



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: October 26 – November 14, 2019

| <u>Fund</u> | <u>Title</u> |
|-------------|------------------------------------|
| 100 | General Fund |
| 220 | Federal Forest Funds |
| 230 | Building Use |
| 232 | Opening Books Opening Doors |
| 234 | ID Mastery Education Grant |
| 235 | School Plus |
| 236 | Miscellaneous Local Grants |
| 238 | E-Rate |
| 239 | Tuition FDK |
| 241 | Driver's Education |
| 242 | Classroom Technology |
| 243 | State Vocational Education Program |
| 246 | State Leadership Awards |
| 247 | Advanced Opportunities |
| 249 | Miscellaneous State Funds |
| 251 | Title I |
| 253 | Homeless Grant |
| 255 | Title I-D |
| 257 | Title VI-B (IDEA) |
| 258 | Title VI-B Pre School |
| 260 | Medicaid Reimbursement |
| 263 | Carl Perkins |
| 264 | Professional Development Grant |
| 269 | Johnson O'Malley Grant |
| 271 | Title II (ESEA) |
| 274 | Title IV |
| 289 | Misc. Federal Grant |
| 290 | Food Service |
| 320 | 2012 Bond Debt Service Fund |
| 321 | 2017 Bond Debt Service Fund |
| 423 | 2017 Bond Projects |
| 424 | Bus Depreciation |
| 429 | Land Aquisition |
| 430 | Plant Facility/Lottery |
| 610 | Internal Service |
| 750 | Employee Fund |

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

Director of Finance *Katharine S. Eborer*

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

October 26th - November 14th, 2019

Board of Trustees Consent Agenda for December 2nd, 2019

| Check Number | Check Date | Vendor | Vendor Location | Invoice Number | Invoice Description | FUND | Invoice Amount |
|--------------|------------|---|-----------------|--------------------|---|------|----------------|
| 270945 | 11/4/2019 | BACHMEIER, TIM | HAYDEN | ID 2019MAYJUN | VOIDED CHECK | 100 | -360.46 |
| 272407 | 11/14/2019 | DICK'S UPHOLSTERY | STITES | ID 441210 | VOIDED CHECK | 100 | -919.00 |
| 273128 | 10/28/2019 | AMERICOFINANCIAL LIFE & CO | KANSAS CITY | MO 20191025ADAMERI | PAYROLL ACCRUAL | 100 | 100.00 |
| 273129 | 10/28/2019 | AMERIPRISE FINANCIAL SERVICES INC | MINNEAPOLIS | MN 20191025ADID | PAYROLL ACCRUAL | 100 | 150.00 |
| 273130 | 10/28/2019 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL 102519 | ADJ ADD IN PUT UNDER WRONG VENDOR FOR OCT | 100 | 100.00 |
| 273130 | 10/28/2019 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL 20191025ADHA | PAYROLL ACCRUAL | 100 | 4,028.33 |
| 273130 | 10/28/2019 | HORACE MANN LIFE INS CO | SPRINGFIELD | IL 20191025ADHA | PAYROLL ACCRUAL | 251 | 100.00 |
| 273131 | 10/28/2019 | IDAHO EDUCATION ASSOCIATION | BOISE | ID 20191025ADEA | PAYROLL ACCRUAL | 100 | 6,606.71 |
| 273131 | 10/28/2019 | IDAHO EDUCATION ASSOCIATION | BOISE | ID 20191025ADEA | PAYROLL ACCRUAL | 251 | 136.53 |
| 273131 | 10/28/2019 | IDAHO EDUCATION ASSOCIATION | BOISE | ID 20191025ADEA | PAYROLL ACCRUAL | 257 | 59.61 |
| 273131 | 10/28/2019 | IDAHO EDUCATION ASSOCIATION | BOISE | ID 20191025ADEA | PAYROLL ACCRUAL | 260 | 99.03 |
| 273131 | 10/28/2019 | IDAHO EDUCATION ASSOCIATION | BOISE | ID 20191025ADEA | PAYROLL ACCRUAL | 249 | 30.62 |
| 273132 | 10/28/2019 | IVY FUNDS | SHAWNEE MISSION | KS 20191025ADWR | PAYROLL ACCRUAL | 100 | 9,330.00 |
| 273133 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR | CONTINUED CHECK | | 0.00 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 102519 EMP ADJ | EMPLOYER ADJ | 100 | 101.55 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 102519 | ADJ OUT, PD IN SEPT & VOIDED NO LONGER WORKS FOR US | 100 | 11.87 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20190920BDLIFEM | PAYROLL ACCRUAL | 100 | -11.87 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFAD | PAYROLL ACCRUAL | 100 | -35.39 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFAD | PAYROLL ACCRUAL | 260 | -10.78 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFAD | PAYROLL ACCRUAL | 290 | -12.32 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 100 | 1,757.70 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 235 | 6.99 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 239 | 12.77 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 251 | 123.89 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 257 | 44.58 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 260 | 31.66 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 290 | 48.84 |
| 273134 | 10/28/2019 | LIFEMAP ASSURANCE COMPANY | PORTLAND | OR 20191025ADLIFEM | PAYROLL ACCRUAL | 249 | 24.25 |
| 273135 | 10/28/2019 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX 20191025ADLSW | PAYROLL ACCRUAL | 100 | 6,285.00 |
| 273135 | 10/28/2019 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX 20191025ADLSW | PAYROLL ACCRUAL | 241 | 125.00 |
| 273135 | 10/28/2019 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX 20191025ADLSW | PAYROLL ACCRUAL | 251 | 80.00 |
| 273135 | 10/28/2019 | LIFE INS CO OF THE SOUTHWEST | DALLAS | TX 20191025ADLSW | PAYROLL ACCRUAL | 257 | 350.00 |
| 273136 | 10/28/2019 | MG TRUST COMPANY LLC | NEW YORK | NY 20191025ADAFS | PAYROLL ACCRUAL | 100 | 875.00 |
| 273137 | 10/31/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | VOIDED CHECK | 100 | -544.00 |
| 273137 | 10/31/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | VOIDED CHECK | 251 | -16.00 |
| 273137 | 10/31/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | VOIDED CHECK | 260 | -72.00 |
| 273137 | 10/31/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | VOIDED CHECK | 249 | -40.00 |
| 273137 | 10/28/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | PAYROLL ACCRUAL | 100 | 544.00 |
| 273137 | 10/28/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | PAYROLL ACCRUAL | 251 | 16.00 |
| 273137 | 10/28/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | PAYROLL ACCRUAL | 260 | 72.00 |
| 273137 | 10/28/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL 20191025ADRAL | PAYROLL ACCRUAL | 249 | 40.00 |
| 273138 | 10/28/2019 | RELIASTAR LIFE INSURANCE CO | NEW YORK | NY 20191025ADREL | PAYROLL ACCRUAL | 100 | 150.00 |
| 273139 | 10/28/2019 | SECURITY BENEFIT LIFE INSURANCE COMPANY | TOPEKA | KS 20191025ADGA | PAYROLL ACCRUAL | 100 | 662.00 |
| 273140 | 10/28/2019 | VALIC | DALLAS | TX 20191025ADVA | PAYROLL ACCRUAL | 100 | 1,450.00 |
| 273140 | 10/28/2019 | VALIC | DALLAS | TX 20191025ADVA | PAYROLL ACCRUAL | 249 | 100.00 |
| 273141 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | CONTINUED CHECK | | 0.00 |
| 273142 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | CONTINUED CHECK | | 0.00 |
| 273143 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | CONTINUED CHECK | | 0.00 |

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|--------|------------|------------------------|-------|----|-----------------|--|-----|------------|
| 273144 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102519 ADJ | EMPLOYER ADJUSTMENT FOR ROUNDING | 100 | 0.38 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102519 | ADJ, DEDUCT WRONG FOR OCT | 100 | -65.82 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 102519 | ADJ OUT, PERSI ATTACHED TO GAMES IN ERROR, RETIRED 8/31/19 | 100 | -17.83 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20190926BDSR | PAYROLL ACCRUAL | 100 | 67.98 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20190926BFRE | PAYROLL ACCRUAL | 100 | 113.37 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20190926BFSL | PAYROLL ACCRUAL | 100 | 11.01 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADLNPC | PAYROLL ACCRUAL | 100 | 1,906.90 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPC | PAYROLL ACCRUAL | 100 | 27,611.81 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPC | PAYROLL ACCRUAL | 239 | 428.95 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPC | PAYROLL ACCRUAL | 251 | 1,245.14 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPC | PAYROLL ACCRUAL | 257 | 465.73 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPC | PAYROLL ACCRUAL | 260 | 481.50 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPC | PAYROLL ACCRUAL | 290 | 380.95 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 100 | 37,211.62 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 235 | 169.93 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 251 | 137.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 257 | 1,220.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 260 | 2,225.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 290 | 875.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADPCFLT | PAYROLL ACCRUAL | 423 | 3.84 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 100 | 294,983.29 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 230 | 21.73 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 235 | 2,851.43 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 236 | 276.44 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 239 | 1,163.44 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 241 | 330.08 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 242 | 9.52 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 243 | 223.07 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 251 | 6,523.12 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 255 | 268.14 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 257 | 5,619.65 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 260 | 6,731.61 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 263 | 38.39 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 271 | 452.61 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 289 | 721.74 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 290 | 5,207.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 249 | 1,779.80 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 423 | 12.51 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025ADSR | PAYROLL ACCRUAL | 274 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 100 | 491,802.90 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 230 | 36.23 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 235 | 4,755.05 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 236 | 461.06 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 239 | 1,940.16 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 241 | 550.44 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 242 | 15.87 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 243 | 371.98 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 251 | 10,877.89 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 255 | 447.15 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 257 | 9,371.34 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 260 | 11,225.53 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 263 | 64.02 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 271 | 754.78 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 289 | 1,203.54 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 290 | 8,683.17 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 249 | 2,968.02 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 423 | 20.86 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFRE | PAYROLL ACCRUAL | 274 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 100 | 47,780.11 |

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|---------------|------------|--------------------------------|---------------|----|-----------------|-----------------|-----|-----------|
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 230 | 3.52 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 235 | 461.96 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 236 | 44.76 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 239 | 188.49 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 241 | 53.48 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 242 | 1.54 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 243 | 36.14 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 251 | 1,056.84 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 255 | 43.44 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 257 | 910.49 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 260 | 1,090.59 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 263 | 6.22 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 271 | 73.33 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 289 | 116.94 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 290 | 843.56 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 249 | 288.36 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 423 | 2.03 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025AFSL | PAYROLL ACCRUAL | 274 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025BDPCFLT | PAYROLL ACCRUAL | 100 | -450.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025BDSR | PAYROLL ACCRUAL | 100 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025BFRE | PAYROLL ACCRUAL | 100 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025BFSL | PAYROLL ACCRUAL | 100 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025CDSR | PAYROLL ACCRUAL | 100 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025CFRE | PAYROLL ACCRUAL | 100 | 0.00 |
| 273145 | 10/29/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191025CFSL | PAYROLL ACCRUAL | 100 | 0.00 |
| 273146 | 10/29/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191029ADFC | PAYROLL ACCRUAL | 100 | 69.10 |
| 273146 | 10/29/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191029ADFTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273146 | 10/29/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191029ADMED | PAYROLL ACCRUAL | 100 | 16.16 |
| 273146 | 10/29/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191029AFFIC | PAYROLL ACCRUAL | 100 | 69.10 |
| 273146 | 10/29/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191029AFMED | PAYROLL ACCRUAL | 100 | 16.16 |
| 273147 | 10/29/2019 | | | | PAYROLL | | | 0.00 |
| 273148-273149 | 10/30/2019 | | | | PAYROLL | | | 0.00 |
| 273150 | 10/31/2019 | ST OF ID STATE TAX COMMISSION | COEUR D'ALENE | ID | 20191101ADLY | PAYROLL ACCRUAL | 100 | 289.83 |
| 273151 | 10/31/2019 | US DEPARTMENT OF EDUCATION AWG | ST LOUIS | MO | 20191101ADSLN3 | PAYROLL ACCRUAL | 100 | 434.75 |
| 273152 | 11/1/2019 | | | | PAYROLL | | | 0.00 |
| 273153 | 11/1/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20191029ADSTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273153 | 11/1/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20191030ADSTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273153 | 11/1/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20191030BDSTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273153 | 11/1/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20191101ADSTX | PAYROLL ACCRUAL | 100 | 2,676.00 |
| 273153 | 11/1/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 20191101BDSTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273154 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273155 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273156 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030ADFC | PAYROLL ACCRUAL | 100 | -52.08 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030ADFTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030ADMED | PAYROLL ACCRUAL | 100 | -12.18 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030AFFIC | PAYROLL ACCRUAL | 100 | -52.08 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030AFMED | PAYROLL ACCRUAL | 100 | -12.18 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030BDFIC | PAYROLL ACCRUAL | 100 | 52.08 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030BDFTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030BDMED | PAYROLL ACCRUAL | 100 | 12.18 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030BFFIC | PAYROLL ACCRUAL | 100 | 52.08 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191030BFMED | PAYROLL ACCRUAL | 100 | 12.18 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101ADFC | PAYROLL ACCRUAL | 100 | 10,912.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101ADFTA | PAYROLL ACCRUAL | 100 | 200.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101ADFTX | PAYROLL ACCRUAL | 100 | 9,296.77 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101ADMED | PAYROLL ACCRUAL | 100 | 2,552.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101AFFIC | PAYROLL ACCRUAL | 100 | 10,912.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101AFMED | PAYROLL ACCRUAL | 100 | 2,552.00 |

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| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101BDFIC | PAYROLL ACCRUAL | 100 | 2.83 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101BDFTX | PAYROLL ACCRUAL | 100 | 0.00 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101BDMED | PAYROLL ACCRUAL | 100 | 0.66 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101BFFIC | PAYROLL ACCRUAL | 100 | 2.83 |
| 273157 | 11/1/2019 | WELLS FARGO BANK - CDA | COEUR D'ALENE | ID | 20191101BFMED | PAYROLL ACCRUAL | 100 | 0.66 |
| 273158 | 11/1/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL | 102519 | OCTOBER INVOICE | 100 | 672.00 |
| 273158 | 11/1/2019 | NCPERS GROUP LIFE INS | JACKSONVILLE | FL | 102519 ADJ | ADJ OUT THE EMP DIDN'T TURN IN ENROLMT FORM | 100 | -112.00 |
| 273159 | 11/1/2019 | COEUR D'ALENE PRESS | COEUR D'ALENE | ID | 317688-08102019 | AD FOR THE CLASSIFIED JOB FAIR | 100 | 240.00 |
| 273160 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | 0.00 |
| 273161 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | 0.00 |
| 273162 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | 0.00 |
| 273163 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | 0.00 |
| 273164 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | | CONTINUED CHECK | | 0.00 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 03374G | BOOKS AND POSTAGE | 236 | 246.12 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 06217G | ATLAS SCHOOL PLUS SUPPLIES | 235 | 29.48 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 07310G | BATTERIES, SUPPLIES FOR SCIENCE | 100 | 150.90 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 07495G | FOOD - NUTRITION SVCS | 290 | 227.63 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 09607G | NIC DUAL CREDIT CLASSROOM SUPPLIES | 236 | 473.84 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 13037G | LIBRARY BOOKS | 236 | 455.21 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 22066G | OPEN HOUSE / BBQ SUPPLIES | 100 | 58.32 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 33341G | READING CLASSROOM SUPPLIES | 100 | 60.45 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 39173G | FOOD & SUPPLIES - NUTRITION SVCS | 290 | 89.94 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 39173G | FOOD & SUPPLIES - NUTRITION SVCS | 290 | 245.62 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 39908G | SCHOOL STORE SUPPLIES | 236 | 2,167.18 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 46066G | DALTON SCHOOL PLUS SUPPLIES | 235 | 96.42 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 51911G | BORAH SCHOOL PLUS SUPPLIES | 235 | 108.43 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 57803G | SUPPLIES FOR SOURCES OF STRENGTH | 264 | 238.69 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 58582G | FOOD/SUPPLIES FOR TITLE PARENT EVENT | 251 | 186.79 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 62746G | SNACKS FOR PROFESSIONAL DEVELOPMENT | 100 | 294.53 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 68647G | MISC. OFFICE AND CLASSROOM SUPPLIES | 100 | 72.10 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 68647G | MISC. OFFICE AND CLASSROOM SUPPLIES | 100 | 72.09 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 71922G | FOOD - NUTRITION SVCS | 290 | 212.39 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 77242G | FOOD & SUPPLIES - NUTRITION SVCS | 290 | 82.45 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 77242G | FOOD & SUPPLIES - NUTRITION SVCS | 290 | 243.42 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 80935G | CLASSROOM SUPPLIES | 100 | 298.97 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 81352G | FOOD AND SUPPLIES | 100 | 96.6 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 84950G | SCIENCE CLASSROOM SUPPLIES | 100 | 189.02 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 84988G | FOOD AND SUPPLIES | 274 | 96.71 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 88804G | KINDER PLUS SEPTEMBER SNACKS | 235 | 177.45 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 90428G | FOOD - NUTRITION SVCS | 290 | 229.64 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 90580G | DAILY SNACKS | 100 | 497.21 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 92469G | MEADOWS SCHOOL PLUS SUPPLIES | 235 | 71.46 |
| 273165 | 11/1/2019 | CITI CARDS | PHOENIX | AZ | 99163G | COSTCO -SEPTEMBER, 2019 DECA STORE | 236 | 838.71 |
| 273166 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | | CONTINUED CHECK | | 0.00 |
| 273167 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | | CONTINUED CHECK | | 0.00 |
| 273168 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | | CONTINUED CHECK | | 0.00 |
| 273169 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | | CONTINUED CHECK | | 0.00 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025ADSA | PAYROLL ACCRUAL | 100 | 3,472.29 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025ADSAADJ | PAYROLL ACCRUAL | 100 | -1,243.13 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025ADVSP1 | PAYROLL ACCRUAL | 100 | 1,436.58 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025ASVVSP2 | PAYROLL ACCRUAL | 100 | 2,789.20 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025AVDSPAD | PAYROLL ACCRUAL | 100 | -88.08 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025ADVSPS | PAYROLL ACCRUAL | 100 | 1,110.81 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025AFSA | PAYROLL ACCRUAL | 100 | 66.06 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025AFSM | PAYROLL ACCRUAL | 100 | -893,133.30 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025AFSS | PAYROLL ACCRUAL | 100 | 1,495.00 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 20191025AFVSPE | PAYROLL ACCRUAL | 100 | 6,696.30 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 102519 | EMPLOYER ADJ INV | 100 | 901,912.25 |
| 273170 | 11/4/2019 | UNITED HERITAGE LIFE INSURANCE | MERIDIAN | ID | 10252019ADJ | EMPLOYER ADJ | 100 | 497.10 |
| 273171 | 11/4/2019 | BACHMEIER, TIM | HAYDEN | ID | 2019MAYJUN | TRANSP REIMB | 100 | 360.46 |

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| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191029ADSR | PAYROLL ACCRUAL | 100 | 0.00 |
| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191029AFRE | PAYROLL ACCRUAL | 100 | 0.00 |
| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191029AFSL | PAYROLL ACCRUAL | 100 | 0.00 |
| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191101ADPCFLT | PAYROLL ACCRUAL | 100 | 3,407.60 |
| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191101ADSR | PAYROLL ACCRUAL | 100 | 12,601.60 |
| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191101AFRE | PAYROLL ACCRUAL | 100 | 21,014.40 |
| 273172 | 11/5/2019 | PUBLIC EMPLOYEE RET ID | BOISE | ID | 20191101AFSL | PAYROLL ACCRUAL | 100 | 2,041.60 |
| 273173 | 11/5/2019 | LUTHERAN CHURCH OF THE MASTER | COEUR D'ALENE | ID | RNOV-19 | BLDG LEASE FOR ELC | 100 | 6,200.00 |
| 273173 | 11/5/2019 | LUTHERAN CHURCH OF THE MASTER | COEUR D'ALENE | ID | UOCT-19 | BLDG LEASE FOR ELC - UTIL | 100 | 1,006.30 |
| 273174 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273175 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273176 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273177 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273178 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273179 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273180 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273181 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273182 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273183 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273184 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273185 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 09202019 ADJ | EMPLOYER ADJUSTMENT | 100 | 11,841.65 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 100 | 5,762.41 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 235 | 120.05 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 239 | 120.04 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 251 | 120.05 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 257 | 360.15 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 260 | 300.12 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 290 | 120.05 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC11 | PAYROLL ACCRUAL | 249 | 180.08 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 100 | 18,387.53 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 235 | 1,005.72 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 239 | 167.62 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 251 | 579.56 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 255 | 335.24 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 260 | 1,758.33 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 290 | 670.48 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC12 | PAYROLL ACCRUAL | 249 | 458.07 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1E | PAYROLL ACCRUAL | 100 | 9,331.94 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1E | PAYROLL ACCRUAL | 235 | 285.55 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1E | PAYROLL ACCRUAL | 251 | 248.26 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1E | PAYROLL ACCRUAL | 257 | 662.00 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1E | PAYROLL ACCRUAL | 260 | 82.75 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1E | PAYROLL ACCRUAL | 290 | 496.50 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 100 | 56,896.53 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 251 | 1,458.35 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 257 | 820.59 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 260 | 775.80 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 271 | 218.55 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 290 | 820.59 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1F | PAYROLL ACCRUAL | 249 | 387.90 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1S | PAYROLL ACCRUAL | 100 | 23,154.88 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1S | PAYROLL ACCRUAL | 251 | 1,230.19 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1S | PAYROLL ACCRUAL | 257 | 915.74 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1S | PAYROLL ACCRUAL | 289 | 467.75 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC1S | PAYROLL ACCRUAL | 290 | 498.01 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC21 | PAYROLL ACCRUAL | 100 | 367.55 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 100 | 14,403.53 |

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| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 235 | 22.25 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 236 | 91.35 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 251 | 369.07 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 257 | 1,346.31 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 260 | 204.94 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC22 | PAYROLL ACCRUAL | 290 | 182.69 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2E | PAYROLL ACCRUAL | 100 | 393.64 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2F | PAYROLL ACCRUAL | 100 | 46,943.54 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2F | PAYROLL ACCRUAL | 251 | 1,204.08 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2F | PAYROLL ACCRUAL | 257 | 2,505.92 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2F | PAYROLL ACCRUAL | 260 | 1,716.54 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2F | PAYROLL ACCRUAL | 290 | 2,715.39 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 100 | 16,973.14 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 235 | 316.56 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 241 | 286.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 251 | 1,333.74 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 257 | 1,175.46 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 290 | 1,543.90 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2S | PAYROLL ACCRUAL | 249 | 104.00 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBC2ST | PAYROLL ACCRUAL | 100 | 286.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBCAD1 | PAYROLL ACCRUAL | 100 | 973.43 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBCAD2 | PAYROLL ACCRUAL | 100 | 200.67 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBCAD2 | PAYROLL ACCRUAL | 235 | 1.20 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920ADBCAD2 | PAYROLL ACCRUAL | 290 | -872.99 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 100 | 36,405.61 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 235 | 758.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 239 | 758.44 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 251 | 758.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 257 | 2,275.35 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 260 | 1,896.12 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 290 | 758.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC11 | PAYROLL ACCRUAL | 249 | 1,137.68 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 100 | 53,681.71 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 235 | 2,333.88 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 239 | 388.98 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 251 | 1,925.14 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 255 | 777.96 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 260 | 4,920.87 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 290 | 1,555.92 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC12 | PAYROLL ACCRUAL | 249 | 1,211.73 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1E | PAYROLL ACCRUAL | 100 | 57,239.67 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1E | PAYROLL ACCRUAL | 235 | 1,801.85 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1E | PAYROLL ACCRUAL | 251 | 2,086.80 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1E | PAYROLL ACCRUAL | 257 | 4,173.60 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1E | PAYROLL ACCRUAL | 260 | 521.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1E | PAYROLL ACCRUAL | 290 | 3,130.20 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 100 | 65,452.53 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 251 | 1,738.76 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 257 | 777.96 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 260 | 822.75 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 271 | 1,380.00 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 290 | 777.96 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1F | PAYROLL ACCRUAL | 249 | 411.38 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1S | PAYROLL ACCRUAL | 100 | 41,359.52 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1S | PAYROLL ACCRUAL | 251 | 2,262.06 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1S | PAYROLL ACCRUAL | 257 | 1,739.96 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1S | PAYROLL ACCRUAL | 289 | 860.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC1S | PAYROLL ACCRUAL | 290 | 829.84 |

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| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 100 | 65,010.87 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 235 | 1,516.90 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 239 | 379.22 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 251 | 1,507.69 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 255 | 758.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 257 | 2,275.35 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 260 | 5,309.15 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 290 | 2,275.35 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC21 | PAYROLL ACCRUAL | 249 | 758.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 100 | 89,250.32 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 235 | 938.40 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 236 | 388.98 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 251 | 1,305.88 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 257 | 7,299.54 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 260 | 1,716.36 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC22 | PAYROLL ACCRUAL | 290 | 777.96 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 100 | 113,115.34 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 235 | 1,043.40 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 239 | 782.55 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 251 | 2,295.48 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 257 | 5,217.00 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 260 | 4,173.60 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 290 | 5,738.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2E | PAYROLL ACCRUAL | 249 | 1,132.09 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2F | PAYROLL ACCRUAL | 100 | 96,829.60 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2F | PAYROLL ACCRUAL | 251 | 2,107.92 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2F | PAYROLL ACCRUAL | 257 | 3,588.94 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2F | PAYROLL ACCRUAL | 260 | 2,423.46 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2F | PAYROLL ACCRUAL | 290 | 4,184.61 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 100 | 51,238.26 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 235 | 829.84 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 241 | 860.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 251 | 3,825.06 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 257 | 3,410.14 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 290 | 4,188.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBC2S | PAYROLL ACCRUAL | 249 | 469.20 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 100 | 7,405.92 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 235 | 41.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 239 | 41.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 251 | 287.73 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 257 | 333.60 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 260 | 125.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 290 | 208.50 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD1 | PAYROLL ACCRUAL | 249 | 62.55 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 100 | 10,297.92 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 239 | 78.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 241 | 78.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 251 | 386.02 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 255 | 78.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 257 | 469.80 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 260 | 548.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 289 | 78.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 290 | 548.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 249 | 117.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD2 | PAYROLL ACCRUAL | 423 | 4.01 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 100 | 21,040.59 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 251 | 364.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 257 | 1,089.03 |

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| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 260 | 693.90 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 271 | 115.65 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 290 | 346.95 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFBCD3 | PAYROLL ACCRUAL | 249 | 173.48 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 100 | 7,048.22 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 235 | 117.08 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 239 | 29.27 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 251 | 181.47 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 257 | 351.24 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 260 | 292.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 290 | 351.24 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW1 | PAYROLL ACCRUAL | 249 | 58.54 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 100 | 11,833.04 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 235 | 325.68 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 239 | 54.28 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 251 | 271.40 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 257 | 759.92 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 260 | 325.68 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW2 | PAYROLL ACCRUAL | 290 | 651.36 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 100 | 26,605.77 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 235 | 962.64 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 236 | 80.22 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 239 | 80.22 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 251 | 721.98 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 255 | 160.44 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 257 | 1,123.08 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 260 | 882.42 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 290 | 1,283.52 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920AFW3 | PAYROLL ACCRUAL | 249 | 187.71 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BDBC12 | PAYROLL ACCRUAL | 100 | -290.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BDBC1E | PAYROLL ACCRUAL | 100 | -94.20 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BDBC2F | PAYROLL ACCRUAL | 100 | -602.04 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BFBC12 | PAYROLL ACCRUAL | 100 | -822.75 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BFBC1E | PAYROLL ACCRUAL | 100 | 94.20 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BFBC2F | PAYROLL ACCRUAL | 100 | -777.96 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BFBCD1 | PAYROLL ACCRUAL | 100 | -41.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BFBCD3 | PAYROLL ACCRUAL | 100 | -115.65 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920BFW3 | PAYROLL ACCRUAL | 100 | -160.44 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920CDBC1E | PAYROLL ACCRUAL | 100 | -82.75 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190920CFBC1E | PAYROLL ACCRUAL | 100 | -521.70 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190926ADBC2F | PAYROLL ACCRUAL | 100 | 1,026.45 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190926ADBC2S | PAYROLL ACCRUAL | 100 | 286.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190926AFBC2F | PAYROLL ACCRUAL | 100 | 353.55 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190926AFBC2S | PAYROLL ACCRUAL | 100 | 860.10 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190926AFBCD2 | PAYROLL ACCRUAL | 100 | 78.30 |
| 273186 | 11/11/2019 | BLUE CROSS OF IDAHO | BOISE | ID | 20190926AFBCD3 | PAYROLL ACCRUAL | 100 | 115.65 |
| 273187 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273188 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 20401-01 | CHS LUNCH DUTY MEALS | 100 | 264.65 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 20601-01 | LUNCH DUTY MEALS | 100 | 533.25 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 20602-01 | STAFF DUTY LUNCHES OCT 2019 | 100 | 679.40 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 20603-01 | LUNCH DUTY MEALS - OCT | 100 | 588.55 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28000A | LUNCHES FOR STUDENT ENRICHMENT | 251 | 114.60 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28001A | SCHOOL PLUS SEPTEMBER SNACKS | 235 | 1,962.77 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28008A | SPARCC MTG - LUNCH | 100 | 220.00 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28010 | CATERING - TITLE 1 EVENT | 251 | 704.29 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28013 | L4L MTG | 100 | 260.00 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28015 | CONTINENTAL BREAKFAST FOR PRINCIPALS' MEETING | 100 | 48.00 |

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| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28016 | LEARNING WALK PARTICIPANT LUNCH | 100 | 120.00 |
| 273189 | 11/12/2019 | FOOD SERVICE - SCH DIST 271 | COEUR D'ALENE | ID | 28018 | BUS DRIVER APPRECIATION LUNCH | 100 | 700.00 |
| 273190 | 11/12/2019 | A-1 FIRE CONTROL | COEUR D'ALENE | ID | 3900 | MAINTENANCE SERVICE | 100 | 455.00 |
| 273191 | 11/12/2019 | AAF INTERNATIONAL | CHICAGO | IL | 91436656 | CUSTODIAL SUPPLIES | 100 | 3,864.60 |
| 273192 | 11/12/2019 | ACTION MEDICAL INC | NEWMAN LAKE | WA | RW40-6276 | MAINTENANCE SUPPLIES | 100 | 60.05 |
| 273193 | 11/12/2019 | ADVANCED PEST CONTROL INC | COEUR D'ALENE | ID | 139805 | GROUNDS SERVICE | 100 | 30.00 |
| 273193 | 11/12/2019 | ADVANCED PEST CONTROL INC | COEUR D'ALENE | ID | 141686 | PURCHASED SVC - NUTR. SVCS | 290 | 47.00 |
| 273194 | 11/12/2019 | AHHEE, LEXIE | HAYDEN | ID | 2019OCT23 | LUNCH REFUND | 290 | 33.60 |
| 273195 | 11/12/2019 | ALLEGRA PRINT AND IMAGING | COEUR D'ALENE | ID | 185228 | SIGNAGE FOR 2019-20 CROSS COUNTRY MEET | 236 | 58.47 |
| 273196 | 11/12/2019 | ALLIED WELDERY | COEUR D'ALENE | ID | 13852 | GROUNDS SERVICES | 100 | 225.30 |
| 273196 | 11/12/2019 | ALLIED WELDERY | COEUR D'ALENE | ID | 13920 | GROUNDS SERVICE | 100 | 152.25 |
| 273196 | 11/12/2019 | ALLIED WELDERY | COEUR D'ALENE | ID | 13940 | GROUNDS SERVICE | 100 | 349.80 |
| 273197 | 11/12/2019 | ALLWEST TESTING & ENGINEERING LLC | HAYDEN | ID | 95058 | 2018 LMS BOND SOFT COST | 423 | 1,020.90 |
| 273197 | 11/12/2019 | ALLWEST TESTING & ENGINEERING LLC | HAYDEN | ID | 95068 | NEW SITE - NEXA | 423 | 2,136.20 |
| 273198 | 11/12/2019 | ALPHA OMEGA TOURS & CHARTERS INC | SPOKANE | WA | 18930 | STATE FOOTBALL PLAYOFF CHARTER BUS | 100 | 5,141.00 |
| 273199 | 11/12/2019 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2228501 | TRANS - BUS SHOP | 100 | 103.28 |
| 273199 | 11/12/2019 | ALSCO INC | SPOKANE VALLEY | WA | LSPO2230904 | TRANS - BUS SHOP | 100 | 103.28 |
| 273200 | 11/12/2019 | AMERICINN LODGE & SUITES | REXBURG | ID | 410-583478 | HOTEL FOR IDEO CONF | 236 | 149.90 |
| 273201 | 11/12/2019 | AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE | SPOKANE | WA | 093019CSD | TRANS - DRUG TESTS | 100 | 705.00 |
| 273202 | 11/12/2019 | APPERSON INC | CHARLOTTE | NC | INV076810 | MATH CLASSROOM SUPPLIES | 100 | 231.31 |
| 273203 | 11/12/2019 | AQUATIC LAND EMERGENCY RESPONSE TRAINING INC | COEUR D'ALENE | ID | 2019OCT10 | CPR/FIRST AID TRAINING | 235 | 50.00 |
| 273203 | 11/12/2019 | AQUATIC LAND EMERGENCY RESPONSE TRAINING INC | COEUR D'ALENE | ID | PO2352000133 | CPR/FIRST AID TRAINING | 235 | 50.00 |
| 273204 | 11/12/2019 | ARROW CONSTRUCTION SUPPLY INC | SPOKANE | WA | 253771 | MAINTENANCE SUPPLIES | 100 | 161.70 |
| 273205 | 11/12/2019 | ASCD | PHILADELPHIA | PA | 13431987 | CLASSROOMS BOOK | 100 | 70.90 |
| 273206 | 11/12/2019 | ATOMIC THREADS INC | HAYDEN | ID | 15644 | SCHOOL PLUS LOGO WEAR | 235 | 373.66 |
| 273206 | 11/12/2019 | ATOMIC THREADS INC | HAYDEN | ID | 15669 | PRINTED T-SHIRTS | 100 | 1,969.28 |
| 273207 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 290 | 91.44 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 290 | 557.97 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 275.72 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,796.99 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 214.97 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,789.05 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 486.21 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,854.80 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 264.53 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 2,390.61 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 240.45 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 402.52 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 142.97 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,405.96 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 206.03 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,914.75 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 298.53 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 2,248.49 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 223.65 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 186.88 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,377.73 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 484.72 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 4,688.25 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 538.00 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 3,092.93 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 532.07 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 1,486.98 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 9,423.48 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 597.11 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 321.98 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 2,139.29 |

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| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 375.20 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 2,667.88 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 121.31 |
| 273208 | 11/12/2019 | AVISTA UTILITIES | SPOKANE | WA | 2019OCT15 | UTILITIES | 100 | 374.71 |
| 273209 | 11/12/2019 | AVONDALE IRRIGATION DISTRICT | HAYDEN | ID | 2618.0-2019DEC20 | YEARLY WATER ASSESSMT - NEXA | 100 | 1,148.70 |
| 273209 | 11/12/2019 | AVONDALE IRRIGATION DISTRICT | HAYDEN | ID | 3027.0-2019DEC20 | YEARLY WATER ASSESSMENT - HAYDEN MEADOWS | 100 | 1,348.75 |
| 273209 | 11/12/2019 | AVONDALE IRRIGATION DISTRICT | HAYDEN | ID | 3027.1-2019DEC20 | YEARLY WATER ASSESSMENT - HAYDEN MEADOWS | 100 | 944.00 |
| 273210 | 11/12/2019 | B&H PHOTO-VIDEO-PRO-AUDIO | NEW YORK | NY | 163523814 | EXCEL GRANT: 31 | 236 | 3,496.87 |
| 273211 | 11/12/2019 | BACHMEIER, TIM | HAYDEN | ID | 2019OCT | TRANSP REIMB | 100 | 473.54 |
| 273212 | 11/12/2019 | BATTERIES PLUS BULBS | SPOKANE | WA | P19801484 | CUSTODIAL SUPPLIES | 100 | 281.52 |
| 273212 | 11/12/2019 | BATTERIES PLUS BULBS | SPOKANE | WA | P20203024 | BATTERIES | 100 | 65.85 |
| 273213 | 11/12/2019 | BLAIR, KELSEY | COEUR D'ALENE | ID | 2019OCT25 | MILEAGE | 290 | 19.55 |
| 273214 | 11/12/2019 | BLICK ART MATERIALS | CHICAGO | IL | 2313200 | ART CLASSROOM SUPPLIES | 100 | 251.83 |
| 273214 | 11/12/2019 | BLICK ART MATERIALS | CHICAGO | IL | 2320611 | FINE ARTS SUPPLY ORDER. | 236 | 213.98 |
| 273215 | 11/12/2019 | BRINKERHOFF CONSULTING LLC | BOISE | ID | 1016 | COMPREHENSIVE EDUCATIONAL CONSULTING LLC | 100 | 209.00 |
| 273216 | 11/12/2019 | BUREAU OF VITAL RECORDS AND HEALTH STATISTICS | BOISE | ID | PO0032000000 | BIRTH CERTIFICATE | 236 | 16.00 |
| 273217 | 11/12/2019 | CABALLERO, SHERRY | HAYDEN | ID | 2019OCT | TRANSP REIMB | 100 | 117.18 |
| 273218 | 11/12/2019 | CANFIELD MIDDLE SCHOOL | COEUR D'ALENE | ID | 2019OCT23 | SOURCES OF STRENGTH | 236 | 1,500.00 |
| 273219 | 11/12/2019 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE | NC | 50855275 RI | EXCEL GRANT#41 | 236 | 785.01 |
| 273219 | 11/12/2019 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE | NC | 50855275 RI | EXCEL GRANT#41 | 236 | 710.24 |
| 273220 | 11/12/2019 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273221 | 11/12/2019 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 1908220002 | CATERING | 271 | 298.60 |
| 273221 | 11/12/2019 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 1910080001 | LUNCH FOR INTEGRATED MATH 1 & 2 | 264 | 223.65 |
| 273221 | 11/12/2019 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 1910110001 | CATERING FOR NEW TEACHER WORKSHOP | 271 | 237.90 |
| 273221 | 11/12/2019 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 1910140001 | LUNCH - SOURCES OF STRENGTH ALL LEADER TRAINING | 264 | 462.30 |
| 273221 | 11/12/2019 | CARUSO'S SANDWICH & PIZZA CO | COEUR D'ALENE | ID | 1910250001 | CATERING FOR OCT. 25, NEW TEACHER TRAINING | 271 | 338.85 |
| 273222 | 11/12/2019 | CAXTON PRINTERS LTD | CALDWELL | ID | 1020989 | MATH CLASSROOM SUPPLIES | 100 | 21.18 |
| 273223 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 16215 | TRANS - BUS PARTS | 100 | 70.17 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 16426 | TRANS - BUS PARTS | 100 | 53.97 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 17722 | TRANS - BUS PARTS | 100 | 73.98 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 18982 | TRANS - BUS PARTS | 100 | 371.98 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 20333 | TRANS - BUS PARTS | 100 | 14.05 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 20335 | TRANS - BUS PARTS | 100 | 719.99 |
| 273224 | 11/12/2019 | COEUR D'ALENE AUTO PARTS INC | HAYDEN | ID | 20364 | TRANS - BUS PARTS | 100 | 13.80 |
| 273225 | 11/12/2019 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE | ID | 1238193 | MAINTENANCE SUPPLIES | 100 | 64.93 |
| 273225 | 11/12/2019 | COEUR D'ALENE BUILDERS SUPPLY | COEUR D'ALENE | ID | 1239502 | MAINTENANCE SUPPLIES | 100 | 126.40 |
| 273226 | 11/12/2019 | COEUR D'ALENE HIGH SCHOOL | COEUR D'ALENE | ID | 2019OCT23 | SOURCES OF STRENGTH | 236 | 1,500.00 |
| 273226 | 11/12/2019 | COEUR D'ALENE HIGH SCHOOL | COEUR D'ALENE | ID | 2019OCT30 | CHS YEARBOOK FUNDS | 100 | 8,500.00 |
| 273227 | 11/12/2019 | COEUR D'ALENE POWER TOOL | COEUR D'ALENE | ID | 2-143629 | MAINTENANCE SUPPLIES | 100 | 323.72 |
| 273228 | 11/12/2019 | CDW GOVERNMENT INC | CHICAGO | IL | VHF3145 | CHROMEBOOK LAB | 100 | 21,975.00 |
| 273228 | 11/12/2019 | CDW GOVERNMENT INC | CHICAGO | IL | VHF3145 | CHROMEBOOK LAB | 100 | 2,418.00 |
| 273228 | 11/12/2019 | CDW GOVERNMENT INC | CHICAGO | IL | VHL0721 | HP COLOR LASERJET PRO M479FDW MFP | 263 | 385.04 |
| 273228 | 11/12/2019 | CDW GOVERNMENT INC | CHICAGO | IL | VLP2665 | PARTS NEEDED FOR CONFERENCE ROOM SET UP | 100 | 18.49 |
| 273228 | 11/12/2019 | CDW GOVERNMENT INC | CHICAGO | IL | VLX9693 | PARTS NEEDED FOR CONFERENCE ROOM SET UP | 100 | 25.00 |
| 273229 | 11/12/2019 | CENGAGE LEARNING INC | ATLANTA | GA | 68735828 | K12 MINDTAP | 263 | 1,000.00 |
| 273230 | 11/12/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 007748-2019OCT | UTIL - IRRG | 100 | 847.67 |
| 273231 | 11/12/2019 | COEUR D'COM COMMUNICATIONS INC | COEUR D'ALENE | ID | 8796 | UPS BATTERY | 423 | 861.99 |
| 273232 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 451 | CONTRACTED SERVICES | 100 | 1,372.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 452 | CONTRACTED SERVICES | 100 | 1,044.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 453 | CONTRACTED SERVICES | 100 | 2,728.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 454 | CONTRACTED SERVICES | 100 | 2,816.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 455 | CONTRACTED SERVICES | 100 | 2,794.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 456 | CONTRACTED SERVICES | 100 | 2,222.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 457 | CONTRACTED SERVICES | 100 | 3,234.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 458 | CONTRACTED SERVICES | 100 | 2,266.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 459 | CONTRACTED SERVICES | 100 | 2,904.00 |

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| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 460 | CONTRACTED SERVICES | 100 | 2,750.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 461 | CONTRACTED SERVICES | 100 | 1,892.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 462 | CONTRACTED SERVICES | 100 | 1,848.00 |
| 273233 | 11/12/2019 | COLLABORATIVE BEHAVIOR SOLUTIONS | COEUR D'ALENE | ID | 463 | CONTRACTED SERVICES | 100 | 2,970.00 |
| 273234 | 11/12/2019 | CONCEPT2 INC | MORRISVILLE | VT | 4306478 | ROWING MACHINE & BIKES | 236 | 385.00 |
| 273234 | 11/12/2019 | CONCEPT2 INC | MORRISVILLE | VT | 4306478 | ROWING MACHINE & BIKES | 236 | 6,806.00 |
| 273235 | 11/12/2019 | CONNELLY, DANIEL | COEUR D'ALENE | ID | PO2742000015R | REIMB - HICKEY PUMPKIN PATCH | 274 | 250.00 |
| 273236 | 11/12/2019 | CONSCIOUS DISCIPLINE | OVIEDO | FL | 175647 | PROGRAM FOR SPED | 100 | 140.00 |
| 273237 | 11/12/2019 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S009431263.001 | MAINTENANCE SUPPLIES | 100 | 139.62 |
| 273237 | 11/12/2019 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S009460143.001 | MAINTENANCE SUPPLIES | 100 | 26.25 |
| 273237 | 11/12/2019 | CONSOLIDATED SUPPLY CO | PORTLAND | OR | S009486497.001 | MAINTENANCE SUPPLIES | 100 | 35.89 |
| 273238 | 11/12/2019 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 4111 | TRANS - BUS PARTS | 100 | 38.28 |
| 273238 | 11/12/2019 | COUNTRY LOCK & KEY INC | HAYDEN | ID | 4117 | MAINTENANCE SUPPLIES | 100 | 29.50 |
| 273239 | 11/12/2019 | COURTYARD BY MARRIOTT BOISE WEST MERIDIAN | MERIDIAN | ID | 6523J00008614 | STATE SOCCER ADMIN SUPERVISION | 100 | 357.00 |
| 273239 | 11/12/2019 | COURTYARD BY MARRIOTT BOISE WEST MERIDIAN | MERIDIAN | ID | 6523J00008615 | STATE BOY'S & GIRL'S SOCCER LODGING | 100 | 10,829.00 |
| 273240 | 11/12/2019 | CURRICULUM ASSOCIATES LLC | ATLANTA | GA | 90621062 | I-READY MATH INSTRUCTIONAL LICENSES | 100 | 6,672.00 |
| 273240 | 11/12/2019 | CURRICULUM ASSOCIATES LLC | ATLANTA | GA | 90621062 | I-READY MATH INSTRUCTIONAL LICENSES | 100 | 1,392.00 |
| 273240 | 11/12/2019 | CURRICULUM ASSOCIATES LLC | ATLANTA | GA | 90621613 | STARS & SPOTLIGHT INTERVENTION | 251 | 325.70 |
| 273240 | 11/12/2019 | CURRICULUM ASSOCIATES LLC | ATLANTA | GA | 90622837 | PURCHASE I-READY LICENSES | 100 | 1,764.00 |
| 273240 | 11/12/2019 | CURRICULUM ASSOCIATES LLC | ATLANTA | GA | 90623698 | BRIGANCE SCREEN III | 100 | 145.60 |
| 273241 | 11/12/2019 | CUSTOMLANYARDS4ALL | LONG ISLAND | NY | 4P-151181 | HM LANYARDS | 100 | 95.00 |
| 273242 | 11/12/2019 | D & B BRITE LITES | MERIDIAN | ID | 2105 | LAMINATING FILM | 100 | 411.40 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 385.10 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 235.32 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 235.32 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 235.32 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 235.34 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 306.14 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 384.19 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 212.12 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 258.52 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 306.14 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 384.19 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 258.52 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 477.85 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 396.21 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 164.92 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 243.14 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 243.14 |
| 273243 | 11/12/2019 | DE LAGE LANDEN PUBLIC FINANCE LLC | PHILADELPHIA | PA | 65459543 | LEASE PAYMENTS FOR DISTRICTWIDE COPIER 19-20 SY | 100 | 243.14 |
| 273244 | 11/12/2019 | DESIGN EVENTS INC | COEUR D'ALENE | ID | 298155 | 2019 GRADUATION STAGE DRAPERY, DECOR RENTAL | 100 | 348.00 |
| 273245 | 11/12/2019 | DISTRICT MANAGEMENT GROUP LLC | BOSTON | MA | 24095 | DISTRICT MANAGEMENT COUNCIL | 100 | 500.00 |
| 273246 | 11/12/2019 | DOMINO'S PIZZA | COEUR D'ALENE | ID | 1 | FERNAN STAFF LUNCH ON OCT. 18 FOR APPROX. 75 PEOPLE | 100 | 154.38 |
| 273247 | 11/12/2019 | DON JOHNSTON INC | VOLO | IL | 447726 | FIRST AUTHOR CURRICULUM | 100 | 84.92 |
| 273247 | 11/12/2019 | DON JOHNSTON INC | VOLO | IL | 447726 | FIRST AUTHOR CURRICULUM | 260 | 670.00 |
| 273248 | 11/12/2019 | EDMENTUM INC | CHICAGO | IL | INV125437 | READING EGGS - PROGRAM LICENSE OSLER | 100 | 80.00 |
| 273248 | 11/12/2019 | EDMENTUM INC | CHICAGO | IL | INV127290 | 150 READING EGG LICENSES FOR TWO YEARS | 100 | 2,400.00 |
| 273249 | 11/12/2019 | EDNETICS INC | POST FALLS | ID | 96088 | SPEAKER/CLOCK ENCLOSURES FOR ELC | 242 | 6,110.92 |
| 273250 | 11/12/2019 | ERICKSON, JEN | HAYDEN | ID | 2019OCT | TRANSP REIMB | 100 | 224.37 |
| 273251 | 11/12/2019 | EVAN MOOR | MONTEREY | CA | INV257021 | LANGUAGE REVIEW TEACHER MATERIALS | 260 | 153.93 |
| 273252 | 11/12/2019 | EVCO SOUND & ELECTRONICS INC | SPOKANE | WA | 10821 | MAINTENANCE SUPPLIES | 100 | 3,284.28 |
| 273253 | 11/12/2019 | FAIRWAY FLOOR INC | POST FALLS | ID | 30314 | CUSTODIAL SUPPLIES | 100 | 607.14 |
| 273254 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | | CONTINUED CHECK | | 0.00 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE101724 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 158.59 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE102097 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 0.77 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE103359 | TRANS - BUS PARTS | 100 | 90.77 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE103597 | CUSTODIAL SUPPLIES | 100 | 4.48 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE103597 | CUSTODIAL SUPPLIES | 100 | 4.16 |

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| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE103736 | CUSTODIAL SUPPLIES | 100 | 10.46 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDCOE103736 | CUSTODIAL SUPPLIES | 100 | 5.98 |
| 273255 | 11/12/2019 | FASTENAL COMPANY | WINONA | MN | IDPOS147349 | TOOLS & SUPPLIES | 243 | 499.24 |
| 273256 | 11/12/2019 | FAT BRAIN TOYS LLC | ELKHORN | NE | 192909942101 | SENSORY ITEMS | 236 | 135.95 |
| 273257 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 2,816.10 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 290 | 385.22 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10360 | MONTHLY CHARGE FOR DARK FIBER SVC - DIST WIDE | 100 | 770.44 |
| 273258 | 11/12/2019 | FATBEAM LLC | COEUR D'ALENE | ID | 10361 | INTERNET SERVICE - DISTRICT WIDE | 100 | 1,436.00 |
| 273259 | 11/12/2019 | FEDEX OFFICE PRINT & SHIP CENTER | DALLAS | TX | 2.896E+11 | PRINTING OF STAT MATERIALS | 100 | 4,294.15 |
| 273260 | 11/12/2019 | FIGPICKELS TOY EMPORIUM | COEUR D'ALENE | ID | 74 | EXCEL GRANT #88 STRATEGY GAMES | 236 | 289.97 |
| 273261 | 11/12/2019 | FIRST BOOK | WASHINGTON | DC | 700208750 | LIBRARY BOOKS | 100 | 282.01 |
| 273262 | 11/12/2019 | FLINN SCIENTIFIC INC | CHICAGO | IL | 2410362 | SCIENCE CLASSROOM SUPPLIES | 100 | 1,025.24 |
| 273262 | 11/12/2019 | FLINN SCIENTIFIC INC | CHICAGO | IL | 2415719 | SCIENCE CLASSROOM SUPPLIES | 100 | 10.85 |
| 273263 | 11/12/2019 | FOLLETT SCHOOL SOLUTIONS INC | CHICAGO | IL | 1372891 | DESTINY SOFTWARE RENEWAL | 100 | 6,917.40 |
| 273264 | 11/12/2019 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 9644773 | FOOD - NUTRITION SVC | 290 | 541.39 |
| 273264 | 11/12/2019 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 9644775 | FOOD - NUTRITION SVC | 290 | 1,124.15 |
| 273264 | 11/12/2019 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 9652565 | FOOD - NUTRITION SVC | 290 | 560.27 |
| 273264 | 11/12/2019 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 9652566 | FOOD - NUTRITION SVC | 290 | 568.82 |
| 273264 | 11/12/2019 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 9660117 | FOOD - NUTRITION SVC | 290 | 961.00 |
| 273264 | 11/12/2019 | FOOD SERVICES OF AMERICA | SPOKANE | WA | 9660118 | FOOD - NUTRITION SVC | 290 | 834.60 |
| 273265 | 11/12/2019 | FRAHM, ALYSSA | COEUR D'ALENE | ID | 2019OCT | TRANSP REIMB | 100 | 276.57 |
| 273266 | 11/12/2019 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | 0.00 |
| 273267 | 11/12/2019 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | 0.00 |
| 273268 | 11/12/2019 | FRED MEYER | CHICAGO | IL | | CONTINUED CHECK | | 0.00 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 103270 | RAMSEY SCHOOL PLUS SUPPLIES | 235 | 94.39 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133692 | FERNAN SCHOOL PLUS SUPPLIES | 235 | 99.76 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133711 | WINTON SCHOOL PLUS SUPPLIES | 235 | 181.50 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133725 | CLASSROOM SUPPLIES | 100 | 27.80 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133733 | BRYAN SCHOOL PLUS SUPPLIES | 235 | 85.57 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133739 | BORAH SCHOOL PLUS SUPPLIES | 235 | 58.51 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133747 | CLASSROOM SUPPLIES | 100 | 194.47 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133751 | SUPPLIES FOR LIFE SKILLS | 100 | 49.51 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133753 | DALTON SCHOOL PLUS SUPPLIES | 235 | 91.38 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133760 | SCHOOL PLUS BAGS | 235 | 69.53 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133770 | CLASS SUPPLIES | 100 | 96.73 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133774 | REINFORCEMENT ITEMS | 274 | 98.37 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133778 | MISCELLANEOUS ITEMS | 100 | 97.94 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133782 | FOOD AND SUPPLIES | 100 | 49.91 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133789 | POSTAGE | 100 | 121.00 |

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| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133790 | CLASSROOM SUPPLIES | 100 | 48.43 |
| 273269 | 11/12/2019 | FRED MEYER | CHICAGO | IL | 133793 | MEADOWS SCHOOL PLUS SUPPLIES | 235 | 94.85 |
| 273270 | 11/12/2019 | FRONTLINE EDUCATION | PHILADELPHIA | PA | INVUS109340 | EIP-ENRICH, UNLIMITED USAGE FOR INTERNAL EMPLOYEES | 100 | 8,376.66 |
| 273271 | 11/12/2019 | FULLER, GEORGINA | COEUR D'ALENE | ID | PO2712000018R | TRAVEL REIMB | 271 | 260.16 |
| 273272 | 11/12/2019 | GENSCO | TACOMA | WA | 849592903 | MAINTENANCE SUPPLIES | 100 | 541.00 |
| 273273 | 11/12/2019 | GINNO CONSTRUCTION COMPANY | COEUR D'ALENE | ID | 1835-8 | BOND: ADDITION & REMODEL - LAKES MS - OCT 2019 | 423 | 420,490.18 |
| 273274 | 11/12/2019 | GOLDENWEST MOBILITY SALES & SERVICE | SPOKANE | WA | 20315 | TRANS - BUS PARTS | 100 | 187.85 |
| 273275 | 11/12/2019 | GOPHER SPORT | MINNEAPOLIS | MN | 9657408 | LOCKS FOR PE | 100 | 1,444.02 |
| 273276 | 11/12/2019 | GRENN, LAVITA | COEUR D'ALENE | ID | 2019OCT21 | LUNCH REFUND | 290 | 21.40 |
| 273277 | 11/12/2019 | GROVE HOTEL, THE | BOISE | ID | | CONTINUED CHECK | | 0.00 |
| 273278 | 11/12/2019 | GROVE HOTEL, THE | BOISE | ID | 604754 | LODGING | 234 | 274.00 |
| 273278 | 11/12/2019 | GROVE HOTEL, THE | BOISE | ID | 604755 | LODGING | 234 | 274.00 |
| 273278 | 11/12/2019 | GROVE HOTEL, THE | BOISE | ID | 605198 | LODGING | 234 | 274.00 |
| 273279 | 11/12/2019 | H&E EQUIPMENT EXCHANGE LLC | DALLAS | TX | 94749143 | MAINTENANCE SERVICE | 100 | 129.00 |
| 273279 | 11/12/2019 | H&E EQUIPMENT EXCHANGE LLC | DALLAS | TX | 94749144 | MAINTENANCE SERVICE | 100 | 96.75 |
| 273279 | 11/12/2019 | H&E EQUIPMENT EXCHANGE LLC | DALLAS | TX | 94749145 | MAINTENANCE SERVICE | 100 | 129.00 |
| 273279 | 11/12/2019 | H&E EQUIPMENT EXCHANGE LLC | DALLAS | TX | 94749146 | MAINTENANCE SERVICE | 100 | 64.50 |
| 273279 | 11/12/2019 | H&E EQUIPMENT EXCHANGE LLC | DALLAS | TX | 94779239 | MAINTENANCE SERVICE | 100 | 1,072.85 |
| 273280 | 11/12/2019 | HARRIS, MICHAEL | HARRISON | ID | 2019OCT | TRANSP REIMB | 100 | 177.04 |
| 273281 | 11/12/2019 | HARRIS, SPRING | HAYDEN | ID | 324 | CATERING FOR INDIAN EDUCATION | 269 | 200.00 |
| 273282 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273283 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273284 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 699341 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 3.72 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 699365 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 1.58 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 699486 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 110.40 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 699764 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 47.36 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 700300 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 13.46 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 701389 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 94.22 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 701986 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 4.64 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 702022 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 57.68 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 702892 | PAPER CUTTER SHARPENING | 100 | 6.50 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 703061 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 339.99 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 703865 | PAPER CUTTER SHARPENING | 100 | 6.50 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 704358 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 116.40 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 704443 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 3.16 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 704920 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 19.83 |
| 273285 | 11/12/2019 | HAYDEN ACE HARDWARE | HAYDEN | ID | 705011 | MAINTENANCE AND GROUNDS SUPPLIES | 100 | 5.40 |
| 273286 | 11/12/2019 | HERITAGE HEALTH | COEUR D'ALENE | ID | 618 | CONTRACTED SERVICES | 251 | 1,402.92 |
| 273286 | 11/12/2019 | HERITAGE HEALTH | COEUR D'ALENE | ID | 620 | CONTRACTED SERVICES | 251 | 1,437.50 |
| 273287 | 11/12/2019 | HERITAGE FOOD SERVICE GROUP INC | CHICAGO | IL | 0006200534-IN | MAINTENANCE SUPPLIES - NUTR. SVCS | 290 | 287.92 |
| 273288 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES POCATELLO | POCATELLO | ID | 81951 | LODGING | 100 | 1,190.00 |
| 273289 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | | CONTINUED CHECK | | 0.00 |
| 273290 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | | CONTINUED CHECK | | 0.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5782 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5783 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5784 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5785 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5786 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5787 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273291 | 11/12/2019 | HOLIDAY INN EXPRESS & SUITES BOISE WEST-MERID | MERIDIAN | ID | 5788 | LODGING STATE PLAY-IN SOFTBALL | 100 | 129.00 |
| 273292 | 11/12/2019 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 2233317 | CLASSROOM SUPPLIES | 243 | 481.52 |
| 273292 | 11/12/2019 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY | 3233130 | MAINTENANCE SUPPLIES | 100 | 93.76 |
| 273293 | 11/12/2019 | HP INC | PALO ALTO | CA | 9009513544 | LAPTOP | 100 | 530.00 |
| 273293 | 11/12/2019 | HP INC | PALO ALTO | CA | 9009517573 | LAPTOPS | 100 | 1,590.00 |
| 273294 | 11/12/2019 | HURLEY, CALEB | HAYDEN | ID | 2019OCT | TRANSP REIMB | 100 | 102.57 |
| 273295 | 11/12/2019 | IDAHO BOOK FAIRS | BOISE | ID | 100719 | CLASSROOM BOOKS | 100 | 77.42 |
| 273296 | 11/12/2019 | IDAHO FCCLA | BOISE | ID | 289-2 | STUDENT LEADERSHIP TRAINING | 243 | 70.00 |

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| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271168-1 | FALL 2019 - FLEX A | 236 | 0.00 |
| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271168-2 | FALL 2019 - FLEX A | 100 | 25.00 |
| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271168-2 | FALL 2019 - FLEX A | 236 | 100.00 |
| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271168-3 | FALL 2019-FLEX A | 100 | 75.00 |
| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271168-3 | FALL 2019-FLEX A | 236 | 75.00 |
| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271175-2 | SUMMER 2019 - CLEAN UP BILLING | 236 | 75.00 |
| 273297 | 11/12/2019 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 271175-3 | SUMMER 2019 - CLEAN UP BILLING | 236 | 75.00 |
| 273298 | 11/12/2019 | IE CLASS INC | LEWISVILLE | TX | 1356-08-19 | LICENSE RENEWAL - ACCT NO. 1356 | 100 | 415.00 |
| 273299 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | | CONTINUED CHECK | | 0.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 1 | CONTRACTED SERVICES | 100 | 76.50 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168346 | CONTRACTED SERVICES | 100 | 2,793.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168347 | CONTRACTED SERVICES | 100 | 4,725.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168349 | CONTRACTED SERVICES | 100 | 2,562.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168350 | CONTRACTED SERVICES | 100 | 1,232.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168351 | CONTRACTED SERVICES | 100 | 3,780.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168352 | CONTRACTED SERVICES | 100 | 1,320.00 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168353 | CONTRACTED SERVICES | 100 | 5,617.50 |
| 273300 | 11/12/2019 | IMAGINE BEHAVIORAL & DEVELOPMENTAL SERVICES | GREEN BAY | WI | 2168354 | CONTRACTED SERVICES | 100 | 2,373.00 |
| 273301 | 11/12/2019 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 361913 | SUPPLIES - NUTR. SVCS | 290 | 383.92 |
| 273301 | 11/12/2019 | INSIGHT DISTRIBUTING INC | SANDPOINT | ID | 362446 | SUPPLIES - NUTR. SVCS | 290 | 213.00 |
| 273302 | 11/12/2019 | INSIGHT PUBLIC SECTOR INC | TEMPE | AZ | 1100691724 | SINGLEWIRE 11-JUN-2019 - 11-JUN-2022 | 100 | 14,207.14 |
| 273302 | 11/12/2019 | INSIGHT PUBLIC SECTOR INC | TEMPE | AZ | 1100692732 | SINGLEWIRE JUMPSTART | 100 | 5,154.64 |
| 273303 | 11/12/2019 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | SOUTHFIELD | MI | 79121 | REGIS FOR TRAINING IN SEATTLE | 251 | 2,350.00 |
| 273303 | 11/12/2019 | INSTITUTE FOR MULTI-SENSORY EDUCATION LLC | SOUTHFIELD | MI | 79475 | REGISTRATION | 100 | 2,350.00 |
| 273304 | 11/12/2019 | INTERMAX NETWORKS | COEUR D'ALENE | ID | 62027 | PHONE SERVICE - DISTRICT WIDE | 100 | 19,945.42 |
| 273304 | 11/12/2019 | INTERMAX NETWORKS | COEUR D'ALENE | ID | 62027 | PHONE SERVICE - DISTRICT WIDE | 290 | 89.70 |
| 273305 | 11/12/2019 | INTERMOUNTAIN SECURITY | RATHDRUM | ID | AM 20182964 | MONTHLY SECURITY MONITORING FEE - NOV 2019 | 100 | 805.00 |
| 273306 | 11/12/2019 | INTERMOUNTAIN WOOD PRODUCTS | SALT LAKE CITY | UT | 1910-248645 | MAINTENANCE SUPPLIES | 100 | 1,256.64 |
| 273307 | 11/12/2019 | ISTATION | DALLAS | TX | SIN015692 | PURCHASE ISTATION LICENSES | 249 | 774.87 |
| 273308 | 11/12/2019 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1398215-0 | TONER FOR SPED | 100 | 232.00 |
| 273308 | 11/12/2019 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1400313-0 | EXECUTIVE ASSIT INK CARTRIDGES | 100 | 527.96 |
| 273308 | 11/12/2019 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1400340-0 | GLOVES | 100 | 76.40 |
| 273308 | 11/12/2019 | J THAYER COMPANY INC | COEUR D'ALENE | ID | 1403002-0 | MISC SUPPLIES FOR THE SUPERINTENDENT OFFICE | 100 | 378.97 |
| 273309 | 11/12/2019 | JMT CORP IDAHO | COEUR D'ALENE | ID | 70082 | TRANS - BUS GAS | 100 | 306.90 |
| 273309 | 11/12/2019 | JMT CORP IDAHO | COEUR D'ALENE | ID | 70083 | TRANS - BUS PARTS | 100 | 714.45 |
| 273310 | 11/12/2019 | JOHNSON CONTROLS SECURITY SOLUTIONS LLC | BOCA RATON | FL | 33301610 | SECURITY SERVICE FOR DISTRICT OFFICE | 100 | 257.66 |
| 273311 | 11/12/2019 | JUMP FOR JOY LLC | COEUR D'ALENE | ID | 904 | ENTRANCE FEE | 274 | 178.50 |
| 273312 | 11/12/2019 | JUMP N2 FUN LLC | COEUR D'ALENE | ID | 31190 | SKYWAY JUMP CASTLE ON 10/4 | 235 | 300.00 |
| 273313 | 11/12/2019 | JVH TECHNICAL LLC | BELLEVUE | WA | 43423 | CLASSROOM SUPPLIES | 263 | 479.00 |
| 273314 | 11/12/2019 | JW PEPPER & SON INC | EXTON | PA | 188384909 | SUPPLIES FOR BAND | 100 | 50.99 |
| 273315 | 11/12/2019 | K-5 MATH TEACHING RESOURCES LLC | NEW YORK | NY | 10051902 | MATH CENTERS | 100 | 72.74 |
| 273316 | 11/12/2019 | KARSCHNEY CONSULTING | SPOKANE VALLEY | WA | 28: TITLE II | CONTRACTED SERVICES | 271 | 3,250.00 |
| 273316 | 11/12/2019 | KARSCHNEY CONSULTING | SPOKANE VALLEY | WA | 30: K-3 | PD RETREATS - SECONDARY | 264 | 2,600.00 |
| 273317 | 11/12/2019 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300435607 | OFFICE & WORKROOM SUPPLIES | 100 | 133.52 |
| 273317 | 11/12/2019 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300435607 | OFFICE & WORKROOM SUPPLIES | 100 | 94.02 |
| 273317 | 11/12/2019 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300435837 | MISC SUPPLIES FOR SCHOOL | 100 | 84.68 |
| 273317 | 11/12/2019 | KCDA PURCHASING COOPERATIVE | KENT | WA | 300441300 | CLASSROOM SUPPLIES | 100 | 31.81 |
| 273318 | 11/12/2019 | KING, JESSICA | COEUR D'ALENE | ID | 2019OCT | TRANSP REIMB | 100 | 137.60 |
| 273319 | 11/12/2019 | KINGEN, BARBARA | POST FALLS | ID | 2019OCT-ELEM | TRANSP REIMB | 249 | 295.82 |
| 273319 | 11/12/2019 | KINGEN, BARBARA | POST FALLS | ID | 2019OCT-HS | TRANSP REIMB | 249 | 364.96 |
| 273320 | 11/12/2019 | KNISLEY, AMY | COEUR D'ALENE | ID | 2019OCT | TRANSP REIMB | 100 | 152.91 |
| 273321 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273322 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273323 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 30058-2019SEP | GARBAGE | 100 | 421.49 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60484-2019SEP | GARBAGE | 100 | 71.40 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60503-2019SEP | GARBAGE | 100 | 142.80 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60641-2019SEP | GARBAGE | 100 | 142.80 |

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| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60648-2019SEP | GARBAGE | 100 | 285.60 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60671-2019SEP | GARBAGE | 100 | 142.80 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60738-2019SEP | GARBAGE | 100 | 190.40 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60865-2019SEP | GARBAGE | 100 | 360.16 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 60996-2019SEP | GARBAGE | 100 | 107.20 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 62300-2019SEP | GARBAGE | 100 | 107.20 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 62456-2019SEP | GARBAGE | 100 | 415.00 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 63269-2019SEP | GARBAGE | 100 | 178.05 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 63637-2019SEP | GARBAGE | 100 | 190.40 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 64536-2019SEP | GARBAGE | 100 | 53.60 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 64741-2019SEP | GARBAGE | 100 | 142.80 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 65164-2019SEP | GARBAGE | 100 | 107.20 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80108-2019SEP | GARBAGE | 100 | 156.39 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80109-2019SEP | GARBAGE | 100 | 71.40 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80110-2019SEP | GARBAGE | 100 | 71.40 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 80823-2019SEP | GARBAGE | 100 | 142.80 |
| 273324 | 11/12/2019 | KOOTENAI COUNTY SOLID WASTE | COEUR D'ALENE | ID | 86553-2019SEP | GARBAGE | 100 | 26.80 |
| 273325 | 11/12/2019 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2019OCT18 | UTIL | 100 | 3,182.15 |
| 273325 | 11/12/2019 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2019OCT18 | UTIL | 100 | 3,247.70 |
| 273325 | 11/12/2019 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2019OCT18 | UTIL | 100 | 3,060.34 |
| 273325 | 11/12/2019 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2019OCT18 | UTIL | 100 | 5,948.38 |
| 273325 | 11/12/2019 | KOOTENAI ELECTRIC COOPERATIVE | HAYDEN | ID | 2019OCT18 | UTIL | 100 | 10,244.34 |
| 273326 | 11/12/2019 | LAKE CITY POWDER COATING INC | COEUR D'ALENE | ID | 17171 | MAINTENANCE SERVICE | 100 | 200.00 |
| 273327 | 11/12/2019 | LAKE CITY GLASS COMPANY | COEUR D'ALENE | ID | 28636 | MAINTENANCE SUPPLIES | 100 | 56.68 |
| 273327 | 11/12/2019 | LAKE CITY GLASS COMPANY | COEUR D'ALENE | ID | 28701 | MAINTENANCE SUPPLIES | 100 | 41.72 |
| 273327 | 11/12/2019 | LAKE CITY GLASS COMPANY | COEUR D'ALENE | ID | 28702 | MAINTENANCE SUPPLIES | 100 | 20.00 |
| 273327 | 11/12/2019 | LAKE CITY GLASS COMPANY | COEUR D'ALENE | ID | 28773 | MAINTENANCE SUPPLIES | 100 | 111.90 |
| 273328 | 11/12/2019 | LAKE CITY HIGH SCHOOL | COEUR D'ALENE | ID | 2019OCT23 | SOURCES OF STRENGTH | 236 | 1,500.00 |
| 273329 | 11/12/2019 | LAKES MIDDLE SCHOOL | COEUR D'ALENE | ID | 2019OCT23 | SOURCES OF STRENGTH | 236 | 1,500.00 |
| 273330 | 11/12/2019 | LAKESHORE LEARNING MATERIALS | CARSON | CA | 2409621019 | CLASSROOM SUPPORT ITEMS | 260 | 588.62 |
| 273330 | 11/12/2019 | LAKESHORE LEARNING MATERIALS | CARSON | CA | 2655081019 | CLASSROOM SUPPLIES | 100 | 171.35 |
| 273330 | 11/12/2019 | LAKESHORE LEARNING MATERIALS | CARSON | CA | 2676551019 | SENSORY AND GROSS MOTOR | 236 | 1,738.60 |
| 273330 | 11/12/2019 | LAKESHORE LEARNING MATERIALS | CARSON | CA | 2765861019 | GIANT MAGNETIC EARLY WRITING PAGE | 236 | 34.98 |
| 273331 | 11/12/2019 | LEARNING A-Z LLC | BOSTON | MA | 2178121 | RAZ-KIDS | 100 | 99.95 |
| 273331 | 11/12/2019 | LEARNING A-Z LLC | BOSTON | MA | 2184218 | READING A-Z LICENSE | 249 | 109.95 |
| 273331 | 11/12/2019 | LEARNING A-Z LLC | BOSTON | MA | 2184545 | RENEW RAZ-KIDS ONLINE READING PROGRAM | 249 | 219.90 |
| 273332 | 11/12/2019 | LEARNING WITHOUT TEARS | GAITHERSBURG | MD | INV42572 | CLASSROOM SUPPORT MATERIALS | 100 | 443.40 |
| 273333 | 11/12/2019 | LEGO EDUCATION | PITTSBURG | KS | 1190406871 | EXCEL GRANT #48 | 236 | 2,471.70 |
| 273334 | 11/12/2019 | LEO'S PHOTOGRAPHY | SPOKANE | WA | 1649 | 16 X 20 STAFF PRINTS | 100 | 60.00 |
| 273335 | 11/12/2019 | LES SCHWAB TIRES | COEUR D'ALENE | ID | 8300718290 | TRANS - PARTS | 100 | 53.15 |
| 273335 | 11/12/2019 | LES SCHWAB TIRES | COEUR D'ALENE | ID | 8300721017 | TRANS - FOOD SERVICE TRUCK | 100 | 2,545.08 |
| 273335 | 11/12/2019 | LES SCHWAB TIRES | COEUR D'ALENE | ID | 8300721670 | TRANS - BUS TIRE REPAIR | 100 | 109.92 |
| 273336 | 11/12/2019 | LEXISNEXIS MATTHEW BENDER | DALLAS | TX | 12917729 | 2019 EDITION OF IDAHO STATUTES | 100 | 718.46 |
| 273337 | 11/12/2019 | LITTLE CAESARS PIZZA | COEUR D'ALENE | ID | 409/426 | 6 PIZZAS FOR FAMILY NIGHT | 289 | 35.94 |
| 273338 | 11/12/2019 | LOOMIS | HOUSTON | TX | 12495223 | ARMORED CAR SERVICE | 100 | 79.05 |
| 273338 | 11/12/2019 | LOOMIS | HOUSTON | TX | 12495223 | ARMORED CAR SERVICE | 290 | 350.83 |
| 273339 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | 0.00 |
| 273340 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | 0.00 |
| 273341 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | 0.00 |
| 273342 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | 0.00 |
| 273343 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | | CONTINUED CHECK | | 0.00 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 8122 | SCIENCE CLASSROOM SUPPLIES | 100 | 161.07 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17096 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 31.08 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17183 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 38.94 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17446 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 4.26 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 17645 | TRANS - SHOP MATERIALS | 100 | 167.49 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28036 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 17.73 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28099 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 11.39 |

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| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28140 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 30.38 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28179 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 58.85 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28184 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 82.09 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28325 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 27.65 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28395 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 56.76 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28475 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 13.65 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28537 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 3.79 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28693 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 7.11 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28704 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 82.59 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28753 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 15.53 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28771 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 27.53 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28771 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 69.27 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28778 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 24.66 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 28824 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 5.21 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64275 | TRANS - SHOP MATERIALS | 100 | 146.29 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64405 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 41.18 |
| 273344 | 11/12/2019 | LOWE'S HOME CENTERS INC | ATLANTA | GA | 64441 | CUSTODIAL AND MAINTENANCE SUPPLIES | 100 | 9.49 |
| 273345 | 11/12/2019 | LYON, CHRISTIE | COEUR D'ALENE | ID | PO2712000017R | TRAVEL REIMB | 271 | 292.56 |
| 273346 | 11/12/2019 | MACGILL & CO | LOMBARD | IL | IN0694385 | NURSING SUPPLIES | 100 | 246.94 |
| 273347 | 11/12/2019 | MARTIN, BRYAN | DALTON GARDENS | ID | 2019OCT03 | PAYROLL ADJ | 100 | 9.12 |
| 273347 | 11/12/2019 | MARTIN, BRYAN | DALTON GARDENS | ID | 2019OCT03 | PAYROLL ADJ | 423 | 36.48 |
| 273347 | 11/12/2019 | MARTIN, BRYAN | DALTON GARDENS | ID | 392553 | CONSTRUCTION MANAGEMENT SERVICES | 100 | 800.00 |
| 273347 | 11/12/2019 | MARTIN, BRYAN | DALTON GARDENS | ID | 392553 | CONSTRUCTION MANAGEMENT SERVICES | 423 | 3,200.00 |
| 273348 | 11/12/2019 | MASUNE/MEDCO SUPPLY CO | CHICAGO | IL | IN91913164 | ATHLETIC SUPPLIES | 100 | 39.60 |
| 273349 | 11/12/2019 | MCFARLANE, JILL | COEUR D'ALENE | ID | PO1752000018R | TRAVEL REIMB | 236 | 158.06 |
| 273349 | 11/12/2019 | MCFARLANE, JILL | COEUR D'ALENE | ID | PO1752000024R | TRAVEL REIMB | 236 | 76.56 |
| 273350 | 11/12/2019 | MERCEDES-BENZ FINANCIAL SERVICES USA LLC | ATLANTA | GA | 12733065 | LEASE PAYMENT - BUSSES | 424 | 85,807.30 |
| 273350 | 11/12/2019 | MERCEDES-BENZ FINANCIAL SERVICES USA LLC | ATLANTA | GA | 12733065 | LEASE PAYMENT - BUSSES | 424 | 4,878.94 |
| 273351 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 256410 | MAINTENANCE SUPPLIES | 100 | 47.82 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 256437 | MAINTENANCE SUPPLIES | 100 | 61.20 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 256444 | MAINTENANCE SUPPLIES | 100 | 120.00 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 256456 | MAINTENANCE SUPPLIES | 100 | 72.45 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 256545 | MAINTENANCE SUPPLIES | 100 | 385.21 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 256733 | MAINTENANCE SUPPLIES | 100 | 290.16 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 257075 | MAINTENANCE SUPPLIES | 100 | 33.84 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 257093 | MAINTENANCE SUPPLIES | 100 | 28.13 |
| 273352 | 11/12/2019 | MIDWAY PARTS LLC | COEUR D'ALENE | ID | 257492 | MAINTENANCE SUPPLIES | 100 | 78.90 |
| 273353 | 11/12/2019 | MOBYMAX LLC | PITTSBURGH | PA | 151944 | LICENSE FOR GRETCHEN BELL | 100 | 96.00 |
| 273354 | 11/12/2019 | MOTION AUTO SUPPLY | SPOKANE | WA | 7-901245 | MAINTENANCE SUPPLIES | 100 | 69.23 |
| 273355 | 11/12/2019 | MOULIN, PENNIE | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE | 100 | 83.35 |
| 273356 | 11/12/2019 | MULLAN SCHOOL DISTRICT 392 | MULLAN | ID | PO2352000008 | LLAMAS SWIM FIELD TRIP ON 7/9/19 | 235 | 140.00 |
| 273357 | 11/12/2019 | MUSIC IS ELEMENTARY | CLEVELAND | OH | INV-05514 | CLASSROOM SUPPLIES | 100 | 135.35 |
| 273357 | 11/12/2019 | MUSIC IS ELEMENTARY | CLEVELAND | OH | INV-05571 | BOOK & MANIPULATIVES FOR MUSIC CLASSES | 100 | 111.94 |
| 273358 | 11/12/2019 | NAIL, MICHAEL | COEUR D'ALENE | ID | 2019OCT | TRANSP REIMB | 100 | 117.18 |
| 273359 | 11/12/2019 | NATIONAL SCIENCE TEACHERS ASSOCIATION | ARLINGTON | VA | | CONTINUED CHECK | | 0.00 |
| 273360 | 11/12/2019 | NATIONAL SCIENCE TEACHERS ASSOCIATION | ARLINGTON | VA | 234823 | REGISTRATION NSTA CONF | 100 | 275.00 |
| 273360 | 11/12/2019 | NATIONAL SCIENCE TEACHERS ASSOCIATION | ARLINGTON | VA | 4467399 | REGISTRATION NSTA CONF | 100 | 320.00 |
| 273360 | 11/12/2019 | NATIONAL SCIENCE TEACHERS ASSOCIATION | ARLINGTON | VA | 470857 | REGISTRATION NSTA CONF | 100 | 275.00 |
| 273360 | 11/12/2019 | NATIONAL SCIENCE TEACHERS ASSOCIATION | ARLINGTON | VA | 704436 | REGISTRATION NSTA CONF | 100 | 290.00 |
| 273360 | 11/12/2019 | NATIONAL SCIENCE TEACHERS ASSOCIATION | ARLINGTON | VA | 904487 | REGISTRATION NSTA CONF | 100 | 290.00 |
| 273361 | 11/12/2019 | NEARPOD INC | AVENTURA | FL | INV22557 | NEARPOD LICENSE RENEWAL (50) | 242 | 5,170.00 |
| 273362 | 11/12/2019 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S009593398.001 | MAINTENANCE SUPPLIES | 100 | 17.25 |
| 273362 | 11/12/2019 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S009601507.001 | MAINTENANCE SUPPLIES | 100 | 36.17 |
| 273362 | 11/12/2019 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S009613131.001 | MAINTENANCE SUPPLIES | 100 | 97.09 |
| 273362 | 11/12/2019 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S009613131.001 | MAINTENANCE SUPPLIES | 100 | 14.72 |
| 273362 | 11/12/2019 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S009622537.001 | MAINTENANCE SUPPLIES | 100 | 118.03 |
| 273362 | 11/12/2019 | NORTH COAST ELECTRIC COMPANY | LOS ANGELES | CA | S009623624.001 | MAINTENANCE SUPPLIES | 100 | 11.48 |

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| 273363 | 11/12/2019 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 1910-020 | CHARTER BUS FOR STATE SOCCER | 100 | 4,250.00 |
| 273363 | 11/12/2019 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 1910-021 | CHARTER BUS FOR STATE XC | 100 | 4,775.00 |
| 273363 | 11/12/2019 | NORTHWESTERN STAGE LINES INC | SPOKANE | WA | 1910-026 | CHARTER BUS BUS FOR GIRLS AND BOYS STATE SOCCER | 100 | 4,250.00 |
| 273364 | 11/12/2019 | NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS | EMMETT | ID | SI0482097 | FOOD - NUTR. SERV. | 290 | 86.24 |
| 273364 | 11/12/2019 | NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS | EMMETT | ID | SI0483019 | FOOD - NUTR. SERV. | 290 | 13,598.33 |
| 273365 | 11/12/2019 | NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS | EMMETT | ID | SI0483020 | FOOD - NUTR. SERV. | 290 | 2,500.78 |
| 273366 | 11/12/2019 | NORTHWEST EVALUATION ASSOCIATION | PORTLAND | OR | 25916 | NWEA MAP GROWTH ASSESSMENTS | 100 | 34,750.00 |
| 273367 | 11/12/2019 | OETC | SALEM | OR | 202023 | PROJECTOR - EXCEL GRANT #82 | 236 | 1,437.88 |
| 273367 | 11/12/2019 | OETC | SALEM | OR | 202025 | PROJECTOR MOUNT | 100 | 87.55 |
| 273368 | 11/12/2019 | ORCHARD, BRIAN | HAYDEN | ID | 2019OCT01 | MILEAGE | 100 | 63.74 |
| 273368 | 11/12/2019 | ORCHARD, BRIAN | HAYDEN | ID | 2019OCT25 | MILEAGE | 100 | 21.11 |
| 273368 | 11/12/2019 | ORCHARD, BRIAN | HAYDEN | ID | 2019SEP03 | MILEAGE | 100 | 54.35 |
| 273369 | 11/12/2019 | PACIFIC OFFICE AUTOMATION INC | BEAVERTON | OR | 351625 | PROPERTY SERVICE - NUTR. SERV. | 290 | 82.60 |
| 273370 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273371 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273372 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273373 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | | CONTINUED CHECK | | 0.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-127980 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-129864 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-408 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-542 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-544 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-567 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-672 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-678 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-687 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-695 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-707 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-724 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-741 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-742 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-831 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-838 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-870 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273374 | 11/12/2019 | PANHANDLE HEALTH DISTRICT 1 | HAYDEN | ID | 15-967 FY20 | PURCHASED SERVICE - NUTR. SERV. | 290 | 160.00 |
| 273375 | 11/12/2019 | PARTING, JASON | COEUR D'ALENE | ID | 2019NOV04 | LUNCH REFUND | 290 | 83.85 |
| 273376 | 11/12/2019 | PC PARTS PLUS LLC | LAKELAND | MN | 28787 | CHROMEBOOK REPAIR PARTS | 242 | 54.99 |
| 273376 | 11/12/2019 | PC PARTS PLUS LLC | LAKELAND | MN | 29527 | CHROMEBOOK PARTS | 242 | 29.98 |
| 273377 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273378 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273379 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273380 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273381 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273382 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273383 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273384 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273385 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273386 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273387 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273388 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273389 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273390 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273391 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273392 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273393 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273394 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273395 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |
| 273396 | 11/12/2019 | PIZZA HUT | WICHITA | KS | | CONTINUED CHECK | | 0.00 |

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| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13380 | FOOD - NUTR. SVCS | 290 | 102.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13501 | FOOD - NUTR. SVCS | 290 | 108.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13502 | FOOD - NUTR. SVCS | 290 | 102.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13503 | FOOD - NUTR. SVCS | 290 | 102.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13504 | FOOD - NUTR. SVCS | 290 | 108.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13505 | FOOD - NUTR. SVCS | 290 | 108.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13506 | FOOD - NUTR. SVCS | 290 | 114.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13507 | FOOD - NUTR. SVCS | 290 | 96.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13508 | FOOD - NUTR. SVCS | 290 | 90.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13509 | FOOD - NUTR. SVCS | 290 | 66.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13510 | FOOD - NUTR. SVCS | 290 | 60.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13511 | FOOD - NUTR. SVCS | 290 | 60.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13512 | FOOD - NUTR. SVCS | 290 | 60.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13513 | FOOD - NUTR. SVCS | 290 | 66.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13514 | FOOD - NUTR. SVCS | 290 | 126.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13515 | FOOD - NUTR. SVCS | 290 | 132.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13516 | FOOD - NUTR. SVCS | 290 | 120.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13517 | FOOD - NUTR. SVCS | 290 | 120.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13518 | FOOD - NUTR. SVCS | 290 | 132.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13519 | FOOD - NUTR. SVCS | 290 | 132.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13520 | FOOD - NUTR. SVCS | 290 | 132.00 |
| 273398 | 11/12/2019 | PIZZA HUT | WICHITA | KS | INV-13521 | FOOD - NUTR. SVCS | 290 | 108.00 |
| 273399 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | | CONTINUED CHECK | | 0.00 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X186956 | MAINTENANCE SUPPLIES | 100 | 22.34 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X194978 | MAINTENANCE SUPPLIES | 100 | 38.18 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X222858 | MAINTENANCE SUPPLIES | 100 | 39.15 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X236244 | MAINTENANCE SUPPLIES | 100 | 89.40 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X236269 | MAINTENANCE SUPPLIES | 100 | 406.79 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X254910 | MAINTENANCE SUPPLIES | 100 | 2.70 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X262577 | MAINTENANCE SUPPLIES | 100 | 332.60 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | X279993 | MAINTENANCE SUPPLIES | 100 | 10.45 |
| 273400 | 11/12/2019 | PLATT ELECTRIC SUPPLY | BOSTON | MA | Y188828 | CABLE | 100 | 1,161.93 |
| 273401 | 11/12/2019 | PRAIRIE HOME FARM | COEUR D'ALENE | ID | 71123 | ENTRANCE FEE FOR FIELD TRIP | 100 | 28.65 |
| 273402 | 11/12/2019 | PUBLIC EDUCATION & BUSINESS COALITION | DENVER | CO | Fac20-102019-0827 | REGIS TO PEBC FACILITATION INSTITUTE | 251 | 450.00 |
| 273403 | 11/12/2019 | QUEST SOFTWARE INC | DALLAS | TX | 1000903761 | RAPID RECOVERY BACKUP MTX RENEWAL | 238 | 12,239.72 |
| 273404 | 11/12/2019 | READ NATURALLY INC | SAINT PAUL | MN | 236222 | READ LIVE ONLINE LICENSES | 260 | 330.00 |
| 273405 | 11/12/2019 | REALLY GOOD STUFF LLC | SHELTON | CT | 7122846 | SPOOKY STEM NIGHT | 251 | 107.46 |
| 273405 | 11/12/2019 | REALLY GOOD STUFF LLC | SHELTON | CT | 7134045 | WHITE BOARDS | 100 | 231.67 |
| 273405 | 11/12/2019 | REALLY GOOD STUFF LLC | SHELTON | CT | 7134046 | CLASSROOM SUPPLIES | 100 | 96.88 |
| 273406 | 11/12/2019 | REALLY GREAT READING LLC | CABIN JOHN | MD | 21518 | SUPPLIES | 251 | 262.08 |
| 273407 | 11/12/2019 | REESE, LAURA | COEUR D'ALENE | ID | PO2712000028R | TRAVEL REIMB | 271 | 694.73 |
| 273408 | 11/12/2019 | RICOH USA INC | DALLAS | TX | 5057866316 | COPIER MTX | 100 | 262.14 |
| 273409 | 11/12/2019 | RIDDELL ALL AMERICAN | ELYRIA | OH | 60374544 | FOOTBALL HELMET: RECON & RECERT FOR 19-20 SY | 100 | 5,593.57 |
| 273409 | 11/12/2019 | RIDDELL ALL AMERICAN | ELYRIA | OH | 950902908 | 2019 FOOTBALL HELMET REPLCMT | 100 | 4,299.95 |
| 273410 | 11/12/2019 | RIVERSIDE HOTEL, THE | BOISE | ID | 202125 | HOTEL FOR SPED LAW CONF | 257 | 188.00 |
| 273410 | 11/12/2019 | RIVERSIDE HOTEL, THE | BOISE | ID | 202126 | HOTEL FOR SPED LAW CONF | 257 | 274.00 |
| 273411 | 11/12/2019 | ROCKY MOUNTAIN COMPETITIVE SOLUTIONS LLC | OGDEN | UT | INV6474 | PRINT SHOP XEROX COPIER CONTRACT | 610 | 134.35 |
| 273412 | 11/12/2019 | ROTARY CLUB OF COEUR D'ALENE, ID | COEUR D'ALENE | ID | 3383 | ANNUAL ROTARY CLUB DUES | 100 | 267.75 |
| 273413 | 11/12/2019 | ROTARY CLUB OF COEUR D'ALENE SUNRISE | COEUR D'ALENE | ID | 2063 | JEFF VOELLER MEMBERSHIP | 100 | 203.00 |
| 273414 | 11/12/2019 | RUBY FROG ENTERTAINMENT INC | COEUR D'ALENE | ID | 2085 | SOUND SYSTEM RENTAL | 236 | 400.00 |
| 273415 | 11/12/2019 | RWC GROUP | SPOKANE | WA | 1024516 | TRANS - BUS REPAIR | 100 | 5,195.48 |
| 273415 | 11/12/2019 | RWC GROUP | SPOKANE | WA | 108833N | TRANS - BUS PARTS | 100 | 189.92 |
| 273416 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | | CONTINUED CHECK | | 0.00 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028147 | BOOK CLUB BOOKS | 251 | 43.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028150 | BOOK CLUB BOOKS | 251 | 4.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028151 | BOOK CLUB BOOKS | 251 | 5.00 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028154 | BOOK CLUB BOOKS | 251 | 8.00 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028156 | BOOK CLUB BOOKS | 251 | 5.50 |

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| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028157 | BOOK CLUB BOOKS | 251 | 19.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028158 | BOOK CLUB BOOKS | 251 | 5.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028159 | BOOK CLUB BOOKS | 251 | 23.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028163 | BOOK CLUB BOOKS | 251 | 8.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 31028164 | BOOK CLUB BOOKS | 251 | 16.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 3102861 | BOOK CLUB BOOKS | 251 | 9.50 |
| 273417 | 11/12/2019 | SCHOLASTIC BOOK CLUBS | JEFFERSON CITY | MO | 56044068 | BOOKS | 251 | 800.30 |
| 273418 | 11/12/2019 | SCHOLASTIC INC | JEFFERSON CITY | MO | 20161662 | BOOKS | 249 | 99.99 |
| 273418 | 11/12/2019 | SCHOLASTIC INC | JEFFERSON CITY | MO | M6877524 6 | SCOLASTIC MAGAZINES | 100 | 56.03 |
| 273419 | 11/12/2019 | SCHOOL HEALTH CORPORATION | CHICAGO | IL | 3668973-00 | SUPPLIES | 100 | 406.18 |
| 273420 | 11/12/2019 | SCHOOL NURSE SUPPLY INC | SCHAUMBURG | IL | 0763593-IN | HEALTH ROOM SUPPLIES | 100 | 202.90 |
| 273421 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | | CONTINUED CHECK | | 0.00 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 208123945662 | CLASSROOM SUPPLIES ALP | 100 | 100.34 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 208124033412 | KRAFT PAPER ROLLS | 100 | 842.13 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 208124097087 | CLASSROOM SUPPLIES | 100 | 152.23 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 208124107797 | ART SUPPLIES | 100 | 277.58 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 208124141918 | COLORED PAPER | 100 | 334.85 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 308103410246 | 1CJ CLASSROOM SUPPLIES STCU GRANT | 236 | 98.25 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 308103452870 | CLASSROOM SUPPLIES | 100 | 138.18 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 308103460376 | SUPPLIES | 100 | 196.52 |
| 273422 | 11/12/2019 | SCHOOL SPECIALTY INC | CHICAGO | IL | 308103462438 | CLASSROOM SUPPLIES | 100 | 239.69 |
| 273423 | 11/12/2019 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 247186/2 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 9.58 |
| 273423 | 11/12/2019 | SERIGHT'S ACE HARDWARE | COEUR D'ALENE | ID | 247228/2 | MAINTENANCE AND CUSTODIAL SUPPLIES | 100 | 17.18 |
| 273424 | 11/12/2019 | SHENANGO SCREENPRINTING INC | POST FALLS | ID | 2019-405 | SIGNS FOR BLUE LIGHTS | 100 | 679.15 |
| 273425 | 11/12/2019 | SHERWIN-WILLIAMS COMPANY, THE | COEUR D'ALENE | ID | 0221-3 | MAINTENANCE SUPPLIES | 100 | 242.82 |
| 273425 | 11/12/2019 | SHERWIN-WILLIAMS COMPANY, THE | COEUR D'ALENE | ID | 0239-5 | MAINTENANCE SUPPLIES | 100 | 277.51 |
| 273426 | 11/12/2019 | SHIFFLER EQUIPMENT SALES INC | DETROIT | MI | 1927703600 | CUSTODIAL SUPPLIES | 100 | 71.15 |
| 273427 | 11/12/2019 | SHULL, TRACY | COEUR D'ALENE | ID | 2019OCT | TRANSP REIMB | 100 | 117.18 |
| 273428 | 11/12/2019 | SNAKE RIVER MICROSCOPES LLC | MERIDIAN | ID | 19029 | YRLY MAINTENANCE | 100 | 162.00 |
| 273429 | 11/12/2019 | SOCIAL THINKING | SANTA CLARA | CA | 150716 | ZONES OF REGULATION CURRICULUM | 100 | 70.58 |
| 273429 | 11/12/2019 | SOCIAL THINKING | SANTA CLARA | CA | 151674 | BINGO AND SOCIAL THINKING GAME/PROGRAM | 260 | 101.57 |
| 273430 | 11/12/2019 | SOLIANT HEALTH INC | PALATINE | IL | 10783130 | CONTRACTED SVS | 100 | 5,763.00 |
| 273431 | 11/12/2019 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | C63473 | MAINTENANCE SUPPLIES | 100 | 27.00 |
| 273431 | 11/12/2019 | SPOKANE HARDWARE SUPPLY INC | SPOKANE | WA | C63474 | MAINTENANCE SUPPLIES | 100 | 244.16 |
| 273432 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273433 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273434 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273435 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273436 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273437 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273438 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273439 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273440 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273441 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 412982 | FOOD - NUTR. SVCS | 290 | 386.36 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 412986 | FOOD - NUTRITION SVCS | 290 | 144.26 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 412993 | FOOD - NUTRITION SVCS | 290 | 532.01 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 412995 | FOOD - NUTRITION SVCS | 290 | 170.25 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 412996 | FOOD - NUTRITION SVCS | 290 | 153.79 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415399 | FOOD - NUTRITION SVCS | 290 | 470.50 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415400 | FOOD - NUTRITION SVCS | 290 | 110.02 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415401 | FOOD - NUTRITION SVCS | 290 | 245.75 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415402 | FOOD - NUTRITION SVCS | 290 | 148.13 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415403 | FOOD - NUTRITION SVCS | 290 | 369.31 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415404 | FOOD - NUTRITION SVCS | 290 | 117.92 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415405 | FOOD - NUTRITION SVCS | 290 | 121.67 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415406 | FOOD - NUTRITION SVCS | 290 | 108.76 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415407 | FOOD - NUTRITION SVCS | 290 | 192.96 |

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| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415408 | FOOD - NUTRITION SVCS | 290 | 267.18 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415409 | FOOD - NUTRITION SVCS | 290 | 412.04 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415410 | FOOD - NUTRITION SVCS | 290 | 339.08 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415411 | FOOD - NUTRITION SVCS | 290 | 155.20 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415412 | FOOD - NUTRITION SVCS | 290 | 312.57 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415413 | FOOD - NUTRITION SVCS | 290 | 120.89 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415414 | FOOD - NUTRITION SVCS | 290 | 797.30 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415415 | FOOD - NUTRITION SVCS | 290 | 411.00 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415416 | FOOD - NUTRITION SVCS | 290 | 119.07 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 415417 | FOOD - NUTRITION SVCS | 290 | 125.00 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417895 | FOOD - NUTRITION SVCS | 290 | 130.40 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417896 | FOOD - NUTRITION SVCS | 290 | 77.39 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417897 | FOOD - NUTRITION SVCS | 290 | 189.46 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417898 | FOOD - NUTRITION SVCS | 290 | 188.02 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417899 | FOOD - NUTRITION SVCS | 290 | 361.21 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417900 | FOOD - NUTRITION SVCS | 290 | 126.39 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417901 | FOOD - NUTRITION SVCS | 290 | 353.89 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417902 | FOOD - NUTRITION SVCS | 290 | 153.26 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417903 | FOOD - NUTRITION SVCS | 290 | 122.35 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417904 | FOOD - NUTRITION SVCS | 290 | 165.78 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417905 | FOOD - NUTRITION SVCS | 290 | 387.25 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417906 | FOOD - NUTRITION SVCS | 290 | 400.35 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417907 | FOOD - NUTRITION SVCS | 290 | 137.71 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417908 | FOOD - NUTRITION SVCS | 290 | 283.47 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417909 | FOOD - NUTRITION SVCS | 290 | 122.39 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417910 | FOOD - NUTRITION SVCS | 290 | 747.59 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417911 | FOOD - NUTRITION SVCS | 290 | 123.16 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417912 | FOOD - NUTRITION SVCS | 290 | 120.55 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 417913 | FOOD - NUTRITION SVCS | 290 | 125.56 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420332 | FOOD - NUTRITION SVCS | 290 | 413.40 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420333 | FOOD - NUTRITION SVCS | 290 | 154.26 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420334 | FOOD - NUTRITION SVCS | 290 | 307.88 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420335 | FOOD - NUTRITION SVCS | 290 | 168.95 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420336 | FOOD - NUTRITION SVCS | 290 | 333.37 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420337 | FOOD - NUTRITION SVCS | 290 | 250.73 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420338 | FOOD - NUTRITION SVCS | 290 | 196.11 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420339 | FOOD - NUTRITION SVCS | 290 | 142.69 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420340 | FOOD - NUTRITION SVCS | 290 | 135.34 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420342 | FOOD - NUTRITION SVCS | 290 | 493.61 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420343 | FOOD - NUTRITION SVCS | 290 | 318.02 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420344 | FOOD - NUTRITION SVCS | 290 | 95.31 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420345 | FOOD - NUTRITION SVCS | 290 | 231.68 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420346 | FOOD - NUTRITION SVCS | 290 | 153.70 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420347 | FOOD - NUTRITION SVCS | 290 | 707.99 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420348 | FOOD - NUTRITION SVCS | 290 | 123.53 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 420350 | FOOD - NUTRITION SVCS | 290 | 203.81 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | 4520349 | FOOD - NUTRITION SVCS | 290 | 285.80 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | CR248257 | FOOD - NUTRITION SVCS | 290 | -18.50 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | CR263297 | FOOD - NUTRITION SVCS | 290 | -22.25 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | CR263298 | FOOD - NUTRITION SVCS | 290 | -22.25 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | CR263299 | FOOD - NUTRITION SVCS | 290 | -22.25 |
| 273442 | 11/12/2019 | SPOKANE PRODUCE INC | SPOKANE | WA | CR263300 | FOOD - NUTRITION SVCS | 290 | -22.25 |
| 273443 | 11/12/2019 | SPRINGHILL SUITES BY MARRIOTT-BOISE | BOISE | ID | 204A800005831 | STATE SOCCER HOTEL ROOMS | 100 | 8,449.00 |
| 273444 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | 0.00 |
| 273445 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | 0.00 |
| 273446 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | 0.00 |
| 273447 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | 0.00 |
| 273448 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | 0.00 |

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| 273449 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | | 0.00 |
| 273450 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | | 0.00 |
| 273451 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | | 0.00 |
| 273452 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | | CONTINUED CHECK | | | 0.00 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3420520886 | 2018 BOND - LMS | 423 | | 224.97 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3423142282 | SCHOOL PLUS SUPPLIES | 235 | | 151.53 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3424662691 | WINTON SCHOOL PLUS SUPPLIES | 235 | | 55.72 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3424752886 | CLASSROOM SUPPLIES | 100 | | 212.74 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3424828773 | BRYAN SCHOOL PLUS SUPPLIES | 235 | | 68.39 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425215661 | CLASSROOM SUPPLIES - DAN O'CONNOR | 100 | | 261.66 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425336635 | MEADOWS SCHOOL PLUS SUPPLIES | 235 | | 55.77 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425796956 | SUPPLIES | 100 | | 98.94 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425796967 | OFFICE SUPPLIES | 100 | | 216.07 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425928533 | WIRELESS KEYBOARD FOR IPAD | 100 | | 27.99 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425928534 | CLASSROOM SUPPLIES | 100 | | 185.08 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3425928536 | CLASSROOM SUPPLIES | 100 | | 113.99 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426010420 | CLASSROOM SUPPLIES | 243 | | 161.69 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426084730 | DALTON SCHOOL PLUS SUPPLIES | 235 | | 63.60 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426084731 | RAMSEY SCHOOL PLUS SUPPLIES | 235 | | 56.00 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426084732 | RAMSEY SCHOOL PLUS OFFICE SUPPLIES | 235 | | 81.47 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426084733 | RAMSEY SCHOOL PLUS OFFICE SUPPLIES | 235 | | 15.99 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426084734 | RAMSEY SCHOOL PLUS SUPPLIES | 235 | | 14.85 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426084735 | CLASSROOM SUPPLIES | 100 | | 16.33 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426588267 | SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM | 236 | | 353.57 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426588269 | SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM | 236 | | 57.19 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426588270 | SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM | 236 | | 35.00 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426668762 | DATE STAMPS | 100 | | 166.50 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426749628 | SUPPLIES | 100 | | 95.11 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426749628 | SUPPLIES | 100 | | 50.49 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426826045 | INK CARTRIDGES FOR COUNSELING OFFICE | 100 | | 592.97 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426900164 | OFFICE SUPPLIES | 100 | | 152.18 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426900165 | FLOOR MAT | 100 | | 46.69 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426900166 | CLASSROOM SUPPLIES. | 100 | | 48.41 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3426900167 | CLASSROOM SUPPLIES | 100 | | 94.76 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3427548863 | CLASSROOM SUPPLIES | 100 | | 80.18 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3427703987 | CLASSROOM SUPPLIES | 100 | | 109.98 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3427703988 | OFFICE SUPPLIES | 100 | | 411.25 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3427703989 | CLASSROOM SUPPLIES | 100 | | 27.72 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3427779488 | CLASSROOM SUPPLIES | 260 | | 369.84 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3427779489 | CLASSROOM SUPPLIES | 100 | | 241.31 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428093360 | CLASSROOM SUPPLIES | 100 | | 256.51 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428093361 | CLASSROOM SUPPLIES | 100 | | 44.13 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428093363 | CLASSROOM SUPPLIES | 100 | | 3.17 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428267161 | HEALTH CLASSROOM SUPPLIES | 100 | | 173.86 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428267167 | MISC OFFICE SUPPLIES | 100 | | 42.77 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428335054 | SUPPLIES | 243 | | 332.88 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428531689 | PROJECT SEARCH (CHECK FROM STCU) | 100 | | 190.86 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428531690 | PROJECT SEARCH (CHECK FROM STCU) | 100 | | 56.22 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 3428604178 | HP PRINTER | 100 | | 446.98 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | 342949764 | SUPPLIES | 236 | | 151.46 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | CR342777490 | 2018 BOND - LMS | 423 | | -224.97 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | CR3428093362 | CLASSROOM SUPPLIES | 100 | | -4.79 |
| 273453 | 11/12/2019 | STAPLES BUSINESS ADVANTAGE | DALLAS | TX | CR3428604177 | INK CARTRIDGES | 100 | | -390.99 |
| 273454 | 11/12/2019 | STEWART, ANGELA | HARRISON | ID | 2019OCT | TRANSP REIMB | 100 | | 229.47 |
| 273455 | 11/12/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2019OCT | OCTOBER 2019 TAX PERMIT3 12389-S | 230 | | 361.24 |
| 273455 | 11/12/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2019OCT | OCTOBER 2019 TAX PERMIT3 12389-S | 235 | | 41.43 |
| 273455 | 11/12/2019 | ST OF ID STATE TAX COMMISSION | BOISE | ID | 2019OCT | OCTOBER 2019 TAX PERMIT3 12389-S | 290 | | 979.50 |
| 273456 | 11/12/2019 | ST OF ID DIV OF VOCATIONAL REHABILITATION | BOISE | ID | PO9532000103 | DIST PORTION OF COOPERATIVE AGREEMENT | 100 | | 12,410.00 |

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| 273457 | 11/12/2019 | STRANGER, LINDA | DALTON GARDENS | ID | 4 | CONTRACTED SERVICES | 100 | 637.50 |
| 273458 | 11/12/2019 | SUN RENTAL CENTER | COEUR D'ALENE | ID | 359826-05 | GROUND AND MAINTENANCE RENTAL | 100 | 38.50 |
| 273458 | 11/12/2019 | SUN RENTAL CENTER | COEUR D'ALENE | ID | 359901-05 | GROUND AND MAINTENANCE RENTAL | 100 | 2,714.80 |
| 273459 | 11/12/2019 | SUPER 1 FOODS - HAYDEN | HAYDEN LAKE | ID | 03-988024 | SUPPLIES AND FOOD | 100 | 49.08 |
| 273459 | 11/12/2019 | SUPER 1 FOODS - HAYDEN | HAYDEN LAKE | ID | 04-2287257 | CAKE | 100 | 22.98 |
| 273460 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273461 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273462 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-868016 | SUPPLIES | 100 | 23.29 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 02-870306 | FOOD SUPPLIES FOR LAB | 243 | 127.15 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-1608228 | FOOD - NUTR. SVCS | 290 | 9.66 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-1611909 | FOOD - NUTR. SVCS | 290 | 38.19 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-1615179 | FOOD - NUTR. SVCS | 290 | 24.12 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 03-1616461 | LIFE SKILLS CLASSROOM SUPPLIES | 100 | 32.02 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 04-1023709 | HEALTHY SNACKS AND FOOD | 100 | 74.02 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1888000 | GROCERIES | 243 | 164.17 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1891500 | SUPPLIES FOR BPA FUNDRAISER | 243 | 49.19 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1896821 | FOOD - NUTR. SVCS | 290 | 14.68 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1896825 | SUPPLIES FOR SCIENCE PROJECT | 100 | 99.77 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1897709 | GROCERIES | 243 | 104.74 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1908470 | SUPPLIES | 100 | 49.94 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1911412 | FOOD - NUTR. SVCS | 290 | 46.09 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 05-1911520 | SUPPLIES NTE \$100; EXPIRES 11/15/2019 | 100 | 93.76 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 06-1190012 | LIFE SKILLS CLASSROOM SUPPLIES | 100 | 46.98 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-1084952 | FOOD - NUTR. SVCS | 290 | 3.56 |
| 273463 | 11/12/2019 | SUPER 1 FOODS - COEUR D'ALENE | COEUR D'ALENE | ID | 07-108794 | FOOD - NUTR. SVCS | 290 | 10.76 |
| 273464 | 11/12/2019 | SUPER DUPER PUBLICATIONS | GREENVILLE | SC | 2474471A | PHONOLOGICAL AWARENESS PHOTO CARDS | 100 | 129.95 |
| 273464 | 11/12/2019 | SUPER DUPER PUBLICATIONS | GREENVILLE | SC | 2477909A | SENSORY GAMES | 260 | 137.85 |
| 273464 | 11/12/2019 | SUPER DUPER PUBLICATIONS | GREENVILLE | SC | 2745293A | CLASS VOCAB CARDS/GAMES | 260 | 199.76 |
| 273465 | 11/12/2019 | TC CONTROLS & ELECTRIC LLC | NINE MILE FALLS | WA | 2019-11 | MAINTENANCE SERVICE | 100 | 4,025.00 |
| 273466 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273467 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273468 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273469 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273470 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273471 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273472 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273473 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273474 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273475 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273476 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273477 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273478 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273479 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273480 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273481 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273482 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273483 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273484 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273485 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273486 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273487 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273488 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273489 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | | CONTINUED CHECK | | 0.00 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393327A | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393328 | FOOD - NUTRITION SVCS | 290 | 2.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393329 | FOOD - NUTRITION SVCS | 290 | 2.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393337 | FOOD - NUTRITION SVCS | 290 | 4.62 |

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| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393338A | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393339 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393341 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393342 | FOOD - NUTRITION SVCS | 290 | 27.73 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393712 | FOOD - NUTRITION SVCS | 290 | 195.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 393850 | FOOD - NUTRITION SVCS | 290 | 281.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394371 | FOOD - NUTR. SVCS | 290 | 282.51 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394373 | FOOD - NUTR. SVCS | 290 | 291.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394375 | FOOD - NUTR. SVCS | 290 | 249.97 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394376 | FOOD - NUTR. SVCS | 290 | 206.21 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394377 | FOOD - NUTR. SVCS | 290 | 65.19 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394378 | FOOD - NUTR. SVCS | 290 | 238.70 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394379 | FOOD - NUTR. SVCS | 290 | 227.69 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394380 | FOOD - NUTR. SVCS | 290 | 119.59 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394381 | FOOD - NUTR. SVCS | 290 | 206.79 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394382 | FOOD - NUTR. SVCS | 290 | 130.01 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394383 | FOOD - NUTR. SVCS | 290 | 200.03 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394384 | FOOD - NUTR. SVCS | 290 | 173.98 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394385 | FOOD - NUTR. SVCS | 290 | 195.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394386 | FOOD - NUTR. SVCS | 290 | 282.19 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394954 | FOOD - NUTRITION SVCS | 290 | 98.26 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394980A | FOOD - NUTRITION SVCS | 290 | 6.93 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394981A | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394982 | FOOD - NUTRITION SVCS | 290 | 2.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394983 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394984 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394985 | FOOD - NUTRITION SVCS | 290 | 6.93 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394986A | FOOD - NUTRITION SVCS | 290 | 135.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394987 | FOOD - NUTRITION SVCS | 290 | 27.73 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 394988 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395254 | FOOD - NUTRITION SVCS | 290 | 385.74 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395442 | FOOD - NUTR. SVCS | 290 | 142.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395443 | FOOD - NUTR. SVCS | 290 | 251.14 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395444 | FOOD - NUTR. SVCS | 290 | 131.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395445 | FOOD - NUTR. SVCS | 290 | 87.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395446 | FOOD - NUTR. SVCS | 290 | 131.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395447 | FOOD - NUTR. SVCS | 290 | 131.01 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395448 | FOOD - NUTR. SVCS | 290 | 186.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395449 | FOOD - NUTR. SVCS | 290 | 131.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395450 | FOOD - NUTR. SVCS | 290 | 87.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395451 | FOOD - NUTR. SVCS | 290 | 186.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395452 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395453 | FOOD - NUTR. SVCS | 290 | 428.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395454 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 395455 | FOOD - NUTR. SVCS | 290 | 251.76 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396093 | FOOD - NUTR. SVCS | 290 | 241.01 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396094 | FOOD - NUTR. SVCS | 290 | 186.25 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396095 | FOOD - NUTR. SVCS | 290 | 98.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396096 | FOOD - NUTR. SVCS | 290 | 54.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396097 | FOOD - NUTR. SVCS | 290 | 153.25 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396098 | FOOD - NUTR. SVCS | 290 | 163.52 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396099 | FOOD - NUTR. SVCS | 290 | 43.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396100 | FOOD - NUTR. SVCS | 290 | 120.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396101 | FOOD - NUTR. SVCS | 290 | 54.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396102 | FOOD - NUTR. SVCS | 290 | 76.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396103 | FOOD - NUTR. SVCS | 290 | 65.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396104 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396105 | FOOD - NUTR. SVCS | 290 | 32.63 |

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| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396106 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396656 | FOOD - NUTRITION SVCS | 290 | 65.51 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396690 | FOOD - NUTRITION SVCS | 290 | 153.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396849 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396852 | FOOD - NUTRITION SVCS | 290 | 6.93 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396854 | FOOD - NUTRITION SVCS | 290 | 2.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396856 | FOOD - NUTRITION SVCS | 290 | 2.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396857 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396864 | FOOD - NUTRITION SVCS | 290 | 16.18 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 396865 | FOOD - NUTRITION SVCS | 290 | 27.73 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397167 | FOOD - NUTR. SVCS | 290 | 131.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397168 | FOOD - NUTR. SVCS | 290 | 207.27 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397169 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397170 | FOOD - NUTR. SVCS | 290 | 43.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397171 | FOOD - NUTR. SVCS | 290 | 120.26 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397172 | FOOD - NUTR. SVCS | 290 | 87.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397173 | FOOD - NUTR. SVCS | 290 | 77.00 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397174 | FOOD - NUTR. SVCS | 290 | 87.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397175 | FOOD - NUTR. SVCS | 290 | 76.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397176 | FOOD - NUTR. SVCS | 290 | 120.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397177 | FOOD - NUTR. SVCS | 290 | 98.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397178 | FOOD - NUTR. SVCS | 290 | 120.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397179 | FOOD - NUTR. SVCS | 290 | 153.25 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397180 | FOOD - NUTR. SVCS | 290 | 131.25 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397269 | FOOD - NUTRITION SVCS | 290 | 218.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397405 | FOOD - NUTRITION SVCS | 290 | 211.24 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397879 | FOOD - NUTR. SVCS | 290 | 361.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397880 | FOOD - NUTR. SVCS | 290 | 273.02 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397881 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397882 | FOOD - NUTR. SVCS | 290 | 54.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397883 | FOOD - NUTR. SVCS | 290 | 240.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397884 | FOOD - NUTR. SVCS | 290 | 229.39 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397885 | FOOD - NUTR. SVCS | 290 | 120.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397886 | FOOD - NUTR. SVCS | 290 | 219.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397887 | FOOD - NUTR. SVCS | 290 | 98.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397888 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397889 | FOOD - NUTR. SVCS | 290 | 208.25 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397890 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397891 | FOOD - NUTR. SVCS | 290 | 186.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 397892 | FOOD - NUTR. SVCS | 290 | 218.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398494A | FOOD - NUTRITION SVCS | 290 | 112.12 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398495 | FOOD - NUTRITION SVCS | 290 | 116.31 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398942 | FOOD - NUTR. SVCS | 290 | 142.50 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398943 | FOOD - NUTR. SVCS | 290 | 240.14 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398944 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398945 | FOOD - NUTR. SVCS | 290 | 54.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398946 | FOOD - NUTR. SVCS | 290 | 98.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398947 | FOOD - NUTR. SVCS | 290 | 97.89 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398948 | FOOD - NUTR. SVCS | 290 | 87.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398949 | FOOD - NUTR. SVCS | 290 | 98.51 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398950 | FOOD - NUTR. SVCS | 290 | 54.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398951 | FOOD - NUTR. SVCS | 290 | 87.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398952 | FOOD - NUTR. SVCS | 290 | 207.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398953 | FOOD - NUTR. SVCS | 290 | 207.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398954 | FOOD - NUTR. SVCS | 290 | 87.50 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 398955 | FOOD - NUTR. SVCS | 290 | 186.25 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399015 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399016 | FOOD - NUTRITION SVCS | 290 | 2.31 |

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| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399017 | FOOD - NUTRITION SVCS | 290 | 6.93 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399018 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399019 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399020 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399021 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399022 | FOOD - NUTRITION SVCS | 290 | 4.62 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399023 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399024 | FOOD - NUTRITION SVCS | 290 | 13.86 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399025 | FOOD - NUTRITION SVCS | 290 | 299.76 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399181 | FOOD - NUTRITION SVCS | 290 | 320.12 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399666 | FOOD - NUTR. SVCS | 290 | 361.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399667 | FOOD - NUTR. SVCS | 290 | 327.77 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399668 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399669 | FOOD - NUTR. SVCS | 290 | 65.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399670 | FOOD - NUTR. SVCS | 290 | 251.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399671 | FOOD - NUTR. SVCS | 290 | 240.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399672 | FOOD - NUTR. SVCS | 290 | 142.26 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399673 | FOOD - NUTR. SVCS | 290 | 197.50 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399674 | FOOD - NUTR. SVCS | 290 | 164.01 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399675 | FOOD - NUTR. SVCS | 290 | 142.50 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399676 | FOOD - NUTR. SVCS | 290 | 164.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399677 | FOOD - NUTR. SVCS | 290 | 153.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399678 | FOOD - NUTR. SVCS | 290 | 219.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 399679 | FOOD - NUTR. SVCS | 290 | 219.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400256 | FOOD - NUTRITION SVCS | 290 | 109.26 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400697 | FOOD - NUTR. SVCS | 290 | 131.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400698 | FOOD - NUTR. SVCS | 290 | 218.14 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400699 | FOOD - NUTR. SVCS | 290 | 153.13 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400700 | FOOD - NUTR. SVCS | 290 | 76.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400701 | FOOD - NUTR. SVCS | 290 | 131.38 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400702 | FOOD - NUTR. SVCS | 290 | 131.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400703 | FOOD - NUTR. SVCS | 290 | 109.01 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400704 | FOOD - NUTR. SVCS | 290 | 98.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400705 | FOOD - NUTR. SVCS | 290 | 87.75 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400706 | FOOD - NUTR. SVCS | 290 | 54.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400707 | FOOD - NUTR. SVCS | 290 | 120.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400708 | FOOD - NUTR. SVCS | 290 | 131.63 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400709 | FOOD - NUTR. SVCS | 290 | 98.26 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400710 | FOOD - NUTR. SVCS | 290 | 273.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | 400711 | FOOD - NUTR. SVCS | 290 | 229.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | CR396591 | FOOD - NUTRITION SVCS | 290 | -10.88 |
| 273490 | 11/12/2019 | TERRY'S DAIRY INC | COLVILLE | WA | CR397149 | FOOD - NUTR. SVCS | 290 | -22.00 |
| 273491 | 11/12/2019 | TESH INC | COEUR D'ALENE | ID | | CONTINUED CHECK | | 0.00 |
| 273492 | 11/12/2019 | TESH INC | COEUR D'ALENE | ID | 14096 | MAINTENANCE SERVICE - CHS SY 2019-20 | 100 | 10,411.00 |
| 273492 | 11/12/2019 | TESH INC | COEUR D'ALENE | ID | 14097 | MAINTENANCE SERVICE - LCHS SY 2019-20 | 100 | 10,411.00 |
| 273492 | 11/12/2019 | TESH INC | COEUR D'ALENE | ID | 14098 | MAINTENANCE SERVICE - WMS SY 2019-20 | 100 | 7,081.00 |
| 273492 | 11/12/2019 | TESH INC | COEUR D'ALENE | ID | 14099 | MAINTENANCE SERVICE - CMS SY 2019-20 | 100 | 8,495.00 |
| 273492 | 11/12/2019 | TESH INC | COEUR D'ALENE | ID | 14132 | CONTRACTED SERVICES | 100 | 7,199.90 |
| 273493 | 11/12/2019 | THERAPRO INC | FRAMINGHAM | MA | IN483280 | TESTING MATERIALS | 260 | 363.00 |
| 273494 | 11/12/2019 | TOBII DYNAVOX LLC | CLEVELAND | OH | INV00175118 | BOARD MAKE SUBSCRIPTION | 100 | 99.00 |
| 273495 | 11/12/2019 | TRIPLE PLAY RESORT HOTEL & SUITES | HAYDEN | ID | PO9532000091 | MEETING SPACE FOR CPI TRAINING | 100 | 260.00 |
| 273496 | 11/12/2019 | URM STORES INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273497 | 11/12/2019 | URM STORES INC | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2388035 | FOOD - NUTR. SVCS | 290 | 3,773.69 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2388036 | SUPPLIES - NUTR. SVCS | 290 | 2,305.63 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2388037 | SUPPLIES - NUTR. SVCS | 290 | 260.50 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2388224 | FOOD - NUTR. SVCS | 290 | 80.06 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2393998 | FOOD - NUTR. SVCS | 290 | 13,789.91 |

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| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2396691 | FOOD - NUTR. SVCS | 290 | 3,920.57 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2396692 | SUPPLIES - NUTR. SVCS | 290 | 2,290.05 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2402644 | FOOD - NUTR. SVCS | 290 | 10,452.83 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2402645 | FOOD - NUTR. SVCS | 290 | 4,442.96 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2402646 | SUPPLIES - NUTR. SVCS | 290 | 260.50 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2402647 | SUPPLIES - NUTR. SVCS | 290 | 312.60 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2405327 | FOOD - NUTR. SVCS | 290 | 3,701.40 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | 2405328 | SUPPLIES - NUTR. SVCS | 290 | 3,187.38 |
| 273498 | 11/12/2019 | URM STORES INC | SPOKANE | WA | CR150393 | FOOD - NUTR. SVCS | 290 | -293.34 |
| 273499 | 11/12/2019 | USI EDUCATION & GOVERNMENT SALES | WOBURN | MA | 390230201019 | LAMINATING SUPPLIES | 100 | 22.38 |
| 273499 | 11/12/2019 | USI EDUCATION & GOVERNMENT SALES | WOBURN | MA | 390230201027 | LAMINATING SUPPLIES | 100 | 473.90 |
| 273500 | 11/12/2019 | VARI SALES CORPORATION | DALLAS | TX | IVC-2-1308376 | STANDING DESKS | 100 | 590.00 |
| 273501 | 11/12/2019 | VENTURE HS FOOD PRODUCTION & MGMT CLASS | COEUR D'ALENE | ID | 10032019 | SUPPLIES | 251 | 150.00 |
| 273501 | 11/12/2019 | VENTURE HS FOOD PRODUCTION & MGMT CLASS | COEUR D'ALENE | ID | 10092019 | PUMPKIN ROLLS FOR SCHOOL PLUS STAFF | 235 | 272.00 |
| 273502 | 11/12/2019 | VERIZON WIRELESS | DALLAS | TX | 9840812483 | CELL PHONES DISTRICT WIDE | 100 | 3,274.54 |
| 273502 | 11/12/2019 | VERIZON WIRELESS | DALLAS | TX | 9840812483 | CELL PHONES DISTRICT WIDE | 235 | 21.31 |
| 273502 | 11/12/2019 | VERIZON WIRELESS | DALLAS | TX | 9840812483 | CELL PHONES DISTRICT WIDE | 290 | 82.85 |
| 273502 | 11/12/2019 | VERIZON WIRELESS | DALLAS | TX | 9840812483 | CELL PHONES DISTRICT WIDE | 241 | 53.77 |
| 273502 | 11/12/2019 | VERIZON WIRELESS | DALLAS | TX | 9840812483 | CELL PHONES DISTRICT WIDE | 249 | 53.77 |
| 273503 | 11/12/2019 | VIRCO INC | TORRANCE | CA | 91885731 | 2018 BOND - LMS | 423 | 8,674.06 |
| 273504 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273505 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | | CONTINUED CHECK | | 0.00 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390896 | CUSTODIAL SUPPLIES | 100 | 478.47 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390897 | CUSTODIAL SUPPLIES | 100 | 471.13 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390898 | CUSTODIAL SUPPLIES | 100 | 473.73 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390899 | CUSTODIAL SUPPLIES | 100 | 331.82 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390900 | CUSTODIAL SUPPLIES | 100 | 1,365.53 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390901 | CUSTODIAL SUPPLIES | 100 | 147.36 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390902 | CUSTODIAL SUPPLIES | 100 | 435.29 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390908 | CUSTODIAL SUPPLIES | 100 | 106.47 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390909 | CUSTODIAL SUPPLIES | 100 | 742.58 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390910 | CUSTODIAL SUPPLIES | 100 | 509.61 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390915 | CUSTODIAL SUPPLIES | 100 | 150.30 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390916 | CUSTODIAL SUPPLIES | 100 | 150.30 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 390983 | CUSTODIAL SUPPLIES | 100 | 18.82 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 391414 | CUSTODIAL SUPPLIES | 100 | 108.12 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 391415 | CUSTODIAL SUPPLIES | 100 | 56.90 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 391425 | CUSTODIAL SUPPLIES | 100 | 199.68 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 391641 | CUSTODIAL SUPPLIES | 100 | 58.32 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 391706 | CUSTODIAL SUPPLIES | 100 | 135.66 |
| 273506 | 11/12/2019 | WALTER E NELSON CO OF EASTERN WASHINGTON | SPOKANE | WA | 391707 | CUSTODIAL SUPPLIES | 100 | 144.35 |
| 273507 | 11/12/2019 | WARD'S SCIENCE | WAYNE | PA | 8087688555 | SCIENCE CLASSROOM SUPPLIES | 100 | 158.79 |
| 273507 | 11/12/2019 | WARD'S SCIENCE | WAYNE | PA | 8087869350 | SCIENCE CLASSROOM SUPPLIES | 100 | 70.97 |
| 273508 | 11/12/2019 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0069449-IN | TRANS - BUS PARTS | 100 | 241.13 |
| 273508 | 11/12/2019 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0069487-IN | TRANS - BUS PARTS | 100 | 379.79 |
| 273508 | 11/12/2019 | WESTERN MOUNTAIN BUS SALES | NAMPA | ID | 0069587-IN | TRANS - BUS PARTS | 100 | 302.98 |
| 273509 | 11/12/2019 | WESTERN STATES EQUIPMENT COMPANY | SEATTLE | WA | IN001119957 | TRANS - BUS PARTS | 100 | 178.50 |
| 273510 | 11/12/2019 | WHEELER, ADAM | HAYDEN | ID | AWPT-015 | CONTRACTES SVS | 100 | 1,232.42 |
| 273511 | 11/12/2019 | WINGER, JAMES | COEUR D'ALENE | ID | PO4022000055R | TRAVEL REIMB | 100 | 634.59 |
| 273512 | 11/12/2019 | WOODLAND MIDDLE SCHOOL | COEUR D'ALENE | ID | 2019OCT23 | SOURCES OF STRENGTH | 236 | 1,500.00 |
| 273513 | 11/12/2019 | WOODSMITH MAGAZINE | BOONE | IA | WSM 0135047017 | ONE YEAR SUBSCRIPTION | 243 | 29.00 |
| 273514 | 11/12/2019 | XEROX CORPORATION | PASADENA | CA | 719025611 | COPIER CHARGE | 610 | 1,114.79 |
| 273515 | 11/14/2019 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | | CONTINUED CHECK | | 0.00 |
| 273516 | 11/14/2019 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | | CONTINUED CHECK | | 0.00 |
| 273517 | 11/14/2019 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | | CONTINUED CHECK | | 0.00 |
| 273518 | 11/14/2019 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 251982 | GARBAGE | 100 | 79.90 |
| 273518 | 11/14/2019 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 251983 | GARBAGE | 100 | 59.95 |
| 273518 | 11/14/2019 | COEUR D'ALENE GARBAGE SERVICE | POST FALLS | ID | 251984 | GARBAGE | 100 | 119.90 |

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| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015530-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015560-2019OCT | UTIL | 100 | 2.05 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015570-2019OCT | UTIL | 100 | 307.55 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015570-2019OCT | UTIL | 100 | 23.28 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015570-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015687-2019OCT | UTIL | 100 | 243.65 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015687-2019OCT | UTIL | 100 | 436.06 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 015687-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018955-2019OCT | UTIL | 100 | 103.37 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018955-2019OCT | UTIL | 100 | 512.42 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018955-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 018956-2019OCT | UTIL | 100 | 607.75 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019325-2019OCT | UTIL | 100 | 467.32 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019325-2019OCT | UTIL | 100 | 1,384.10 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019325-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019327-2019OCT | UTIL | 100 | 503.05 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019330-2019OCT | UTIL | 100 | 116.94 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019342-2019OCT | UTIL | 100 | 51.15 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019342-2019OCT | UTIL | 100 | 20.32 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 019342-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2019OCT | UTIL | 100 | 9.68 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2019OCT | UTIL | 100 | 12.43 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 103632-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105274-2019OCT | UTIL | 100 | 26.68 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105274-2019OCT | UTIL | 100 | 333.61 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105274-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105276-2019OCT | UTIL | 100 | 4.25 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105729-2019OCT | UTIL | 290 | 5.52 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 105729-2019OCT | UTIL | 100 | 5.53 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 106178-2019OCT | UTIL | 100 | 9.63 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 106178-2019OCT | UTIL | 100 | 139.69 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 106178-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 107403-2019OCT | UTIL | 100 | 20.68 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 107403-2019OCT | UTIL | 100 | 77.53 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 107403-2019OCT | UTIL | 100 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 108244-2019OCT | UTIL | 290 | 9.63 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 108244-2019OCT | UTIL | 290 | 2.71 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 108244-2019OCT | UTIL | 290 | 19.49 |
| 273525 | 11/14/2019 | CITY OF COEUR D'ALENE - UTILITIES DEPT | COEUR D'ALENE | ID | 136161-201OCT | UTIL | 100 | 26.10 |
| 273526 | 11/14/2019 | DALTON GARDENS IRRIGATION DISTRICT TREAS | COEUR D'ALENE | ID | 2020-565 | ANNUAL ASSESSMENT FEE PER ACRE | 100 | 1,900.00 |
| 273527 | 11/14/2019 | DICK'S UPHOLSTERY | STITES | ID | 441210 | MAINTENANCE SUPPLIES | 100 | 919.00 |
| 273528 | 11/14/2019 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL42003 | FUEL - MTX | 100 | 3,782.93 |
| 273528 | 11/14/2019 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL42004 | FUEL - TRANSP | 100 | 29,118.70 |
| 273528 | 11/14/2019 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL42005 | FUEL - DR ED | 241 | 152.70 |
| 273528 | 11/14/2019 | JMT CORP IDAHO | COEUR D'ALENE | ID | CL42006 | FUEL - FOOD SVC | 290 | 348.19 |
| 192000124 | 11/5/2019 | KEINERT, KATHRYNE | HAYDEN | ID | PO0232000039R | TRAVEL REIMB | 100 | 199.08 |
| 192000125 | 11/12/2019 | ALLEN, CHRISTINA | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 29.87 |
| 192000126 | 11/12/2019 | ARGUE-KIEFER, PAMELA | COEUR D'ALENE | ID | 2019NOV01 | MILEAGE REIMB | 100 | 15.66 |
| 192000126 | 11/12/2019 | ARGUE-KIEFER, PAMELA | COEUR D'ALENE | ID | 2019OCT19 | MILEAGE REIMB | 100 | 188.38 |
| 192000127 | 11/12/2019 | BAILEY, EMILY | ST MARIES | ID | 2019OCT03 | MILEAGE REIMB | 100 | 15.31 |
| 192000128 | 11/12/2019 | BAIN, CRYSTAL | COEUR D'ALENE | ID | PO1752000022R | TRAV REIMB - IDEO CONF | 236 | 747.42 |
| 192000129 | 11/12/2019 | BEECHER, JONATHAN | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 103.94 |
| 192000130 | 11/12/2019 | BENGTSON, JEFFREY | HAYDEN | ID | PO4012000089R | TRAVEL REIMB | 100 | 436.73 |
| 192000131 | 11/12/2019 | BEST, TODD | COEUR D'ALENE | ID | PO7332000014R | TRAVEL REIMBURSEMENT - NCTM CONF | 100 | 236.58 |
| 192000132 | 11/12/2019 | BULLAMORE, LEANNE | COEUR D'ALENE | ID | 2019AUG26 | MILEAGE REIMB | 100 | 26.04 |
| 192000133 | 11/12/2019 | CASE, MELISSA | COEUR D'ALENE | ID | PO7332000013R | TRAVEL REIMBURSEMENT - NCTM CONF | 100 | 155.78 |
| 192000134 | 11/12/2019 | CAUDLE, TRINA | HAYDEN | ID | 2019OCT07 | MILEAGE REIMB | 100 | 42.40 |
| 192000135 | 11/12/2019 | DUCOEUR, MOIRA | COEUR D'ALENE | ID | PO1752000016R | REIMBURSE TRAVEL | 236 | 110.00 |

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|-----------|------------|----------------------------|----------------|----|---------------|---|-----|--------|
| 192000136 | 11/12/2019 | EASTMAN, DIANE | HAYDEN | ID | PO234200003R | TRAVEL REIMB | 234 | 110.00 |
| 192000137 | 11/12/2019 | ESLER, JAMIE | POST FALLS | ID | PO264200004R | TRAVEL REIMB | 264 | 278.60 |
| 192000138 | 11/12/2019 | FOSTER, LYNSEY | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 19.37 |
| 192000139 | 11/12/2019 | GILLESPIE, RYAN | RATHDRUM | ID | 2019OCT01 | MILEAGE REIMB | 100 | 68.38 |
| 192000139 | 11/12/2019 | GILLESPIE, RYAN | RATHDRUM | ID | 2019SEP03 | MILEAGE REIMB | 100 | 76.15 |
| 192000140 | 11/12/2019 | GILMORE, JENNY | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 62.41 |
| 192000141 | 11/12/2019 | HAHN, DEBBI | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 110.49 |
| 192000142 | 11/12/2019 | JOHNSON, KAREN | HAYDEN | ID | PO3092000006R | REIMBURSEMENT FOR 10X10 CANOPY | 236 | 52.99 |
| 192000143 | 11/12/2019 | JOHNSON, KATHY | POST FALLS | ID | 2019OCT03 | MILEAGE REIMB | 100 | 33.76 |
| 192000144 | 11/12/2019 | KAISER, TERESA | SPOKANE VALLEY | WA | PO2342000000R | TRAVEL REIMB | 234 | 140.43 |
| 192000145 | 11/12/2019 | KELLY, BRYAN | COEUR D'ALENE | ID | PO4022000099R | STATE FOOTBALL TRAVEL REIMB | 100 | 161.22 |
| 192000146 | 11/12/2019 | LANE, REGAN | SPOKANE | WA | 2019OCT17 | LICENSE FEE REIMB | 100 | 100.00 |
| 192000146 | 11/12/2019 | LANE, REGAN | SPOKANE | WA | 2019OCT17A | REIMB CONT ED FEES | 100 | 99.00 |
| 192000147 | 11/12/2019 | LOY, MARY | HAYDEN | ID | 2019OCT10 | MILEAGE - WASWUG | 100 | 89.92 |
| 192000148 | 11/12/2019 | MARSHALL, SHANNA | COEUR D'ALENE | ID | PO1752000023R | TRAV REIMB - ARTS WORKSHOP | 236 | 87.87 |
| 192000149 | 11/12/2019 | MARTIN, VALERIE | COEUR D'ALENE | ID | 2019OCT10 | MILEAGE REIMB | 290 | 28.65 |
| 192000150 | 11/12/2019 | MCEVERS, TERRI | HAYDEN | ID | 2019OCT01 | MILEAGE REIMB | 100 | 6.96 |
| 192000151 | 11/12/2019 | MCKAHAN, CHRISTOPHER | COEUR D'ALENE | ID | 2019AUG01 | MILEAGE | 100 | 60.49 |
| 192000151 | 11/12/2019 | MCKAHAN, CHRISTOPHER | COEUR D'ALENE | ID | 2019JUL01 | MILEAGE | 100 | 78.13 |
| 192000151 | 11/12/2019 | MCKAHAN, CHRISTOPHER | COEUR D'ALENE | ID | 2019SEP03 | MILEAGE | 100 | 83.17 |
| 192000152 | 11/12/2019 | MEEKS, NICHOLAS | COEUR D'ALENE | ID | PO2342000004R | TRAVEL REIMB | 234 | 156.00 |
| 192000153 | 11/12/2019 | MEIER, ROLF | HAYDEN | ID | 2019AUG01 | MILEAGE | 100 | 67.34 |
| 192000153 | 11/12/2019 | MEIER, ROLF | HAYDEN | ID | 2019JUL01 | MILEAGE | 100 | 52.66 |
| 192000153 | 11/12/2019 | MEIER, ROLF | HAYDEN | ID | 2019OCT01 | MILEAGE REIMB | 100 | 69.08 |
| 192000153 | 11/12/2019 | MEIER, ROLF | HAYDEN | ID | 2019SEP03 | MILEAGE REIMB | 100 | 62.87 |
| 192000154 | 11/12/2019 | MILLER, REBECCA | COEUR D'ALENE | ID | 2019AUG28 | MILEAGE REIMB | 100 | 67.40 |
| 192000155 | 11/12/2019 | MINERT, SAMANTHA | HAYDEN | ID | 2019OCT01 | MILEAGE REIMB | 100 | 50.87 |
| 192000156 | 11/12/2019 | NELKE, JACOB | POST FALLS | ID | 2019AUG01 | MILEAGE | 100 | 66.18 |
| 192000156 | 11/12/2019 | NELKE, JACOB | POST FALLS | ID | 2019SEP03 | MILEAGE | 100 | 36.89 |
| 192000157 | 11/12/2019 | NELSON, MICHAEL | COEUR D'ALENE | ID | 2019AUG01 | MILEAGE | 100 | 17.75 |
| 192000157 | 11/12/2019 | NELSON, MICHAEL | COEUR D'ALENE | ID | 2019JUL05 | MILEAGE | 100 | 32.02 |
| 192000157 | 11/12/2019 | NELSON, MICHAEL | COEUR D'ALENE | ID | 2019SEP05 | MILEAGE | 100 | 47.56 |
| 192000158 | 11/12/2019 | NEUMANN, PAIGE | COEUR D'ALENE | ID | 2019SEP10 | MILEAGE REIMB | 100 | 50.75 |
| 192000159 | 11/12/2019 | OLSON, NICOLE | POST FALLS | ID | 2019OCT02 | MILEAGE REIMB | 100 | 23.14 |
| 192000160 | 11/12/2019 | PHILLIPS, KRISTINA | COEUR D'ALENE | ID | 2019SEP03 | MILEAGE | 100 | 94.48 |
| 192000161 | 11/12/2019 | PICA, LISA | COEUR D'ALENE | ID | 2019AUG19 | MILEAGE REIMB | 100 | 56.38 |
| 192000162 | 11/12/2019 | PILMORE, JOHN | POST FALLS | ID | 2019OCT02 | MILEAGE REIMB | 100 | 118.95 |
| 192000163 | 11/12/2019 | ROD, MICHAEL | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 16.70 |
| 192000164 | 11/12/2019 | RUTHERFORD, WILLIAM | COEUR D'ALENE | ID | PO6302000004R | TRAVEL REIMB - ID SCHOOL LEADERS STEM ACADEMY | 236 | 469.80 |
| 192000165 | 11/12/2019 | SCHREIBER, HEATHER | COEUR D'ALENE | ID | PO1752000015R | TRAVEL REIMB | 236 | 195.06 |
| 192000166 | 11/12/2019 | SMART, MOLLY | COEUR D'ALENE | ID | 2019OCT29 | LICENSE FEE REIMB | 100 | 100.00 |
| 192000167 | 11/12/2019 | SONGSTER, KATHLEEN | HAYDEN | ID | 2019OCT01 | MILEAGE REIMB | 100 | 112.75 |
| 192000168 | 11/12/2019 | STODDARD, CATRIN | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 108.29 |
| 192000169 | 11/12/2019 | SWINGROVER, LINDSEY | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 21.63 |
| 192000170 | 11/12/2019 | TAYLOR, ANNA | COEUR D'ALENE | ID | PO1752000017R | REIMBURSE TRAVEL EXPENSES | 236 | 212.56 |
| 192000171 | 11/12/2019 | TREFZ, VICKI | POST FALLS | ID | 2019AUG26 | MILEAGE REIMB | 100 | 121.28 |
| 192000172 | 11/12/2019 | TURNER, DACIA | WORLEY | ID | 2019OCT01 | MILEAGE REIMB | 255 | 392.72 |
| 192000173 | 11/12/2019 | VAUGHAN, JULIE | POST FALLS | ID | 2019OCT22 | MILEAGE REIMB | 100 | 62.18 |
| 192000174 | 11/12/2019 | VEDDER, OLIVIA | COEUR D'ALENE | ID | 2019OCT01 | MILEAGE REIMB | 100 | 61.36 |
| 192000175 | 11/12/2019 | VOELLER, JEFFREY | HAYDEN | ID | 2019JUL01 | MILEAGE | 100 | 236.76 |
| 192000176 | 11/12/2019 | WALTERS PIEKARSKI, NICHOLE | COEUR D'ALENE | ID | 2019OCT02 | MILEAGE REIMB | 100 | 119.54 |
| 192000177 | 11/12/2019 | WEST, ANDREA | COEUR D'ALENE | ID | PO9582000031R | TRAVEL REIMB | 100 | 169.41 |
| 192000178 | 11/12/2019 | WIEST, HEATHER | HAYDEN | ID | 2019OCT01 | MILEAGE REIMB | 100 | 34.10 |

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| ACCOUNTS PAYABLE | 3,568,888.89 |
| (INCLUDING PAYROLL ACCOUNTS PAYABLE) | |
| PAYROLL | 134,736.77 |
| GRAND TOTAL ALL CHECKS | 3,703,625.66 |