



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: January 23rd to February 19th, 2021

<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. Ebner

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



Coeur d'Alene Public Schools

District Expenditures

January 23rd - February 19th, 2021

Board of Trustees Consent Agenda for March 1st, 2021

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	FUND	Invoice Amount	
267116	2/1/2021	CLUTE, NATHAN	COEUR D'ALENE	ID 2018DEC05	VOIDED CHECK	230	-81.00	
267572	2/1/2021	HOUSE, HALEY	COEUR D'ALENE	ID 2018DEC17	VOIDED CHECK	290	-32.80	
277025	2/1/2021	LOVITT, KATIE	HAYDEN	ID 2020MAR02	VOIDED CHECK	235	-15.00	
277718	2/1/2021	GREAT FLOORS	COEUR D'ALENE	ID JB20-006658	VOIDED CHECK	100	-112.56	
280253-280313	1/25/2021	PAYROLL						
280314	1/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20210125ADFC	PAYROLL ACCRUAL	100	251.53	
280314	1/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20210125ADFTX	PAYROLL ACCRUAL	100	0.00	
280314	1/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20210125ADMED	PAYROLL ACCRUAL	100	58.86	
280314	1/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20210125AFFIC	PAYROLL ACCRUAL	100	251.53	
280314	1/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID 20210125AFMED	PAYROLL ACCRUAL	100	58.86	
280315	1/26/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID 40173	SCHOOL PLUS MILK	235	50.00	
280316	1/26/2021	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE	ID SS-1192021	KEYS FOR BRYAN ELEMENTARY	100	131.25	
280317	1/26/2021	ACTION SPORTS MEDICINE LLC	COEUR D'ALENE	ID 5	SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES	100	4000.00	
280318	1/26/2021	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID 191397	BUSINESS CARDS FOR 2 STAFF	100	120.00	
280319	1/26/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID 12312020-2A	CONTRACTED SERVICES	100	3146.00	
280319	1/26/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID 12312020-2B	CONTRACTED SERVICES	100	1232.00	
280320	1/26/2021	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA 369134	MAINTENANCE SERVICE	100	140.00	
280321	1/26/2021	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA 290585	GROUPS SUPPLIES	100	133.46	
280322	1/26/2021	ASCD	PHILADELPHIA	PA	CONTINUED CHECK		0.00	
280323	1/26/2021	ASCD	PHILADELPHIA	PA 13940299	REGISTRATION FOR VIRTUAL TRAINING	274	179.00	
280323	1/26/2021	ASCD	PHILADELPHIA	PA 13940300	REGISTRATION FOR VIRTUAL TRAINING	274	179.00	
280323	1/26/2021	ASCD	PHILADELPHIA	PA 13940303	REGISTRATION FOR VIRTUAL TRAINING	274	179.00	
280323	1/26/2021	ASCD	PHILADELPHIA	PA 13940304	REGISTRATION FOR VIRTUAL TRAINING	274	179.00	
280323	1/26/2021	ASCD	PHILADELPHIA	PA 13940306	REGISTRATION FOR VIRTUAL TRAINING	274	149.00	
280324	1/26/2021	ATLAS ELEMENTARY SCHOOL	HAYDEN	ID 2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66	
280325	1/26/2021	ATOMIC THREADS INC	HAYDEN	ID 21469	SCHOOL PLUS LOGO WEAR	235	4076.74	
280326	1/26/2021	BACKFLOW ASSEMBLY TESTING & SUPPLY LLC	TETONIA	ID PO9602100293	TRAINING FOR BACKFLOW TESTER COURSE	100	495.00	
280327	1/26/2021	BARTEL, JASON	HAYDEN	ID 2020MAY01	SCHOOL PLUS REFUND	235	1885.80	
280328	1/26/2021	BATTERIES PLUS BULBS	SPOKANE	WA P34231981	MAINTENANCE SUPPLIES	100	139.90	
280328	1/26/2021	BATTERIES PLUS BULBS	SPOKANE	WA P34339417	MAINTENANCE SUPPLIES	100	15.99	
280329	1/26/2021	BLICK ART MATERIALS	CHICAGO	IL 5008128	ART MATERIALS FOR STUDENTS	100	552.78	
280330	1/26/2021	BORAH ELEMENTARY SCHOOL	COEUR D'ALENE	ID 2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66	
280331	1/26/2021	BRAINPOP LLC	NEW YORK	NY US221094	BRAIN POP ACCESS	100	405.00	
280332	1/26/2021	BREAKOUT EDU	OLD BETHPAGE	NY 30571	READING CLASSROOM SUBSCRIPTION	100	50.00	
280332	1/26/2021	BREAKOUT EDU	OLD BETHPAGE	NY 31139	PLATFORM ACCESS RENEWAL FOR BREAKOUT EDU LEONARD	100	50.00	
280333	1/26/2021	BRYAN ELEMENTARY SCHOOL	COEUR D'ALENE	ID 2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66	
280334	1/26/2021	BSN SPORTS LLC	DALLAS	TX 909867343	COVID PPE TEACHING STAFF SUPPLIES - MASKS / GAITERS	100	673.50	
280334	1/26/2021	BSN SPORTS LLC	DALLAS	TX 911275770	BASEBALL PROGRAM - PRO PITCHERS PLATFORMS	236	677.95	
280335	1/26/2021	CDA E-SCHOOL	HAYDEN	ID 2021JAN14	CDA EDU PARTNERSHIP LIBRARY DONATION	236	366.66	
280336	1/26/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	CONTINUED CHECK		0.00	
280337	1/26/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID 424719-12142020	SURPLUS SALE OF NETWORK EQUIPMENT - 2 TIMES DECEMBER 14 AND 21	100	95.55	
280337	1/26/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID 425135-12172020	RFP PROCUREMENT OF UNINTERRUPTIBLE POWER SUPPLY	100	101.69	
280337	1/26/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID 426041-12222020	AD - HUMAN RESOURCES DIRECTOR	100	348.80	
280338	1/26/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID 2-174413	MAINTENANCE SUPPLIES	100	106.50	
280339	1/26/2021	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 3135780	GROUPS SUPPLIES	100	23.58	
280339	1/26/2021	CENTRAL PRE-MIX CONCRETE CO	LOS ANGELES	CA 3144435	GROUPS SUPPLIES	100	29.90	

280340	1/26/2021	CHROMEBOOKPARTS.COM	ST PAUL	MN	93283	CHROMEBOOK REPAIR PARTS	100	59.97
280341	1/26/2021	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	Dec.2020	GROUNDS SUPPLIES	100	396.00
280342	1/26/2021	CITY OF COEUR D'ALENE - MUNICIPAL SERVICES	COEUR D'ALENE	ID	2021JAN05	INDIVIDUAL LICENSING	235	61.50
280342	1/26/2021	CITY OF COEUR D'ALENE - MUNICIPAL SERVICES	COEUR D'ALENE	ID	2021JAN12	INDIVIDUAL FINGERPRINTING	235	61.50
280343	1/26/2021	CITY OF COEUR D'ALENE - WATER DEPT	COEUR D'ALENE	ID	21W0010521	MAINTENANCE SERVICE - 4' CAP FEE CHS	100	50476.00
280344	1/26/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	CRS010061238.002	MAINTENANCE SUPPLIES	100	-100.67
280344	1/26/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010047016.001	MAINTENANCE SUPPLIES	100	2222.67
280344	1/26/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010050177.001	MAINTENANCE SUPPLIES	100	172.95
280344	1/26/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010055096.001	MAINTENANCE SUPPLIES	100	76.34
280344	1/26/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010061238.001	MAINTENANCE SUPPLIES	100	107.07
280345	1/26/2021	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1512994	MAINTENANCE SUPPLIES	100	22.62
280346	1/26/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4152	STAFF GIFTS FROM ADMIN- BISTRO COFFEE MUGS	100	495.00
280346	1/26/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4162	NEW STAFF NAME PLATES	100	6.00
280346	1/26/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4174	PURCHASE RIBBONS FOR INVENTION CONVENTION	100	30.00
280346	1/26/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4182	RIBBONS FOR INVENTION CONVENTION	100	13.50
280347	1/26/2021	DALTON ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	385.10
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	235.32
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	235.32
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	235.32
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	235.34
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	306.14
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	384.19
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	212.12
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	258.52
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	306.14
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	384.19
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	258.52
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	477.85
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	396.21
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	164.92
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	243.14
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	243.14
280348	1/26/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71021684	LEASE PAYMENTS - COPIERS FY21	100	243.14
280349	1/26/2021	EVERCLEAN BUSINESS LLC	POST FALLS	ID	1181	JANITORIAL SVS FOR PRIVATE SCHOOL	252	687.37
280350	1/26/2021	FEDEX INC	PITTSBURGH	PA	7-252-39295	POSTAGE	100	13.42
280351	1/26/2021	FERNAN STEM ACADEMY	COEUR D'ALENE	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280352	1/26/2021	FERTIG, ALISHA	COEUR D'ALENE	ID	AF11521	CLASSROOM AIDE WORK FOR LAKE CITY ACADEMY	252	720.00
280353	1/26/2021	FLINN SCIENTIFIC INC	CHICAGO	IL	2531062	CLASSROOM SUPPLIES	100	140.62
280354	1/26/2021	FRED MEYER	CHICAGO	IL	246702	CLASSROOM SUPPLIES	100	11.84
280354	1/26/2021	FRED MEYER	CHICAGO	IL	247459	MISCELLANEOUS ITEMS FOR CLASSROOM SNACK BAR	100	97.36
280354	1/26/2021	FRED MEYER	CHICAGO	IL	247460	MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM	274	94.38
280355	1/26/2021	GENSCO	TACOMA	WA	851405002	MAINTENANCE SUPPLIES	100	239.81
280356	1/26/2021	HAWLEY TROXELL	BOISE	ID	421261	GENERAL FINANCE MATTERS	100	637.00
280357	1/26/2021	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK		0.00
280358	1/26/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	820282	GROUNDS AND MAINTENANCE SUPPLIES	100	41.58
280358	1/26/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	821356	GROUNDS AND MAINTENANCE SUPPLIES	100	10.98
280358	1/26/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	822775	GROUNDS AND MAINTENANCE SUPPLIES	100	3.66
280358	1/26/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	823161	GROUNDS AND MAINTENANCE SUPPLIES	100	73.13
280358	1/26/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	823260	GROUNDS AND MAINTENANCE SUPPLIES	100	96.77
280359	1/26/2021	HAYDEN MEADOWS ELEMENTARY SCHOOL	HAYDEN	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280360	1/26/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	33321	CONTRACTED SERVICES	100	835.02
280361	1/26/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	3230415	CUSTODIAL AND MAINTENANCE SUPPLIES	100	27.84
280361	1/26/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5230406	CUSTODIAL AND MAINTENANCE SUPPLIES	100	231.48
280361	1/26/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9230391	CUSTODIAL AND MAINTENANCE SUPPLIES	100	7.80
280362	1/26/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25140565	GROUNDS SUPPLIES	100	59.20
280363	1/26/2021	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	61136	INSTRUCTIONAL CORE RETREAT, FRIDAY, JANUARY 15, 2021	264	100.00
280364	1/26/2021	HUNTER, ANTHONY	POST FALLS	ID	AH11521	CLASSROOM AIDE WORK FOR LAKE CITY ACADEMY	252	480.00
280365	1/26/2021	HURTADO, SHELLEY	COEUR D'ALENE	ID	2021JAN11	LUNCH REFUND	290	75.50

280366	1/26/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	397620	SUPPLIES - NUTR. SVCS	290	925.00
280366	1/26/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	397953	SUPPLIES - NUTR. SVCS	290	26.95
280367	1/26/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	112200	ITEMS FOR SPED CLASSROOM	100	113.57
280368	1/26/2021	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20184907	REPLACEMENT OF MOTION DETECTORS	100	120.00
280369	1/26/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1497214-0	NAME PLATES	100	45.00
280369	1/26/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1498747-0	MISC OFFICE SUPPLIES - SEE ATTACHED	100	71.79
280369	1/26/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1498799-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	290	68.66
280369	1/26/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1499739-0	OFFICE SUPPLIES	100	68.35
280370	1/26/2021	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	35368733	SECURITY SERVICE FOR DISTRICT OFFICE	100	288.07
280371	1/26/2021	KAMAN FLUID POWER LLC	AKRON	OH	G42977-001	MAINTENANCE SUPPLIES	100	126.10
280372	1/26/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300526701	CLASSROOM SUPPLIES	100	88.56
280373	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		0.00
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17222	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	274.92
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28106	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	20.18
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28422	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	41.25
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28690	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	15.72
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28690	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	20.86
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89531	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	15.16
280374	1/26/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89605	GROUPS, CUSTODIAL AND MAINTENANCE SUPPLIES	100	5.76
280375	1/26/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RFEB-21	BUILDING LEASE AND UTILITIES FOR ELC	100	7230.00
280375	1/26/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UDEC-20	BUILDING LEASE AND UTILITIES FOR ELC	100	1664.24
280376	1/26/2021	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1680	GENERAL REPRESENTATION	100	9953.08
280377	1/26/2021	MARK'S WELDING AND FABRICATION	COEUR D'ALENE	ID	1590	GROUPS SERVICE	100	1800.00
280378	1/26/2021	MASTERCRAFT RENOVATION SYSTEMS LLC	COLUMBIA	SC	DL5282	MAINTENANCE SUPPLIES	100	1462.00
280379	1/26/2021	MCCUNE'S INSTRUMENTS	SPOKANE	WA	1008288	MAINTENANCE SERVICE	100	176.00
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276150	MAINTENANCE SUPPLIES	100	111.71
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276168	MAINTENANCE SUPPLIES	100	179.00
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276176	MAINTENANCE SUPPLIES	100	47.42
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276209	MAINTENANCE SUPPLIES	100	110.00
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276249	MAINTENANCE SUPPLIES	100	142.00
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276249	MAINTENANCE SUPPLIES	100	142.00
280380	1/26/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276250	MAINTENANCE SUPPLIES	100	234.00
280381	1/26/2021	MOORE, HOLLY	RATHDRUM	ID	35	DOCTOR RECOMMENDATIONS	260	500.00
280382	1/26/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-952271	GROUPS SUPPLIES	100	460.75
280383	1/26/2021	NORLIFT INC	SPOKANE	WA	20075670	CUSTODIAL SUPPLIES	100	143.80
280384	1/26/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010540508.001	MAINTENANCE SUPPLIES	100	153.30
280384	1/26/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010554743.001	MAINTENANCE SUPPLIES	100	192.20
280384	1/26/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010554743.001	MAINTENANCE SUPPLIES	100	576.60
280385	1/26/2021	NORTHWEST EXPEDITION ACADEMY	COEUR D'ALENE	ID	2021IAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280386	1/26/2021	OETC	SALEM	OR	250436	MIC AND AUDIO FOR CLASSROOMS	100	13323.30
280386	1/26/2021	OETC	SALEM	OR	250499	VB-CAM-001 VIEW SONIC WEB CAMERA	100	248.07
280386	1/26/2021	OETC	SALEM	OR	250499	VB-CAM-001 VIEW SONIC WEB CAMERA	100	248.07
280387	1/26/2021	ORIENTAL TRADING COMPANY	OMAHA	NE	707386405-01	CLASSROOM SUPPLIES-EWERT	100	50.35
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	206.36
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	150.27
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	194.51
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	205.70
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	184.15
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	141.47
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	83.28
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	229.54
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	377.18
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	236.77
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	131.70
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	248.32
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	220.82
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	169.38
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	39.61
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	156.01

280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	6.95
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	151.69
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	215.32
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	135.52
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	22.34
280388	1/26/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	180612	COPY CHARGES - DISTRICTWIDE FY21	100	28.47
280389	1/26/2021	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000095559	FLEXIBLE SPENDING ACCOUNT	100	1349.00
280390	1/26/2021	PETERSON, CHRISTINA	HAYDEN	ID	2020MAR09	SCHOOL PLUS REFUND	235	54.00
280391	1/26/2021	PIZZA HUT	WICHITA	KS	INV-0034787	FOOD - NUTR. SVCS	290	65.00
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1B43485	MAINTENANCE SUPPLIES	100	279.52
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1B43485	MAINTENANCE SUPPLIES	100	64.54
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1B44271	MAINTENANCE SUPPLIES	100	166.76
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1B51993	MAINTENANCE SUPPLIES	100	69.88
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1B74044	MAINTENANCE SUPPLIES	100	314.75
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1B83118	MAINTENANCE SUPPLIES	100	108.08
280392	1/26/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1C62387	MAINTENANCE SUPPLIES	100	32.55
280393	1/26/2021	PRICE, CONNIE	HAYDEN	ID	2021JAN12	LUNCH REFUND	290	62.85
280394	1/26/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-85128	GROUNDS SUPPLIES	100	33.26
280394	1/26/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-85226	GROUNDS SUPPLIES	100	10.50
280395	1/26/2021	RAMSEY ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280396	1/26/2021	REALLY GOOD STUFF LLC	SHELTON	CT	7485095	CLASSROOM SUPPLIES	100	222.75
280397	1/26/2021	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	16261514-00	MAINTENANCE SUPPLIES	100	94.48
280397	1/26/2021	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	81046271-00	MAINTENANCE SUPPLIES	100	106.05
280397	1/26/2021	REFRIGERATION SUPPLIES DISTRIBUTOR	LAKE FOREST	CA	81046304-00	MAINTENANCE SUPPLIES	100	106.06
280398	1/26/2021	SCHOLASTIC INC	CINCINNATI	OH	26795675	STUDENT CLASSROOM BOOKS	100	220.49
280399	1/26/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208126333456	PE EQUIPMENT	100	455.45
280399	1/26/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208126364105	CLASSROOM SUPPLIES	100	11.69
280399	1/26/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208126709713	CLASSROOM SUPPLIES	100	210.80
280399	1/26/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103692368	CLASSROOM SUPPLIES	100	62.18
280400	1/26/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	252082/2	MAINTENANCE SUPPLIES	100	7.58
280400	1/26/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	252212/2	MAINTENANCE SUPPLIES	100	9.99
280401	1/26/2021	SHERWIN-WILLIAMS COMPANY, THE	COEUR D'ALENE	ID	1680-4	MAINTENANCE SUPPLIES	100	247.02
280402	1/26/2021	SKYWAY ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280403	1/26/2021	SOCIAL THINKING	SANTA CLARA	CA	193215	LITERATURE SUPPLIES	100	76.75
280404	1/26/2021	SORENSEN MAGNET SCHOOL	COEUR D'ALENE	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280405	1/26/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	F83524	MAINTENANCE SUPPLIES	100	96.10
280406	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280407	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644627	FOOD - NUTRITION SVCS	290	231.50
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644628	FOOD - NUTRITION SVCS	290	237.91
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644629	FOOD - NUTRITION SVCS	290	200.47
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644631	FOOD - NUTRITION SVCS	290	202.31
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644635	FOOD - NUTRITION SVCS	290	283.83
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644639	FOOD - NUTRITION SVCS	290	506.89
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644641	FOOD - NUTRITION SVCS	290	470.82
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644644	FOOD - NUTRITION SVCS	290	272.02
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644648	FOOD - NUTRITION SVCS	290	313.41
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644650	FOOD - NUTRITION SVCS	290	205.91
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644652	FOOD - NUTRITION SVCS	290	349.69
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644653	FOOD - NUTRITION SVCS	290	305.22
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644656	FOOD - NUTRITION SVCS	290	265.41
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644657	FOOD - NUTRITION SVCS	290	286.89
280408	1/26/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644659	FOOD - NUTRITION SVCS	290	358.75
280409	1/26/2021	SPOKESMAN REVIEW	SPOKANE	WA	2062645	AD IN THE SPOKESMAN REVIEW FOR HR DIRECTOR	100	264.00
280410	1/26/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3463895991	STAPLES CLASSROOM SUPPLIES	100	8.10
280410	1/26/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3464372923	STAPLES CLASSROOM SUPPLIES	100	25.41
280410	1/26/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3464501181	KERR CLASSROOM SUPPLIES	100	328.48
280410	1/26/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3464626755	OFFICE SUPPLIES - DO	100	71.10
280410	1/26/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3464766592	OFFICE SUPPLIES - DO	100	10.03

280411	1/26/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	8488976-A	FINGERPRINTING FEE	235	65.00
280411	1/26/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	8488976-B	FINGERPRINTING FEE	235	65.00
280411	1/26/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	8488976-C	FINGERPRINTING FEE	235	65.00
280411	1/26/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	8488976-D	FINGERPRINTING FEE	235	65.00
280412	1/26/2021	STRICKLER, NANCY	HAYDEN	ID	2021JAN11	LUNCH REFUND	290	117.95
280413	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1169827	MEADOWS SCHOOL PLUS SNACKS AND SUPPLIES	235	17.55
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1178757	NEXA SCHOOL PLUS SNACKS AND SUPPLIES	235	161.87
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2014874	LIFE SKILLS CLASSROOM SUPPLIES	100	27.63
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2329962	MEADOWS SCHOOL PLUS SNACKS AND SUPPLIES	235	81.96
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2336831	DALTON WINTER BREAK SNACKS AND SUPPLIES	235	148.19
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1591318	GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS	100	78.07
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1526229	OPEN PO FOR COOKING SUPPLIES FOR ERR FOR DECEMBER	100	37.88
280414	1/26/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	08-1028463	LIFE SKILLS CLASSROOM SUPPLIES	100	51.32
280415	1/26/2021	TANG MATH LLC	HENDERSON	NV	21100	EXCEL GRANT #67 MATH GAMES SUPPLIES	236	327.00
280416	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280417	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	479636C	FOOD - NUTR. SVCS	290	63.53
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481808	FOOD - NUTR. SVCS	290	312.29
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481809	FOOD - NUTR. SVCS	290	248.31
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481811	FOOD - NUTR. SVCS	290	254.73
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481814	FOOD - NUTR. SVCS	290	168.75
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481815	FOOD - NUTR. SVCS	290	296.12
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481817	FOOD - NUTR. SVCS	290	222.52
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481819	FOOD - NUTR. SVCS	290	157.10
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481821	FOOD - NUTR. SVCS	290	283.39
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481822	FOOD - NUTR. SVCS	290	127.37
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481823	FOOD - NUTR. SVCS	290	296.12
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481824	FOOD - NUTR. SVCS	290	255.80
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481825	FOOD - NUTR. SVCS	290	183.08
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481826	FOOD - NUTR. SVCS	290	381.56
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481827	FOOD - NUTR. SVCS	290	169.82
280418	1/26/2021	TERRY'S DAIRY INC	COLVILLE	WA	481829	FOOD - NUTR. SVCS	290	254.73
280419	1/26/2021	TESH INC	COEUR D'ALENE	ID	14833	SPACE LEASE FOR FY21	100	1700.00
280419	1/26/2021	TESH INC	COEUR D'ALENE	ID	14834	SPACE LEASE FOR FY21	100	1700.00
280419	1/26/2021	TESH INC	COEUR D'ALENE	ID	14835	CUSTODIAL SERVICE CHS	100	9290.90
280419	1/26/2021	TESH INC	COEUR D'ALENE	ID	14836	CUSTODIAL SERVICE LCHS	100	9290.90
280420	1/26/2021	THERMAL SUPPLY INC	SEATTLE	WA	7184046	MAINTENANCE SUPPLIES	100	270.32
280421	1/26/2021	UNITED DATA SECURITY INC	SPOKANE	WA	107757	MAINTENANCE SERVICE SHREDDING	100	40.00
280421	1/26/2021	UNITED DATA SECURITY INC	SPOKANE	WA	107757	MAINTENANCE SERVICE SHREDDING	100	40.00
280422	1/26/2021	UNIVERSITY OF IDAHO CAREER SERVICES	MOSCOW	ID	1926	REGISTRATION FEE FOR VIRTUAL CAREER FAIR, UNIVERSITY OF IDAHO	100	150.00
280423	1/26/2021	URM STORES INC	SPOKANE	WA	2915301	FOOD - NUTR. SVCS	290	20049.05
280423	1/26/2021	URM STORES INC	SPOKANE	WA	6-0-793342	FOOD - NUTR. SVCS	290	52.37
280423	1/26/2021	URM STORES INC	SPOKANE	WA	CR157461	FOOD - NUTR. SVCS	290	-23.31
280424	1/26/2021	US POSTAL SERVICE (CMRS-FP)	CAROL STREAM	IL	PO6012100000	POSTAGE FOR MACHINE/CMS OFFICE	100	500.00
280425	1/26/2021	VANG, RICKI	COEUR D'ALENE	ID	2021JAN19	SCHOOL PLUS REFUND	235	85.25
280426	1/26/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	101121	CUSTODIAL SERVICE - CMS	100	3975.00
280427	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		0.00
280428	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		0.00
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	428659	CUSTODIAL SUPPLIES	100	159.06
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	428660	CUSTODIAL SUPPLIES	100	159.06
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	428661	CUSTODIAL SUPPLIES	100	79.53
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	428692	CUSTODIAL SUPPLIES	100	497.88
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	428741	CUSTODIAL SUPPLIES	100	600.32
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429012	CUSTODIAL SUPPLIES	100	238.59
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429016	CUSTODIAL SUPPLIES	100	79.53
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429078	CUSTODIAL SUPPLIES	100	304.97
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429080	CUSTODIAL SUPPLIES	100	190.51
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429081	CUSTODIAL SUPPLIES	100	313.46

280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429083	CUSTODIAL SUPPLIES	100	1142.91
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429084	CUSTODIAL SUPPLIES	100	659.45
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429085	CUSTODIAL SUPPLIES	100	248.47
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429086	CUSTODIAL SUPPLIES	100	501.39
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429087	CUSTODIAL SUPPLIES	100	823.44
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429088	CUSTODIAL SUPPLIES	100	1154.72
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429311	CUSTODIAL SUPPLIES	100	55.68
280429	1/26/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429701	CUSTODIAL SUPPLIES	100	282.36
280430	1/26/2021	WA STATE DEPT OF HEALTH	OLYMPIA	WA	PO0032100002	STUDENT HARDSHIP BIRTH CERTIFICATE	236	20.00
280431	1/26/2021	WEST MUSIC	CORALVILLE	IA	SI1962185	DRUM KITS FOR EXCEL GRANT #41 WORLD DRUMS ALIVE	236	6501.21
280432	1/26/2021	WINGER, JAMES	COEUR D'ALENE	ID	2020DEC01	ACTIVITY MILEAGE REIMB	100	148.35
280433	1/26/2021	WINTON ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2021JAN14	CDA EDUCATION PARTNERSHIP LIBRARY DONATION	236	366.66
280434	1/26/2021	YOURMEMBERSHIP.COM INC	ST PETERSBURG	FL	R49310135	ADVERTISING ON AASA FOR HR DIRECTOR	100	409.00
280435	1/26/2021	ZOO-PHONICS INC	SONORA	CA	55080	ZOO PHONICS FOR KINDERGARTEN CLASSROOM.	100	273.63
280436-280438	1/26/2021	PAYROLL						
280439	1/26/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210126ADFC	PAYROLL ACCRUAL	100	56.99
280439	1/26/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210126ADFTX	PAYROLL ACCRUAL	100	0.00
280439	1/26/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210126ADMED	PAYROLL ACCRUAL	100	13.33
280439	1/26/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210126AFFIC	PAYROLL ACCRUAL	100	56.99
280439	1/26/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210126AFMED	PAYROLL ACCRUAL	100	13.33
280440	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		0.00
280441	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		0.00
280442	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		0.00
280443	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		0.00
280444	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		0.00
280445	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	012221 ADJ	EMPLOYER ADJUSTMENT	100	0.32
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	012221 BIGGS	ADJ OUT, SUB PAY HAD PERSI ATTACHED IN ERROR	100	-19.10
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	012221 C WILSON	ADJ OUT, SUB PAY HAD PERSI ATTACHED IN ERROR	100	-9.55
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	012221 CATALDO	ADJ OUT, SUB PAY HAD PERSI ATTACHED IN ERROR	100	-57.30
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	012221 MALINAUSKAS	ADJ OUT, SUB PAY HAD PERSI ATTACHED IN ERROR	100	-19.10
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	012221 TABLADILLO	ADJ OUT, SUB PAY HAD PERSI ATTACHED IN ERROR	100	-38.20
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20201230ADSR	PAYROLL ACCRUAL	100	0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20201230AFRE	PAYROLL ACCRUAL	100	0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20201230AFSL	PAYROLL ACCRUAL	100	0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADLNPC	PAYROLL ACCRUAL	100	1764.53
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPAJ	PAYROLL ACCRUAL	100	-14.32
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPAJ	PAYROLL ACCRUAL	251	-17.90
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPC	PAYROLL ACCRUAL	100	27838.31
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPC	PAYROLL ACCRUAL	239	428.95
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPC	PAYROLL ACCRUAL	251	708.82
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPC	PAYROLL ACCRUAL	257	419.22
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPC	PAYROLL ACCRUAL	260	890.90
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPC	PAYROLL ACCRUAL	290	586.95
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	100	38717.90
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	235	175.24
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	251	473.14
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	257	1310.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	260	2430.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	271	50.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	290	1715.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	249	1075.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADPCFLT	PAYROLL ACCRUAL	423	3.42
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADRP	PAYROLL ACCRUAL	100	150.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADSR	PAYROLL ACCRUAL	100	285485.21
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADSR	PAYROLL ACCRUAL	235	3257.65
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADSR	PAYROLL ACCRUAL	236	19.18
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210122ADSR	PAYROLL ACCRUAL	239	980.67

280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210126ADSR	PAYROLL ACCRUAL	100	0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210126AFRE	PAYROLL ACCRUAL	100	0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210126AFSL	PAYROLL ACCRUAL	100	0.00
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	ADJ BANK	ADJ INTO BNK04	100	32.22
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	ADJ K WADDELL	DELINQ CONTRIBUTIONS DUE	100	837.20
280446	1/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	ADJ W JAQUETTE	CONTRIBUTION REFUND	100	-1179.64
280447	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280448	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280449	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280450	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280451	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280452	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280453	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280454	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280455	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280456	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280457	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280458	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	103120 ADJ	EMPLOYER ADJUSTMENT	100	11142.61
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	100	6138.20
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	235	130.60
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	239	65.30
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	251	130.60
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	257	261.20
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	260	261.20
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC11	PAYROLL ACCRUAL	249	65.30
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	100	18142.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	235	1042.10
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	239	176.51
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	251	1019.42
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	260	1730.23
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	271	176.51
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	290	353.02
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC12	PAYROLL ACCRUAL	249	482.13
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	100	10597.01
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	235	180.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	239	45.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	251	360.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	257	360.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	260	394.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1E	PAYROLL ACCRUAL	290	450.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1F	PAYROLL ACCRUAL	100	58415.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1F	PAYROLL ACCRUAL	251	2456.47
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1F	PAYROLL ACCRUAL	260	1667.34
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1F	PAYROLL ACCRUAL	290	881.07
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1F	PAYROLL ACCRUAL	249	416.84
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1S	PAYROLL ACCRUAL	100	18700.14
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1S	PAYROLL ACCRUAL	251	752.73
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1S	PAYROLL ACCRUAL	253	61.12
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1S	PAYROLL ACCRUAL	257	966.02
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1S	PAYROLL ACCRUAL	260	440.70
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC1S	PAYROLL ACCRUAL	290	1035.66
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC21	PAYROLL ACCRUAL	100	392.56
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	100	15722.07
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	251	201.40
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	255	23.97
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	257	1372.23
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	260	502.32
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	290	187.02

280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC22	PAYROLL ACCRUAL	249	102.27
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2E	PAYROLL ACCRUAL	100	330.66
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	100	51700.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	235	595.87
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	251	643.27
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	257	3321.08
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	260	2013.87
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	290	2430.88
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC2F	PAYROLL ACCRUAL	249	303.89
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC25	PAYROLL ACCRUAL	100	20800.32
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC25	PAYROLL ACCRUAL	241	304.37
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC25	PAYROLL ACCRUAL	251	776.94
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC25	PAYROLL ACCRUAL	257	1203.22
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBC25	PAYROLL ACCRUAL	290	1286.85
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBCAD1	PAYROLL ACCRUAL	100	-446.85
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBCAD2	PAYROLL ACCRUAL	100	513.12
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023ADBCAD2	PAYROLL ACCRUAL	260	-456.25
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	100	38751.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	235	824.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	239	412.25
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	251	824.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	257	1649.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	260	1649.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC11	PAYROLL ACCRUAL	249	412.25
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	100	54577.21
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	235	2531.11
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	239	428.71
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	251	3217.16
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	260	5497.98
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	271	428.71
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	290	857.43
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC12	PAYROLL ACCRUAL	249	1333.54
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	100	65768.96
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	235	1133.80
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	239	283.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	251	2267.60
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	257	2267.60
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	260	2485.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1E	PAYROLL ACCRUAL	290	2834.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1F	PAYROLL ACCRUAL	100	74552.39
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1F	PAYROLL ACCRUAL	251	2759.05
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1F	PAYROLL ACCRUAL	260	1809.66
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1F	PAYROLL ACCRUAL	290	857.43
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1F	PAYROLL ACCRUAL	249	452.42
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1S	PAYROLL ACCRUAL	100	34005.86
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1S	PAYROLL ACCRUAL	251	471.09
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1S	PAYROLL ACCRUAL	253	114.75
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1S	PAYROLL ACCRUAL	257	1921.98
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1S	PAYROLL ACCRUAL	260	827.43
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC1S	PAYROLL ACCRUAL	290	1852.34
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	100	82649.14
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	235	1951.55
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	239	412.25
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	251	824.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	255	824.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	257	3298.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	260	4287.40
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	290	4947.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC21	PAYROLL ACCRUAL	249	1002.10

280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	100	104807.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	251	1469.73
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	255	1020.48
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	257	8027.82
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	260	3675.48
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	290	857.43
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC22	PAYROLL ACCRUAL	249	942.18
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	100	115702.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	235	2232.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	239	283.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	243	22.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	251	3027.24
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	257	6235.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	260	3401.40
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	289	566.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	290	7369.70
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2E	PAYROLL ACCRUAL	249	283.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	100	103051.95
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	235	904.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	251	1457.71
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	257	4804.31
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	260	4439.40
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	290	3571.92
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2F	PAYROLL ACCRUAL	249	461.46
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2S	PAYROLL ACCRUAL	100	62095.25
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2S	PAYROLL ACCRUAL	241	942.18
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2S	PAYROLL ACCRUAL	251	3281.62
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2S	PAYROLL ACCRUAL	257	3782.98
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBC2S	PAYROLL ACCRUAL	290	3699.35
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	100	7054.84
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	235	122.55
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	239	20.85
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	243	1.68
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	251	347.78
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	257	291.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	260	145.95
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	290	208.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD1	PAYROLL ACCRUAL	249	20.85
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	100	11075.88
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	239	39.15
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	241	78.30
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	251	274.05
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	253	9.54
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	255	78.30
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	257	234.90
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	260	616.86
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	290	626.40
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	249	117.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD2	PAYROLL ACCRUAL	423	3.57
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	100	23383.10
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	235	115.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	251	451.04
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	257	1088.78
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	260	956.61
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	290	578.25
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFBCD3	PAYROLL ACCRUAL	249	257.37
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	100	7466.00
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	235	118.98
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	239	29.74

280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	251	118.98
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	257	356.94
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	260	297.45
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	289	59.49
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI1	PAYROLL ACCRUAL	290	356.94
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	100	11631.38
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	235	261.12
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	239	55.16
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	251	165.48
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	257	772.24
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	260	353.02
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI2	PAYROLL ACCRUAL	290	551.60
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	100	23894.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	235	970.47
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	239	81.52
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	251	652.22
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	257	1141.35
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	260	652.20
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	271	81.52
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	290	978.30
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023AFWI3	PAYROLL ACCRUAL	249	81.52
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023BDBC12	PAYROLL ACCRUAL	100	-305.62
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023BFBC12	PAYROLL ACCRUAL	100	-904.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023BFBC21	PAYROLL ACCRUAL	100	-824.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023BFBCD3	PAYROLL ACCRUAL	100	-115.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023BFWI3	PAYROLL ACCRUAL	100	-163.05
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023CDBC12	PAYROLL ACCRUAL	100	305.62
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023CFBC12	PAYROLL ACCRUAL	100	904.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023CFBC21	PAYROLL ACCRUAL	100	824.50
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023CFBCD3	PAYROLL ACCRUAL	100	115.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201023CFWI3	PAYROLL ACCRUAL	100	163.05
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201028ADBC1F	PAYROLL ACCRUAL	100	-833.67
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201028AFBC1F	PAYROLL ACCRUAL	100	-904.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201028AFBCD3	PAYROLL ACCRUAL	100	-115.65
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201028BDBC1F	PAYROLL ACCRUAL	100	833.67
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201028BFBC1F	PAYROLL ACCRUAL	100	904.83
280459	2/1/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201028BFBCD3	PAYROLL ACCRUAL	100	115.65
280460	2/1/2021	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK		0.00
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	290	486.76
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	290	707.62
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1018.07
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2688.26
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	853.03
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2450.75
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1179.59
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1867.16
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	883.50
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	3240.44
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	556.30
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1727.43
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	395.79
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2867.29
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	656.51
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2373.81
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	697.83
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2767.27
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	750.21
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	838.71
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2321.47

280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1020.71
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	8213.90
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1877.77
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	5021.81
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1404.50
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	4913.25
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	9091.26
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1911.79
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1406.53
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2467.06
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1698.97
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	2483.52
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	609.78
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	507.60
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	1228.79
280461	2/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JAN14	UTILITIES	100	892.17
280462	2/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		0.00
280463	2/1/2021	CITI CARDS	PHOENIX	AZ	17505G	DECA STORE SUPPLIES	236	771.96
280463	2/1/2021	CITI CARDS	PHOENIX	AZ	33537G	FOOD AND SUPPLIES FOR TITLE NIGHT - POPCORN & COCOA	251	137.83
280463	2/1/2021	CITI CARDS	PHOENIX	AZ	81911G	ZIPLOCK BAGS	236	14.89
280463	2/1/2021	CITI CARDS	PHOENIX	AZ	91171G	SUPPLIES & POSTAGE - NUTR. SVCS	290	243.48
280463	2/1/2021	CITI CARDS	PHOENIX	AZ	99851G	DONATION SUPPLIES - TOYS, CLOTHING, HOLIDAY GIFTS	236	354.69
280463	2/1/2021	CITI CARDS	PHOENIX	AZ	PO2522100000	KHOMBU WINTER BOOTS - MCKINNEY-VENTO	236	368.89
280464	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280465	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021JAN	UTILITIES	100	184.86
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021JAN	UTILITIES	100	941.57
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021JAN	UTILITIES	100	34.82
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021JAN	UTILITIES	100	206.15
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021JAN	UTILITIES	100	53.80
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021JAN	UTILITIES	100	407.12
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021JAN	UTILITIES	100	46.23
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021JAN	UTILITIES	100	492.80
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021JAN	UTILITIES	100	44.47
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021JAN	UTILITIES	100	257.64
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021JAN	UTILITIES	100	68.23
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021JAN	UTILITIES	100	393.97
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021JAN	UTILITIES	100	253.80
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021JAN	UTILITIES	100	13.54
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021JAN	UTILITIES	100	115.37
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021JAN	UTILITIES	100	652.57
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021JAN	UTILITIES	100	145.26
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021JAN	UTILITIES	100	696.71
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021JAN	UTILITIES	100	92.08
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021JAN	UTILITIES	100	244.33
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021JAN	UTILITIES	100	2.85
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021JAN	UTILITIES	100	0.00
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021JAN	UTILITIES	100	237.80
280466	2/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021JAN	UTILITIES	100	2.85
280467	2/1/2021	CITY OF HAYDEN	HAYDEN	ID	JANMAR2021	SEWERS	100	686.00

280467	2/1/2021	CITY OF HAYDEN	HAYDEN	ID	JANMAR2021	SEWERS	100	686.00
280467	2/1/2021	CITY OF HAYDEN	HAYDEN	ID	JANMAR2021	SEWERS	100	705.60
280468	2/1/2021	GREAT FLOORS	COEUR D'ALENE	ID	JB20-006658	MAINTENANCE SUPPLIES	100	112.56
280469	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280470	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2020DEC	GARBAGE	100	590.65
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2020DEC	GARBAGE	100	72.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2020DEC	GARBAGE	100	96.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2020DEC	GARBAGE	100	96.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2020DEC	GARBAGE	100	336.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2020DEC	GARBAGE	100	96.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2020DEC	GARBAGE	100	144.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2020DEC	GARBAGE	100	218.40
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2020DEC	GARBAGE	100	130.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2020DEC	GARBAGE	100	442.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2020DEC	GARBAGE	100	240.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2020DEC	GARBAGE	100	192.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2020DEC	GARBAGE	100	78.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2020DEC	GARBAGE	100	72.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2020DEC	GARBAGE	100	96.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2020DEC	GARBAGE	100	42.50
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2020DEC	GARBAGE	100	144.00
280471	2/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2020DEC	GARBAGE	100	65.00
280472	2/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JAN20	UTILITIES	100	4683.28
280472	2/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JAN20	UTILITIES	100	3551.53
280472	2/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JAN20	UTILITIES	100	4272.60
280472	2/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JAN20	UTILITIES	100	7374.92
280472	2/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JAN20	UTILITIES	100	12380.32
280473	2/1/2021	LOVITT, KATIE	HAYDEN	ID	2020MAR02	SCHOOL PLUS REFUND	235	15.00
280474	2/1/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3455899912	LABELS	242	130.36
280474	2/1/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3456045391	LABELS	242	46.02
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	100	3539.99
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	235	51.79
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	290	81.52
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	241	51.79
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	249	51.79
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	260	348.19
280475	2/1/2021	VERIZON WIRELESS	DALLAS	TX	9871970846	CELL PHONES DISTRICT WIDE	100	51.79
280476	2/8/2021	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	A-3-18	ANNEXATION FEE FOR W PRAIRIE AVE	429	42000.00
280477	2/9/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40180	SCHOOL PLUS MILK	235	50.00
280477	2/9/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40182	LUNCH FOR SPECIAL BOARD MEETING JAN 22 AT DISTRICT OFFICE	100	50.00
280477	2/9/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40183	SCHOOL PLUS SNACKS	235	504.85
280478	2/9/2021	ACTION SPORTS MEDICINE LLC	COEUR D'ALENE	ID	6	SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES	100	4000.00
280479	2/9/2021	ADD ELECTRONICS	POST FALLS	ID	4105	TRANSP- RADIO SERVICE AND REPAIRS	100	102.83
280480	2/9/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2369767	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
280480	2/9/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2371936	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
280481	2/9/2021	AMERICA NW PLUMBING INC	POST FALLS	ID	13049	WATER FOUNTAIN CONVERSION FOR PRIVATE SCHOOL	252	2600.00
280482	2/9/2021	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	372290	MAINTENANCE SERVICE	100	140.00
280483	2/9/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	123120CSD	TRANSP- DRUG TESTING-	100	35.00
280484	2/9/2021	APPLE INC	DALLAS	TX	AE15128358	IPAD TO USE WITH SQUARE FOR FRONT OFFICE	100	299.00
280484	2/9/2021	APPLE INC	DALLAS	TX	AE15302431	IPAD FOR STUDENT USE	255	299.00
280485	2/9/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	12921	CONTRACTED SERVICES FOR HOMEBOUND STUDENTS	100	3743.66
280486	2/9/2021	BATTERIES PLUS BULBS	SPOKANE	WA	P34794002	MAINTENANCE SUPPLIES	100	47.90
280487	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL		CONTINUED CHECK		0.00
280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5154072	ART SUPPLIES / EXCEL GRANT #22	236	1337.49
280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5169596	ART SUPPLIES / EXCEL GRANT #28	236	677.20
280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5281230	ART SUPPLIES / EXCEL GRANT #22	236	7.96
280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5319164	ART SUPPLIES / EXCEL GRANT #28	236	2.24
280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5475879	ART CLASSROOM SUPPLIES	100	1021.19

280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5482282	ART CLASSROOM SUPPLIES	100	882.87
280488	2/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5487953	EXCEL GRANT #86 HOORAY	236	473.38
280489	2/9/2021	BRAINPOP LLC	NEW YORK	NY	US222894	ONE YEAR SUBSCRIPTION FOR BRAINPOP JR.	100	175.00
280490	2/9/2021	CAREERSAFE ONLINE	COLLEGE STATION	TX	CS-402163	CAREERSAFE ONLINE TRAINING	263	249.00
280490	2/9/2021	CAREERSAFE ONLINE	COLLEGE STATION	TX	CS-402499	CAREERSAFE ONLINE TRAINING	263	200.00
280491	2/9/2021	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	2012180002	PD LUNCH FOR STAFF	100	266.15
280492	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK		0.00
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	136443	MAINTENANCE SUPPLIES	100	59.90
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	136468	TRANSP- STARTER 2002 CHEVY TRUCK	100	196.71
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	136469	TRANSP- SUPPLIES	100	111.54
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	136797	TRANSP- SUPPLIES	100	6.15
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	136798	TRANSP- SUPPLIES	100	11.43
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	138349	TRANSP- SUPPLIES	100	87.96
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	138353	TRANSP- SUPPLIES	100	10.79
280493	2/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	139094	TRANSP- SUPPLIES	100	111.70
280494	2/9/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-176338	MAINTENANCE SUPPLIES	100	39.99
280495	2/9/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-1052473	GROUND SUPPLIES	100	406.83
280496	2/9/2021	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID	SRO-FY2021-02	2ND QTR PYMT - SY20/21	100	128313.99
280497	2/9/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	650	CONTRACTED SVS	100	1474.00
280497	2/9/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	651	CONTRACTED SVS	100	2079.00
280497	2/9/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	652	CONTRACTED SVS	100	688.00
280497	2/9/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	653	CONTRACTED SVS	100	1460.00
280497	2/9/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	654	CONTRACTED SVS	100	2002.00
280498	2/9/2021	COLLEGE BOARD, THE	CHICAGO	IL	382168225A	SCHOOL CODE: 130120 - PSAT/NMSQT @ CHS OCT 2020	100	1759.50
280498	2/9/2021	COLLEGE BOARD, THE	CHICAGO	IL	382173550A	SCHOOL CODE: 130119 - PSAT/NMSQT @ LCHS OCT 2020	100	765.00
280499	2/9/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010070950.001	MAINTENANCE SUPPLIES	100	66.64
280500	2/9/2021	COUNTRY LOCK & KEY INC	HAYDEN	ID	6691	MAINTENANCE SUPPLIES	100	11.80
280501	2/9/2021	CULLIGAN WATER LLC	MOSCOW	ID	264624	RENTAL & H2O	100	10.00
280502	2/9/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4213	PLAQUES FOR CLASSROOMS	100	420.00
280503	2/9/2021	DELTA EDUCATION LLC	CHICAGO	IL	202501744411	FOSS SCIENCE ELEMENTARY KIT REFILLS	100	3.61
280504	2/9/2021	DEMCO INC	MADISON	WI	6892279	LIBRARY SUPPLIES	100	139.32
280504	2/9/2021	DEMCO INC	MADISON	WI	6896910	LAMINATE AND OFFICE SUPPLIES	100	67.08
280504	2/9/2021	DEMCO INC	MADISON	WI	6900118	SUPPLIES FOR LIBRARY	100	89.49
280505	2/9/2021	DOMINO'S PIZZA	COEUR D'ALENE	ID	32	DALTON PIZZA PARTY 1/29/21	235	172.82
280506	2/9/2021	DYNAMIC INTERNET SOLUTIONS LLC	WAUPUN	WI	1008350	ANNUAL SERVICE FEE FOR PRIVATE SCHOOL	271	300.00
280507	2/9/2021	ERICKSON, JEN	HAYDEN	ID	2021JAN	TRANSP REIMB	100	78.99
280508	2/9/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	17904	MAINTENANCE SERVICE	100	949.35
280509	2/9/2021	EVERCLEAN BUSINESS LLC	POST FALLS	ID	1191	JANITORIAL SVS FOR PRIVATE SCHOOL	252	476.63
280510	2/9/2021	EVERLAST CLIMBING INDUSTRIES INC	CARROLLTON	GA	INV0174182	EXCEL GRANT #30 CLIMBING TO SUCCESS""	236	6898.00
280511	2/9/2021	EXTREME SCIENCE	SPOKANE	WA	02092021-1	EXTREME SCIENCE IN CLASS FIELD TRIP FOR 1ST GRADE	236	390.00
280512	2/9/2021	FASTENAL COMPANY	WINONA	MN		CONTINUED CHECK		0.00
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE128372	MAINTENANCE SUPPLIES	100	22.32
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE128436	MAINTENANCE SUPPLIES	100	78.87
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE128493	MAINTENANCE SUPPLIES	100	85.08
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE128580	MAINTENANCE SUPPLIES	100	4.76
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE128606	MAINTENANCE SUPPLIES	100	20.54
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE128797	MAINTENANCE SUPPLIES	100	151.33
280513	2/9/2021	FASTENAL COMPANY	WINONA	MN	IDCOE129236	MAINTENANCE SUPPLIES	100	82.14
280514	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15962	MONTHLY DARK FIBER SERVICE	100	1436.00
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	290	385.22
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44

280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	1365.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	795.00
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	3291.54
280515	2/9/2021	FATBEAM LLC	COEUR D'ALENE	ID	15963	MONTHLY DARK FIBER SERVICE	100	770.44
280516	2/9/2021	FIRE CONTROL SPRINKLER SYSTEMS CO INC	SPOKANE	WA	20-1175	MAINTENANCE SUPPLIES	100	1573.50
280517	2/9/2021	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1426232	POLY BARCODE LABELS - TEXTBOOKS	100	451.77
280517	2/9/2021	FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	1426232	POLY BARCODE LABELS - TEXTBOOKS	100	451.76
280518	2/9/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		0.00
280519	2/9/2021	FRED MEYER	CHICAGO	IL	246734	COOKING EXPENSES	100	47.96
280519	2/9/2021	FRED MEYER	CHICAGO	IL	246750	WINTER BREAK SNACKS	235	374.72
280519	2/9/2021	FRED MEYER	CHICAGO	IL	246753	SCHOOL STORE SUPPLIES BOTH EDIBLE & NO-EDIBLE	274	157.87
280519	2/9/2021	FRED MEYER	CHICAGO	IL	246755	PATHWAYS CLASSROOM SUPPLIES	100	58.83
280519	2/9/2021	FRED MEYER	CHICAGO	IL	246757	BRYAN WINTER BREAK SNACKS AND SUPPLIES	235	143.72
280519	2/9/2021	FRED MEYER	CHICAGO	IL	247484	BRYAN SCHOOL PLUS SNACKS AND SUPPLIES	235	86.68
280519	2/9/2021	FRED MEYER	CHICAGO	IL	247497	CLASSROOM SUPPLIES - TRAVERSE	100	89.95
280520	2/9/2021	GOPHER SPORT	MINNEAPOLIS	MN	4374415	ULTRAVERSE CLIMBING WALL / EXCEL GRANT #3	236	2445.33
280521	2/9/2021	GRANITE ENTERPRISES INC	RATHDRUM	ID	20-534	MAINTENANCE SERVICE - WMS	100	2239.00
280521	2/9/2021	GRANITE ENTERPRISES INC	RATHDRUM	ID	21-153	MAINTENANCE SERVICE - CHS	100	1118.00
280522	2/9/2021	GTS INTERIOR SUPPLY	KIRKLAND	WA	18087564-00	MAINTENANCE SUPPLIES	100	147.18
280523	2/9/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	824428	MAINTENANCE AND CUSTODIAL SUPPLIES	100	11.99
280523	2/9/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	824991	MAINTENANCE AND CUSTODIAL SUPPLIES	100	35.99
280523	2/9/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	829005	GROUPS SUPPLIES	100	15.19
280524	2/9/2021	HEINEMANN	CHICAGO	IL	7281991	K-3 LITERACY SUPPLIES FOR KINDERGARTEN.	249	682.00
280524	2/9/2021	HEINEMANN	CHICAGO	IL	7282028	PD BOOKS	100	158.40
280525	2/9/2021	HOLZER, SHANNON	COEUR D'ALENE	ID	2021JAN27	LUNCH REFUND	290	52.45
280526	2/9/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	36060	CONTRACTED SERVICES	100	780.00
280526	2/9/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	36219	CONTRACTED SERVICES	100	585.00
280526	2/9/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	36381	CONTRACTED SERVICES	100	585.00
280527	2/9/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	5014481	MAINTENANCE AND CUSTODIAL SUPPLIES	100	93.90
280527	2/9/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6230489	MAINTENANCE AND CUSTODIAL SUPPLIES	100	101.88
280528	2/9/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25140644	GROUPS SUPPLIES	100	29.60
280528	2/9/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25140691	GROUPS SUPPLIES	100	52.74
280528	2/9/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25140748	GROUPS SUPPLIES	100	365.66
280528	2/9/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25140795	GROUPS SUPPLIES	100	26.37
280529	2/9/2021	HURLEY, CALEB	HAYDEN	ID	2021JAN	TRANSP REIMB	100	71.15
280530	2/9/2021	IDAHO BPA	BOISE	ID	01039099-A	BPA STATE LEADERSHIP CONFERENCE REGISTRATION	243	45.00
280530	2/9/2021	IDAHO BPA	BOISE	ID	01039099-B	BPA STATE LEADERSHIP CONFERENCE REGISTRATION	243	45.00
280531	2/9/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	399796	SUPPLIES - NUTR. SVCS	290	1340.30
280532	2/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		0.00
280533	2/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	112910	OG SUPPLIES	100	773.27
280533	2/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	114693	ORTON GILLINGHAM SUPPLIES FOR INTERVENTION GROUPS	251	764.40
280533	2/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	115141	ISME CUSTOMIZABLE PREFIX AND SUFFIX SLIDE BUNDLE	100	60.00
280533	2/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	115397	ORTON GILLINGHAM VIRTUAL TRAINING	249	2550.00
280533	2/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	115607	SUPPLIES	251	403.76
280534	2/9/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	117161	PHONE SERVICE DISTRICT WIDE	100	1975.63
280534	2/9/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	117161	PHONE SERVICE DISTRICT WIDE	290	89.70
280534	2/9/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	121568	STUDENT INTERNET SERVICE	252	689.90
280535	2/9/2021	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM20184939	MONTHLY SECURITY MONITORING FEE	100	805.00
280536	2/9/2021	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30240169	TRANSP- BUS BATTERIES	100	364.85
280537	2/9/2021	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2101-142674	MAINTENANCE SUPPLIES	100	1404.80
280538	2/9/2021	ISTATION	DALLAS	TX	SIN018459	ISTATION LICENSES	249	1769.00

280538	2/9/2021	ISTATION	DALLAS	TX	SIN018729	STUDENT ACCOUNT LICENSES	100	193.36
280539	2/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1496387-0	CLASSROOM SUPPLIES	100	138.59
280539	2/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1498835-0	TONER	100	56.04
280539	2/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1499697-0	TONER FOR OFFICE COLOR PRINTER	100	288.00
280539	2/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1499739-1	OFFICE SUPPLIES	100	10.50
280539	2/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1503720-0	SUPPLIES	100	332.60
280539	2/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1503734-0	CLASSROOM SUPPLIES	100	499.01
280540	2/9/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	71388	TRANSP- DEF	100	306.90
280541	2/9/2021	JONES, LAURA	COEUR D'ALENE	ID	2021JAN	TRANSP REIMB	100	76.98
280542	2/9/2021	JOSTENS INC	CHICAGO	IL	25362930	DIPLOMA COVERS FOR SENIOR GRADUATES	100	95.89
280542	2/9/2021	JOSTENS INC	CHICAGO	IL	25383557	2020-2021 GRADUATION SUPPLIES	100	2671.63
280542	2/9/2021	JOSTENS INC	CHICAGO	IL	25441055	2020-2021 GRADUATION SUPPLIES	100	3140.12
280543	2/9/2021	JVH TECHNICAL LLC	BELLEVUE	WA	45277	PRINTING SUPPLIES	243	547.00
280544	2/9/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	44	CONTRACT FOR PD AND SUPPORT	251	7800.00
280544	2/9/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	44-A	CONTRACTED SERVICES	232	5200.00
280544	2/9/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	44-B	CONTRACTED SERVICES	271	1950.00
280545	2/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300512124	MARKERS FOR ART	100	128.40
280545	2/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300526675	OFFICE SUPPLIES	100	19.82
280545	2/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300526675	OFFICE SUPPLIES	100	26.44
280545	2/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300526675	OFFICE SUPPLIES	100	24.00
280545	2/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300527360	REPLACEMENT OF ITEM#10072/2 AND #10081/3 AT NO CHARGE	100	0.00
280546	2/9/2021	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN771395	KELLEY CONNECT JANUARY 2021	610	68.51
280547	2/9/2021	KING COUNTY	SEATTLE	WA	12038278	DIGITAL FLASH LICENSE, HS	100	312.74
280548	2/9/2021	KING, JESSICA	COEUR D'ALENE	ID	2021JAN-CHS	TRANSP REIMB	100	32.93
280548	2/9/2021	KING, JESSICA	COEUR D'ALENE	ID	2021JAN-FERNAN	TRANSP REIMB	100	42.80
280549	2/9/2021	KINGEN, BARBARA	POST FALLS	ID	2021JAN	TRANSP REIMB	249	103.04
280550	2/9/2021	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	43339	TRANSP- MAINTENANCE VEHICLE UNIT 124	100	538.13
280551	2/9/2021	KOOTENAI URGENT CARE LLC	PORTLAND	OR	14815	TRANSP- DOT PHYSICALS	100	70.00
280551	2/9/2021	KOOTENAI URGENT CARE LLC	PORTLAND	OR	14815	TRANSP- DOT PHYSICALS	100	70.00
280552	2/9/2021	KUTA SOFTWARE LLC	GAITHERSBURG	MD	23856	MATH DEPT SOFTWARE	100	262.00
280553	2/9/2021	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	32528	MAINTENANCE SUPPLIES	100	171.90
280553	2/9/2021	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	32534	MAINTENANCE SUPPLIES	100	21.55
280554	2/9/2021	LEARNING A-Z LLC	BOSTON	MA	3339897	1 YEAR LICENSE FOR VOCABULARY A-Z	100	99.00
280555	2/9/2021	LEARNING WITHOUT TEARS	GAITHERSBURG	MD	#INV100357	"I KNOW MY NUMBERS" PRE-K CLASSROOM SET	100	362.75
280556	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		0.00
280557	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		0.00
280558	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		0.00
280559	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		0.00
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17270	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	22.74
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17270	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	7.58
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17549	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	111.32
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28077	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	116.60
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28132	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	83.30
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28305	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	79.51
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28374	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	37.36
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28598	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	93.90
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28617	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	25.59
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28881	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	23.31
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28885	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	75.68
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28917	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	6.24
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28985	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	17.61
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64263	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	423	25.16
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64359	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	28.44
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64361	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	34.50
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64542	TRANPS- COVID 19 DISINFECTANT WIPES & OFFICE PAINTING SUPPLIES	100	55.40
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64542	TRANPS- COVID 19 DISINFECTANT WIPES & OFFICE PAINTING SUPPLIES	100	90.72
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64552	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	47.46
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89616	GROUPS, MAINTENANCE AND CUSTODIAL SUPPLIES	100	20.86
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89659	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	11.36

280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89660	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	30.96
280560	2/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89661	MAINTENANCE, CUSTODIAL AND GROUNDS SUPPLIES	100	34.02
280561	2/9/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UJAN-21	RENT FOR ELC	100	2985.33
280562	2/9/2021	MATTHEWS, ERIN	COEUR D'ALENE	ID	2021JAN14	LUNCH REFUND	290	55.10
280563	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276398	MAINTENANCE SUPPLIES	100	38.00
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276458	MAINTENANCE SUPPLIES	100	19.15
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276469	MAINTENANCE SUPPLIES	100	8.58
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276624	MAINTENANCE SUPPLIES	100	102.00
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276664	MAINTENANCE SUPPLIES	100	7.05
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276664	MAINTENANCE SUPPLIES	100	7.05
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276690	MAINTENANCE SUPPLIES	100	3.02
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276690	MAINTENANCE SUPPLIES	100	3.02
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	276955	MAINTENANCE SUPPLIES	100	311.00
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	277257	MAINTENANCE SUPPLIES	100	140.17
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	277322	MAINTENANCE SUPPLIES	100	61.20
280564	2/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	277440	MAINTENANCE SUPPLIES	100	10.50
280565	2/9/2021	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	89798	TRANSP- TROUBLESHOOTING AND REPAIR	100	728.45
280565	2/9/2021	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	90157	TRANSP- INSPECTION AND REPAIRS	100	692.93
280566	2/9/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32477441	MAINTENANCE AND CUSTODIAL SUPPLIES	100	12.95
280566	2/9/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32484593	MAINTENANCE AND CUSTODIAL SUPPLIES	100	40.30
280567	2/9/2021	MINUTE PRESS CORP	RATHDRUM	ID	65363	POSTAGE - POST CARDS & BALLOTS	100	3719.48
280568	2/9/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-953763	MAINTENANCE AND GROUNDS SUPPLIES	100	16.56
280568	2/9/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-954318	MAINTENANCE AND GROUNDS SUPPLIES	100	51.54
280568	2/9/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-954369	MAINTENANCE AND GROUNDS SUPPLIES	100	78.82
280569	2/9/2021	NASCO	FORT ATKINSON	WI	999695	REPLACEMENT SUPPLIES FOR FCS CLASSROOM	243	1150.62
280570	2/9/2021	NETHERCOTT, JAMES	COEUR D'ALENE	ID	2021JAN14	LUNCH REFUND	290	39.75
280571	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA		CONTINUED CHECK		0.00
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010522397.001	MAINTENANCE SUPPLIES	100	192.87
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010522397.002	MAINTENANCE SUPPLIES	100	127.59
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010547082.001	MAINTENANCE SUPPLIES	100	4.35
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010547082.001	MAINTENANCE SUPPLIES	100	90.00
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010547082.001	MAINTENANCE SUPPLIES	100	27.78
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010590851.001	MAINTENANCE SUPPLIES	100	32.01
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010602007.001	MAINTENANCE SUPPLIES	100	524.60
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010602007.002	MAINTENANCE SUPPLIES	100	321.36
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010602374.001	MAINTENANCE SUPPLIES	100	192.20
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010604806.001	MAINTENANCE SUPPLIES	100	156.78
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010604806.001	MAINTENANCE SUPPLIES	100	134.28
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010605482.001	MAINTENANCE SUPPLIES	100	18.15
280572	2/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010616811.001	MAINTENANCE SUPPLIES	100	314.08
280573	2/9/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	314318	MAINTENANCE SUPPLIES	100	43.07
280573	2/9/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	314482	MAINTENANCE SUPPLIES	100	35.83
280573	2/9/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	314485	MAINTENANCE SUPPLIES	100	182.17
280573	2/9/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	314537	MAINTENANCE SUPPLIES	100	14.88
280574	2/9/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S10514972	FOOD - NUTR. SERV.	290	4736.42
280575	2/9/2021	NOVUS GLASS	COEUR D'ALENE	ID	6734246	TRANSP- WINDSHIELD REPAIR	100	99.90
280576	2/9/2021	OETC	SALEM	OR	250770	VIEW CAMS	100	165.38
280577	2/9/2021	OLANO, LORETTA	COEUR D'ALENE	ID	2021JAN	TRANSP REIMB	100	413.20
280578	2/9/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	186923	PROPERTY SERVICE - NUTR. SERV.	290	25.56
280579	2/9/2021	PAXTON/PATTERSON LLC	CHICAGO	IL	391423	DRAFTING EQUIPMENT	243	243.30
280580	2/9/2021	PIZZA HUT	WICHITA	KS	INV-00035217	FOOD - NUTR. SVCS	290	39.00
280580	2/9/2021	PIZZA HUT	WICHITA	KS	INV-00035218	FOOD - NUTR. SVCS	290	52.00
280580	2/9/2021	PIZZA HUT	WICHITA	KS	INV-00035219	FOOD - NUTR. SVCS	290	26.00
280580	2/9/2021	PIZZA HUT	WICHITA	KS	INV-00035220	FOOD - NUTR. SVCS	290	26.00
280580	2/9/2021	PIZZA HUT	WICHITA	KS	INV-00035221	FOOD - NUTR. SVCS	290	26.00
280580	2/9/2021	PIZZA HUT	WICHITA	KS	INV-00035648	FOOD - NUTR. SVCS	290	32.50
280581	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		0.00
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1C10384	MAINTENANCE SUPPLIES	100	119.86

280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1C28245	MAINTENANCE SUPPLIES	100	119.86
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1C71877	MAINTENANCE SUPPLIES	100	47.36
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1C74302	MAINTENANCE SUPPLIES	100	468.41
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1D03188	MAINTENANCE SUPPLIES	100	23.68
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1D31474	MAINTENANCE SUPPLIES	100	124.65
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1D78395	MAINTENANCE SUPPLIES	100	20.70
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1D78728	MAINTENANCE SUPPLIES	100	22.27
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1D88340	MAINTENANCE SUPPLIES	100	38.67
280582	2/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1E18494	MAINTENANCE SUPPLIES	100	174.70
280583	2/9/2021	PLUMBMASTER INC	ATLANTA	GA	520-02564046	MAINTENANCE SUPPLIES	100	1858.08
280584	2/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21015	2 DAYS VIRTUAL FACILITATION TRAINING	271	3200.00
280584	2/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21088	INSTRUCTIONAL CORE RETREAT, FRIDAY, JANUARY 15, 2021	264	2800.00
280584	2/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21094	PEBC TRAINING FOR WESTRUP/SCHONHANS	100	498.00
280585	2/9/2021	QDOBA RESTAURANT CORPORATION	SAN DIEGO	CA	513385	LUNCH - MAKING SENSE OF YOUR WORTH TRAINING 1/20/2021	100	92.35
280586	2/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-85687	GROUPS SUPPLIES	100	13.90
280586	2/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-85933	GROUPS SUPPLIES	100	199.80
280586	2/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86001	GROUPS SUPPLIES	100	265.26
280586	2/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86002	GROUPS SUPPLIES	100	73.64
280586	2/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86003	GROUPS SUPPLIES	100	210.98
280587	2/9/2021	RICOH USA INC	DALLAS	TX	5061241072	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	100	154.57
280588	2/9/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	253858	TRANSP-MAINTENANCE VEHICLE REPAIRS	100	413.47
280589	2/9/2021	ROBOSPROUT LLC	COEUR D'ALENE	ID	3	TECH 3D PRINTER MAINTENANCE AND TRAINING	100	250.00
280590	2/9/2021	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	2259	ROTARY DUES	100	57.00
280590	2/9/2021	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	2456	ROTARY DUES	100	35.00
280591	2/9/2021	RWC GROUP	SPOKANE	WA	RA106000501:01	TRANSP- BUS 21 REPAIRS	100	1052.54
280591	2/9/2021	RWC GROUP	SPOKANE	WA	XA106002170:01	TRANSP- BUS PARTS	100	70.29
280591	2/9/2021	RWC GROUP	SPOKANE	WA	XA106003484:01	TRANSP- BUS PARTS	100	136.66
280591	2/9/2021	RWC GROUP	SPOKANE	WA	XA106003746:01	TRANSP- BUS PARTS	100	301.40
280591	2/9/2021	RWC GROUP	SPOKANE	WA	XA106003887:01	TRANSP- BUS PARTS	100	315.80
280592	2/9/2021	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	20-1230-9715	TRANSP- TOWING	100	75.00
280592	2/9/2021	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	21-0105-9823	TRANSP- TOWING BUS 4	100	262.50
280592	2/9/2021	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	21-01059824	TRANSP- TOWING	100	65.00
280593	2/9/2021	SCHOLASTIC BOOK CLUBS	CINCINNATI	OH	61330592	BOOKS FOR 1ST 2ND SPLIT TEACHER	249	279.50
280594	2/9/2021	SCHOLASTIC INC	CINCINNATI	OH	26636812	BOOK CLUB BOOKS	251	136.62
280594	2/9/2021	SCHOLASTIC INC	CINCINNATI	OH	26938707	BOOKS FOR ONE SCHOOL ONE BOOK FLORA AND ULYSSES	100	1792.00
280595	2/9/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208126798757	PAPER	100	141.40
280595	2/9/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103697312	BOOK STORAGE	100	50.73
280595	2/9/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103697920	EXCEL GRANT #67 MATH GAMES SUPPLIES	236	180.34
280596	2/9/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	252297/2	MAINTENANCE SUPPLIES	100	44.99
280597	2/9/2021	SKYWARD INC	STEVENS POINT	WI	208667	BILLABLE SYSTEM SUPPORT	100	698.75
280598	2/9/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	F98717	NEXA BOND	423	121.26
280599	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280600	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280601	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280602	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280603	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280604	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280605	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280606	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280607	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		0.00
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644521	FOOD - NUTRITION SVCS	290	232.75
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644522	FOOD - NUTRITION SVCS	290	298.50
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644634	FOOD - NUTRITION SVCS	290	390.40
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648856	FOOD - NUTRITION SVCS	290	348.82
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648859	FOOD - NUTRITION SVCS	290	39.75
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648860	FOOD - NUTRITION SVCS	290	440.59
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648861	FOOD - NUTRITION SVCS	290	508.86
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648867	FOOD - NUTRITION SVCS	290	582.27
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648869	FOOD - NUTRITION SVCS	290	412.83

280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648872	FOOD - NUTRITION SVCS	290	514.17
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648873	FOOD - NUTRITION SVCS	290	271.07
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648875	FOOD - NUTRITION SVCS	290	202.09
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648876	FOOD - NUTRITION SVCS	290	434.77
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648877	FOOD - NUTRITION SVCS	290	373.37
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648879	FOOD - NUTRITION SVCS	290	276.92
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648881	FOOD - NUTRITION SVCS	290	722.40
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648884	FOOD - NUTRITION SVCS	290	396.02
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648885	FOOD - NUTRITION SVCS	290	674.99
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648927	FOOD - NUTRITION SVCS	290	434.01
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	648928	FOOD - NUTRITION SVCS	290	528.30
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650874	FOOD - NUTRITION SVCS	290	88.52
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650876	FOOD - NUTRITION SVCS	290	175.59
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650877	FOOD - NUTRITION SVCS	290	233.96
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650879	FOOD - NUTRITION SVCS	290	262.77
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650880	FOOD - NUTRITION SVCS	290	396.37
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650882	FOOD - NUTRITION SVCS	290	387.10
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650883	FOOD - NUTRITION SVCS	290	205.18
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650884	FOOD - NUTRITION SVCS	290	168.79
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650886	FOOD - NUTRITION SVCS	290	181.48
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650889	FOOD - NUTRITION SVCS	290	493.11
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650893	FOOD - NUTRITION SVCS	290	154.00
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650895	FOOD - NUTRITION SVCS	290	236.14
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650896	FOOD - NUTRITION SVCS	290	33.40
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650897	FOOD - NUTRITION SVCS	290	408.39
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650898	FOOD - NUTRITION SVCS	290	290.22
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	650899	FOOD - NUTRITION SVCS	290	412.27
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	651657	FOOD - NUTRITION SVCS	290	88.63
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652837	FOOD - NUTRITION SVCS	290	31.72
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652851	FOOD - NUTRITION SVCS	290	75.77
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652861	FOOD - NUTRITION SVCS	290	197.79
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652868	FOOD - NUTRITION SVCS	290	189.13
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652956	FOOD - NUTRITION SVCS	290	272.89
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652962	FOOD - NUTRITION SVCS	290	274.70
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652968	FOOD - NUTRITION SVCS	290	226.52
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652969	FOOD - NUTRITION SVCS	290	86.48
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652973	FOOD - NUTRITION SVCS	290	304.11
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652974	FOOD - NUTRITION SVCS	290	190.18
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652978	FOOD - NUTRITION SVCS	290	70.67
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652984	FOOD - NUTRITION SVCS	290	273.26
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652990	FOOD - NUTRITION SVCS	290	54.74
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	652993	FOOD - NUTRITION SVCS	290	487.79
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653011	FOOD - NUTRITION SVCS	290	157.73
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653022	FOOD - NUTRITION SVCS	290	140.66
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653080	FOOD - NUTRITION SVCS	290	17.10
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653092	FOOD - NUTRITION SVCS	290	17.10
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653094	FOOD - NUTRITION SVCS	290	21.95
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653100	FOOD - NUTRITION SVCS	290	6.70
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	653129	FOOD - NUTRITION SVCS	290	6.70
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00008252	FOOD - NUTRITION SVCS	290	-11.75
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00008309	FOOD - NUTRITION SVCS	290	-24.50
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00008310	FOOD - NUTRITION SVCS	290	-24.50
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00008311	FOOD - NUTRITION SVCS	290	-24.50
280608	2/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00008312	FOOD - NUTRITION SVCS	290	-24.50
280609	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK		0.00
280610	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK		0.00
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3464626756	MISC OFFICE SUPPLIES	100	137.32
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3464766593	CLASSROOM SUPPLIES	100	39.76
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3465416279	FINANCE DEPT SUPPLIES	100	68.99

280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466386516	SOCIAL STUDIES CLASSROOM SUPPLIES	100	373.92
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466386517	SUPPLIES	263	70.79
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466386518	SUPPLIES	263	359.63
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466588548	CHART PAPER AND CARD STOCK-WHOLE BUILDING USE	100	360.93
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466588558	SUPPLIES	100	67.90
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466737607	ADMIN OFFICE CHAIR	100	193.46
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466760493	CLASSROOM SUPPLIES	243	145.98
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466911990	SCHOOL PLUS SUPPLIES	235	87.50
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466911991	SUPPLIES	100	29.49
280611	2/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3467197300	OFFICE SUPPLIES; NTE \$150	100	96.56
280612	2/9/2021	STEWART, ANGELA	HARRISON	ID	2021JAN	TRANSF REIMB	100	135.22
280613	2/9/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2602100003	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL \$	100	50000.00
280614	2/9/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021JAN	JAN 2021 TAX PERMIT# 12389-S	230	0.21
280614	2/9/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021JAN	JAN 2021 TAX PERMIT# 12389-S	290	198.04
280615	2/9/2021	STORYBOARD THAT	NEEDHAM	MA	16007955	STORYBOARD JOHNSON'S CLASSES	236	179.76
280616	2/9/2021	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	05-2362005	INCENTIVES TO MEET IEP GOALS	100	48.83
280616	2/9/2021	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	10-1028649	STAMPS	100	146.00
280617	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280618	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2008147	FOOD - NUTR. SVCS	290	4.96
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2022008	FOOD - NUTR. SVCS	290	3.92
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2026726	FOOD - NUTR. SVCS	290	3.96
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2327776	GROCERIES FOR FCS CLASS	243	109.53
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2328912	LAB SUPPLIES	243	148.80
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2332711	LAB SUPPLIES	243	84.47
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-234075	INCENTIVES TO MEET IEP GOALS	100	74.79
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2345337	GROCERIES FOR FCS CLASS	243	80.92
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2346415	GROCERIES FOR FCS CLASS	243	66.85
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1546731	FOOD - NUTR. SVCS	290	6.57
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1549006	LAB SUPPLIES	243	116.56
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1552463	SCIENCE SUPPLIES	100	166.48
280619	2/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-1316674	SCIENCE SUPPLIES	100	59.94
280620	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280621	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280622	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280623	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280624	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280625	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280626	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280627	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280628	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280629	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		0.00
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482286	FOOD - NUTR. SVCS	290	283.52
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482397	FOOD - NUTR. SVCS	290	167.16
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482606	FOOD - NUTR. SVCS	290	115.91
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482607	FOOD - NUTR. SVCS	290	312.38
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482610	FOOD - NUTR. SVCS	290	219.32
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482634B	FOOD - NUTR. SVCS	290	244.43
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482636	FOOD - NUTR. SVCS	290	309.21
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482656	FOOD - NUTR. SVCS	290	142.05
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482663	FOOD - NUTR. SVCS	290	294.86
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482676	FOOD - NUTR. SVCS	290	243.16
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482697	FOOD - NUTR. SVCS	290	140.90
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482717	FOOD - NUTR. SVCS	290	64.20
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482733	FOOD - NUTR. SVCS	290	205.10
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482789	FOOD - NUTR. SVCS	290	179.08
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482808	FOOD - NUTR. SVCS	290	180.11
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482846	FOOD - NUTR. SVCS	290	167.16
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482888	FOOD - NUTR. SVCS	290	193.18

280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482899	FOOD - NUTR. SVCS	290	243.73
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482968	FOOD - NUTR. SVCS	290	222.03
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	482996	FOOD - NUTR. SVCS	290	115.91
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483307	FOOD - NUTR. SVCS	290	230.66
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483327	FOOD - NUTR. SVCS	290	158.41
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483350	FOOD - NUTR. SVCS	290	78.80
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483415	FOOD - NUTR. SVCS	290	64.78
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483458	FOOD - NUTR. SVCS	290	61.66
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483460A	FOOD - NUTR. SVCS	290	218.17
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483462	FOOD - NUTR. SVCS	290	244.31
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483468	FOOD - NUTR. SVCS	290	233.54
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483471	FOOD - NUTR. SVCS	290	53.81
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483476	FOOD - NUTR. SVCS	290	129.55
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483512	FOOD - NUTR. SVCS	290	77.85
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483524	FOOD - NUTR. SVCS	290	103.99
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483532A	FOOD - NUTR. SVCS	290	231.24
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483547	FOOD - NUTR. SVCS	290	409.95
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483638	FOOD - NUTR. SVCS	290	218.29
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	483983	FOOD - NUTRITION SVCS	290	51.13
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484005	FOOD - NUTRITION SVCS	290	174.93
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484043	FOOD - NUTRITION SVCS	290	178.38
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484044	FOOD - NUTRITION SVCS	290	89.77
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484105	FOOD - NUTRITION SVCS	290	120.92
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484173	FOOD - NUTRITION SVCS	290	102.26
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484186	FOOD - NUTRITION SVCS	290	206.82
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484204	FOOD - NUTRITION SVCS	290	153.97
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484429	FOOD - NUTR. SVCS	290	64.20
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484711	FOOD - NUTR. SVCS	290	64.20
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484777	FOOD - NUTR. SVCS	290	90.34
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484790	FOOD - NUTR. SVCS	290	105.06
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484842	FOOD - NUTR. SVCS	290	37.49
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484860	FOOD - NUTR. SVCS	290	230.66
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484867	FOOD - NUTR. SVCS	290	192.03
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484892	FOOD - NUTR. SVCS	290	39.21
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484897	FOOD - NUTR. SVCS	290	179.53
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484903	FOOD - NUTR. SVCS	290	102.26
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	484957	FOOD - NUTR. SVCS	290	102.84
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485204	FOOD - NUTR. SVCS	290	193.18
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485220	FOOD - NUTR. SVCS	290	124.95
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485302	FOOD - NUTR. SVCS	290	102.26
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485329	FOOD - NUTR. SVCS	290	166.46
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485358	FOOD - NUTR. SVCS	290	45.30
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485426	FOOD - NUTR. SVCS	290	217.59
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485515	FOOD - NUTR. SVCS	290	182.93
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485527	FOOD - NUTR. SVCS	290	167.61
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485559	FOOD - NUTR. SVCS	290	26.14
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485572	FOOD - NUTR. SVCS	290	38.64
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485645	FOOD - NUTR. SVCS	290	192.03
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485652	FOOD - NUTR. SVCS	290	166.46
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485691	FOOD - NUTR. SVCS	290	91.49
280630	2/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	485729	FOOD - NUTR. SVCS	290	153.97
280631	2/9/2021	THAT FISH PLACE-THAT PET PLACE	LANCASTER	PA	R2470899	EXCEL GRANT #59 TROUT IN THE CLASSROOM	236	552.00
280632	2/9/2021	TRANSFINDER CORPORATION	SCHENECTADY	NY	43085	TRANSP- PRE-APPROVAL GPS CONNECT ZONAR	100	7075.00
280633	2/9/2021	URM STORES INC	SPOKANE	WA		CONTINUED CHECK		0.00
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2915302	FOOD - NUTR. SVCS	290	6453.95
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2915585	FOOD - NUTR. SVCS	290	508.80
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2917934	FOOD - NUTR. SVCS	290	1952.58
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2923739	SUPPLIES - NUTR. SVCS	290	2350.00
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2931898	FOOD - NUTR. SVCS	290	12915.51

280634	2/9/2021	URM STORES INC	SPOKANE	WA	2931899	SUPPLIES - NUTR. SVCS	290	7047.86
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2939945	FOOD - NUTR. SVCS	290	12441.59
280634	2/9/2021	URM STORES INC	SPOKANE	WA	2939946	SUPPLIES - NUTR. SVCS	290	4529.67
280634	2/9/2021	URM STORES INC	SPOKANE	WA	CR154958	SUPPLIES - NUTR. SVCS	290	-4399.65
280634	2/9/2021	URM STORES INC	SPOKANE	WA	CR157461A	FOOD - NUTR. SVCS	290	-10.54
280634	2/9/2021	URM STORES INC	SPOKANE	WA	CR157462	FOOD - NUTR. SVCS	290	-82.30
280634	2/9/2021	URM STORES INC	SPOKANE	WA	CR157466	FOOD - NUTR. SVCS	290	-44.90
280635	2/9/2021	US FOODS INC	SPOKANE	WA		CONTINUED CHECK		0.00
280636	2/9/2021	US FOODS INC	SPOKANE	WA	26216	FOOD - NUTRITION SVC	290	1598.81
280636	2/9/2021	US FOODS INC	SPOKANE	WA	26217	FOOD - NUTRITION SVC	290	37.93
280636	2/9/2021	US FOODS INC	SPOKANE	WA	26218	FOOD - NUTRITION SVC	290	2957.05
280636	2/9/2021	US FOODS INC	SPOKANE	WA	37077	FOOD - NUTRITION SVC	290	1379.38
280636	2/9/2021	US FOODS INC	SPOKANE	WA	37079	FOOD - NUTRITION SVC	290	1327.93
280636	2/9/2021	US FOODS INC	SPOKANE	WA	42914	FOOD - NUTRITION SVC	290	864.28
280636	2/9/2021	US FOODS INC	SPOKANE	WA	42915	FOOD - NUTRITION SVC	290	288.40
280637	2/9/2021	US GAMES	DALLAS	TX	911165753	PE EQUIPMENT	100	982.16
280638	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		0.00
280639	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		0.00
280640	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		0.00
280641	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		0.00
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	429788	CUSTODIAL SUPPLIES	100	107.66
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430014	CUSTODIAL SUPPLIES	100	339.86
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430016	CUSTODIAL SUPPLIES	100	578.71
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430017	CUSTODIAL SUPPLIES	100	638.20
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430019	CUSTODIAL SUPPLIES	100	519.40
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430021	CUSTODIAL SUPPLIES	100	277.68
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430024	CUSTODIAL SUPPLIES	100	827.87
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430025	CUSTODIAL SUPPLIES	100	613.38
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430026	CUSTODIAL SUPPLIES	100	858.62
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430027	CUSTODIAL SUPPLIES	100	983.67
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430364	CUSTODIAL SUPPLIES	100	36.45
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430365	CUSTODIAL SUPPLIES	100	36.45
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430366	CUSTODIAL SUPPLIES	100	243.00
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430367	CUSTODIAL SUPPLIES	100	36.45
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430374	CUSTODIAL SUPPLIES	100	48.60
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430375	CUSTODIAL SUPPLIES	100	48.60
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430443	CUSTODIAL SUPPLIES	100	322.40
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430484	CUSTODIAL SUPPLIES	100	10.68
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430495	CUSTODIAL SUPPLIES	100	101.82
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430496	CUSTODIAL SUPPLIES	100	37.34
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430931	CUSTODIAL SUPPLIES	100	9.88
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430932	CUSTODIAL SUPPLIES	100	8.90
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	430940	CUSTODIAL SUPPLIES	100	63.50
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431369	CUSTODIAL SUPPLIES	100	159.06
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431370	CUSTODIAL SUPPLIES	100	159.06
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431371	CUSTODIAL SUPPLIES	100	159.06
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431372	CUSTODIAL SUPPLIES	100	238.59
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431404	CUSTODIAL SUPPLIES	100	179.08
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431461	CUSTODIAL SUPPLIES	100	37.23
280642	2/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CR9529	CUSTODIAL SUPPLIES	100	-9.88
280643	2/9/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000433-1	LORD OF THE FLIES - PAPERBACK	100	1232.00
280644	2/9/2021	WEST MUSIC	CORALVILLE	IA		CONTINUED CHECK		0.00
280645	2/9/2021	WEST MUSIC	CORALVILLE	IA	SI1957694	SUPPLIES	100	325.29
280645	2/9/2021	WEST MUSIC	CORALVILLE	IA	SI1964238	SUPPLIES	100	13.97
280645	2/9/2021	WEST MUSIC	CORALVILLE	IA	SI1964484	MUSIC SUPPLIES	100	298.07
280645	2/9/2021	WEST MUSIC	CORALVILLE	IA	SI1964565	EXCEL GRANT COVID " CAN DO. ""	236	3362.24
280645	2/9/2021	WEST MUSIC	CORALVILLE	IA	SI1965666	MUSIC SUPPLIES	100	169.29
280645	2/9/2021	WEST MUSIC	CORALVILLE	IA	SI1968123	EXCEL GRANT COVID?" CAN DO. ""	236	1021.44
280646	2/9/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001511482	TRANSP- BUS 28 PARTS	100	125.00

280646	2/9/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001512980	TRANSP- BUS 48 TROUBLE SHOOTING & REPAIR	100	1796.37
280646	2/9/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001519203	TRANSP- TROUBLESHOOT AND REPLACEMENTS BUS 106	100	3252.68
280647	2/9/2021	WINGER, JAMES	COEUR D'ALENE	ID	2021JAN02	ACTIVITY MILEAGE REIMB	100	165.76
280648	2/9/2021	WRIGHT, GALE	COEUR D'ALENE	ID	2021FEB01	LUNCH REFUND	290	20.00
280649	2/9/2021	XEROX CORPORATION	PASADENA	CA	12414420	XEROX JANUARY CHARGES	610	327.04
280650	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280651	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280652	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280653	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280654	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280655	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280656	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280657	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280658	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280659	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		0.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	11302020 ADJ	EMPLOYER ADJUSTMENT	100	16200.39
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	100	6138.20
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	235	261.20
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	239	65.30
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	251	130.60
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	257	261.20
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	260	261.20
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC11	PAYROLL ACCRUAL	249	65.30
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	100	18486.04
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	235	1001.12
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	239	176.51
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	251	1019.42
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	260	1738.92
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	271	176.51
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	290	353.02
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC12	PAYROLL ACCRUAL	249	482.13
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	100	10496.66
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	235	180.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	239	45.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	251	360.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	257	360.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	260	405.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1E	PAYROLL ACCRUAL	290	450.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1F	PAYROLL ACCRUAL	100	57799.56
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1F	PAYROLL ACCRUAL	251	2456.47
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1F	PAYROLL ACCRUAL	260	1667.34
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1F	PAYROLL ACCRUAL	290	881.07
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1F	PAYROLL ACCRUAL	249	1297.91
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1S	PAYROLL ACCRUAL	100	18663.54
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1S	PAYROLL ACCRUAL	251	752.73
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1S	PAYROLL ACCRUAL	253	61.12
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1S	PAYROLL ACCRUAL	257	966.02
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1S	PAYROLL ACCRUAL	260	440.70
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC1S	PAYROLL ACCRUAL	290	1035.66
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC21	PAYROLL ACCRUAL	100	392.56
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	100	15866.04
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	251	201.40
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	255	23.97
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	257	1372.23
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	260	502.32
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	290	187.02
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC22	PAYROLL ACCRUAL	249	102.27
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2E	PAYROLL ACCRUAL	100	330.66
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	100	50118.45

280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	235	595.87
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	251	643.27
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	257	3321.08
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	260	2430.88
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	290	1787.61
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2F	PAYROLL ACCRUAL	249	303.89
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2S	PAYROLL ACCRUAL	100	20191.58
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2S	PAYROLL ACCRUAL	241	304.37
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2S	PAYROLL ACCRUAL	251	776.94
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2S	PAYROLL ACCRUAL	257	1203.22
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBC2S	PAYROLL ACCRUAL	290	1286.85
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBCAD1	PAYROLL ACCRUAL	100	-719.95
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBCAD1	PAYROLL ACCRUAL	235	130.60
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBCAD2	PAYROLL ACCRUAL	100	-2741.97
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120ADBCAD2	PAYROLL ACCRUAL	290	-336.39
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	100	38751.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	235	1649.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	239	412.25
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	251	824.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	257	1649.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	260	1649.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC11	PAYROLL ACCRUAL	249	412.25
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	100	55550.09
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	235	2431.56
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	239	428.71
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	251	3217.16
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	260	5523.78
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	271	428.71
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	290	857.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC12	PAYROLL ACCRUAL	249	1333.54
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	100	65703.74
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	235	1133.80
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	239	283.45
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	251	2267.60
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	257	2267.60
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	260	2551.05
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1E	PAYROLL ACCRUAL	290	2834.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1F	PAYROLL ACCRUAL	100	75195.66
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1F	PAYROLL ACCRUAL	251	2759.05
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1F	PAYROLL ACCRUAL	260	1809.66
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1F	PAYROLL ACCRUAL	290	857.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1F	PAYROLL ACCRUAL	249	1309.85
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1S	PAYROLL ACCRUAL	100	34042.46
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1S	PAYROLL ACCRUAL	251	1413.27
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1S	PAYROLL ACCRUAL	253	114.75
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1S	PAYROLL ACCRUAL	257	1921.98
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1S	PAYROLL ACCRUAL	260	827.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC1S	PAYROLL ACCRUAL	290	1852.34
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	100	81380.98
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	235	2395.21
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	239	412.25
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	251	824.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	255	824.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	257	2473.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	260	4287.40
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	290	4947.00
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC21	PAYROLL ACCRUAL	249	1002.10
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	100	106532.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	251	1469.73

280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	255	1020.48
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	257	8027.82
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	260	3675.48
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	290	857.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC22	PAYROLL ACCRUAL	249	942.18
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	100	117083.01
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	235	2032.57
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	239	283.45
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	243	22.90
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	251	3619.34
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	257	6235.90
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	260	3897.12
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	289	566.90
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	290	7936.60
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2E	PAYROLL ACCRUAL	249	283.45
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	100	100965.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	235	904.83
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	251	1457.71
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	257	4804.31
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	260	5072.62
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	290	2714.49
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2F	PAYROLL ACCRUAL	249	461.46
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2S	PAYROLL ACCRUAL	100	60210.89
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2S	PAYROLL ACCRUAL	241	942.18
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2S	PAYROLL ACCRUAL	251	2339.44
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2S	PAYROLL ACCRUAL	257	3782.98
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBC2S	PAYROLL ACCRUAL	290	3699.35
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	100	7146.36
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	235	114.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	239	20.85
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	243	1.68
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	251	347.78
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	257	291.90
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	260	145.95
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	290	208.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD1	PAYROLL ACCRUAL	249	20.85
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	100	10919.28
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	239	39.15
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	241	78.30
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	251	274.05
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	253	9.54
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	255	78.30
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	257	234.90
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	260	616.86
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	290	626.40
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	249	117.45
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD2	PAYROLL ACCRUAL	423	3.57
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	100	23414.51
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	235	115.65
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	251	451.04
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	257	1088.78
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	260	1156.50
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	290	578.25
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFBCD3	PAYROLL ACCRUAL	249	257.37
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFW1	PAYROLL ACCRUAL	100	7420.78
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFW1	PAYROLL ACCRUAL	235	109.54
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFW1	PAYROLL ACCRUAL	239	29.74
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFW1	PAYROLL ACCRUAL	251	121.62
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFW1	PAYROLL ACCRUAL	257	356.94

280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI1	PAYROLL ACCRUAL	260	349.47
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI1	PAYROLL ACCRUAL	289	59.49
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI1	PAYROLL ACCRUAL	290	356.94
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	100	11902.98
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	235	320.48
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	239	55.16
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	251	165.48
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	257	772.24
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	260	353.02
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI2	PAYROLL ACCRUAL	290	661.92
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	100	23913.58
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	235	951.54
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	239	81.52
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	251	652.22
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	257	978.30
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	260	652.20
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	271	81.52
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	290	815.25
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120AFWI3	PAYROLL ACCRUAL	249	244.57
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120BDBC2F	PAYROLL ACCRUAL	100	-643.27
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120BFBC2F	PAYROLL ACCRUAL	100	-857.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120BFWI3	PAYROLL ACCRUAL	100	-163.05
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120CDBC2F	PAYROLL ACCRUAL	100	643.27
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120CFBC2F	PAYROLL ACCRUAL	100	857.43
280660	2/9/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201120CFWI3	PAYROLL ACCRUAL	100	163.05
280661-280722	2/19/2021				PAYROLL			
280723	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		0.00
280724	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		0.00
280725	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		0.00
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800434	GARBAGE AND RECYCLING	100	78.00
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800887	GARBAGE AND RECYCLING	100	89.90
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800888	GARBAGE AND RECYCLING	100	66.31
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800889	GARBAGE AND RECYCLING	100	119.90
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800890	GARBAGE AND RECYCLING	100	59.95
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800891	GARBAGE AND RECYCLING	100	162.50
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800892	GARBAGE AND RECYCLING	100	32.50
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800893	GARBAGE AND RECYCLING	100	42.50
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800894	GARBAGE AND RECYCLING	100	62.45
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800895	GARBAGE AND RECYCLING	100	49.95
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800896	GARBAGE AND RECYCLING	100	85.00
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800897	GARBAGE AND RECYCLING	100	42.50
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800898	GARBAGE AND RECYCLING	100	59.95
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800900	GARBAGE AND RECYCLING	100	63.00
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800902	GARBAGE AND RECYCLING	100	14.00
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800903	GARBAGE AND RECYCLING	100	62.45
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800904	GARBAGE AND RECYCLING	100	29.95
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	800905	GARBAGE AND RECYCLING	100	42.50
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	801047	GARBAGE AND RECYCLING	100	209.95
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	801048	GARBAGE AND RECYCLING	100	112.50
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	801049	GARBAGE AND RECYCLING	100	40.00
280726	2/18/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	801050	GARBAGE AND RECYCLING	100	122.50
280727	2/18/2021	CENGAGE LEARNING INC	ATLANTA	GA	72759028	ONLINE BUNDLE	243	624.80
280728	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280729	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280730	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021JAN	UTILITIES	100	38.93
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021JAN	UTILITIES	100	481.13
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021JAN	UTILITIES	100	2.85

280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021JAN	UTILITIES	100	68.35
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021JAN	UTILITIES	100	470.22
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021JAN	UTILITIES	100	25.82
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021JAN	UTILITIES	100	105.09
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021JAN	UTILITIES	100	31.30
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021JAN	UTILITIES	100	257.64
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021JAN	UTILITIES	100	77.50
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021JAN	UTILITIES	100	144.56
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021JAN-2	UTILITIES	100	124.14
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021JAN-2	UTILITIES	100	577.67
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021JAN-2	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021JAN-2	UTILITIES	100	78.00
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021JAN-2	UTILITIES	100	164.97
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021JAN-2	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021JAN	UTILITIES	290	28.16
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021JAN	UTILITIES	100	10.02
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021JAN	UTILITIES	100	41.40
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021JAN	UTILITIES	100	15.30
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021JAN	UTILITIES	100	339.18
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021JAN	UTILITIES	100	9.09
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021JAN	UTILITIES	100	135.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021JAN	UTILITIES	100	9.97
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021JAN	UTILITIES	100	18.20
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021JAN	UTILITIES	100	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021JAN	UTILITIES	290	9.97
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021JAN	UTILITIES	290	2.85
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021JAN	UTILITIES	290	20.61
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	134472-2021JAN	UTILITIES	100	0.00
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	136161-2021JAN	UTILITIES	100	4.50
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021JAN-2	UTILITIES	100	0.00
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021JAN-2	UTILITIES	100	322.80
280731	2/18/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021JAN-2	UTILITIES	100	2.85
280732	2/18/2021	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02-JAN2021	WATER SERVICE	100	318.51
280733	2/18/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43336	MONTHLY FUEL	100	1707.65
280733	2/18/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43337	MONTHLY FUEL	100	10584.73
280733	2/18/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43338	MONTHLY FUEL	241	127.17
280733	2/18/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43339	MONTHLY FUEL	290	189.24
280734	2/18/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300686778	TIRES FOR MAINTENANCE	100	480.64
280734	2/18/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300690658	GROUPS SUPPLIES	100	82.12
280734	2/18/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300754001	TRANSP MAINTENANCE VEHICLE	100	382.54
280734	2/18/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300778382	GROUPS SUPPLIES	100	39.94
280735	2/18/2021	LITERACY EDUCATION SERVICES LLC	MONROE	GA	2001050	WORLD LANGUAGE CLASSROOM SUPPLIES	100	199.00
280736	2/18/2021	LOOMIS	HOUSTON	TX	12748875	ARMORED CAR SERVICE	100	80.63
280736	2/18/2021	LOOMIS	HOUSTON	TX	12748875	ARMORED CAR SERVICE	290	129.90
280737	2/18/2021	MORGAN ROLLING FLAGS	BURLEY	ID	5595	15' X 25' ROLLING AMERICAN FLAG SYSTEM	236	7954.36
280738	2/18/2021	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	2378	QTRLY DUES - 2020OCT TO 2020DEC	100	219.90
280738	2/18/2021	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	2489	QTRLY DUES - 2021JAN TO 2021MAR	100	60.00
280739	2/18/2021	SEL LAUNCH PAD LLC	AUSTIN	TX	1161	STAFF TRAINING	289	1000.00
280740	2/18/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3457322009	OFFICE SUPPLIES FOR CDA ESCHOOL	100	59.71
280740	2/18/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3457322013	OFFICE SUPPLIES FOR CDA ESCHOOL	100	21.51
280740	2/18/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3462212386	SUPPLIES	100	70.46
280740	2/18/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	CR3465485559	SUPPLIES	100	-70.46

280741	2/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021FEB04	FUEL - TRANSPORTATION	100	29.23
280742	2/19/2021					PAYROLL		
280743	2/19/2021	ARIZONA CHILD SUPPORT	PHOENIX	AZ	20210219ADCSAZ	PAYROLL ACCRUAL	251	770.00
280744	2/19/2021	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20210219ADCS	PAYROLL ACCRUAL	100	1669.42
280744	2/19/2021	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20210219ADCS	PAYROLL ACCRUAL	260	389.93
280745	2/19/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210219ADKS	PAYROLL ACCRUAL	100	348.65
280745	2/19/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210219ADKS	PAYROLL ACCRUAL	251	650.01
280745	2/19/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210219ADKS	PAYROLL ACCRUAL	290	354.36
280745	2/19/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210219ADKS	PAYROLL ACCRUAL	249	0.00
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADCM	PAYROLL ACCRUAL	100	12288.13
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADCM	PAYROLL ACCRUAL	260	50.00
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	100	30075.45
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	235	308.34
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	241	200.00
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	243	3.37
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	251	125.85
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	257	713.77
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	260	1054.20
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	290	620.01
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219ADFS	PAYROLL ACCRUAL	249	459.42
280746	2/19/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210219BDFS	PAYROLL ACCRUAL	100	100.00
280747	2/19/2021	PIONEER CREDIT RECOVERY INC	ARCADE	NY	20210219ADSTUDL	PAYROLL ACCRUAL	100	356.98
280748	2/19/2021	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20210219ADLY	PAYROLL ACCRUAL	100	956.10
280749	2/19/2021	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20210219ADUW	PAYROLL ACCRUAL	100	160.00
280749	2/19/2021	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20210219ADUW	PAYROLL ACCRUAL	257	5.00
280750	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		0.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	100	7359.59
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	235	125.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	243	2.02
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	251	400.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	257	240.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	260	312.02
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	290	845.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTA	PAYROLL ACCRUAL	249	77.50
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	100	93866.36
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	235	303.14
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	236	8.69
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	239	369.50
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	241	66.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	243	64.21
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	251	1407.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	253	21.19
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	255	101.01
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	257	134.95
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	258	0.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	260	1390.08
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	263	13.08
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	271	155.50
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	289	4.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	290	804.13
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	249	714.59
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	423	5.57
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219ADSTX	PAYROLL ACCRUAL	274	0.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219BDSTA	PAYROLL ACCRUAL	100	-25.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219BDSTX	PAYROLL ACCRUAL	100	0.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219CDSTA	PAYROLL ACCRUAL	100	25.00
280751	2/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210219CDSTX	PAYROLL ACCRUAL	100	0.00
280752	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280753	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		0.00

280754	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280755	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280756	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280757	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		0.00
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	100	246383.59
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	235	2335.55
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	236	171.07
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	239	986.83
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	241	254.51
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	243	147.78
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	251	5555.05
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	253	41.78
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	255	232.59
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	257	3691.61
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	258	73.91
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	260	6503.71
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	263	28.79
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	271	314.53
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	289	83.80
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	290	5744.80
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	610	5.79
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	249	3057.03
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	423	9.80
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFC	PAYROLL ACCRUAL	274	3.10
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	100	8896.46
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	235	107.18
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	239	0.23
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	243	2.02
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	251	486.49
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	255	10.00
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	257	200.00
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	260	158.10
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTA	PAYROLL ACCRUAL	290	868.00
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	100	252910.44
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	235	1598.45
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	236	20.79
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	239	1031.26
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	241	282.83
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	243	171.24
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	251	3744.73
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	253	41.53
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	255	275.14
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	257	1037.47
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	258	0.00
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	260	3596.40
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	263	34.63
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	271	434.70
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	289	94.50
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	290	3356.78
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	249	2160.47
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	423	8.02
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADFTX	PAYROLL ACCRUAL	274	0.00
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	100	57622.06
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	235	546.23
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	236	40.03
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	239	230.79
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	241	59.52
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	243	34.55
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219ADMED	PAYROLL ACCRUAL	251	1299.16

280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219CDFTX	PAYROLL ACCRUAL	100	48.54
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219CDMED	PAYROLL ACCRUAL	100	18.44
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219CFFIC	PAYROLL ACCRUAL	100	78.83
280758	2/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210219CFMED	PAYROLL ACCRUAL	100	18.44
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	50.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	54.98
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	-14.31
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	46.99
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	39.87
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	138.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	49.11
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	259.99
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	157.91
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	65.99
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	106.33
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	-120.89
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	515.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	75.54
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	570.28
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	109.89
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	201.49
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	43.98
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	14.54
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	169.99
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	159.95
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	150.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	-33.24
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	591.18
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	449.94
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	331.87
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	347.82
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	25.25
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	169.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	178.26
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	340.67
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	171.89
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	402.60
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	179.99
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	10.86
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	12.95
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	32.99
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	236	67.33
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	47.97
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	37.98
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	28.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	290	29.82
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	290	108.69
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	290	89.55
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	290	132.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	100	39.21
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	255	460.75
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	274	1275.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	255	10.94
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	274	224.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	271	40.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	271	109.34
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	274	18.04
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	274	10000.00
202000147	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600000	AP CC PAYMENT	271	99.80

202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	236	107.55
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	100	171.74
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	100	153.98
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	100	28.98
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	236	-6.49
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	100	84.00
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	236	-14.09
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	236	-6.99
202000148	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600001	AP CC PAYMENT	236	128.31
202000149	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600002	REGISTRATION: VIRTUAL TRAININGS FEB 8-MARCH 5	100	1275.00
202000150	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600003	REGISTRATION: VIRTUAL TRAININGS FEB 8-MARCH 5	100	1275.00
202000151	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600004	REGISTRATION: VIRTUAL TRAININGS FEB 8-MARCH 5	100	1275.00
202000151	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600004	REGISTRATION: VIRTUAL TRAININGS FEB 8-MARCH 5	249	5100.00
202000152	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600005	K-3 LITERACY HEADPHONES	249	839.28
202000153	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600006	LESSON PLAN BOOK	249	87.99
202000154	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600007	K-3 LITERACY SUPPLIES FOR 1ST GRADE	249	297.01
202000155	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600008	REMEDATION SUPPLIES	100	-19.99
202000156	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600009	K-3 LITERACY SUPPLIES	249	441.74
202000157	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600010	K-3 LITERACY SUPPLIES	249	250.02
202000158	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600011	REMEDATION SUPPLIES	100	756.32
202000159	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600012	K-3 LITERACY SUPPLIES FOR 2ND GRADE	249	118.00
202000160	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600013	REMEDATION SUPPLIES FOR RESOURCE ROOM	100	24.85
202000160	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600013	REMEDATION SUPPLIES FOR RESOURCE ROOM	100	803.43
202000161	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600014	REMEDATION SUPPLIES	100	662.11
202000162	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600015	REMEDATION SUPPLIES	100	1297.58
202000163	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600016	K-3 LITERACY SUPPLIES FOR KINDERGARTEN	249	8.00
202000163	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600016	K-3 LITERACY SUPPLIES FOR KINDERGARTEN	249	79.99
202000164	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600017	REMEDATION SUPPLIES	100	69.95
202000165	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600018	REMEDATION SUPPLIES	100	17.99
202000166	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600019	REMEDATION SUPPLIES	100	19.75
202000167	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600020	REMEDATION SUPPLIES	100	612.36
202000168	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600021	REMEDATION SUPPLIES	100	108.00
202000169	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600022	REMEDATION SUPPLIES	100	529.41
202000170	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600023	REMEDATION SUPPLIES	100	500.34
202000171	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600024	K-3 LITERACY SUPPLIES	249	266.79
202000172	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600025	REMEDATION SUPPLIES	100	34.64
202000173	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600026	REMEDATION SUPPLIES	100	358.88
202000174	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600027	K-3 LITERACY SUPPLIES	249	580.65
202000175	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600028	1ST GRADE REMEDIATION SUPPLIES	100	399.98
202000176	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600029	REMEDATION SUPPLIES	100	646.75
202000177	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600030	1ST GRADE REMEDIATION SUPPLIES	100	199.99
202000178	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600031	REMEDATION SUPPLIES FOR 1ST GRADE	100	621.27
202000179	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600032	REMEDATION SUPPLIES FOR 1ST GRADE	100	129.99
202000180	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600033	REMEDATION SUPPLIES FOR KINDERGARTEN	100	20.96
202000181	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600034	LEADERSHIP TEAM -PROFESSIONAL DEVELOPMENT -BOOKS	100	487.50
202000182	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600035	BOOKS - SEE ATTACHED	249	248.66
202000183	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600036	PEBC REGISTRATION	100	99.00
202000184	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600037	PEBC CONFERENCE REGISTRATION	100	99.00
202000185	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600038	VIRTUAL SYMPOSIUM PHENOMENAL TEACHING JANUARY 21 AND 28 2021	100	99.00
202000186	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600039	CHOICEWORKS APP FOR LIFE SKILLS STUDENT.	236	14.99
202000187	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600040	STOP MOTION APP FOR ART DEPARTMENT ISTOPMOTION	100	9.99
202000188	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600041	FINANCE OFFICE SUPPLIES	100	104.29
202000189	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600042	TONER - AP PRINTER	100	69.45
202000190	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600043	REGISTRATION FEE FOR NCTM 2021 VIRTUAL CONFERENCE 2/1-2/6	100	1290.00
202000191	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600044	PRO LEARNING FOR ART/LATHROP	100	49.00
202000192	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600045	PRO LEARNING FOR ART/LATHROP	100	20.00
202000193	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600046	PROJECT BASED LEARNING IN THE MATH CLASSROOM BOOK	100	40.34
202000194	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600047	ELENCO SNAP CIRCUITS -EXCEL GRANT #17	236	2203.95
202000195	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600048	EXCEL GRANT: 56	236	5.99

202000196	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600049	EXCEL GRANT: 56	236	705.53
202000197	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600050	EXCEL GRANT: 81	236	102.08
202000198	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600051	EXCEL GRANT: 81	236	119.92
202000199	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600052	EXCEL GRANT: 81	236	769.77
202000200	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600053	PAINTING CANVASES	236	62.97
202000201	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600054	EXCEL GRANT: 56	236	23.00
202000202	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600055	EXCEL GRANT: 56	236	13.76
202000203	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600056	EXCEL GRANT: 56	236	14.99
202000204	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600057	EXCEL GRANT: 81	236	47.99
202000205	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600058	CLASSROOM SUPPLIES	100	125.40
202000206	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600059	FLOOR LAMP FOR CLASSROOM USE	100	49.99
202000207	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600060	CLASSROOM SUPPLIES	100	220.50
202000208	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600061	CLASSROOM SUPPLIES	100	51.69
202000209	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600062	MERCHANDISE BAGS FOR STUDENTS	251	96.56
202000210	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600063	SUPPLIES FOR CLASSROOM	100	271.49
202000211	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600064	SUPPLIES FOR CLASSROOM	100	145.71
202000212	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600065	SUPPLIES FOR CLASSROOM	100	52.69
202000213	2/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021021600066	PEBC-ONLINE PHENOMENAL TEACHING SYMPOSIUM 01/21 & 01/28	100	99.00
202100111	1/26/2021	DUESTERHOEFT, KATHRYN	COEUR D'ALENE	ID	2020DEC01	MILEAGE	100	11.67
202100112	1/26/2021	HAWLEY, RUTH	HAYDEN	ID	2020DEC01	MILEAGE	100	54.22
202100113	1/26/2021	JOHNSON, BRANDI	OLDTOWN	ID	2020OCT01	ACTIVITY MILEAGE REIMB	100	49.45
202100113	1/26/2021	JOHNSON, BRANDI	OLDTOWN	ID	2020SEP25	MILEAGE	100	11.16
202100114	1/26/2021	KIMBALL, VICTORIA	POST FALLS	ID	2020DEC01	MILEAGE	100	18.23
202100115	1/26/2021	MCEVERS, TERRI	HAYDEN	ID	2020DEC04	MILEAGE	100	12.65
202100116	1/26/2021	NELKE, JACOB	POST FALLS	ID	2020AUG04	MILEAGE	100	57.85
202100116	1/26/2021	NELKE, JACOB	POST FALLS	ID	2020DEC02	MILEAGE	100	32.03
202100116	1/26/2021	NELKE, JACOB	POST FALLS	ID	2020JUL01	MILEAGE	100	23.58
202100116	1/26/2021	NELKE, JACOB	POST FALLS	ID	2020NOV02	MILEAGE	100	40.37
202100116	1/26/2021	NELKE, JACOB	POST FALLS	ID	2020OCT01	MILEAGE	100	19.03
202100116	1/26/2021	NELKE, JACOB	POST FALLS	ID	2020SEP02	MILEAGE	100	30.36
202100117	1/26/2021	NELSON, MICHAEL	COEUR D'ALENE	ID	2020OCT01	MILEAGE	100	125.01
202100118	1/26/2021	SEGSWORTH, SUSAN	COEUR D'ALENE	ID	2020DEC01	MILEAGE	100	29.10
202100119	2/9/2021	BEECHER, JONATHAN	COEUR D'ALENE	ID	2021JAN04	MILEAGE REIMB	100	46.59
202100120	2/9/2021	BRISTOW, MICHELLE	COEUR D'ALENE	ID	2021FEB03	REIMB OF ST OF ID LICENSE - CONTINUING ED FEE	100	99.00
202100121	2/9/2021	BROWN, PETER	HAYDEN	ID	2021JAN04	MILEAGE REIMB	100	69.61
202100122	2/9/2021	FRAME, JOANN	HAYDEN	ID	2020DEC01	MILEAGE REIMB	100	17.25
202100122	2/9/2021	FRAME, JOANN	HAYDEN	ID	2020NOV02	MILEAGE REIMB	100	21.79
202100122	2/9/2021	FRAME, JOANN	HAYDEN	ID	2020OCT01	MILEAGE REIMB	100	83.61
202100122	2/9/2021	FRAME, JOANN	HAYDEN	ID	2020SEP01	MILEAGE REIMB	100	78.72
202100123	2/9/2021	GREER, KARI	SPOKANE VALLEY	WA	2021JAN04	MILEAGE REIMB	100	18.59
202100124	2/9/2021	HOCKING, JACLYN	COEUR D'ALENE	ID	2020OCT27	MILEAGE REIMB	100	45.89
202100125	2/9/2021	HORN, PAIGE	COEUR D'ALENE	ID	2021JAN27	REIMB OF ST OF ID LICENSE - CONTINUING ED FEE	100	99.00
202100126	2/9/2021	JAMESON, ASHLEY	RATHDRUM	ID	2021JAN01	MILEAGE REIMB	100	46.37
202100127	2/9/2021	KELLY, BRYAN	COEUR D'ALENE	ID	PO0172100069R	TRAVEL REIMB	100	466.80
202100128	2/9/2021	RANDLES, MICHAEL	COEUR D'ALENE	ID	PO4012100111R	TRAVEL REIMB	100	468.00
202100129	2/9/2021	SPROUSE, CATHY	POST FALLS	ID	2021JAN10	MILEAGE REIMB	251	8.18
202100130	2/9/2021	TURNER, DACIA	WORLEY	ID	2021JAN04	MILEAGE REIMB	255	111.61
202100131	2/9/2021	VEDDER, OLIVIA	HAYDEN	ID	2021JAN04	MILEAGE REIMB	251	19.15

ACCOUNTS PAYABLE	5,434,884.28
(INCLUDING PAYROLL ACCOUNTS PAYABLE)	
PAYROLL	3,265,840.27
GRAND TOTAL ALL CHECKS	8,700,724.55

Date	Description	Vendor	Amount
01/05/2021	TECH CLASSROOM SUPPLIES	AMZN MKTP US F38RJ32N3	\$ 28.00
01/05/2021	Regis for Sarah Eller/Fernan for Feb. 1-12 training	IMSE	\$ 1,275.00
01/05/2021	Lease for Postage Machine/Office	FP MAILING SOLUTIONS	\$ 96.00
01/05/2021	CURRICULUM MATERIALS FOR JENNIFER BADERETSCHER	AMAZON.COM PB7JF1TD3 A	\$ 28.00
01/05/2021	Nickie Wilson PEBC Phenomenal Teaching Symp 01/21 & 01/28	PBEC	\$ 99.00
01/06/2021	TECH CLASSROOM SUPPLIES	AMZN MKTP US RY1HO8RB3	\$ 32.99
01/06/2021	COFFEE FOR STAFF	AMAZON.COM I863J8LK3	\$ 67.33
01/06/2021	TECH CLASSROOM SUPPLIES	AMZN MKTP US G558Z6CK3	\$ 47.97
01/06/2021	TECH CLASSROOM SUPPLIES	AMZN MKTP US TA2LY6Q73	\$ 37.98
01/06/2021	Regis for J Susedik/Fernan, Jan 16-24	IMSE	\$ 1,275.00
01/06/2021	Remediation Supplies for 1st Grade - Sarah King	AMZN MKTP US 3I8TM1ZT3	\$ 621.27
01/06/2021	Remediation Supplies for 1st Grade - Heather Hidalgo	AMZN MKTP US VP6RU4S83	\$ 129.99
01/06/2021	Remediation Supplies for Kindergarten - Nicole Osborne	AMZN MKTP US VU9DV1BK3	\$ 20.96
01/06/2021	Athletics / Activities Supplies - Alley	AMZN MKTP US Q668N8QR3	\$ 22.98
01/06/2021	Credit for BOND Supplies NEXA - CORD BOARD MOUNTS	WHITEBOARDDEPOT	\$ (117.00)
01/06/2021	ASHA dues for Dist SLP's	ASHA 3	\$ 2,700.00
01/06/2021	Fun Express Cardboard Storage Shelves	AMZN MKTP US NE6P14T03	\$ 62.52
01/06/2021	SpEd Classroom Books & PD Books	AMZN MKTP US KL2WL8SR3	\$ 86.95
01/06/2021	SpEd Classroom Books-Rade	AMZN MKTP US RE58P7FK3	\$ 91.94
01/06/2021	Toner for Taylor's Printer	AMZN MKTP US YR47O4V23	\$ 48.99
01/06/2021	Progress monitoring	U OREGON ONLINE PAYMNT	\$ 39.99
01/06/2021	Becky Orchard for Heart of Art-Sources of Strength	AMZN MKTP US J75QQ6XW3	\$ 128.31
01/07/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US 2W8W21HG2	\$ 10.86
01/07/2021	TECH CLASSROOM SUPPLIES	AMZN MKTP US 3168Q97J3	\$ 12.95
01/07/2021	K-3 Literacy Supplies for 1st Grade	AMZN MKTP US 3I6JE3FQ3	\$ 580.65
01/07/2021	1st Grade Remediation Supplies	AMAZON.COM KL8CF6WE3	\$ 399.98
01/07/2021	Remediation Supplies for 4th Grade - Jessica Johnson	AMAZON.COM 9H7AL78Z3	\$ 646.75
01/07/2021	Remediation supplies for 1st grade	AMAZON.COM WV9M895W3 A	\$ 199.99
01/07/2021	2 Bookshelves for KG, Kelley Martin	WALMART.COM AX	\$ 48.51
01/07/2021	Bookshelf refund - Lee	AMZN MKTP US	\$ (46.00)
01/07/2021	Bookshelf refund - Wilson	AMZN MKTP US	\$ (46.00)
01/07/2021	Postage for Postage Meter	FP MAILING SOLUTIONS	\$ 1,035.00
01/07/2021	Credit for Maintenance Supplies	WHITEBOARDDEPOT	\$ (234.00)
01/07/2021	office supplies	AMZN MKTP US GC9YA7993	\$ 18.61
01/07/2021	class supplies Amy	AMZN MKTP US 0203X4QE3	\$ 22.97
01/07/2021	MAINTENANCE SUPPLIES	AMAZON.COM PD5M17G23 A	\$ 22.92
01/07/2021	Bulbs for Teacher Projectors	CDW GOVT #6243023	\$ 408.16
01/07/2021	Apple Pencil Refund for Math Dept	AMAZON.COM AMZN.COM/BI	\$ (297.00)
01/07/2021		AMZN MKTP US CY9404923	\$ 56.06
01/07/2021		AMZN MKTP US KY2Q97N33	\$ 47.99
01/07/2021	book for library. Reimburse from SBAA	AMAZON.COM 1K32W97K3 A	\$ 8.31
01/07/2021	lesson plans for student use in the classroom	TEACHERSPAYTEACHERS.CO	\$ 267.50
01/07/2021	6.49 refund Kim Cunningham	AMZN MKTP US AMZN.COM/	\$ (6.49)
01/07/2021	Postage Meter rental	FP MAILING SOLUTIONS	\$ 84.00
01/07/2021	14.09 refund Kim Cunningham	AMZN MKTP US AMZN.COM/	\$ (14.09)
01/07/2021	6.99 refund Kim Cunningham	AMZN MKTP US AMZN.COM/	\$ (6.99)
01/08/2021	ADMIN SUPPLIES	AMZN MKTP US LX6JM2PK3	\$ 171.89
01/08/2021	AIRLINE TICKET FOR WRESTING TEAM	ALASKA A 0272171830486	\$ 402.60
01/08/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US 5J5FJ19R3	\$ 179.99
01/08/2021	2nd Grade K-3 Literacy Supplies	AMAZON.COM 9U1FM6QV3	\$ 266.79
01/08/2021	Remediation Supplies for 2nd Grade	AMZN MKTP US 9V5EY6OR3	\$ 34.64
01/08/2021	Remediation Supplies for Kindergarten - Nicole Osborne	AMZN MKTP US I37J58Q3	\$ 358.88
01/08/2021	Books for Librarian - Fuchs	AMZN MKTP US MS87430A3	\$ 45.45
01/08/2021	LIBRARY TONER/STORAGE BINS FOR BOOKS	AMZN MKTP US C02TP8SP3	\$ 124.89
01/08/2021	Classroom Supplies - Moffat	AMZN MKTP US MY7ZK20G3	\$ 75.99
01/08/2021	Dual Credit Books - Donovan	AMZN MKTP US T58A54343	\$ 25.72
01/08/2021	Dual Credit Books - Donovan	AMZN MKTP US UR1FL3BV3	\$ 14.69
01/08/2021	Virtual PBEC symposium	PBEC	\$ 99.00
01/08/2021	Courses for counselor (Rachelle)	TZK SEMINARS	\$ 355.00
01/08/2021	COMPUTER STAND CLASSROOM SUPPLIES	AMZN MKTP US TX3A08F23	\$ 99.99
01/08/2021	TONER FOR AP	AMAZON.COM UF5590J33	\$ 69.45

01/08/2021	GROUPS SUPPLIES	AMZN MKTP US ID04T1V03	\$	71.30
01/08/2021	GROUPS SUPPLIES	AMZN MKTP US B538A0F33	\$	134.95
01/08/2021	Labor for Gym Audio System	HUPPINS	\$	145.00
01/08/2021	Classroom Supplies	AMZN MKTP US MQ5WJ8N23	\$	27.20
01/08/2021		AMZN MKTP US EY0Q92UG3	\$	23.00
01/08/2021		AMZN MKTP US 5G5Z44PL3	\$	13.76
01/08/2021		AMZN MKTP US JX65E5PO3	\$	14.99
01/08/2021	Summer Kaurin PE items	AMZN MKTP US RD3BI0D23	\$	28.98
01/11/2021	Counselor and classroom supplies	AMZN MKTP US HT7JG8JM3	\$	30.86
01/11/2021	Two Way Radios for staff	AMZN MKTP US K11QT2MC3	\$	89.99
01/11/2021	Office Supplies	AMZN MKTP US 3377S01Y3	\$	25.97
01/11/2021	Hotel - Bryan Kelly to JeffCo in Denver, 1/7-8/2021	RESIDENCE INN	\$	258.00
01/11/2021	ADMIN SUPPLIES	AMZN MKTP US MM4EB3LO3	\$	169.00
01/11/2021	ADMIN SUPPLIES	AMZN MKTP US GJ5PQ8JL3	\$	178.26
01/11/2021	ADMIN SUPPLIES	AMAZON.COM O54672LQ3	\$	340.67
01/11/2021	Reinventing Organizations book	AMAZON.COM OB2Q38NC3	\$	99.80
01/11/2021	Remediation supplies for 4th Grade	LEARNING A-Z LLC	\$	108.00
01/11/2021	Remediation Supplies for Amanda Cutts	AMZN MKTP US KR8FE2E63	\$	529.41
01/11/2021	Remediation Supplies for Heather Hidalgo	AMZN MKTP US KF3O68YI3	\$	500.34
01/11/2021	BINS TO HOLD CLASSROOM LIBRARIES	AMZN MKTP US UL8HX0PK3	\$	113.95
01/11/2021	BINS TO HOLD NEW CLASSROOM LIBRARIES	AMZN MKTP US ZO3HO80A3	\$	112.50
01/11/2021	L. Calkins book storage - Wilson	AMZN MKTP US LG04O6RS3	\$	39.90
01/11/2021	Amazon - Pratt	AMZN MKTP US KB98X23X3	\$	29.99
01/11/2021	Dual Credit Classroom Supplies - Donovan	AMZN MKTP US C82FU7OC3	\$	6.88
01/11/2021	Dual Credit Classroom Books - Donovan	AMZN MKTP US EO0TP3XQ3	\$	27.07
01/11/2021	Classroom Supplies - Moffat	AMZN MKTP US QF8UB5OD3	\$	316.52
01/11/2021	Athletics / Activities Supplies - Alley	AMZN MKTP US HK4UA3IC3	\$	22.98
01/11/2021	STUCO Supplies - Nelson	AMZN MKTP US ZZ05X8X63	\$	37.97
01/11/2021	Dual Credit Classroom Books - Carlson	AMAZON.COM Y02N06WL3	\$	102.00
01/11/2021	COVID Classroom Supplies - Hanan	AMZN MKTP US O127B1LS3	\$	34.99
01/11/2021	EXCEL Grant Supplies - Niedenzu	AMAZON.COM XT7XR0GQ3	\$	132.95
01/11/2021	Classroom supplies - Steinbacher	AMZN MKTP US Z588Q10A3	\$	89.97
01/11/2021	Classroom supplies - Goggin	AMZN MKTP US Z536T51S3	\$	80.33
01/11/2021	Academic Conversation books -	AMAZON.COM J24143WM3 A	\$	103.68
01/11/2021	supplies for Hardman	AMAZON.COM 5R4IL2DO3 A	\$	96.27
01/11/2021	Books for Counselor	AMZN MKTP US JY7T31NT3	\$	89.44
01/11/2021	CLASSROOM SUPPLIES FOR ART	AMZN MKTP US OC36K47Q3	\$	42.96
01/11/2021	CLASSROOM SUPPLIES FOR 1W	AMAZON.COM FW05O3H23	\$	300.99
01/11/2021	CLASSROOM SUPPLIES FOR ART	AMZN MKTP US 9I9EZ0O53	\$	70.75
01/11/2021	Mouse for Verhaag	AMAZON.COM 2T1VM9JR3	\$	34.99
01/11/2021	BOOKSHELVES FOR ELEMENTARY	AMZN MKTP US I15M51WR3	\$	725.80
01/11/2021	Office Supplies	AMZN MKTP US K34YW5GN3	\$	129.75
01/11/2021		AMZN MKTP US ET3SH9M33	\$	62.97
01/11/2021		AMZN MKTP US D42MB1UV3	\$	132.82
01/11/2021		AMZN MKTP US V37G53M13	\$	60.78
01/11/2021	153Hitachi projector bulb	Hitachi replacement projector bulbs	\$	153.98
01/12/2021	Working lunch - eSchool Planning (Kate O/Bryan K/Becky M)	CARUSOS SANDWICH CO IR	\$	48.00
01/12/2021	Water Bottles, Classroom Supplies-Cooper	AMZN MKTP US Z678G3AO3	\$	50.95
01/12/2021	Rolling Cart-Art	AMAZON.COM JZ5KI5WR3 A	\$	39.99
01/12/2021	School PLUS Supplies	AMZN MKTP US 1Z0LF2DW3	\$	102.20
01/12/2021	TECH CLASSROOM SUPPLIES	AMZN MKTP US FC6OKOZE3	\$	347.82
01/12/2021	CLASSROOM SUPPLIES DUAL CREDIT	AMZN MKTP US DY1I26OU3	\$	25.25
01/12/2021	Remediation supplies for Vanessa Staudacher	AMZN MKTP US XK43G3NT3	\$	69.95
01/12/2021	Remediation Supplies for Vanessa Staudacher	AMZN MKTP US 1N40K1RL3	\$	17.99
01/12/2021	Remediation supplies for Vanessa Staudacher	AMZN MKTP US ZJ1XL9753	\$	19.75
01/12/2021	Remediation Supplies for Steve Arbic	AMZN MKTP US 0634909H3	\$	612.36
01/12/2021	TONER FOR LEARNING LAB PRINTER	AMZN MKTP US 7322Y3T73	\$	118.99
01/12/2021	Library Books - Kerr	AMZN MKTP US VY3AR3YJ3	\$	13.98
01/12/2021	Admin Office Supplies - Barrett	AMAZON.COM Q02AA7NQ3	\$	91.68
01/12/2021	Dual Credit Books - Donovan	AMZN MKTP US B44MO9SW3	\$	1,056.15
01/12/2021	Subscription for Johnson	GRAMMARLY CO68Y06Q7	\$	75.00
01/12/2021	supplies for Sozzoni	AMZN MKTP US V356Y2F03	\$	93.40

01/12/2021	Coffee Maker- Office	AMAZON.COM OY59C8EH3	\$ 79.00
01/12/2021	Evacuation chair	AMZN MKTP US 9Z4R541Y3	\$ 163.00
01/12/2021	HighlyEngaged&NowThat'sAGoodQuestion	AMAZON.COM XM8HL4VF3 A	\$ 43.39
01/12/2021	GROUPS SUPPLIES	AMZN MKTP US YN6O787K3	\$ 103.61
01/12/2021		AMZN MKTP US HH54A2MW3	\$ 769.77
01/13/2021	Supplies for eSchool Design Day	SUPER 1 FOODS COUER	\$ 32.22
01/13/2021	STEM Lab Challenges	TEACHERSPAYTEACHERS.CO	\$ 104.78
01/13/2021	Chart Paper, Clothing racks for Closet	AMZN MKTP US 2K0G07433	\$ 156.90
01/13/2021	Classroom Supplies-STEM Lab	AMZN MKTP US CD9NG9963	\$ 8.39
01/13/2021	COUNSELING SUPPLIES	AMAZON.COM 1D9J88BU3	\$ 591.18
01/13/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US XR9EO6073	\$ 449.94
01/13/2021	CLASSROOM SUPPLIES DUAL CREDIT	AMZN MKTP US 7E1MK0WX3	\$ 331.87
01/13/2021	Edlund Can Opener parts kit	AMZN MKTP US OJ0AN4H53	\$ 108.69
01/13/2021	Kason Door Closure	AMAZON.COM N19CF6L43	\$ 89.55
01/13/2021	Edlund Can Opener Knife Holder	AMAZON.COM 0Z85V58C3 A	\$ 132.00
01/13/2021	TBRI regis for S. Mantz, K. Garrett, A. Jones, M Hook, March	TCU MARKETPLACE ECOMM	\$ 10,000.00
01/13/2021	Remediation supplies for 2nd grade	AMZN MKTP US 0P2XM8ND3	\$ 1,297.58
01/13/2021	K-3 Literacy Supplies for Kindergarten	HEGGERTY LITERACY RES	\$ 87.99
01/13/2021	Library Supplies - Kerr	AMZN MKTP US U23IN7QX3	\$ 11.76
01/13/2021	Classroom Supplies - Curtis	AMZN MKTP US 035LR2QA3	\$ 19.63
01/13/2021	Computer Monitor- Office	AMZN MKTP US H68DQ0783	\$ 347.99
01/13/2021	conference registration & membership Jay Prickett	IDAHOTECHTALK.ORG	\$ 115.00
01/13/2021	conference registration & membership Kamy Cade	IDAHOTECHTALK.ORG	\$ 115.00
01/13/2021	conference registration & membership Kim Shandy	IDAHOTECHTALK.ORG	\$ 115.00
01/13/2021	headphones	AMAZON.COM 2E0671WA3	\$ 38.85
01/13/2021	MAINTNEANCE SUPPLIES	AMZN MKTP US H52LX87Y3	\$ 132.76
01/13/2021		AMZN MKTP US 4C22Z7ZT3	\$ 102.08
01/13/2021		AMZN MKTP US 3Z7BW7JQ3	\$ 51.39
01/13/2021		AMZN MKTP US EN4S77UJ3	\$ 119.92
01/13/2021	Skill strip photo flash cards	AMZN MKTP US ZY6MQ3T33	\$ 50.00
01/13/2021	The Graduation of Jake Moon	AMAZON.COM 6T10J6843 A	\$ 19.02
01/13/2021	classroom supplies for student use	AMZN MKTP US RD2ZT7873	\$ 325.07
01/13/2021	Bistro/table set with stools	AMZN MKTP US VL0N75RH3	\$ 145.71
01/13/2021	Keyfob	AMZN MKTP US Y554R2F33	\$ 19.29
01/13/2021	Sunworks Construction paper	AMZN MKTP US QC4X49FR3	\$ 7.83
01/13/2021	Stacking stools	AMZN MKTP US L11BG62I3	\$ 52.69
01/14/2021	RETURNED SCIENCE CLASSROOM SUPPLY	AMZN MKTP US	\$ (33.24)
01/14/2021	Tactile Symbol Communicator for Special Ed Student	TOYS FOR SPECIAL CHILD	\$ 392.95
01/14/2021	Remediation supplies for Sadey Vogel	AMZN MKTP US HP7QS03K3	\$ 662.11
01/14/2021	LIBRARY BOOKS FOR SHEILA FUCHS	AMZN MKTP US CS6QF6WF3	\$ 378.72
01/14/2021	EXCEL GRANT -VANDEGRIFT -MINI MIXERS	AMZN MKTP US N685Z05E3	\$ 363.87
01/14/2021	Dual Credit Supplies - Melton	AMZN MKTP US NA6PB7P33	\$ 163.93
01/14/2021	Chair for steinbacher	AMZN MKTP US LV1YX2293	\$ 97.86
01/14/2021	supplies for counselor	AMAZON.COM 6X97T1B33 A	\$ 27.97
01/14/2021	conference registration & membership Seth Deniston	IDAHOTECHTALK.ORG	\$ 115.00
01/14/2021	Apple Pencil for Math Dept	APPLE.COM/US	\$ 178.00
01/14/2021		AMZN MKTP US WX3X22NR3	\$ 705.53
01/14/2021	Storage cubes	AMAZON.COM P08HO7HV3	\$ 36.98
01/15/2021	Reading Challenge Supplies, STEM Lab Supplies-PTA Donation	AMZN MKTP US HH1R71MQ3	\$ 39.41
01/15/2021	Propane for Generator	CENEX COOP SUP07066491	\$ 29.82
01/15/2021	Excel Grant #54 Supplies for Mikaela Martinez	AMZN MKTP US GV85Y5Y93	\$ 36.99
01/15/2021	Remediation supplies for Vanessa Staudacher	AMZN MKTP US Y74QY3DM3	\$ 828.28
01/15/2021	Dual Credit Books / Supplies - Donovan	AMZN MKTP US 4W0RT27F3	\$ 136.54
01/15/2021	Mirror for windw	AMAZON.COM 2Z8GB1ZH2	\$ 29.95
01/15/2021	BOOK FOR EXCEL GRANT #84 REIMBUR. SBAA	SP MY DRAGON BOOKS	\$ 414.40
01/15/2021	CUSTODIAL SUPPLIES	AMZN MKTP US RN4CE0293	\$ 16.98
01/15/2021	LCHS MAINTENANCE SUPPLIES	BDI USA	\$ 520.52
01/15/2021	Monthly Subscription to Buzzsprout.com podcast hosting.	BUZZSPROUT.COM PODCAST	\$ 12.00
01/15/2021		AMZN MKTP US PL9ON44O3	\$ 5.99
01/15/2021	speakers for principal & toner for finance	AMAZON.COM 287CB49Z3	\$ 171.74
01/18/2021	Supplies for Core Retreat, 1.15.2021	SUPER 1 FOODS COUER	\$ 39.23
01/18/2021	Book Study-Mueller	TEACHERSPAYTEACHERS.CO	\$ 21.95

01/18/2021	Sensory Room Supplies, Reading Challenge Supplies	AMZN MKTP US IC5CD2093	\$	106.54
01/18/2021	Airfare-Kate O-Denver JeffCo Trip Jan 24-26, 21	SOUTHWES 5262347601044	\$	429.97
01/18/2021	Airfare-Bryan K-Denver JeffCo Trip Jan 24-26, 21	SOUTHWES 5262347601045	\$	429.97
01/18/2021	Lunch for Instructional Core Retreat - 1.15.2021 at Hospice	PANERA BREAD #601934 O	\$	177.70
01/18/2021	Airfare-Becky M-Denver JeffCo Trip Jan 24-26, 21	SOUTHWES 5262347601046	\$	429.97
01/18/2021	REPAIR BASEBALL SCREEN	SQ INTTHREADZ	\$	150.00
01/18/2021	Remediation Supplies for Shannon Twillman	AMZN MKTP US GK92J0EV3	\$	756.32
01/18/2021	Reading A-Z License for 2nd Grade	LEARNING A-Z LLC	\$	118.00
01/18/2021	Registration - Clifford	PBEC	\$	99.00
01/18/2021	Dual Credit Books - Donovan	AMZN MKTP US U53DJ5SF3	\$	42.95
01/18/2021	Library Books / Supplies - Kerr	AMZN MKTP US V39I16UO3	\$	335.76
01/18/2021	Dual Credit Supplies - Melton	AMZN MKTP US 2Z8H71HH1	\$	289.63
01/18/2021	Subscription for Gimkit -Goggin	GIMKIT PRO - 1 YEAR	\$	59.88
01/18/2021	anxiety book for Weber class	AMAZON.COM W60820TN3 A	\$	21.98
01/18/2021	Postage	USPS PO 1519000814	\$	330.00
01/18/2021	SPED ITEMS FOR EXCELL GRANT 84 - SBAA REMBUR.	AMZN MKTP US AP2FL8573	\$	927.30
01/18/2021	CLASSROOM SUPPLIES FOR KGW	AMZN MKTP US PK1U09AE3	\$	87.84
01/18/2021	CLASSROOM SUPPLIES FOR 1W	AMZN MKTP US W59O12503	\$	42.90
01/18/2021	Classroom Supplies for Adam	AMZN MKTP US VF4EG7CU3	\$	79.02
01/18/2021		AMAZON.COM KL43A7G53	\$	95.66
01/18/2021	Merchandise bags for Title Night	AMZN MKTP US RX8UK6B53	\$	96.56
01/18/2021	books and classroom supplies for student use	AMZN MKTP US 5X6QJ3MC3	\$	452.19
01/18/2021	classroom supplies for student use	AMZN MKTP US YU2BB4Y33	\$	271.49
01/18/2021	Lunch for PD Co-teaching with Katy	THE LOCAL DELI HAYDEN	\$	190.90
01/18/2021	fidget spinners, alarm clock, batteries, wobble cushion	AMZN MKTP US UL6L505A3	\$	109.17
01/19/2021	Excel Grant #11	AMAZON.COM 689SB3D03	\$	18.99
01/19/2021	ADMIN SUPPLIES	AMZN MKTP US T831291A3	\$	159.95
01/19/2021	Library Books - Kerr	AMZN MKTP US W017P5N23	\$	598.21
01/19/2021	Library Books - Kerr	AMZN MKTP US MV5QI9R73	\$	14.44
01/19/2021	Library Books - Kerr	AMZN MKTP US RM2XL5DK3	\$	46.57
01/19/2021	Stacking stool	AMZN MKTP US I30PF9XN3	\$	51.69
01/20/2021	PHENOMENAL TEACHING BOOKS	AMAZON.COM GP9L96D03 A	\$	487.50
01/20/2021	Registration - Pfrimmer	PBEC	\$	99.00
01/20/2021	article for admin	JOHN WILEY & SONS INC	\$	42.00
01/20/2021	Images for Lena Print Shop	STK SHUTTERSTOCK	\$	49.00
01/20/2021		PBEC	\$	99.00
01/20/2021	supplies for student use in the classroom	AMZN MKTP US M810I95H3	\$	220.50
01/20/2021	book fair fee and overage fee (tax was charged and will be r	USBORNE BOOKS & MORE	\$	5.41
01/21/2021	ENGLISH CLASSROOM SUPPLIES	AMAZON.COM XX4T62HU3	\$	169.99
01/21/2021	Connected Child book	AMAZON.COM AW6TW4CL3	\$	18.04
01/21/2021	2nd Grade Northwest Trek Virtual Expedition	WWW.NWTREK.ORG	\$	77.00
01/21/2021	Excel Grant #54 Supplies for Mikaela Martinez	AMZN MKTP US 982JQ8IH3	\$	355.13
01/21/2021	NUTRITIONAL SHAKES FOR STUDENTS -FRANZICHT	AMZN MKTP US V06DR5LH3	\$	153.60
01/21/2021	Dual Credit Classroom Books / Supplies - Donovan	AMZN MKTP US MP8V06VN3	\$	445.18
01/21/2021	Admin Office Supplies - Barrett RETURN	AMAZON.COM	\$	(45.84)
01/21/2021	PE Class supplies	AMAZON.COM 1LOXQ9R93 A	\$	74.97
01/21/2021	PE class supplies	AMZN MKTP US OI3NV23P3	\$	29.98
01/21/2021	Regis for Rachel Meyer NASP Virtual conf.	NASP	\$	29.00
01/21/2021	Regis for C. Ferguson NASP Virtual Conf	NASP	\$	409.00
01/21/2021	Regis for Tiffany Anderson NASP Virtual conf.	NASP	\$	409.00
01/21/2021	Regis for Gretchen Lyons NASP Virtual Conf	NASP	\$	409.00
01/21/2021	Regis for Bob Schmidt NASP Virtual Conf	NASP	\$	199.00
01/21/2021	Regis for Kendall Marshall NASP Virtual Conf	NASP	\$	409.00
01/21/2021	Stackable Daisy Design Metal Stools	AMZN MKTP US X96CF2JP3	\$	59.00
01/21/2021	MAINTENANCE SUPPLIES	AMZN MKTP US 7L8KL3EK3	\$	67.86
01/21/2021	STAFF TRAINING - KEN H	NIC WEB WFTC	\$	119.00
01/21/2021	Project Based Learning in the Math Classroom/Miller	AMAZON.COM IX43127M3 A	\$	40.34
01/21/2021	NY Times Digital Monthly Subscription Fee	NYTIMES NYTIMES	\$	7.50
01/21/2021	PBEC CONFERENCE FOR DONNA STAUB.	PBEC	\$	99.00
01/21/2021	Office Supplies	AMAZON.COM 2J0MX55U3 A	\$	57.06
01/21/2021	Morning work for Kinder	TEACHERSPAYTEACHERS.CO	\$	12.00
01/21/2021	731.00EXCELgrant73TBarnett	SP EDELKRONE	\$	731.00

01/21/2021	107.55EXCELgrant73-TBarnett	SP SWITCHPOD	\$	107.55
01/22/2021	Regis for Arkoosh/Metcalf, Holy Family for NCCE, Mar. 17-20	EB NCCE 2021	\$	109.34
01/22/2021	K-3 Literacy Supplies for Heather Hidalgo	AMZN MKTP US UJ7555O83	\$	26.99
01/22/2021	K-3 Literacy Supplies for Heather Hidalgo	AMZN MKTP US PA0A083V3	\$	250.02
01/22/2021	VOLLEYBALL NET FOR PE -SCHULTZ, BETH	AMZN MKTP US SK7340J23	\$	28.99
01/22/2021	Classroom Supplies - Tapia	AMZN MKTP US 323KG9Y13	\$	6.72
01/22/2021	Classroom Supplies - Twitchell	AMZN MKTP US OP4V46R73	\$	179.98
01/22/2021	Classroom E-book - Hanan	SOLUTION TREE INC	\$	25.56
01/22/2021	MAINTENANCE SUPPLIES	HARBOR FREIGHT TOOLS 4	\$	381.14
01/22/2021	ELA Novels - 60 copies Lord of the Flies	AMAZON.COM VF5UF0P03 A	\$	359.40
01/22/2021	NCCE Registration Seth, Dan and Kim 3/17/21 -3/20/21	EB NCCE 2021	\$	164.01
01/22/2021	Sensory item for preschool classroom	AMZN MKTP US A44N86YW3	\$	259.00
01/22/2021	FURNITURE FOR SENSORY ROOM	AMZN MKTP US RR5XL8503	\$	195.88
01/22/2021	chairs for counselor table	AMZN MKTP US ZI23N3ZE3	\$	114.98
01/22/2021	EXCEL grant 73 T Barnett-AMAZON	AMZN MKTP US 866BV47P3	\$	338.00
01/22/2021	EXCEL grant 73 T Barnett-AMAZON	AMZN MKTP US ST1041UC3	\$	883.20
01/22/2021	EXCEL grant 73 T Barnett-AMAZON	AMZN MKTP US 8758I57G3	\$	298.00
01/22/2021	1953.00EXCELgrant73	DJI.COM	\$	1,953.00
01/25/2021	Working Breakfast for Elem Admin "All the Things" Team, 1/22	MICHAEL DS EATERY	\$	86.10
01/25/2021	Supplies for thank you to JeffCo Principal & PEBC Consultant	0978-SPO RIVERFRONT MA	\$	415.42
01/25/2021	PD Books for Sec. Admin	AMAZON.COM H83UJ6SM3 A	\$	105.00
01/25/2021	MATH CLASSROOM SUPPLIES	AMZN MKTP US C994Q7VO3	\$	201.49
01/25/2021	CLASSROOM SUPPLIES--MISC	AMZN MKTP US HE4WG5CW3	\$	43.98
01/25/2021	U OF I DUAL CREDIT CLASSROOM BOOK	AMZN MKTP US VO6DH9NG3	\$	14.54
01/25/2021	Regis for Marino Metcalf from Holy Family for the IETA Conf.	IDAHOTECHTALK.ORG	\$	40.00
01/25/2021	K-3 Literacy supplies for Sarah King	AMZN MKTP US YG7L50K63	\$	441.74
01/25/2021	Book Storage- Lee	AMZN MKTP US O594B6BM3	\$	32.30
01/25/2021	Classroom Supplies - Burnside	AMZN MKTP US J83FY19G3	\$	30.98
01/25/2021	Athletics / Activities Supplies - Alley	AMZN MKTP US C92ZB62G3	\$	12.98
01/25/2021	Classroom Supplies - Tapia	AMZN MKTP US ON24B6X43	\$	117.44
01/25/2021	Classroom Supplies - H Kuhns	AMZN MKTP US NC3V88RS3	\$	42.56
01/25/2021	Classroom Supplies - Sheppard	AMZN MKTP US B912R0NX3	\$	91.94
01/25/2021	date stamp for front desk	AMAZON.COM JEOLX70P3	\$	20.29
01/25/2021	office stamp	AMZN MKTP US XC37V6GR3	\$	11.99
01/25/2021	Door strike plate assembly	AMZN MKTP US Z53SL4413	\$	306.00
01/25/2021	Dyslexia workshop Diane Eastman	EVERYONE READING	\$	50.00
01/25/2021	HenriquezAmazonSupplies	AMZN MKTP US 251KZ49M3	\$	389.12
01/25/2021	HenriquezArijacgom2Supplies	AMZN MKTP US A221Y4U23	\$	10.35
01/25/2021	CONES FOR MARKING PLAYGROUND	AMZN MKTP US RF79169X3	\$	43.98
01/25/2021	PAPER FOR ART TEACHER	AMAZON.COM M127Q2E43 A	\$	62.90
01/25/2021	CLASSROOM SUPPLIES FOR SPED 1	AMZN MKTP US XE5BM0YH3	\$	135.60
01/25/2021	CLASSROOM SUPPLIES FOR 1B	AMZN MKTP US 1M5PH1AB3	\$	18.76
01/25/2021	SUPPLIES FOR ART TEACHER	AMZN MKTP US DB2P86A13	\$	45.61
01/25/2021	CLASSROOM SUPPLIES FOR SPED 1	AMZN MKTP US KN16O6163	\$	19.99
01/25/2021	GROUPS SUPPLIES	AMZN MKTP US GA45B3OG3	\$	273.00
01/25/2021	NCTM 2021 Virtual Conf for Math Teachers	NCTM REG 3	\$	1,290.00
01/25/2021	Toner for Lifeskills	AMAZON.COM ZR00Z3QX3	\$	210.56
01/25/2021	Flex Montly Subscription/Teaching Art/Lathrop	THE ART OF EDUCATION	\$	49.00
01/25/2021	Extra Month Subscription/Teaching Art/Lathrop	THE ART OF EDUCATION	\$	20.00
01/25/2021	RETURN ADDRESS STAMP	AMZN MKTP US Q77ZE30C3	\$	23.49
01/25/2021	FLEXISPOT STAND UP DESKS	AMZN MKTP US 902BV6Y93	\$	449.97
01/25/2021	OFFICE TABLE AND COMFORT MATS	AMZN MKTP US YE8UO4X63	\$	242.96
01/25/2021		AMZN MKTP US HN3TN51I3	\$	59.77
01/25/2021	headphones, Letter tray	AMZN MKTP US 704F06Q83	\$	125.40
01/25/2021	Lamp	AMZN MKTP US ZY46505J3	\$	49.99
01/25/2021	easel pads, smead files, paper towels,	AMAZON.COM OP4FV1Y33	\$	431.31
01/25/2021	79.98EXCELgrant73TBarnett	AMZN MKTP US 071E08O53	\$	79.98
01/26/2021	Working lunch - Denver hosts from JeffCo observation	CHIPOTLE 0006	\$	58.15
01/26/2021	One night of two night stay-Becky M-JeffCo Trip Jan 24-26,21	HYATT HOUSE LAKEWOOD	\$	126.59
01/26/2021	One night of two night stay-Becky M-JeffCo Trip Jan 24-26,21	HYATT HOUSE LAKEWOOD	\$	126.59
01/26/2021	One night of two night stay-Bryan K-JeffCo Trip Jan 24-26, 2	HYATT HOUSE LAKEWOOD	\$	126.59
01/26/2021	U OF I DUAL CREDIT CLASSROOM BOOKS	AMZN MKTP US UP7NX1DT3	\$	570.28

01/26/2021	ADMIN SUPPLIES	AMAZON.COM 0Z0VG58F3	\$ 109.89
01/26/2021	CLASSROOM SUPPLIES -RUTHERFORD	AMZN MKTP US XE33H9J13	\$ 137.54
01/26/2021	CLASSROOM SUPPLIES - KELLEY MARTIN	AMZN MKTP US EC1GJ37B3	\$ 57.53
01/26/2021	STEREO AUDIO JACK CABLE - DEEANNE MASON	AMZN MKTP US P87329N43	\$ 15.97
01/26/2021	Classroom Supplies - Twitchell	AMZN MKTP US QV0KC8RU3	\$ 19.99
01/26/2021	Postage download for postage machine - Meyers	FP MAILING SOLUTIONS	\$ 414.00
01/26/2021	Dual Credit Classroom Supplies - Melton	AMZN MKTP US U75I27OG3	\$ 144.24
01/26/2021	Wick - Classroom books	AMAZON.COM L05DR9KE3	\$ 59.92
01/26/2021	Classroom Supplies Sacksteder	AMZN MKTP US 407T26MM3	\$ 40.95
01/26/2021	book totes, stamp, greif books	AMZN MKTP US YA2GP2MO3	\$ 245.77
01/26/2021	folders for 2nd grade	AMZN MKTP US 592BU1S43	\$ 79.96
01/26/2021	Pens and Mouse	STAPLES 00109421	\$ 43.98
01/26/2021	conference registration & membership Dan Kirkbride	IDAHOTECHTALK.ORG	\$ 115.00
01/26/2021		APPLE.COM/BILL	\$ 9.99
01/26/2021	Food safety course	STATEFOODSAFETYCOM	\$ 10.00
01/26/2021	SUPPLIES FOR FAMILY FUN AND LEARNING SUPPORT BASKETS	AMZN MKTP US EY5N72UK3	\$ 107.45
01/26/2021	GROUNDS SUPPLIES	AMAZON.COM 0362C8WZ3	\$ 41.73
01/26/2021		AMZN MKTP US PF4VL5C23	\$ 45.46
01/26/2021		AMZN MKTP US N73FN1143	\$ 8.84
01/27/2021	Nurse supplies	DOLLAR TREE	\$ 50.00
01/27/2021	Car Rental-1/24-26/21-Denver trip JeffCo (Kate/Bryan/Becky)	ENTERPRISE RENT-A-CAR	\$ 199.25
01/27/2021	Excel Grant #83 "Getting to Know You" Susie Brott	AMZN MKTP US 2T1BW0QB3	\$ 84.55
01/27/2021	Excel Grant #83 "Getting to Know You" Susie Brott	AMZN MKTP US PJ1A676U3	\$ 35.21
01/27/2021	NIC DUAL CREDIT PROFESSIONAL DEV	IN THRIVE ON CHALLENG	\$ 515.00
01/27/2021	STAFF SUPPLIES	AMAZON.COM JC6477J13 A	\$ 75.54
01/27/2021	Four sets of blending boards	IMSE	\$ 224.00
01/27/2021	K-3 Literacy supplies for Heather Hidalgo	AMZN MKTP US S56XZ7MO3	\$ 297.01
01/27/2021	Refund of remediation supplies for Nicole Osborne	AMZN MKTP US	\$ (19.99)
01/27/2021	REFUND FOR RETURN OF T.VANDEGRIFT EXCEL GRANT ITEMS	AMZN MKTP US	\$ (296.27)
01/27/2021	Books	AMZN MKTP US GZ9KE6CK3	\$ 248.66
01/27/2021	Classroom Supplies - Kerr	AMAZON.COM S43093W03	\$ 118.00
01/27/2021	Dual Credit Classroom Supplies - Kuhns	AMZN MKTP US F10GP74J3	\$ 349.00
01/27/2021	Athletics / Activities Supplies - Alley	AMZN MKTP US 167KX4SH3	\$ 878.00
01/27/2021	Classroom Supplies - Bell	AMZN MKTP US 3964C8EA3	\$ 92.93
01/27/2021	HS Social Studies, 10 copies each US Hist, Govt, World Hist	SAVVAS LEARNING	\$ 4,059.84
01/27/2021	30 oz tumblers	AMZN MKTP US PV8OC59B3	\$ 308.00
01/27/2021	Regis for K Phillips NASP Virtual conf.	NASP	\$ 409.00
01/27/2021	FAMILY FUN LEANING SUPPORT BASKETS	AMZN MKTP US 6A9E475N3	\$ 8.99
01/27/2021	Supplies for Nurse Julie	AMZN MKTP US 3Y2FD98I3	\$ 59.00
01/27/2021	Supplies for Afterschool Club/Sales	AMZN MKTP US 4I9TO6I03	\$ 18.18
01/27/2021	Classroom Supplies/Taylor	AMZN MKTP US PN55J7QT3	\$ 69.94
01/27/2021	CLASSROOM SUPPLIES EXCEL GRANT #15 PURCHASE	AMZN MKTP US JH2N10C63	\$ 3,147.90
01/27/2021	CLASSROOM SUPPLIES EXCEL GRANT #20 PURCHASE	PAYPAL HANDSON	\$ 343.14
01/27/2021	stapler and hole punch Banks	AMZN MKTP US JA63F9LM3	\$ 59.61
01/27/2021	EXCELgrant73TBarnett	AMZN MKTP US O85VK2NA3	\$ 2,026.36
01/28/2021	Excel Grant #83 "Getting To Know You" Susie Brott	AMAZON.COM NM6PX6533	\$ 122.73
01/28/2021	One night of two night stay-Bryan K-JeffCo Trip Jan 24-26, 2	HYATT HOUSE LAKEWOOD	\$ 126.59
01/28/2021	One night of two night stay-Kate O-JeffCo Trip Jan 24-262021	HYATT HOUSE LAKEWOOD	\$ 126.59
01/28/2021	One night of two night stay-Kate O-JeffCo Trip Jan 24-262021	HYATT HOUSE LAKEWOOD	\$ 126.59
01/28/2021	FRENCH CLASS GRANT BOOKS	AMZN MKTP US KM9566R13	\$ 106.33
01/28/2021	RETURNED ADMIN SUPPLY	AMAZON.COM	\$ (120.89)
01/28/2021	Regis for Jesscia Crawford Feb. 22-26	IMSE	\$ 1,275.00
01/28/2021	The Hate U Give book	AMZN MKTP US QB6455AX3	\$ 10.94
01/28/2021	Classroom supplies for Sarah King	AMZN MKTP US BI4475XL3	\$ 71.99
01/28/2021	Laminating Rolls	ACCO BRANDS DIRECT	\$ 208.19
01/28/2021	BLACK TONER -KELLY OSLER	AMAZON.COM G232217Z3	\$ 84.89
01/28/2021	TONER RETURN-OSLER	AMZN MKTP US	\$ (118.99)
01/28/2021	Classroom Books - Hanan	AMAZON.COM RA0862FO3	\$ 66.90
01/28/2021	Classroom Supplies - Ty Holgate	AMZN MKTP US C49PB6YK3	\$ 159.98
01/28/2021	Classroom Supplies-Schonhans	AMZN MKTP US NH3NK9V23	\$ 62.99
01/28/2021	CLASSROOM SUPPLIES FOR 5H	AMAZON.COM UL0T925U3 A	\$ 41.73
01/28/2021	Platform Access - Renewal for LA/Booth	SP BREAKOUT INCORPOR	\$ 50.00

01/28/2021	MINI PRINTERS EXCEL GRANT #79 PURCHASE	AMZN MKTP US O889I5RJ3	\$ 209.95
01/28/2021		AMAZON.COM C1C76RW3 A	\$ 47.78
01/28/2021		AMZN MKTP US AMZN.COM/	\$ (5.99)
01/28/2021	American flag for the flag pole	AMZN MKTP US HV1EG2UD3	\$ 49.99
01/28/2021	Stop signs for crossing guards	AMZN MKTP US E01G789V3	\$ 145.95
01/28/2021	Art supplies Putty, pastels	AMZN MKTP US 2N8EG1PT0	\$ 37.95
01/28/2021		TARGET 00006791	\$ 269.22
01/29/2021	Excel Grant #83 "Getting to Know You" Susie Brott	AMAZON.COM FJ04C69O3	\$ 83.88
01/29/2021	Orton Gillingham Training	IMSE	\$ 1,275.00
01/29/2021	Excel Grant #83 "Getting to Know You" Susie Brott	AMAZON.COM 9A0RV9PM3	\$ 1,616.89
01/29/2021	Orton Gillingham Registration Fee	IMSE	\$ 6,375.00
01/29/2021	Microphone/Speaker	AMZN MKTP US XU3DQ1KK3	\$ 117.98
01/29/2021	Excel Grant #83 "Getting to Know You" Susie Brott	AMAZON.COM T14V912C3	\$ 40.67
01/29/2021	Online Course - Ryan G & Troy W, March 10-23, 2021	HGSE PROG IN PROF ED O	\$ 298.00
01/29/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US 4I6X63MI3	\$ 39.87
01/29/2021	ADMIN SUPPLIES	AMZN MKTP US 0J4P00TG3	\$ 138.00
01/29/2021	FRENCH CLASS GRANT BOOKS	AMZN MKTP US 8F8RC55V3	\$ 49.11
01/29/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US VB13A01L3	\$ 259.99
01/29/2021	FRENCH CLASS GRANT BOOKS	AMAZON.COM B96119W53	\$ 157.91
01/29/2021	FRENCH CLASS GRANT SUPPLIES	AMZN MKTP US WS7500BW3	\$ 65.99
01/29/2021	Misc classroom supplies, marks, book marks, library books,	AMZN MKTP US IA00I6QT3	\$ 460.75
01/29/2021	K-3 Literacy Supplies for Karissa Wise		\$ 87.99
01/29/2021	Classroom supplies for Sarah King	AMAZON.COM NX3OF8GC3	\$ 103.44
01/29/2021	Classroom Supplies - Brian Holgate	AMZN MKTP US 0G6JC64C3	\$ 159.98
01/29/2021	Classroom Supplies - Brian Holgate	AMZN MKTP US QZ1FH7C63	\$ 212.97
01/29/2021	Toner for M. Adams	AMAZON.COM T558G7TS3 A	\$ 132.64
01/29/2021	KroetchAmazonSupplies	AMZN MKTP US 3662H2TI3	\$ 192.38
01/29/2021	Comprehensive Virtual IMSE Orton-Gillingham Training Feb 26t	IMSE	\$ 1,275.00
01/29/2021	Toner Refund/Would not work in Printer/Sped	AMZN MKTP US	\$ (103.99)
01/29/2021	Classroom Supplies/Taylor	AMZN MKTP US VJ10P9G63	\$ 12.00
01/29/2021	BOOKS & SUPPLIES FOR THE LIBRARY	AMAZON.COM 5C5US45H3	\$ 309.13
01/29/2021	School PLUS supplies	MICHAELS STORES 1593	\$ 36.77
01/29/2021	School PLUS No School Day Lunch	PANDA EXPRESS #1220	\$ 224.25
01/29/2021		AMZN MKTP US 2Y5072XE3	\$ 32.46
01/29/2021	succulent plants for the staff	AMAZON.COM 927DU8G33	\$ 82.97
01/29/2021	Earbuds for student use	AMZN MKTP US 7U4TS97H3	\$ 125.99
01/29/2021	Book for student use in the library Reimburse	AMZN MKTP US 887GP7L93	\$ 16.68
02/01/2021	Through Date:	02/28/2021	
02/01/2021	Supplies - Instructional Core Meeting, 1/29/2021	SUPER 1 FOODS COUER	\$ 57.14
02/01/2021	Orton Gillingham Virtual Training Registration	IMSE	\$ 1,275.00
02/01/2021	Classroom Supplies-Susedik	AMZN MKTP US 8F6MH3IU3	\$ 14.98
02/01/2021	Makerspace and Office Supply	AMZN MKTP US 1Z0B26QA3	\$ 44.34
02/01/2021	Classroom Supplies-Ruchti	AMZN MKTP US QA0EB0ED3	\$ 48.53
02/01/2021	TEACHER TEXTBOOK	AMZN MKTP US CP6G45KW3	\$ 54.98
02/01/2021	SCIENCE CLASSROOM SUPPLIES RETURN	AMZN MKTP US	\$ (14.31)
02/01/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US RW5HY4FJ3	\$ 46.99
02/01/2021	Adjustable Height Foot Rest	STAPLES DIRECT	\$ 39.21
02/01/2021	K-3 Literacy Supplies for Heather Hidalgo & Sadey Vogel	AMZN MKTP US 8F7JT2UF3	\$ 839.28
02/01/2021	Classroom supplies for Sarah King	AMZN MKTP US 717UG4FN3	\$ 467.87
02/01/2021	BOOK COUNSELOR T. FRANZICHT	AMZN MKTP US 124A86XC3	\$ 13.16
02/01/2021	CLASSROOM SUPPLIES- HIGGINS	AMAZON.COM K348895R3 A	\$ 25.52
02/01/2021	BOOK REFUND -FUCHS SBAA LIBRARY ORDER	AMZN MKTP US	\$ (4.99)
02/01/2021	CLASSROOM SUPPLIES -R. SCHULTZ	AMZN MKTP US 1Y0LK68P3	\$ 84.92
02/01/2021	Classroom Supplies - Ty Holgate	AMZN MKTP US LE41D5LZ3	\$ 235.97
02/01/2021	Dual Credit Books - Kuhns	AMAZON.COM EH77L1XE3	\$ 37.95
02/01/2021	Classroom Supplies - Walker	AMZN MKTP US C19922N03	\$ 98.43
02/01/2021	Classroom Supplies - Brown	AMZN MKTP US 2K4EA7H53	\$ 360.97
02/01/2021	Library Supplies - Kerr	AMZN MKTP US MG30A16B3	\$ 109.68
02/01/2021	Classroom Supplies - Borowski	AMZN MKTP US JG14F6UQ3	\$ 47.99
02/01/2021	Classroom Supplies - Kuhns	AMZN MKTP US LN0GE81I3	\$ 259.09
02/01/2021	Classroom Supplies - Ray	AMAZON.COM 5V49T5WM3	\$ 12.97
02/01/2021	Hogan - 7th grade Science Lab Supplies	AMZN MKTP US 6X4RX1T73	\$ 33.17

02/01/2021	Maintenance Supplies	NORTH 40 OUTFITTERS CD	\$	56.97
02/01/2021	flag brackets	AMZN MKTP US JE2C36573	\$	12.95
02/01/2021	classroom flags	AMAZON.COM MZ10D2IY3 A	\$	30.02
02/01/2021		APPLE.COM/BILL	\$	14.99
02/01/2021	KroetchAmazonSupplies	AMZN MKTP US WU4BC9IE3	\$	147.50
02/01/2021	HillAmazonSupplies	AMZN MKTP US GL02793I3	\$	357.21
02/01/2021	Classroom Supplies-Schonhans	AMZN MKTP US UR6QH9BI3	\$	126.21
02/01/2021	CLASSROOM SUPPLIES FOR 4K	AMZN MKTP US Y60EA77X3	\$	27.00
02/01/2021	FAMILY FUN LEARNING SUPPORT BASKETS	AMZN MKTP US 5U4RX6RW3	\$	351.79
02/01/2021	Finance Office Supplies	AMZN MKTP US 6T29229V3	\$	104.29
02/01/2021	Headphones for LA Dept/Dahlgren	AMAZON.COM 5D1IE1D23	\$	99.90
02/01/2021	Afterschool Program Supplies/Sales	AMZN MKTP US V58JU6A03	\$	70.68
02/01/2021	Classroom Supplies for Taylor	AMZN MKTP US MN5M38PL3	\$	149.63
02/01/2021	Classroom Supplies for Starrett	AMZN MKTP US 7Y1371PQ3	\$	92.63
02/01/2021	Supplies for Nurse Julie	AMZN MKTP US 0034O1UP3	\$	70.83
02/01/2021	COFFEE FILTERS EXCEL GRANT #16 PURCHASE	AMZN MKTP US W43Q52F83	\$	41.96
02/01/2021	CLASSROOM SUPPLIES EXCEL GRANT #16 PURCHASE FOR TARA GRAY	SP FRESHWATERSYSTEMS	\$	402.59
02/01/2021	SNAP CIRCUITS EXCEL GRANT #17 ORDER FOR MEGAN BEAUDRY	AMAZON.COM UX38I2UM3	\$	2,203.95
02/01/2021	BOOKS & SUPPLIES 3RD GRADE EXCEL GRANT #16 ORDER	AMZN MKTP US NZ6I62YK3	\$	467.74
02/01/2021	Salt for making playdough for preschool classrooms	FRED-MEYER #0049	\$	8.82
02/01/2021	STAFF DEV BOOK	AMAZON.COM N47KL3ZQ3	\$	32.50
02/01/2021	Magnets	AMZN MKTP US DF6CU6ZM3	\$	21.98
02/01/2021	Help For Billy A Bullying Book	AMAZON.COM VA7RR6GE3	\$	25.94
02/01/2021	Reimburse from SBAA Books for library use	AMAZON.COM LR4KR31T3 A	\$	15.98
				\$ 109,200.52