLY	COEUR D'ALENE	ID	2019JUN18	STATE LICENSE REIMB	99.00
181900761	6/25/2019	SMITH, DEBRA	COEUR D'ALENE	ID	2019MAY06	MILEAGE	12.06
181900762	6/25/2019	STODDARD, CATRIN	COEUR D'ALENE	ID	2019MAY01	MILEAGE	89.73
181900763	6/25/2019	SWINGROVER, LINDSEY	COEUR D'ALENE	ID	2019JUN03	MILEAGE	32.71

181900764	6/25/2019	TURNER, DACIA	WORLEY	ID	2019JUN03	MILEAGE	85.09
181900765	6/25/2019	VALOV, ROBYN	COEUR D'ALENE	ID	2019MAY01	MILEAGE	94.77
181900766	6/25/2019	WASSINK, TROY	HAYDEN	ID	2019MAY03	MILEAGE	31.49
181900767	6/25/2019	WHITE, WILLIAM	POST FALLS	ID	2019MAR21	ACTIVITY MILEAGE REIMB	787.64
181900768	6/25/2019	WINGHAM, JULIE	ATHOL	ID	2019MAY07	MILEAGE	17.69
192000001	7/9/2019	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2019JUN03	MILEAGE	31.78
192000002	7/9/2019	CAUDLE, TRINA	HAYDEN	ID	2019JUN04	MILEAGE	37.76
192000003	7/9/2019	CHAPMAN, CYNTHIA	COEUR D'ALENE	ID	PO0231900171R	TRAVEL REIMB	92.78
192000004	7/9/2019	EBNER, KATHARINE	COEUR D'ALENE	ID	PO0011900049R	TRAVEL REIMB	144.50
192000005	7/9/2019	GILMORE, JENNY	COEUR D'ALENE	ID	2019JUN03	MILEAGE	21.46
192000006	7/9/2019	HANZEN, SHELLEY	COEUR D'ALENE	ID	PO9591900076R	TRAVEL REIMB	440.82
192000007	7/9/2019	JOHNSON, KATHY	POST FALLS	ID	2019JUN03	MILEAGE	11.31
192000008	7/9/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2019JUN03	MILEAGE	22.39
192000008	7/9/2019	KEINERT, KATHRYNE	PRIEST RIVER	ID	2019MAY03	MILEAGE	55.74
192000009	7/9/2019	LOY, MARY	HAYDEN	ID	PO9591900074R	TRAVEL REIMB	136.04
192000010	7/9/2019	MAIER, FRANCIS	COEUR D'ALENE	ID	2019JUN03	MILEAGE	118.55
192000011	7/9/2019	MIKITA, SANDY	COEUR D'ALENE	ID	PO0011900053R	TRAVEL REIMB	204.90
192000012	7/9/2019	MYERS, DAWN	COEUR D'ALENE	ID	PO0231900170R	TRAVEL REIMB	431.44
192000013	7/9/2019	OROZCO, KATHRYN	COEUR D'ALENE	ID	2019APR01	MILEAGE	179.63
192000013	7/9/2019	OROZCO, KATHRYN	COEUR D'ALENE	ID	2019FEB01	MILEAGE	162.17
192000013	7/9/2019	OROZCO, KATHRYN	COEUR D'ALENE	ID	2019JAN04	MILEAGE	157.64
192000013	7/9/2019	OROZCO, KATHRYN	COEUR D'ALENE	ID	2019JUN03	MILEAGE	92.51
192000013	7/9/2019	OROZCO, KATHRYN	COEUR D'ALENE	ID	2019MAR01	MILEAGE	67.86
192000013	7/9/2019	OROZCO, KATHRYN	COEUR D'ALENE	ID	2019MAY06	MILEAGE	115.71
192000014	7/9/2019	TOWNE, LYNN	POST FALLS	ID	2019APR12	MILEAGE	39.73
192000015	7/9/2019	VAUGHAN, JULIE	POST FALLS	ID	2019JUN03	MILEAGE	22.74
192000016	7/9/2019	WEINBERGER, BRIANNE	COEUR D'ALENE	ID	PO1131900013R	TRAVEL REIMB	799.26
192000017	7/23/2019	BADERTSCHER, JENNIFER	ATHOL	ID	PO0232000000R	TRAVEL REIMB	439.08
192000018	7/23/2019	CLIFFORD, DEANNE	ATHOL	ID	2019APR04	ACTIVITY MILEAGE REIMB	714.44
192000019	7/23/2019	FEHLING, ADAM	COEUR D'ALENE	ID	PO2341900045R	TRAVEL REIMB	499.02
192000020	7/23/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2019APR01	MILEAGE REIMB	54.29
192000020	7/23/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2019JUN03	MILEAGE	40.43
192000020	7/23/2019	MASON, DEEANNE	COEUR D'ALENE	ID	2019MAY02	MILEAGE REIMB	57.36
192000021	7/23/2019	MEIER, ROLF	HAYDEN	ID	2019JUN04	MILEAGE	28.30
192000021	7/23/2019	MEIER, ROLF	HAYDEN	ID	2019MAY06	MILEAGE	41.06
192000022	7/23/2019	O'CONNOR, DANIEL	SPOKANE	WA	PO0231900168R	TRAVEL REIMB	80.00
192000023	7/23/2019	VOELLER, JEFFREY	HAYDEN	ID	2019APR01	MILEAGE REIMB	224.81

<b>ACCOUNTS PAYABLE (INCLUDING PAYROLL ACCOUNTS PAYABLE)</b>	<b>\$6,083,513.45</b>
<b>PAYROLL</b>	<b>\$2,876,054.44</b>
<b>GRAND TOTAL ALL CHECKS</b>	<b>\$8,959,567.89</b>