



# Coeur d'Alene Public Schools

## DISTRICT EXPENDITURES

Period Covered: February 20th to March 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
252 .....	CARES Act
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

February 20th - March 19th, 2021

Board of Trustees Consent Agenda for April 5th, 2021

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	FUND	Invoice Amount
280399	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO IL	208126333456	VOIDED CHECK	100	(455.45)
280399	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO IL	208126364105	VOIDED CHECK	100	(11.69)
280399	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO IL	208126709713	VOIDED CHECK	100	(210.80)
280399	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO IL	308103692368	VOIDED CHECK	100	(62.18)
280549	3/12/2021	KINGEN, BARBARA	POST FALLS ID	2021JAN	VOIDED CHECK	249	(103.04)
280759	2/22/2021			PAYROLL			-
280760	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID		CONTINUED CHECK		-
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	21401-05	CHS LUNCH DUTY MEALS FOR 2020-2021 SCHOOL YEAR	100	236.00
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	21601-05	LUNCH DUTY MEALS FOR 2020-21 SCHOOL YEAR	100	196.00
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	21601-051	LUNCH DUTY MEALS FOR 2020-21 SCHOOL YEAR	100	24.00
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	21602-05	2020-2021 STAFF LUNCHES SEPT 2020 THRU JUNE 2021	100	196.00
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	21603-05	LUNCH DUTY MEALS	100	524.00
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	40184	DISTRICT ADMIN LEARNING WALK LUNCH	100	78.39
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	40185	STUDENT ADVISORY GROUP (SAG) 2-3-21 MEETING SNACK	100	27.00
280761	2/23/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE ID	40187	MIDTOWN AND DISTRICT OFFICE SUPPLIES FOR FY 21	100	109.32
280762	2/23/2021	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	BRY212021	MOVE OVERHEAD PROJECTOR IN ROOM #23	100	100.00
280762	2/23/2021	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	BRY282021	EXTERIOR GYM KEYS	100	63.00
280762	2/23/2021	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	TECH232021	MOVE PROJECTORS	242	300.00
280762	2/23/2021	MAINTENANCE DEPT - CDA SCH DIST 271	COEUR D'ALENE ID	TECH242021	INSTALL PROJECTORS	100	200.00
280763	2/23/2021	AGPARTS	GREENSBURG PA	1529860	CHROMEBOOK PARTS	100	449.50
280764	2/23/2021	ALSCO INC	SPOKANE VALLEY WA	LSPO2374062	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
280764	2/23/2021	ALSCO INC	SPOKANE VALLEY WA	LSPO2376237	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
280765	2/23/2021	AMERICAN LIBRARY ASSOCIATION	CHICAGO IL	1154036	AASL 2021 NATIONAL CONFERENCE REGISTRATION - LCHS	100	299.00
280766	2/23/2021	APS INC	SPOKANE WA	79424	DO POSTAGE METER SUPPLIES	100	247.00
280767	2/23/2021	AUTO WORKS	COEUR D'ALENE ID	29294	TRANSP-REPAIRS & PARTS FOR DISTRICT VEHICLE 1993 GMC K2500	100	731.67
280768	2/23/2021	BIO CORPORATION	ALEXANDRIA MN	1020382	SCIENCE CLASSROOM SUPPLIES	100	843.02
280769	2/23/2021	BLICK ART MATERIALS	CHICAGO IL	5433783	ART MATERIALS FOR STUDENTS.	100	343.20
280769	2/23/2021	BLICK ART MATERIALS	CHICAGO IL	5646821	ART CLASSROOM SUPPLIES	100	40.80
280769	2/23/2021	BLICK ART MATERIALS	CHICAGO IL	5653146	ART SUPPLIES	100	164.32
280769	2/23/2021	BLICK ART MATERIALS	CHICAGO IL	5680303	ART SUPPLIES	100	418.81
280770	2/23/2021	BOUND TO STAY BOUND BOOKS	KANSAS CITY MO	149414	LIBRARY BOOKS	100	381.31
280771	2/23/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID		CONTINUED CHECK		-
280772	2/23/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	141659	TRANSP- PARTS FOR MAINTENANCE VEHICLE & SHOP SUPPLIES	100	29.51
280772	2/23/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	141744	TRANSP- PARTS FOR MAINTENANCE VEHICLE & SHOP SUPPLIES	100	99.67
280772	2/23/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	142000	TRANSP- PARTS FOR MAINTENANCE VEHICLE & SHOP SUPPLIES	100	7.99
280772	2/23/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	142089	TRANSP- PARTS FOR MAINTENANCE VEHICLE & SHOP SUPPLIES	100	65.61
280772	2/23/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	142468	TRANSP- PARTS FOR MAINTENANCE VEHICLE & SHOP SUPPLIES	100	62.90
280773	2/23/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE ID	2021FEB11	UNITED WAY SOURCES OF STRENGTH FUNDS	236	750.00
280774	2/23/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	426041-01012021	AD IN CDA PRESS FOR HUMAN RESOURCES DIRECTOR	100	136.20
280775	2/23/2021	CHARACTERSTRONG LLC	PUYALLUP WA	10275	VIRTUAL EDUCATOR TRAINING - EARLY BIRD FOR BORAH	100	59.00
280776	2/23/2021	CHROMEBOOKPARTS.COM	ST PAUL MN	96827	CHROMEBOOK PARTS	100	999.95
280776	2/23/2021	CHROMEBOOKPARTS.COM	ST PAUL MN	97466	CHROMEBOOK PARTS	100	1,499.82
280777	2/23/2021	COGNIA INC	ATLANTA GA	136803	COGNIA IMPROVEMENT NETWORK FEES	100	1,200.00
280778	2/23/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	658	CONTRACTED SVS	100	462.00
280778	2/23/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	659	CONTRACTED SVS	100	1,782.00
280778	2/23/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	660	CONTRACTED SVS	100	479.00
280778	2/23/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE ID	661	CONTRACTED SVS	100	1,110.00

280778	2/23/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	662	CONTRACTED SVS	100	1,705.00
280778	2/23/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	663	CONTRACTED SVS	100	891.00
280779	2/23/2021	COPE2THRIVE LLC	POWELL	OH	6123	COPE - TEEN 15-SESSION MANUALS	100	510.00
280780	2/23/2021	CULLIGAN WATER LLC	MOSCOW	ID	263914	WATER COOLER RENTAL AND WATER BOTTLES JULY 2020- JUNE 2021	100	7.95
280780	2/23/2021	CULLIGAN WATER LLC	MOSCOW	ID	265461	WATER COOLER RENTAL AND WATER BOTTLES JULY 2020- JUNE 2021	100	10.00
280781	2/23/2021	DAVE SMITH FRONTIER SALES	KELLOGG	ID	261499	TRANSP-REPAIRS AND SERVICE 92 DODGE VAN & 00 TOYOTA TACOMA	100	620.68
280781	2/23/2021	DAVE SMITH FRONTIER SALES	KELLOGG	ID	261822	TRANSP- REPAIRS AND SERVICE 92 DODGE VAN & 00 TOYOTA TACOMA	100	57.50
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	385.10
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.34
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	306.14
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	384.19
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	212.12
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	258.52
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	306.14
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	384.19
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	258.52
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	477.85
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	396.21
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	164.92
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
280782	2/23/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	71461225	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
280783	2/23/2021	DOWNEY, DON	POST FALLS	ID	2021JAN13	SCHOOL PLUS REFUND	235	82.00
280784	2/23/2021	EDNETICS INC	POST FALLS	ID	104232	AVIGILON LICENSING	100	666.40
280784	2/23/2021	EDNETICS INC	POST FALLS	ID	104256	CARD READERS	100	929.00
280785	2/23/2021	ELLISON EDUCATIONAL EQUIPMENT INC	LAKE FOREST	CA	SIO63486	REPLACEMENT CUTTING MATS	100	20.00
280786	2/23/2021	EWING, EVA	HAYDEN	ID	2021FEB16	LUNCH REFUND	290	79.72
280787	2/23/2021	FLAGHOUSE INC	HASBROUCK HEIGHTS	NJ	V022663200014	PINNIES FOR CO HORTING AT RECESS	100	73.08
280788	2/23/2021	FLINN SCIENTIFIC INC	CHICAGO	IL	2533969	EXCEL GRANT #70	236	1,924.48
280789	2/23/2021	FRED MEYER	CHICAGO	IL	246772	SCIENCE CLASSROOM SUPPLIES	100	45.86
280790	2/23/2021	GARRETT, TAMMI	POST FALLS	ID	2021FEB02	SCHOOL PLUS REFUND	235	85.25
280791	2/23/2021	HEGGERTY PHONEMIC AWARENESS	OAK PARK	IL	79876	CLASSROOM SUPPORT MATERIALS	251	127.98
280792	2/23/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	4230681	SUPPLIES FOR 5TH GRADE CLASSROOM PROJECT	100	137.62
280793	2/23/2021	HOSKING, ANDREW	COEUR D'ALENE	ID	2020NOV02	MILEAGE REIMB	100	13.80
280793	2/23/2021	HOSKING, ANDREW	COEUR D'ALENE	ID	2021JAN01	MILEAGE REIMB	100	15.23
280794	2/23/2021	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	61137	ROOM RENTAL - SEL/SPED RETREAT ON TUESDAY, FEBRUARY 2, 2021	100	50.00
280795	2/23/2021	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	553	DAY ON THE HILL - FEBRUARY 15, 2021, VIRTUAL - GROUP REGISTRATION	100	75.00
280795	2/23/2021	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	560	ADVERTISE SUPERINTENDENT OPENING FOR 4 WEEKS	100	150.00
280796	2/23/2021	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	388559	REGISTRATION	257	50.00
280797	2/23/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271200-1	FY 20-21 CLEANUP - CHS	236	15.00
280797	2/23/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271200-2	FY21 CLEAN UP - LCHS	236	30.00
280797	2/23/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271202-1	SPRING 2021 FLEX A FY 21	236	120.00
280797	2/23/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271202-2	SPRING 2021 FLEX X FY 21	100	45.00
280797	2/23/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271202-2	SPRING 2021 FLEX X FY 21	236	30.00
280798	2/23/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	400236	SUPPLIES - NUTR. SVCS	290	516.25
280799	2/23/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	116557	ORTON GILLINGHAM INTERMEDIATE COURSE - NEXA	251	1,275.00
280799	2/23/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	116682	ORTON GILLINGHAM SAND FOR MUTLI-SENSORY INTERVENTIONS	251	48.75
280800	2/23/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	121567	PHONE SERVICE	100	20,846.24
280800	2/23/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	121567	PHONE SERVICE	290	89.70
280801	2/23/2021	INTERSTATE BATTERIES OF EASTERN WASHINGTON	SPOKANE	WA	30240268	TRANSP- BUS BATTERIES	100	239.90
280802	2/23/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1494298-0	PRINTERS FOR HR	100	237.71
280802	2/23/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1506415-0	1 INCH BINDERS FOR ALL TEACHERS	100	102.50
280802	2/23/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1508542-0	PRINTERS FOR HR	100	475.42
280803	2/23/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	71393	TRANSP- DEF	100	306.90
280804	2/23/2021	JW PEPPER & SON INC	PHILADELPHIA	PA	363180228	CHOIR MUSIC WITH ACCOMPANIMENT	100	35.49
280805	2/23/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300530682	2ND GRADE SUPPLIES FOR CLASSROOM	100	217.19

280806	2/23/2021	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN785943	CHARGES FOR FEB. 2021	610	55.67
280807	2/23/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	20212	ELEMENTARY VOWEL MATS	100	75.00
280807	2/23/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2021FEB11	UNITED WAY SOURCES OF STRENGTH FUNDS	236	750.00
280808	2/23/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28743	MATERIALS AND SUPPLIES	243	488.36
280808	2/23/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64998	TRANSP- SHOP SUPPLIES	100	24.09
280809	2/23/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RMAR-21	BUILDING LEASE AND UTILITIES FOR ELC	100	7,230.00
280810	2/23/2021	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1712	GENERAL REPRESENTATION	100	10,011.00
280811	2/23/2021	MFAC LLC	WEST WARWICK	RI	INV156055	DUMB BELLS FOR PE	100	36.90
280811	2/23/2021	MFAC LLC	WEST WARWICK	RI	INV157503	JUST JUMP SYSTEM FOR PE / ATHLETICS	100	314.50
280812	2/23/2021	MONTER, LANNA	HAYDEN	ID	2021FEB10	SCHOOL PLUS REFUND	235	110.13
280813	2/23/2021	MOORE, HOLLY	RATHDRUM	ID	36	DOCTOR RECOMMENDATIONS	260	500.00
280814	2/23/2021	NASCO	FORT ATKINSON	WI	2686	MATH MANIPULATIVES FOR ELEMENTARY	100	1,231.56
280815	2/23/2021	NATIONAL SCHOOL FORMS INC	BREWSTER	NY	44971	FACE MASK LANYARDS FOR YOUNGER STUDENTS	100	495.00
280816	2/23/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	CRSC041742	FOOD - NUTR. SERV.	290	(193.20)
280816	2/23/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SIO514971	FOOD - NUTR. SERV.	290	4,191.79
280817	2/23/2021	ORR, KATHLEEN	COEUR D'ALENE	ID	2021FEB18	LUNCH REFUND	290	200.15
280818	2/23/2021	OWENS PIANO SERVICE	COEUR D'ALENE	ID	44237	PIANO TUNING & MOUNTING OF PIANO DOLLY	100	405.00
280819	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		-
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	193.30
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	145.77
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	195.05
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	232.30
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	185.91
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	156.35
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	522.41
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	228.55
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	348.43
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	352.53
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	81.65
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	212.70
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	176.86
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	141.27
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	78.98
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	102.87
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	9.78
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	278.33
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	157.05
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	229.17
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	18.74
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	236163	COPY CHARGES - DISTRICTWIDE FY21	100	26.93
280820	2/23/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	243064	PROPERTY SERVICE - NUTR. SERV.	290	72.12
280821	2/23/2021	PARTS TOWN LLC	ADDISON	IL	26229689	MAINTENANCE PARTS - NUTRITION SVCS	290	306.91
280822	2/23/2021	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000096685	FLEXIBLE SPENDING ACCOUNT	100	1,348.00
280823	2/23/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
280824	2/23/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
280825	2/23/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036257	FOOD - NUTR. SVCS	290	84.50
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036258	FOOD - NUTR. SVCS	290	117.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036259	FOOD - NUTR. SVCS	290	26.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-0003626	FOOD - NUTR. SVCS	290	149.50
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036260	FOOD - NUTR. SVCS	290	26.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036261	FOOD - NUTR. SVCS	290	39.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036263	FOOD - NUTR. SVCS	290	130.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036661	FOOD - NUTR. SVCS	290	71.50
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036662	FOOD - NUTR. SVCS	290	52.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036663	FOOD - NUTR. SVCS	290	52.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036664	FOOD - NUTR. SVCS	290	117.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036665	FOOD - NUTR. SVCS	290	117.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036666	FOOD - NUTR. SVCS	290	104.00

280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036667	FOOD - NUTR. SVCS	290	104.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036668	FOOD - NUTR. SVCS	290	39.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036669	FOOD - NUTR. SVCS	290	39.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036670	FOOD - NUTR. SVCS	290	39.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036671	FOOD - NUTR. SVCS	290	130.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036672	FOOD - NUTR. SVCS	290	149.50
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036673	FOOD - NUTR. SVCS	290	156.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036674	FOOD - NUTR. SVCS	290	149.50
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036675	FOOD - NUTR. SVCS	290	130.00
280826	2/23/2021	PIZZA HUT	WICHITA	KS	INV-00036676	FOOD - NUTR. SVCS	290	130.00
280827	2/23/2021	QUALITY AUTO TRIM INC	SPOKANE VALLEY	WA	148418	SAFETY FILM INSTALLATION ON DO WINDOWS	100	1,735.00
280828	2/23/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	253347	TRANSP- REPAIRS & PARTS 98 CHEV 51500	100	734.72
280829	2/23/2021	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	2227	LMS SUNRISE ROTARY DUES AND WEEKLY CHARGE 04/01/2020-06/30/2020	100	57.00
280830	2/23/2021	SCHOLASTIC INC	CINCINNATI	OH	27026192	BOOK PURCHASE	100	91.21
280831	2/23/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	202501757994	SPELLING KIT 5TH GRADE	100	1,836.57
280832	2/23/2021	SKYWAY ELEMENTARY SCHOOL	COEUR D'ALENE	ID	2021FEB18	IN-DISTRICT TRANSFER FOR STUDENT LIBRARY FEE	290	19.00
280833	2/23/2021	SKYWARD INC	STEVENS POINT	WI	INV0000208805	FORMATIVE ASSESSMENT ITEM BANK LICENSE FEE 7/01/2020 TO 6/30/2021	100	8,861.60
280834	2/23/2021	SPECTRUM	ST LOUIS	MO	11240890112121	INTERNET SERVICES	252	1,079.64
280835	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
280836	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
280837	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
280838	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
280839	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
280840	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	644649	FOOD - NUTRITION SVCS	290	342.96
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654251	FOOD - NUTRITION SVCS	290	137.05
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654256	FOOD - NUTRITION SVCS	290	166.39
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654260	FOOD - NUTRITION SVCS	290	49.69
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654264	FOOD - NUTRITION SVCS	290	46.26
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654268	FOOD - NUTRITION SVCS	290	260.28
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654270	FOOD - NUTRITION SVCS	290	51.16
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654279	FOOD - NUTRITION SVCS	290	173.54
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654284	FOOD - NUTRITION SVCS	290	87.50
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654286	FOOD - NUTRITION SVCS	290	35.68
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654288	FOOD - NUTRITION SVCS	290	379.82
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654289	FOOD - NUTRITION SVCS	290	159.78
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654295	FOOD - NUTRITION SVCS	290	205.59
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654299	FOOD - NUTRITION SVCS	290	123.11
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654302	FOOD - NUTRITION SVCS	290	24.82
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654310	FOOD - NUTRITION SVCS	290	320.09
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654322	FOOD - NUTRITION SVCS	290	231.34
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654499	FOOD - NUTRITION SVCS	290	16.15
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654501	FOOD - NUTRITION SVCS	290	55.50
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654631	FOOD - NUTRITION SVCS	290	477.87
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656194	FOOD - NUTRITION SVCS	290	306.60
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656197	FOOD - NUTRITION SVCS	290	304.26
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656203	FOOD - NUTRITION SVCS	290	406.83
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656217	FOOD - NUTRITION SVCS	290	357.23
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656221	FOOD - NUTRITION SVCS	290	493.69
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656224	FOOD - NUTRITION SVCS	290	165.04
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656230	FOOD - NUTRITION SVCS	290	262.61
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656235	FOOD - NUTRITION SVCS	290	377.87
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656238	FOOD - NUTRITION SVCS	290	110.66
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656240	FOOD - NUTRITION SVCS	290	172.02
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656245	FOOD - NUTRITION SVCS	290	193.60
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656248	FOOD - NUTRITION SVCS	290	380.02
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656250	FOOD - NUTRITION SVCS	290	268.31
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656256	FOOD - NUTRITION SVCS	290	309.76
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656418	FOOD - NUTRITION SVCS	290	94.77

280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656421	FOOD - NUTRITION SVCS	290	395.55
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	656501	FOOD - NUTRITION SVCS	290	291.23
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00009428	FOOD - NUTRITION SVCS	290	(93.00)
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00009429	FOOD - NUTRITION SVCS	290	(124.00)
280841	2/23/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00009432	FOOD - NUTRITION SVCS	290	(62.00)
280842	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK		-
280843	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK		-
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3460280537	CLASSROOM SUPPLIES	100	137.29
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3460280540	OFFICE CHAIR FOR WMS	100	99.99
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3466760491	TRANSP- POWER CORD	100	2.99
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3467661326	OFFICE SUPPLIES	100	102.49
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3467893395	OFFICE SUPPLIES	100	56.25
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3467982232	SUPPLIES FOR INTERVENTION GROUPS K-3	251	141.09
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468048085	SPECIAL ED. CLASSROOM SUPPLIES	100	67.20
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468048087	COLOR PRINTER	100	390.56
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468048088	TICKETS	100	24.94
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468323387	CLASSROOM SUPPLIES - SEGSWORTH	100	45.42
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468323390	SUPPLIES FOR INTERVENTION GROUPS K-3	251	68.51
280844	2/23/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468323391	REPLACEMENT COLOR PRINTER	100	309.22
280845	2/23/2021	SUB TERRA LLC	COEUR D'ALENE	ID	73344	CROSS COUNTRY TEAM SHIRTS	100	668.00
280846	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
280847	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2031755	JANUARY 2021 COOKING FOR ERR	100	37.00
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2036145	FOOD - NUTR. SVCS	290	4.27
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2336573	SKYWAY SNACKS AND SUPPLIES	235	139.15
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2345592	ATLAS SCHOOL PLUS SNACKS AND SUPPLIES	235	114.25
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2354692	FOOD - NUTR. SVCS	290	49.72
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2356164	SKYWAY SNACKS AND SUPPLIES	235	107.56
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2360817	GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS	100	76.56
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1596503	ATLAS SCHOOL PLUS SNACKS AND SUPPLIES	235	86.80
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1554434	BRYAN SCHOOL PLUS SNACKS AND SUPPLIES	235	132.82
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1570554	LIFE SKILLS CLASSROOM SUPPLIES	100	79.11
280848	2/23/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1570600	COOKING LAB SUPPLIES - 6TH GRADE MATH	100	46.58
280849	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280850	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280851	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280852	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280853	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280854	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280855	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280856	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280857	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	485516	FOOD - NUTR. SVCS	290	231.81
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	485774	FOOD - NUTR. SVCS	290	52.28
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	485975A	FOOD - NUTR. SVCS	290	293.14
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	485989	FOOD - NUTR. SVCS	290	205.67
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	485991	FOOD - NUTR. SVCS	290	89.77
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486108	FOOD - NUTR. SVCS	290	128.40
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486137	FOOD - NUTR. SVCS	290	154.54
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486150	FOOD - NUTR. SVCS	290	296.01
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486151A	FOOD - NUTR. SVCS	290	345.99
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486154	FOOD - NUTR. SVCS	290	77.27
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486155	FOOD - NUTR. SVCS	290	174.93
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486198	FOOD - NUTR. SVCS	290	64.78
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486208	FOOD - NUTR. SVCS	290	243.16
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486232	FOOD - NUTR. SVCS	290	13.07
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486233	FOOD - NUTR. SVCS	290	128.40
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486234	FOOD - NUTR. SVCS	290	13.07
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486235	FOOD - NUTR. SVCS	290	63.63

280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486403A	FOOD - NUTR. SVCS	290	266.78
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486493	FOOD - NUTR. SVCS	290	141.47
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486666	FOOD - NUTR. SVCS	290	52.28
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486676	FOOD - NUTR. SVCS	290	218.74
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486734	FOOD - NUTR. SVCS	290	51.71
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486812	FOOD - NUTR. SVCS	290	107.85
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486831	FOOD - NUTR. SVCS	290	88.62
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486855	FOOD - NUTR. SVCS	290	249.90
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486874	FOOD - NUTR. SVCS	290	102.84
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486876	FOOD - NUTR. SVCS	290	307.93
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486879	FOOD - NUTR. SVCS	290	90.92
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486880	FOOD - NUTR. SVCS	290	449.40
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486945	FOOD - NUTR. SVCS	290	152.82
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	486986	FOOD - NUTR. SVCS	290	141.47
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487069	FOOD - NUTR. SVCS	290	77.27
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487112	FOOD - NUTR. SVCS	290	366.84
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487119	FOOD - NUTR. SVCS	290	477.60
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487122	FOOD - NUTR. SVCS	290	223.56
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487265	FOOD - NUTR. SVCS	290	102.96
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487266	FOOD - NUTR. SVCS	290	169.31
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487284	FOOD - NUTR. SVCS	290	50.34
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487349	FOOD - NUTR. SVCS	290	52.62
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487350	FOOD - NUTR. SVCS	290	51.48
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487362	FOOD - NUTR. SVCS	290	172.07
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487364	FOOD - NUTR. SVCS	290	155.58
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487372	FOOD - NUTR. SVCS	290	219.65
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487379	FOOD - NUTR. SVCS	290	115.55
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487625	FOOD - NUTR. SVCS	290	64.64
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487641	FOOD - NUTR. SVCS	290	176.19
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487710	FOOD - NUTR. SVCS	290	141.98
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487944	FOOD - NUTR. SVCS	290	52.62
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	487995	FOOD - NUTR. SVCS	290	75.51
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488039	FOOD - NUTR. SVCS	290	234.51
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488058	FOOD - NUTR. SVCS	290	180.19
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488121	FOOD - NUTR. SVCS	290	64.64
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488125	FOOD - NUTR. SVCS	290	51.48
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488186	FOOD - NUTR. SVCS	290	104.10
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488192	FOOD - NUTR. SVCS	290	271.70
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488208A	FOOD - NUTRITION SVCS	290	180.75
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488251	FOOD - NUTR. SVCS	290	181.89
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488267	FOOD - NUTR. SVCS	290	362.08
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488292	FOOD - NUTR. SVCS	290	130.41
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488341	FOOD - NUTR. SVCS	290	167.60
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488384	FOOD - NUTR. SVCS	290	168.17
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488396	FOOD - NUTR. SVCS	290	155.58
280858	2/23/2021	TERRY'S DAIRY INC	COLVILLE	WA	488426	FOOD - NUTR. SVCS	290	39.47
280859	2/23/2021	TESH INC	COEUR D'ALENE	ID	14899	CONTINUATION OF CONTRACTED SERVICES	100	1,473.24
280859	2/23/2021	TESH INC	COEUR D'ALENE	ID	14899-B	CONTRACTED SERVICES	100	15,026.76
280860	2/23/2021	TRANSFINDER CORPORATION	SCHENECTADY	NY	43299	HOSING AMAZON CLOUD	100	6,525.00
280860	2/23/2021	TRANSFINDER CORPORATION	SCHENECTADY	NY	43300	ROUTEFINDER PRO IMPLEMENTATION	100	9,250.00
280860	2/23/2021	TRANSFINDER CORPORATION	SCHENECTADY	NY	43441	GIS MAP CONVERSION	100	1,500.00
280861	2/23/2021	TREASURE STATE DESIGNS	MISSOULA	MT	PO4022100059	WRESTLING UNIFORMS	100	900.00
280862	2/23/2021	TROXELL COMMUNICATIONS INC	PHOENIX	AZ	269354	2-MIC PIGTAIL WALL CHARGER/POWER SUPPLY FOR TEACHER MIC'S	100	35.00
280863	2/23/2021	UNITED DATA SECURITY INC	SPOKANE	WA	108797	MAINTENANCE SERVICE	100	40.00
280863	2/23/2021	UNITED DATA SECURITY INC	SPOKANE	WA	108797	MAINTENANCE SERVICE	100	20.00
280863	2/23/2021	UNITED DATA SECURITY INC	SPOKANE	WA	108797	MAINTENANCE SERVICE	100	80.00
280863	2/23/2021	UNITED DATA SECURITY INC	SPOKANE	WA	108797	MAINTENANCE SERVICE	100	100.00
280864	2/23/2021	URM STORES INC	SPOKANE	WA	2947869	FOOD - NUTR. SVCS	290	21,065.86
280864	2/23/2021	URM STORES INC	SPOKANE	WA	2947870	SUPPLIES - NUTR. SVCS	290	7,248.52

280864	2/23/2021	URM STORES INC	SPOKANE	WA	2948690	FOOD - NUTR. SVCS	290	381.60
280864	2/23/2021	URM STORES INC	SPOKANE	WA	2951468	FOOD - NUTR. SVCS	290	1,916.12
280864	2/23/2021	URM STORES INC	SPOKANE	WA	CR157469	FOOD - NUTR. SVCS	290	(40.88)
280865	2/23/2021	US FOODS INC	SPOKANE	WA	45001	FOOD - NUTRITION SVC	290	1,106.00
280865	2/23/2021	US FOODS INC	SPOKANE	WA	48987	FOOD - NUTRITION SVC	290	329.22
280865	2/23/2021	US FOODS INC	SPOKANE	WA	48988	FOOD - NUTRITION SVC	290	881.30
280865	2/23/2021	US FOODS INC	SPOKANE	WA	48989	FOOD - NUTRITION SVC	290	288.40
280866	2/23/2021	VALBRIDGE PROPERTY ADVISORS	SPOKANE VALLEY	WA	WA03-21-0079-000	APPRAISAL UPDATE OF HAYDEN LAKE ELEMENTARY PROPERTY	100	2,000.00
280867	2/23/2021	WCP SOLUTIONS	SEATTLE	WA	12108287	WCP SOLUTIONS PRINT SHOP	610	170.16
280868	2/23/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000417-1	BOOKS FOR STUDENTS- EXCEL GRANT #12	236	1,932.58
280868	2/23/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	000435-1	STUDENT LIBRARY BOOKS	255	404.56
280868	2/23/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	362904	WELL READ MOOSE GIFT CARDS FOR DR. SEUSS WEEK	251	120.00
280869	2/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0075173-IN	TRANSP- BUS PARTS	100	558.56
280869	2/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0075231-IN	TRANSP- BUS PARTS	100	203.42
280869	2/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0075322-IN	TRANSP- BUS PARTS	100	203.42
280869	2/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0075370-IN	TRANSP- BUS PARTS	100	201.83
280870	2/23/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001536971	TRANSP- BUS 22 REPAIRS AND PARTS	100	1,483.90
280871	2/23/2021	ZONAR SYSTEMS INC	SEATTLE	WA	SI491402	TRANSP- MONTHLY SERVICE FEES 1/21	100	1,525.00
280872	2/23/2021	ZOOM VIDEO COMMUNICATIONS INC	SAN JOSE	CA	INV68226106	ZOOM ACCOUNT UPDATE	100	1,708.38
280873	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	021921 ADJ LYND	ADJ, TO OFFSET JAN ADJUSTMENT	100	(46.23)
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	100	1,794.66
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	235	55.82
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	251	4.70
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	257	31.91
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	260	99.07
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	290	149.91
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAFPRE	PAYROLL ACCRUAL	249	27.71
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	100	4,722.67
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	235	142.12
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	241	36.64
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	251	30.38
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	257	43.46
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	260	124.56
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	271	5.00
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	290	467.09
280874	2/23/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210219ADAL	PAYROLL ACCRUAL	249	107.43
280875	2/23/2021	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20210219ADID	PAYROLL ACCRUAL	100	150.00
280876	2/23/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210219ADHA	PAYROLL ACCRUAL	100	3,803.33
280876	2/23/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210219ADHA	PAYROLL ACCRUAL	251	100.00
280876	2/23/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210219ADHA	PAYROLL ACCRUAL	260	50.00
280877	2/23/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210219ADEA	PAYROLL ACCRUAL	100	8,042.63
280877	2/23/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210219ADEA	PAYROLL ACCRUAL	239	37.05
280877	2/23/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210219ADEA	PAYROLL ACCRUAL	251	165.36
280877	2/23/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210219ADEA	PAYROLL ACCRUAL	257	60.36
280877	2/23/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210219ADEA	PAYROLL ACCRUAL	260	244.64
280877	2/23/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210219ADEA	PAYROLL ACCRUAL	249	113.72
280878	2/23/2021	IVY FUNDS	SHAWNEE MISSION	KS	20210219ADWR	PAYROLL ACCRUAL	100	9,940.00
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	020121 ADJ	EMPLOYER ADJUSTMENT FOR PRIOR MONTHS	100	166.40
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	21921	ADJ, HAD WRONG AMOUNT	100	0.20
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFAD	PAYROLL ACCRUAL	100	21.28
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFAD	PAYROLL ACCRUAL	257	6.85
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	100	1,712.97
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	235	17.37
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	251	86.02
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	257	23.01
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	260	79.66
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	290	48.07
280879	2/23/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210219ADLIFEM	PAYROLL ACCRUAL	249	81.49



280880	2/23/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210219ADLSW	PAYROLL ACCRUAL	100	6,795.00
280880	2/23/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210219ADLSW	PAYROLL ACCRUAL	241	125.00
280880	2/23/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210219ADLSW	PAYROLL ACCRUAL	251	50.00
280880	2/23/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210219ADLSW	PAYROLL ACCRUAL	260	200.00
280881	2/23/2021	MG TRUST COMPANY LLC	NEW YORK	NY	20210219ADAFS	PAYROLL ACCRUAL	100	875.00
280882	2/23/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210219ADRAL	PAYROLL ACCRUAL	100	848.00
280882	2/23/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210219ADRAL	PAYROLL ACCRUAL	241	16.00
280882	2/23/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210219ADRAL	PAYROLL ACCRUAL	257	16.00
280882	2/23/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210219ADRAL	PAYROLL ACCRUAL	260	64.00
280882	2/23/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210219ADRAL	PAYROLL ACCRUAL	290	32.00
280882	2/23/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210219ADRAL	PAYROLL ACCRUAL	249	48.00
280883	2/23/2021	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20210219ADGA	PAYROLL ACCRUAL	100	662.00
280884	2/23/2021	VALIC	DALLAS	TX	20210219ADVA	PAYROLL ACCRUAL	100	1,750.00
280884	2/23/2021	VALIC	DALLAS	TX	20210219ADVA	PAYROLL ACCRUAL	249	100.00
280885	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
280886	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
280887	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
280888	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	02192021ADJ	EMPLOYER ADJUSTMENT	100	221.26
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	100	3,902.18
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	235	5.04
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	239	15.40
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	251	87.50
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	253	4.82
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	260	74.08
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSA	PAYROLL ACCRUAL	249	41.52
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADSAADJ	PAYROLL ACCRUAL	100	22.91
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	100	1,279.59
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	235	47.38
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	239	3.47
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	251	27.02
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	255	13.88
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	257	41.64
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	260	90.22
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	271	3.47
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	290	41.64
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP1	PAYROLL ACCRUAL	249	6.25
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	100	2,460.01
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	235	29.36
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	251	14.68
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	257	108.84
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	260	117.44
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	290	73.40
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSP2	PAYROLL ACCRUAL	249	73.55
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	100	931.78
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	241	6.07
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	243	0.25
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	251	38.88
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	253	0.74
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	257	36.42
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	260	11.40
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	290	66.77
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	249	6.08
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219ADVSPS	PAYROLL ACCRUAL	423	0.28
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSA	PAYROLL ACCRUAL	100	59.40
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	100	6,943.05
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	235	92.64
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	239	17.48
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	241	8.75

280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	243	0.35
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	251	160.18
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	253	1.07
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	255	17.50
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	257	336.54
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	260	274.15
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	271	4.37
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	290	288.75
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	249	97.47
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSM	PAYROLL ACCRUAL	423	0.40
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	100	1,210.87
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	235	37.52
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	239	3.25
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	251	38.61
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	257	39.00
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	260	55.25
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	271	3.25
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	289	6.50
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	290	32.50
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFSS	PAYROLL ACCRUAL	249	3.25
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	100	5,776.51
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	235	87.02
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	239	15.15
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	241	6.06
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	243	0.48
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	251	146.92
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	253	0.74
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	255	12.12
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	257	230.04
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	260	229.26
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	271	6.06
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	289	6.06
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	290	218.16
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	249	70.52
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219AFVSPE	PAYROLL ACCRUAL	423	0.28
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210219BDVSPS	PAYROLL ACCRUAL	100	6.07
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210222AFVSPE	PAYROLL ACCRUAL	100	(6.06)
280889	2/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210222BFVSPE	PAYROLL ACCRUAL	100	6.06
280890	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
280891	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
280892	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
280893	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	02/19/21 ADJ	EMPLOYER ADJUSTMENT FOR ROUNDING	100	0.54
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	02/19/21 ADJ LYLES	FINAL REPYMNT TO SR, WILL TAKE IN MARCH	100	38.39
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	021921 ADJ	EMPLOYER ADJUST TO OFFSET LAST MONTH ADJUSTMENTS	100	53.70
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADLNPC	PAYROLL ACCRUAL	100	1,764.53
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPAJ	PAYROLL ACCRUAL	100	(39.38)
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPAJ	PAYROLL ACCRUAL	251	(14.32)
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPC	PAYROLL ACCRUAL	100	26,028.49
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPC	PAYROLL ACCRUAL	239	428.95
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPC	PAYROLL ACCRUAL	251	708.82
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPC	PAYROLL ACCRUAL	257	419.22
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPC	PAYROLL ACCRUAL	260	890.90
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPC	PAYROLL ACCRUAL	290	586.95
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	100	39,576.49
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	235	173.63
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	251	472.00
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	257	1,293.00
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	260	2,425.00

280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	271	50.00
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	290	1,715.00
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	249	1,330.00
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADPCFLT	PAYROLL ACCRUAL	423	3.42
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADRP	PAYROLL ACCRUAL	100	100.00
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	100	290,813.90
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	235	2,522.96
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	236	37.07
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	239	933.14
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	241	330.08
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	243	178.57
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	251	4,878.53
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	253	52.68
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	255	271.18
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	257	4,614.03
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	260	8,060.77
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	263	35.80
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	271	379.30
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	289	96.78
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	290	5,444.60
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	249	3,082.10
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219ADSR	PAYROLL ACCRUAL	423	12.46
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	100	484,960.17
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	235	4,207.26
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	236	61.83
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	239	1,556.12
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	241	550.44
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	243	297.78
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	251	8,135.44
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	253	87.84
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	255	452.22
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	257	7,694.37
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	260	13,442.12
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	263	59.70
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	271	632.52
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	289	161.39
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	290	9,079.37
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	249	5,139.73
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFRE	PAYROLL ACCRUAL	423	20.78
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	100	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	235	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	236	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	239	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	241	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	243	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	251	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	253	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	255	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	257	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	260	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	263	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	271	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	289	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	290	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	249	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219AFSL	PAYROLL ACCRUAL	423	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219BDSR	PAYROLL ACCRUAL	100	(98.63)
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219BFRE	PAYROLL ACCRUAL	100	(164.48)
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219BFSL	PAYROLL ACCRUAL	100	-

280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219CDSR	PAYROLL ACCRUAL	100	98.63
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219CFRE	PAYROLL ACCRUAL	100	164.48
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210219CFSL	PAYROLL ACCRUAL	100	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210222ADSR	PAYROLL ACCRUAL	100	(650.82)
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210222AFRE	PAYROLL ACCRUAL	100	(1,085.31)
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210222AFSL	PAYROLL ACCRUAL	100	-
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210222BDSR	PAYROLL ACCRUAL	100	306.28
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210222BFRE	PAYROLL ACCRUAL	100	510.75
280894	2/25/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210222BFSL	PAYROLL ACCRUAL	100	-
280895	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280896	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280897	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280898	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280899	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280900	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280901	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280902	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280903	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280904	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	121920 ADJ	EMPLOYER ADJUSTMENT	100	13,116.45
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	100	5,877.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	235	261.20
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	239	65.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	251	130.60
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	257	261.20
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	260	261.20
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC11	PAYROLL ACCRUAL	249	65.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	100	19,429.94
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	235	1,010.82
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	239	176.51
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	251	787.75
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	260	1,738.92
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	271	176.51
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	290	353.02
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC12	PAYROLL ACCRUAL	249	713.80
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	100	10,530.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	235	180.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	239	45.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	251	315.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	257	360.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	260	405.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	271	45.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1E	PAYROLL ACCRUAL	290	450.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1F	PAYROLL ACCRUAL	100	57,846.96
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1F	PAYROLL ACCRUAL	251	1,134.86
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1F	PAYROLL ACCRUAL	260	2,548.41
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1F	PAYROLL ACCRUAL	290	881.07
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1F	PAYROLL ACCRUAL	249	1,738.45
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	100	18,129.70
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	251	501.82
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	253	61.12
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	257	966.02
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	260	440.70
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	290	1,035.66
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC1S	PAYROLL ACCRUAL	249	250.91
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC21	PAYROLL ACCRUAL	100	392.56
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC21	PAYROLL ACCRUAL	100	15,224.79
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC22	PAYROLL ACCRUAL	251	54.85
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC22	PAYROLL ACCRUAL	255	23.97

280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC22	PAYROLL ACCRUAL	257	1,372.23
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC22	PAYROLL ACCRUAL	260	502.32
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC22	PAYROLL ACCRUAL	290	187.02
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC22	PAYROLL ACCRUAL	249	303.67
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2E	PAYROLL ACCRUAL	100	330.66
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	100	50,002.80
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	235	595.87
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	251	1,286.54
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	257	3,321.08
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	260	2,430.88
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	290	1,787.61
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2F	PAYROLL ACCRUAL	249	303.89
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2S	PAYROLL ACCRUAL	100	19,382.63
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2S	PAYROLL ACCRUAL	241	304.37
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2S	PAYROLL ACCRUAL	251	945.13
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2S	PAYROLL ACCRUAL	257	1,203.22
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBC2S	PAYROLL ACCRUAL	290	1,286.85
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBCAD1	PAYROLL ACCRUAL	100	648.33
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBCAD1	PAYROLL ACCRUAL	235	130.60
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218ADBCAD2	PAYROLL ACCRUAL	100	(510.24)
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	100	37,102.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	235	1,649.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	239	412.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	251	824.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	257	1,649.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	260	1,649.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC11	PAYROLL ACCRUAL	249	412.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	100	58,204.28
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	235	2,455.12
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	239	428.71
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	251	2,238.38
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	260	5,523.78
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	271	428.71
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	290	857.43
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC12	PAYROLL ACCRUAL	249	2,312.32
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	100	66,327.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	235	1,133.80
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	239	283.45
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	251	1,984.15
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	257	2,267.60
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	260	2,551.05
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	271	283.45
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1E	PAYROLL ACCRUAL	290	2,834.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1F	PAYROLL ACCRUAL	100	75,148.26
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1F	PAYROLL ACCRUAL	251	1,472.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1F	PAYROLL ACCRUAL	260	2,667.09
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1F	PAYROLL ACCRUAL	290	857.43
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1F	PAYROLL ACCRUAL	249	1,738.57
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	100	33,132.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	251	942.18
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	253	114.75
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	257	1,921.98
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	260	827.43
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	290	1,852.34
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC1S	PAYROLL ACCRUAL	249	471.09
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	100	83,004.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	235	2,420.89
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	239	412.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	251	824.50

280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	255	824.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	257	2,473.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	260	4,287.40
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	290	4,947.00
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC21	PAYROLL ACCRUAL	249	1,002.10
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	100	107,258.45
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	251	904.83
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	255	1,020.48
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	257	8,027.82
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	260	3,675.48
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	290	857.43
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC22	PAYROLL ACCRUAL	249	2,411.91
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	100	117,764.51
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	235	2,067.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	239	283.45
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	243	22.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	251	3,398.88
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	257	6,235.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	260	3,968.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	289	566.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	290	7,936.60
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2E	PAYROLL ACCRUAL	249	850.35
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	100	101,081.08
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	235	904.83
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	251	1,714.86
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	257	4,804.31
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	260	5,072.62
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	290	2,714.49
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2F	PAYROLL ACCRUAL	249	1,061.74
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2S	PAYROLL ACCRUAL	100	57,903.47
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2S	PAYROLL ACCRUAL	241	942.18
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2S	PAYROLL ACCRUAL	251	2,794.52
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2S	PAYROLL ACCRUAL	257	3,782.98
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBC2S	PAYROLL ACCRUAL	290	3,699.35
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	100	7,266.74
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	235	119.15
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	239	20.85
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	243	1.68
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	251	264.38
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	257	291.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	260	145.95
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	271	20.85
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	290	208.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD1	PAYROLL ACCRUAL	249	83.40
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	100	10,840.98
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	239	39.15
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	241	78.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	251	234.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	253	9.54
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	255	78.30
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	257	234.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	260	616.86
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	290	626.40
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	249	156.60
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD2	PAYROLL ACCRUAL	423	3.57
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	100	23,298.86
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	235	115.65
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	251	520.43
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	257	1,088.78

280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	260	1,156.50
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	290	578.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFBCD3	PAYROLL ACCRUAL	249	303.63
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	100	7,380.05
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	235	106.44
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	239	29.74
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	251	128.23
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	257	356.94
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	260	356.94
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	289	59.49
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	290	356.94
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW1	PAYROLL ACCRUAL	249	29.75
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	100	11,734.06
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	235	323.92
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	239	55.16
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	251	220.64
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	257	661.92
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	260	353.02
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW2	PAYROLL ACCRUAL	290	661.92
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	100	24,072.15
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	235	956.02
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	239	81.52
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	251	407.63
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	257	1,141.35
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	260	815.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	271	81.52
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	290	815.25
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201218AFW3	PAYROLL ACCRUAL	249	489.16
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201222AFBC2E	PAYROLL ACCRUAL	100	566.90
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201222AFW1	PAYROLL ACCRUAL	100	59.49
280905	2/26/2021	BLUE CROSS OF IDAHO	BOISE	ID	20201230ADBCAD1	PAYROLL ACCRUAL	100	(539.39)
280906	3/2/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
280907	3/2/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
280908	3/2/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
280909	3/2/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	00098G	OPEN PO FOR RESOURCE ROOM SNACKS	236	99.49
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	05951G	FCS CLASSROOM SUPPLIES	100	103.60
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	17846G	SCHOOL STORE SUPPLIES	236	1,922.93
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	34828G	SOURCES OF STRENGTH SUPPLIES	236	197.90
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	37112G	DUAL CREDIT CLASSROOM SUPPLIES	236	494.95
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	49213G	FOOD - NUTR. SVCS	290	74.66
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	59059G	COPE2THRIVE CLASSROOM SUPPLIES	100	99.20
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	71788G	POPCORN (ITEM #9555) FOR DR. SEUSS WEEK AT WINTON	251	79.92
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	75173G	HEALTHY SNACKS/FOOD FOR EXTENDED RESOURCE	100	79.20
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	76173G	OFFICE CHAIRS AND MISC. OFFICE SUPPLIES	100	324.72
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	79680G	SNACKS FOR ATHLETIC EVENTS	100	77.99
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	85028G	STAFF LUNCH	236	95.67
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	87714G	SNACKS FOR CONFERENCE NIGHT - FOR TEACHERS	100	124.78
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	95113G	SUPPLIES - NUTR. SVCS	290	97.24
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	97163G	CLASSROOM ITEMS FOR THE DEVELOPMENTAL PRESCHOOL PROGRAM	100	422.87
280910	3/2/2021	CITI CARDS	PHOENIX	AZ	98103G	FOOD - NUTR. SVCS	290	21.97
280911	3/2/2021	RWC GROUP	SPOKANE	WA	RA106000020:01	TRANSP- BUS 46	100	3,960.58
280912	3/2/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0074013-IN	TRANSP- BUS PARTS	100	1,106.81
280912	3/2/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0074268-IN	TRANSP- BUS PARTS	100	163.84
280912	3/2/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0074437-IN	TRANSP- BUS PARTS	100	193.40
280913	3/8/2021				PAYROLL			-
280914	3/9/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40188	PIZZA WITH THE PRINCIPAL	100	32.50
280914	3/9/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40190	SUPERINTENDENT OFFICE WATER	100	42.00
280914	3/9/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40192	DISTRICT EMPLOYEE APPRECIATION COOKIES AND JUICES	100	1,182.40

280915	3/9/2021	AASA, THE SCHOOL SUPERINTENDENTS ASSOC	ALEXANDRIA	VA	618747	REGISTRATION FOR 5 ADMIN FOR THE EQUITY COHORT VIRTUAL TRAININGS	271	5,000.00
280916	3/9/2021	ACTION SPORTS MEDICINE LLC	COEUR D'ALENE	ID	7	SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES	100	4,000.00
280917	3/9/2021	ADD ELECTRONICS	POST FALLS	ID	4109	TRANSP- BUS RADIO PROGRAMMING AND SERVICE	100	645.00
280918	3/9/2021	AGPARTS	GREENSBURG	PA	1534093	CHROMEBOOK PARTS	100	599.50
280919	3/9/2021	A-L COMPRESSED GASES	SPOKANE	WA	2036261	GROUNDNS SUPPLIES	100	13.50
280920	3/9/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2378300	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
280920	3/9/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2380443	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
280921	3/9/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	01312021-2A	CONTRACTED SERVICES	100	3,476.00
280921	3/9/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	01312021-2B	CONTRACTED SERVICES	100	1,991.00
280921	3/9/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	01312021-2C	CONTRACTED SERVICES	100	891.00
280922	3/9/2021	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	374843	2021 WINDSTORM - FERNAN	100	130.00
280922	3/9/2021	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	375265	TRANSPORTATION PORTABLE RESTROOM - 2 UNITS - JAN 2021 FEE	100	140.00
280923	3/9/2021	ANTAL, LASZLO	COEUR D'ALENE	ID	1600	ROBOTICS TEAM SUPPORT FOR PRIVATE SCHOOL SUPPORT	274	400.00
280924	3/9/2021	APPLE INC	DALLAS	TX	AE25205520	K-3 LITERACY SUPPLIES FOR NEXA KINDERGARTEN CLASSROOMS	249	897.00
280925	3/9/2021	APS INC	SPOKANE	WA	79267	QUARTERLY LEASE PAYMENTS FOR DO POSTAGE METER	100	234.00
280926	3/9/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	22621	CONTRACTED SERVICES FOR HOMEBOUND STUDENTS	100	3,976.91
280927	3/9/2021	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA	292409	2021 WIND STORM - DIST. WIDE	100	50.38
280927	3/9/2021	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA	292557	2021 WIND STORM - DIST. WIDE	100	50.38
280928	3/9/2021	AUDIO/VIDEO SOLUTIONS INC	COEUR D'ALENE	ID	4201	HANDHELD MIC FOR ACTIVITIES / ATHLETICS	100	393.00
280929	3/9/2021	AUTO WORKS	COEUR D'ALENE	ID	29613	TRANSP- MAINTENANCE VEHICLE PARTS & LABOR	100	206.10
280930	3/9/2021	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK		-
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	290	531.45
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	290	622.98
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,135.06
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,800.19
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	907.97
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,617.26
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,629.81
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,057.70
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,055.63
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	3,382.97
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	806.51
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	-
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,728.67
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	-
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	479.02
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,774.72
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	773.54
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,408.58
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,202.51
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	3,642.20
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	869.39
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	-
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,221.12
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,599.53
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,596.25
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	10,072.23
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,948.73
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	5,030.54
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,892.72
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	-
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	6,663.64
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	10,606.08
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,644.78
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	-
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,476.72
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,233.73
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,652.78
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	2,341.94



280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	606.68
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	443.02
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,390.24
280931	3/9/2021	AVISTA UTILITIES	SPOKANE	WA	2021MAR8	UTILITIES	100	1,080.02
280932	3/9/2021	BATTERIES PLUS BULBS	SPOKANE	WA	P3834984	MAINTENANCE SUPPLIES	100	83.80
280933	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL		CONTINUED CHECK		-
280934	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5563838	REPLENISH COLORED CONSTRUCTION PAPER	100	756.60
280934	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5659470	REPLENISH COLORED CONSTRUCTION PAPER	100	72.75
280934	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5797555	ART SUPPLIES	100	991.18
280934	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	CR5641538	REPLENISH COLORED CONSTRUCTION PAPER	100	(72.75)
280934	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	CR5741824	REPLENISH COLORED CONSTRUCTION PAPER	100	(72.75)
280935	3/9/2021	BSN SPORTS LLC	DALLAS	TX	911646058	OFFICE WINDOW COVERING	100	600.00
280935	3/9/2021	BSN SPORTS LLC	DALLAS	TX	911691032	BASEBALL TEAM GEAR	100	850.00
280936	3/23/2021	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID	73461	2021 WINDSTORM CHS, WMS AND SORENSEN	100	(2,930.00)
280936	3/9/2021	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID	73461	2021 WINDSTORM CHS, WMS AND SORENSEN	100	2,930.00
280937	3/9/2021	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE	WA	5023778	BER CONFERENCE REGISTRATION	100	1,377.00
280938	3/9/2021	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	2102170001	LUNCH FOR SCHOOL LIBRARY MANAGERS AND SCHOOL TEST SUPERVISORS	100	235.21
280939	3/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	143987	TRANSP- MAINTENANCE VEHCL PARTS	100	107.34
280939	3/9/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	144716	TRANSP- SHOP SUPPLIES	100	81.26
280940	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
280941	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
280942	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836505	GARBAGE AND RECYCLING	100	78.00
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836963	GARBAGE AND RECYCLING	100	89.90
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836964	GARBAGE AND RECYCLING	100	59.95
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836965	GARBAGE AND RECYCLING	100	119.90
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836966	GARBAGE AND RECYCLING	100	59.95
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836967	GARBAGE AND RECYCLING	100	162.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836968	GARBAGE AND RECYCLING	100	32.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836969	GARBAGE AND RECYCLING	100	42.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836970	GARBAGE AND RECYCLING	100	62.45
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836971	GARBAGE AND RECYCLING	100	49.95
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836972	GARBAGE AND RECYCLING	100	85.00
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836973	GARBAGE AND RECYCLING	100	42.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836974	GARBAGE AND RECYCLING	100	59.95
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836976	GARBAGE AND RECYCLING	100	63.00
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836978	GARBAGE AND RECYCLING	100	14.00
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836979	GARBAGE AND RECYCLING	100	62.45
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836980	GARBAGE AND RECYCLING	100	29.95
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	836981	GARBAGE AND RECYCLING	100	42.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	837122	GARBAGE AND RECYCLING	100	209.95
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	837123	GARBAGE AND RECYCLING	100	112.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	837124	GARBAGE AND RECYCLING	100	118.50
280943	3/9/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	837125	GARBAGE AND RECYCLING	100	162.50
280944	3/9/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4012100127	CLASSROOM POSTER FOR MADE BY PHOTOGRAPHY	100	20.00
280945	3/9/2021	CDA METALS	SPOKANE	WA	700145	MAINTENANCE SUPPLIES	100	50.18
280946	3/9/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	436236-02052021	LEGAL NOTICE AD	100	20.10
280946	3/9/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	437543-02122021	LEGAL NOTICE AD	100	100.16
280946	3/9/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	438219-02172021	LEGAL NOTICE AD	100	16.64
280947	3/9/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-17755	MAINTENANCE SUPPLIES	100	141.00
280947	3/9/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-178066	MAINTENANCE SUPPLIES	100	25.20
280948	3/9/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1052699	GROUPS SUPPLIES	100	75.84
280948	3/9/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1052905	GROUPS SUPPLIES	100	232.70
280949	3/9/2021	CDW GOVERNMENT INC	CHICAGO	IL	8342077	SANITIZING CART	100	1,834.29
280950	3/9/2021	CITY OF COEUR D'ALENE	COEUR D'ALENE	ID	JAN.2021	GROUPS SUPPLIES	100	478.50
280951	3/9/2021	CITY OF COEUR D'ALENE - MUNICIPAL SERVICES	COEUR D'ALENE	ID	PO2352100077	INDIVIDUAL LICENSING - SCHOOL PLUS	235	61.50
280952	3/9/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
280953	3/9/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
280954	3/9/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-





280974	3/9/2021	FRED MEYER	CHICAGO	IL	208810	MISCELLANEOUS ITEMS FOR CLASSROOM SNACK BAR	100	98.25
280974	3/9/2021	FRED MEYER	CHICAGO	IL	208811	MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM STORE	274	97.78
280974	3/9/2021	FRED MEYER	CHICAGO	IL	208814	FOOD AND SUPPLIES FOR THE FERNAN LIFE SKILLS CLASSROOM	100	148.62
280974	3/9/2021	FRED MEYER	CHICAGO	IL	208817	SNACKS, COOKING AND ART SUPPLIES FOR THE TSC (PATHWAYS) CLASSROOM	100	78.34
280974	3/9/2021	FRED MEYER	CHICAGO	IL	208820	COOKING EXPENSES & BASIC NEEDS	100	46.47
280974	3/9/2021	FRED MEYER	CHICAGO	IL	208839	CLASSROOM SUPPLIES - CHS	100	102.54
280974	3/9/2021	FRED MEYER	CHICAGO	IL	246776	DALTON SCHOOL PLUS SNACKS AND SUPPLIES	235	202.52
280974	3/9/2021	FRED MEYER	CHICAGO	IL	246781	ATLAS SCHOOL PLUS STORAGE AND SUPPLY BOXES	235	87.36
280975	3/9/2021	GENSCO	TACOMA	WA	85149471	MAINTENANCE SUPPLIES	100	478.00
280976	3/9/2021	GRAINGER	KANSAS CITY	MO	9786226671	MAINTENANCE SUPPLIES	100	22.06
280976	3/9/2021	GRAINGER	KANSAS CITY	MO	9786226671	MAINTENANCE SUPPLIES	100	234.56
280977	3/9/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	831254	2021 WINDSTORM MEADOWS	100	17.78
280977	3/9/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	836575	MAINTENANCE SUPPLIES	100	30.40
280977	3/9/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	837801	MAINTENANCE SUPPLIES	100	143.88
280978	3/9/2021	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	604	NEXA CONSTRUCTION	423	800.00
280979	3/9/2021	HAZARD, YOUNG, ATTEA & ASSOCIATES	SCHAUMBURG	IL	H1267	CONSULTING FEE FOR SUPERINTENDENT SEARCH	100	11,500.00
280980	3/9/2021	HEINEMANN	CHICAGO	IL	7264722	CLASSROOM LIBRARIES FOR K-5 CLASSROOMS	100	176,871.00
280980	3/9/2021	HEINEMANN	CHICAGO	IL	7292880	MASTERING THE BASIC MATH FACTS, GRADE K-3	100	32.50
280980	3/9/2021	HEINEMANN	CHICAGO	IL	CR1072381	CLASSROOM LIBRARIES FOR K-5 CLASSROOMS	100	(9,918.00)
280981	3/9/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	36699	CONTRACTED SERVICES	100	780.00
280981	3/9/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	36855	CONTRACTED SERVICES	100	585.00
280982	3/9/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	230555	CUSTODIAL SUPPLIES	100	26.94
280982	3/9/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9230604	MAINTENANCE SUPPLIES	100	41.28
280983	3/9/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25141004	GROUPS SUPPLIES	100	18.84
280984	3/9/2021	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE	ID		CONTINUED CHECK		-
280985	3/9/2021	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE	ID	35	ANNUAL RENEWAL FOR HRNNI MEMBERSHIP	100	40.00
280985	3/9/2021	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE	ID	39	ANNUAL RENEWAL FOR HRNNI MEMBERSHIP	100	40.00
280985	3/9/2021	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE	ID	44	ANNUAL RENEWAL FOR HRNNI MEMBERSHIP	100	40.00
280985	3/9/2021	HUMAN RESOURCE NETWORK OF NORTH IDAHO	COEUR D'ALENE	ID	58	ANNUAL RENEWAL FOR HRNNI MEMBERSHIP	100	40.00
280986	3/9/2021	HUNTER, ANTHONY	POST FALLS	ID	AH115211	CLASSROOM AIDE WORK FOR LAKE CITY ACADEMY	252	669.50
280987	3/9/2021	HURLEY, CALEB	HAYDEN	ID	2021FEB	TRANSP REIMB	100	61.74
280988	3/9/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	401200	SUPPLIES - NUTR. SVCS	290	29.15
280989	3/9/2021	INSIGHT INVESTMENTS LLC	COSTA MESA	CA	RT00367024	2ND YEAR LEASE PAYMENT, GOOGLE CHROME LICENSE	242	57,560.60
280990	3/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		-
280991	3/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	115398	ORTON GILLINGHAM VIRTUAL TRAINING APRIL 19-23, 2021	249	2,550.00
280991	3/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	115791	ORTON GILLINGHAM VIRTUAL TRAINING APRIL 12- APRIL 16TH	249	2,550.00
280991	3/9/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	115954	INSE ORTON GILLINGHAM VIRTUAL TRAINING. MAY 10- MAY 14, 2021	100	1,275.00
280992	3/9/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	12803	PHONE SERVICE- DISTRICT	100	20,846.24
280992	3/9/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	12803	PHONE SERVICE- DISTRICT	290	89.70
280993	3/9/2021	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20184980	MONTHLY SECURITY MONITORING FEE	100	805.00
280994	3/9/2021	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2101-173859	MAINTENANCE SUPPLIES	100	2,068.80
280995	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
280996	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1507224-0	MISC OFFICE SUPPLIES - NUTRITION SVCS	290	121.60
280996	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1508009-0	SUPPLIES	251	84.98
280996	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1508552-0	SUPERINTENDENT OFFICE - HP INK CARTRIDGES	100	469.43
280996	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1508706-0	OFFICE CHAIR AND KEYBOARD FOR SLP	100	155.00
280996	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1508749-0	GLOVES	100	157.30
280996	3/9/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1509479-0	SCHOOL PSYCH SUPPLIES	100	228.36
280997	3/9/2021	JACOBSON TREE SERVICE INC	COEUR D'ALENE	ID	1172021	2021 WINDSTORM - FERNAN	100	500.00
280998	3/9/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	71397	TRANSP- ELC ANTIFREEZE	100	714.45
280999	3/9/2021	JONES, LAURA	COEUR D'ALENE	ID	2021FEB	TRANSP REIMB	100	82.13
281000	3/9/2021	KAJEET INC	MCLEAN	VA	INV16738	KAJEET: RENEWAL	100	5,693.83
281001	3/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300535539	READING SUPPLIES-WOOLLEY	100	135.29
281001	3/9/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	30533967	CLASSROOM SUPPLIES	100	33.83
281002	3/9/2021	KING, JESSICA	COEUR D'ALENE	ID	2021FEBCHS	TRANSP REIMB CHS	100	65.86
281002	3/9/2021	KING, JESSICA	COEUR D'ALENE	ID	2021FEBFERNAN	TRANSP REIMB FERNAN	100	88.40
281003	3/9/2021	KOOTENAI COUNTY EMS SYSTEMS	COEUR D'ALENE	ID	1222	AED SUPPLIES	100	97.50
281004	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281005	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-

281006	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021JAN	LANDFILL	100	287.95
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021JAN-1	LANDFILL - WINDSTORM DAMAGE	100	1,800.05
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	601589-2021JAN	GARBAGE	100	226.20
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2021JAN	GARBAGE	100	36.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2021JAN	GARBAGE	100	96.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2021JAN	GARBAGE	100	192.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2021JAN	GARBAGE	100	240.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2021JAN	GARBAGE	100	144.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2021	GARBAGE	100	144.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2021JAN	GARBAGE	100	202.80
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2021JAN	GARBAGE	100	104.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2021JAN	GARBAGE	100	774.50
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2021JAN	GARBAGE	100	302.90
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2021JAN	GARBAGE	100	234.65
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2021JAN	GARBAGE	100	192.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2021JAN	GARBAGE	100	144.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2021JAN	GARBAGE	100	223.60
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2021JAN	GARBAGE	100	78.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2021JAN	GARBAGE	100	72.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2021JAN	GARBAGE	100	96.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2021JAN	GARBAGE	100	6.50
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2021JAN	GARBAGE	100	96.00
281007	3/9/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2021JAN	GARBAGE	100	52.00
281008	3/9/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021FEB19	UTILITIES	100	5,904.97
281008	3/9/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021FEB19	UTILITIES	100	4,440.67
281008	3/9/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021FEB19	UTILITIES	100	5,667.55
281008	3/9/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021FEB19	UTILITIES	100	8,696.83
281008	3/9/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021FEB19	UTILITIES	100	14,126.55
281009	3/9/2021	KOOTENAI COUNTY 911	COEUR D'ALENE	ID	2021-00000019	QUARTERLY RADIO SERVICE	100	104.42
281010	3/9/2021	LA QUINTA INN & SUITES BOISE TOWNE SQUARE	BOISE	ID	024-789345	STATE WRESTLING TOURNAMENT - FEBRUARY 26, 2021	100	3,867.00
281011	3/9/2021	LAKESHORE LEARNING MATERIALS	CARSON	CA	3749600221	K-3 LITERACY SUPPLIES - NEXA	249	1,087.84
281011	3/9/2021	LAKESHORE LEARNING MATERIALS	CARSON	CA	3749600221	K-3 LITERACY SUPPLIES FOR NEXA KINDERGARTEN CLASSROOMS	249	69.45
281012	3/9/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300824334	TRANSP- TIRES DISTRICT VEHICLE- DRIVER'S ED	100	633.48
281013	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
281014	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
281015	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17133	TRANSP- SHOP SUPPLIES GEN & COVID19	100	27.15
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17133	TRANSP- SHOP SUPPLIES GEN & COVID19	100	60.96
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17650	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	91.12
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17650	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	79.91
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17650	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	22.72
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17673	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	13.05
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17676	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	11.34
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28182	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	55.60
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28527	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	5.69
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28722	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	70.97
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28735	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	65.98
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28750	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	12.33
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28750	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	12.33
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28758	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	66.24
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28862	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	62.69
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64682	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	146.16
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64686	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	10.91
281016	3/9/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64767	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	46.58
281017	3/9/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RAPR-21	BUILDING LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	7,230.00
281017	3/9/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UFEB-21	BUILDING LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	1,885.96
281018	3/9/2021	MACGILL & CO	LOMBARD	IL	IN0750633	SCHOOL HEALTH SUPPLIES	100	4,021.35
281019	3/9/2021	MAINTENANCE SOLUTIONS INC	SCOTTSDALE	AZ	20225105	CUSTODIAL SUPPLIES	100	835.46

281020	3/9/2021	MIDAMERICA BOOKS	MANKATO	MN	524845	PREVIEW BOX 4 BOOKS	100	81.80
281021	3/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	277551	MAINTENANCE SUPPLIES	100	237.00
281021	3/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	277566	MAINTENANCE SUPPLIES	100	6.04
281021	3/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	278017	MAINTENANCE SUPPLIES	100	9.80
281021	3/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	278075	MAINTENANCE SUPPLIES	100	94.49
281021	3/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	278080	MAINTENANCE SUPPLIES	100	11.95
281021	3/9/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	278163	MAINTENANCE SUPPLIES	100	9.06
281022	3/9/2021	MORETON & COMPANY	BOISE	ID	312204	SAFESCHOOLS2021	100	2,900.00
281023	3/9/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-956983	MAINTENANCE SUPPLIES	100	55.15
281023	3/9/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-957520	MAINTENANCE SUPPLIES	100	19.32
281023	3/9/2021	MOTION AUTO SUPPLY	SPOKANE	WA	CR7-956985	MAINTENANCE SUPPLIES	100	(31.92)
281024	3/9/2021	NATIONAL ASSOC OF SCHOOL NURSES	SILVER SPRING	MD	1875540	ANNUAL MEMBERSHIP FOR SCHOOL NURSE	100	1,743.00
281025	3/9/2021	NATIONAL GEOGRAPHIC LEARNING	CHICAGO	IL	73611804	SUPPLEMENTAL ONLINE CURRICULUM	243	132.00
281026	3/9/2021	NELSON, ERIN	COEUR D'ALENE	ID	44978	LUNCH REFUND	290	107.25
281027	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA		CONTINUED CHECK		-
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010564418.001	MAINTENANCE SUPPLIES	100	180.90
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010626230.001	MAINTENANCE SUPPLIES	100	134.28
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010663124.001	MAINTENANCE SUPPLIES	100	44.20
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010671576.001	MAINTENANCE SUPPLIES	100	73.95
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010678769.001	MAINTENANCE SUPPLIES	100	153.90
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010681623.001	MAINTENANCE SUPPLIES	100	3.03
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010687720.001	MAINTENANCE SUPPLIES	100	214.24
281028	3/9/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010688144.001	MAINTENANCE SUPPLIES	100	49.24
281029	3/9/2021	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	2102-005	CHARTER BUS FOR STATE GIRLS BASKETBALL TOURNAMENT - FEB 18 - 20, 2021	100	4,250.00
281030	3/9/2021	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	314650	MAINTENANCE SUPPLIES	100	83.75
281030	3/9/2021	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	314730	MAINTENANCE SUPPLIES	100	46.50
281030	3/9/2021	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	314850	MAINTENANCE SUPPLIES	100	96.14
281030	3/9/2021	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	315210	MAINTENANCE SUPPLIES	100	64.00
281031	3/9/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	510517811	FOOD - NUTR. SERV.	290	5,135.56
281032	3/9/2021	OETC	SALEM	OR	251296	ADOBE SIGN	100	289.00
281032	3/9/2021	OETC	SALEM	OR	251445	MALWAREBYTES SUBSCRIPTION	100	17,531.25
281033	3/9/2021	OLANO, LORETTA	COEUR D'ALENE	ID	2021FEB	TRANSP REIMB	100	368.40
281034	3/9/2021	ORIENTAL TRADING COMPANY	OMAHA	NE	708005263-01	SUPPLIES FOR DR. SEUSS WEEK AT WINTON	251	498.05
281035	3/9/2021	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	PO2352100115	LICENSING INSPECTION FOR KINDER PLUS	235	75.00
281036	3/9/2021	PDX READING SPECIALIST LLC	WEST LINN	OR	7563	K-1 VIRTUAL TRAINING JANUARY 20TH, 27TH, AND FEBRUARY 3RD, 2021	100	1,000.00
281036	3/9/2021	PDX READING SPECIALIST LLC	WEST LINN	OR	7568	PHONICS AND SOUND/SYMBOL CARD DECKS	251	249.60
281037	3/9/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281038	3/9/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281039	3/9/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281040	3/9/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281041	3/9/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-000036678	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037045	FOOD - NUTR. SVCS	290	78.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037046	FOOD - NUTR. SVCS	290	117.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037047	FOOD - NUTR. SVCS	290	117.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037048	FOOD - NUTR. SVCS	290	32.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037049	FOOD - NUTR. SVCS	290	52.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037050	FOOD - NUTR. SVCS	290	52.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037051	FOOD - NUTR. SVCS	290	162.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037053	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037108	FOOD - NUTR. SVCS	290	143.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037109	FOOD - NUTR. SVCS	290	78.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037110	FOOD - NUTR. SVCS	290	149.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037111	FOOD - NUTR. SVCS	290	52.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037112	FOOD - NUTR. SVCS	290	84.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037456	FOOD - NUTR. SVCS	290	91.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037457	FOOD - NUTR. SVCS	290	117.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037458	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037459	FOOD - NUTR. SVCS	290	117.00

281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037460	FOOD - NUTR. SVCS	290	104.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037461	FOOD - NUTR. SVCS	290	52.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037462	FOOD - NUTR. SVCS	290	39.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037463	FOOD - NUTR. SVCS	290	32.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037464	FOOD - NUTR. SVCS	290	39.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037465	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037467	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037468	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037469	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037470	FOOD - NUTR. SVCS	290	130.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037531	FOOD - NUTR. SVCS	290	143.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037532	FOOD - NUTR. SVCS	290	97.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037533	FOOD - NUTR. SVCS	290	169.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037534	FOOD - NUTR. SVCS	290	84.50
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037535	FOOD - NUTR. SVCS	290	169.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-00037536	FOOD - NUTR. SVCS	290	65.00
281042	3/9/2021	PIZZA HUT	WICHITA	KS	INV-0037052	FOOD - NUTR. SVCS	290	130.00
281043	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1F25342	MAINTENANCE SUPPLIES	100	174.70
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1F33416	MAINTENANCE SUPPLIES	100	174.70
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1F52698	MAINTENANCE SUPPLIES	100	71.83
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1F82740	MAINTENANCE SUPPLIES	100	37.89
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1F88033	MAINTENANCE SUPPLIES	100	41.90
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1F97687	MAINTENANCE SUPPLIES	100	22.84
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1G00091	MAINTENANCE SUPPLIES	100	19.04
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1G16383	MAINTENANCE SUPPLIES	100	17.63
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1G41280	MAINTENANCE SUPPLIES	100	4.92
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1G47981	MAINTENANCE SUPPLIES	100	41.70
281044	3/9/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1G66535	MAINTENANCE SUPPLIES	100	83.20
281045	3/9/2021	POYNER, DE ANN	POST FALLS	ID	2021FEB19	LUNCH REFUND	290	87.65
281046	3/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO		CONTINUED CHECK		-
281047	3/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-2	CONTRACTED PD SERVICES	271	8,400.00
281047	3/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-AB	PEBC CONSULTANT - WRITING UNITS OF STUDY	264	14,000.00
281047	3/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21090	CONTRACTED PD SERVICES	271	1,196.05
281047	3/9/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21090-B	PEBC CONSULTANT - WRITING UNITS OF STUDY	264	1,542.81
281048	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID		CONTINUED CHECK		-
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86150	2021 WINDSTORM AND GROUNDS SUPPLIES	100	170.99
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86170	2021 WINDSTORM AND GROUNDS SUPPLIES	100	1,644.00
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86238	2021 WINDSTORM AND GROUNDS SUPPLIES	100	420.01
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86537	2021 WINDSTORM AND GROUNDS SUPPLIES	100	84.57
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86607	2021 WINDSTORM AND GROUNDS SUPPLIES	100	57.00
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86727	GROUNDS SUPPLIES	100	167.98
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-86811	GROUNDS SUPPLIES	100	69.31
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-87075	GROUNDS SUPPLIES	100	2.99
281049	3/9/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	CR01-86237	2021 WINDSTORM AND GROUNDS SUPPLIES	100	(1,644.00)
281050	3/9/2021	RICOH USA INC	DALLAS	TX	5061441787	COPIER MAINT. RICOH PRO907 SERIAL #V501030018	100	359.79
281051	3/9/2021	RIDLEY-STEVENSON, LOREN	VERADALE	WA	301	PRESENTER FOR INDIAN EDUCATION PROGRAM	269	800.00
281052	3/9/2021	RWC GROUP	SPOKANE	WA	RA106000663:01	TRANSP- TROUBLE SHOOT BUS 21 DASH LIGHTS	100	2,087.21
281053	3/9/2021	SCHOLASTIC INC	CINCINNATI	OH	27132075	K-3 LITERACY SUPPLIES FOR NEKO WELLS.	249	296.49
281054	3/9/2021	SCHOOL NURSE SUPPLY INC	SCHAUMBURG	IL	0824499-IN	NURSE ROOM SUPPLIES	100	95.30
281055	3/9/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	208126829035	PE EQUIPMENT	100	235.75
281055	3/9/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	208126936213	PE SUPPLIES-CAMPBELL	100	203.88
281055	3/9/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	208126957238	CLASSROOM SUPPLIES-MERCER	100	49.41
281055	3/9/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	308103704709	REMEDICATION SUPPLIES	100	1,395.13
281056	3/9/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	252762/2	MAINTENANCE SUPPLIES	100	9.99
281057	3/9/2021	SOAR BEHAVIOR SERVICES IDAHO LLC	SPOKANE	WA	3234342	CONTRACTED SVS	100	3,180.00
281057	3/9/2021	SOAR BEHAVIOR SERVICES IDAHO LLC	SPOKANE	WA	3234417	CONTRACTED SVS	100	2,333.00
281057	3/9/2021	SOAR BEHAVIOR SERVICES IDAHO LLC	SPOKANE	WA	3263974	CONTRACTED SVS	100	1,912.00
281057	3/9/2021	SOAR BEHAVIOR SERVICES IDAHO LLC	SPOKANE	WA	3263978	CONTRACTED SVS	100	3,195.00

281058	3/9/2021	SOURCES OF STRENGTH INC	LAKEWOOD	CO	3597	CMS SOURCES OF STRENGTH: T-SHIRTS AND MASKS	236	71.45
281059	3/9/2021	SPECTRUM	ST LOUIS	MO	11240890122121	INTERNET SERVICES	252	419.86
281060	3/9/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021FEBCHS	TRANSP REIMB CHS	100	119.76
281060	3/9/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021FEBFERNAN	TRANSP REIMB FERNAN	100	101.92
281061	3/9/2021	SPHERO INC	PALATINE	IL	59521	SPHERO ROBOTS FOR WMS	236	531.85
281062	3/9/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G00388	MAINTENANCE SUPPLIES	100	34.34
281062	3/9/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G02834	MAINTENANCE SUPPLIES	100	50.80
281062	3/9/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G03262	MAINTENANCE SUPPLIES	100	285.99
281063	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281064	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281065	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281066	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281067	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654255	FOOD - NUTRITION SVCS	290	236.75
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	654259	FOOD - NUTRITION SVCS	290	302.50
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658242	FOOD - NUTRITION SVCS	290	85.82
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658243	FOOD - NUTRITION SVCS	290	240.50
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658246	FOOD - NUTRITION SVCS	290	220.96
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658250	FOOD - NUTRITION SVCS	290	119.41
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658256	FOOD - NUTRITION SVCS	290	149.33
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658260	FOOD - NUTRITION SVCS	290	123.29
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658295	FOOD - NUTRITION SVCS	290	264.98
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658296	FOOD - NUTRITION SVCS	290	20.24
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658299	FOOD - NUTRITION SVCS	290	55.61
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658312	FOOD - NUTRITION SVCS	290	473.95
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658321	FOOD - NUTRITION SVCS	290	181.68
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658322	FOOD - NUTRITION SVCS	290	206.31
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658327	FOOD - NUTRITION SVCS	290	206.63
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658331	FOOD - NUTRITION SVCS	290	266.81
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658338	FOOD - NUTRITION SVCS	290	202.49
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	658346	FOOD - NUTRITION SVCS	290	145.08
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660003	FOOD - NUTRITION SVCS	290	185.32
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660009	FOOD - NUTRITION SVCS	290	174.79
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660014	FOOD - NUTRITION SVCS	290	21.47
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660016	FOOD - NUTRITION SVCS	290	127.64
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660020	FOOD - NUTRITION SVCS	290	96.37
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660054	FOOD - NUTRITION SVCS	290	251.18
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660056	FOOD - NUTRITION SVCS	290	188.04
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660057	FOOD - NUTRITION SVCS	290	77.96
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660062	FOOD - NUTRITION SVCS	290	484.64
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660071	FOOD - NUTRITION SVCS	290	116.90
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660078	FOOD - NUTRITION SVCS	290	178.22
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660090	FOOD - NUTRITION SVCS	290	145.21
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660097	FOOD - NUTRITION SVCS	290	210.75
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660105	FOOD - NUTRITION SVCS	290	92.14
281068	3/9/2021	SPOKANE PRODUCE INC	SPOKANE	WA	660115	FOOD - NUTRITION SVCS	290	185.67
281069	3/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX		CONTINUED CHECK		-
281070	3/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3465637876	REPLACEMENT HEADSET AND CALCULATOR	100	8.09
281070	3/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3467893396	TRANSP- COLORED PAPER	100	94.00
281070	3/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468555377	REPLACEMENT HEADSET AND CALCULATOR	100	66.09
281070	3/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468780198	CLASSROOM SUPPLIES	100	48.02
281070	3/9/2021	STAPLES BUSINESS ADVANTAGE	DALLAS	TX	3468820477	CLASSROOM SUPPLIES - CHS	100	334.97
281071	3/9/2021	STEWART, ANGELA	HARRISON	ID	2021FEB	TRANSP REIMB	100	135.22
281072	3/9/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	8496215	FINGERPRINTING ON 1/14	235	65.00
281073	3/9/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021FEB	FEB 2021 TAX PERMITH# 12389-S	230	172.21
281073	3/9/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021FEB	FEB 2021 TAX PERMITH# 12389-S	290	199.84
281073	3/9/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021FEB	FEB 2021 TAX PERMITH# 12389-S	610	2.90
281074	3/9/2021	SUNSET BOWL LLC	COEUR D'ALENE	ID	43	FIELD TRIP ADMISSION FOR STEP PROGRAM	100	15.90
281075	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-



281076	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281077	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281078	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281079	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1179378	WINTON SNACKS AND SUPPLIES	235	139.95
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1194120	SORENSEN SNACKS AND SUPPLIES	235	39.99
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-119859	SUPPLIES FOR LIFE SKILLS PROGRAM	100	79.80
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1198655	LAB SUPPLIES	243	128.48
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1204532	RAMSEY SNACKS AND SUPPLIES	235	122.40
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1206988	FOOD - NUTR. SVCS	290	24.43
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2045226	WINTON SNACKS AND SUPPLIES	235	28.81
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2052196	FOOD - NUTR. SVCS	290	12.50
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2057449	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	84.80
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2345800	SORENSEN SNACKS AND SUPPLIES	235	11.13
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2356417	FERNAN SNACKS AND SUPPLIES	235	131.97
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2358832	LAB SUPPLIES	243	111.18
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2360174	RAMSEY SNACKS AND SUPPLIES	235	104.18
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2369087	SUPPLIES FOR STEP CLASS	100	47.75
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2372517	FOOD - NUTR. SVCS	290	7.92
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2373505	LAB SUPPLIES	243	53.05
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2375126	ERR COOKING SUPPLIES	100	48.09
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1624058	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	139.31
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1554432	SORENSEN SNACKS AND SUPPLIES	235	105.07
281080	3/9/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1583496	FOOD - NUTR. SVCS	290	7.92
281081	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281082	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281083	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281084	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281085	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281086	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281087	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281088	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488400	FOOD - NUTR. SVCS	290	324.32
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488523	FOOD - NUTR. SVCS	290	103.54
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488600	FOOD - NUTR. SVCS	290	169.31
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488713	FOOD - NUTR. SVCS	290	232.23
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488723	FOOD - NUTR. SVCS	290	92.09
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488726	FOOD - NUTR. SVCS	290	206.50
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488752	FOOD - NUTR. SVCS	290	259.12
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488768	FOOD - NUTR. SVCS	290	180.19
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488824	FOOD - NUTR. SVCS	290	244.25
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488851	FOOD - NUTR. SVCS	290	375.80
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488877	FOOD - NUTR. SVCS	290	155.58
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488889	FOOD - NUTR. SVCS	290	163.61
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488906	FOOD - NUTR. SVCS	290	78.37
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488933	FOOD - NUTR. SVCS	290	52.06
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488954A	FOOD - NUTR. SVCS	290	207.64
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	488963	FOOD - NUTR. SVCS	290	206.50
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489104A	FOOD - NUTR. SVCS	290	207.06
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489343	FOOD - NUTR. SVCS	290	51.48
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489500A	FOOD - NUTR. SVCS	290	248.24
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489504	FOOD - NUTR. SVCS	290	143.00
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489507	FOOD - NUTR. SVCS	290	65.21
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489588	FOOD - NUTR. SVCS	290	142.43
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489605	FOOD - NUTR. SVCS	290	274.24
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489641A	FOOD - NUTR. SVCS	290	480.77
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489659	FOOD - NUTR. SVCS	290	50.34
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489680	FOOD - NUTR. SVCS	290	129.27
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489713A	FOOD - NUTR. SVCS	290	77.79

281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489715	FOOD - NUTR. SVCS	290	271.70
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489781	FOOD - NUTR. SVCS	290	195.05
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489821	FOOD - NUTR. SVCS	290	224.12
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489878	FOOD - NUTR. SVCS	290	90.95
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489942	FOOD - NUTR. SVCS	290	64.07
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489952	FOOD - NUTR. SVCS	290	211.53
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489962	FOOD - NUTR. SVCS	290	178.47
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	489964	FOOD - NUTR. SVCS	290	90.95
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490044	FOOD - NUTR. SVCS	290	156.16
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490107	FOOD - NUTR. SVCS	290	205.36
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490132	FOOD - NUTR. SVCS	290	245.39
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490720	FOOD - NUTRITION SVCS	290	131.55
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490771	FOOD - NUTRITION SVCS	290	177.29
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490829	FOOD - NUTR. SVCS	290	374.66
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490844	FOOD - NUTR. SVCS	290	104.10
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490846	FOOD - NUTR. SVCS	290	231.92
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490853	FOOD - NUTR. SVCS	290	71.35
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490875	FOOD - NUTR. SVCS	290	142.43
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490908A	FOOD - NUTR. SVCS	290	157.82
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490925	FOOD - NUTR. SVCS	290	245.96
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490927	FOOD - NUTR. SVCS	290	193.91
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490929	FOOD - NUTR. SVCS	290	135.55
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490951A	FOOD - NUTR. SVCS	290	244.77
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490976	FOOD - NUTR. SVCS	290	323.75
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	490985	FOOD - NUTR. SVCS	290	337.47
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	491054	FOOD - NUTR. SVCS	290	105.24
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	491088	FOOD - NUTR. SVCS	290	217.94
281089	3/9/2021	TERRY'S DAIRY INC	COLVILLE	WA	491091	FOOD - NUTR. SVCS	290	116.69
281090	3/9/2021	TESH INC	COEUR D'ALENE	ID	14921	SPACE LEASE FROM TESH FOR 18-21 YR OLD PROGRAM FOR FY21	100	1,700.00
281090	3/9/2021	TESH INC	COEUR D'ALENE	ID	14943	CUSTODIAL SERVICE CHS	100	10,971.79
281090	3/9/2021	TESH INC	COEUR D'ALENE	ID	14944	CUSTODIAL SERVICE LCHS	100	10,971.79
281091	3/9/2021	THRIFTY SUPPLY COMPANY	BELLEVUE	WA	1349275	2021 WINDSTORM - CHS	100	22.25
281092	3/9/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021FEBCHS	TRANSP REIMB FOR CHS.	100	53.31
281092	3/9/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021FEBFERNAN	TRANSP REIMB FERNAN	100	77.09
281092	3/9/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021FEBLMS	TRANS REIMB LMS	100	53.31
281093	3/9/2021	UNITED DATA SECURITY INC	SPOKANE	WA	109023	MAINTENANCE SERVICE	100	50.00
281093	3/9/2021	UNITED DATA SECURITY INC	SPOKANE	WA	109225	MAINTENANCE SERVICE	100	40.00
281093	3/9/2021	UNITED DATA SECURITY INC	SPOKANE	WA	109225	MAINTENANCE SERVICE	100	-
281093	3/9/2021	UNITED DATA SECURITY INC	SPOKANE	WA	109225	MAINTENANCE SERVICE	100	20.00
281094	3/9/2021	URM STORES INC	SPOKANE	WA	2964160	FOOD & SUPPLIES - NUTR. SVCS	290	12,032.27
281094	3/9/2021	URM STORES INC	SPOKANE	WA	2964161	FOOD & SUPPLIES - NUTR. SVCS	290	4,802.41
281094	3/9/2021	URM STORES INC	SPOKANE	WA	2972347	FOOD & SUPPLIES - NUTR. SVCS	290	14,884.05
281094	3/9/2021	URM STORES INC	SPOKANE	WA	2972348	FOOD & SUPPLIES - NUTR. SVCS	290	1,644.68
281095	3/9/2021	US FOODS INC	SPOKANE	WA	60883	FOOD - NUTRITION SVC	290	1,659.99
281095	3/9/2021	US FOODS INC	SPOKANE	WA	60884	FOOD - NUTRITION SVC	290	1,536.00
281095	3/9/2021	US FOODS INC	SPOKANE	WA	60885	FOOD - NUTRITION SVC	290	569.62
281095	3/9/2021	US FOODS INC	SPOKANE	WA	67373	FOOD - NUTRITION SVC	290	336.94
281095	3/9/2021	US FOODS INC	SPOKANE	WA	67374	FOOD - NUTRITION SVC	290	395.10
281095	3/9/2021	US FOODS INC	SPOKANE	WA	67375	FOOD - NUTRITION SVC	290	288.40
281096	3/9/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	101910	CUSTODIAL SERVICE - CMS	100	3,975.00
281097	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281098	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281099	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281100	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281101	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281102	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281103	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431966	CUSTODAIL SUPPLIES	100	195.38
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431968	CUSTODAIL SUPPLIES	100	195.38

281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431969	CUSTODAIL SUPPLIES	100	293.07
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431972	CUSTODAIL SUPPLIES	100	85.65
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431976	CUSTODAIL SUPPLIES	100	195.48
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431983	CUSTODAIL SUPPLIES	100	24.92
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431992	CUSTODAIL SUPPLIES	100	421.05
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431993	CUSTODAIL SUPPLIES	100	293.07
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431994	CUSTODAIL SUPPLIES	100	195.38
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431995	CUSTODAIL SUPPLIES	100	195.38
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431996	CUSTODAIL SUPPLIES	100	195.38
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431997	CUSTODAIL SUPPLIES	100	985.88
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431998	CUSTODAIL SUPPLIES	100	1,021.60
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	431999	CUSTODAIL SUPPLIES	100	857.30
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432000	CUSTODAIL SUPPLIES	100	848.54
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432001	CUSTODAIL SUPPLIES	100	557.97
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432002	CUSTODAIL SUPPLIES	100	887.38
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432003	CUSTODAIL SUPPLIES	100	550.08
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432004	CUSTODAIL SUPPLIES	100	554.23
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432009	CUSTODAIL SUPPLIES	100	70.59
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432389	CUSTODAIL SUPPLIES	100	261.28
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432390	CUSTODAIL SUPPLIES	100	58.82
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432580	CUSTODAIL SUPPLIES	100	34.80
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432583	CUSTODAIL SUPPLIES	100	12.18
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432636	CUSTODAIL INSTALL - WMS	100	436.46
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432869	CUSTODAIL SUPPLIES	100	79.53
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432870	CUSTODAIL SUPPLIES	100	79.53
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432871	CUSTODAIL SUPPLIES	100	159.06
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432872	CUSTODAIL SUPPLIES	100	159.06
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432881	CUSTODAIL SUPPLIES	100	5.82
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432882	CUSTODAIL SUPPLIES	100	2.91
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	432886	CUSTODIAL SUPPLIES	100	292.29
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433122	CUSTODIAL SUPPLIES	100	828.22
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433124	CUSTODIAL SUPPLIES	100	786.42
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433125	CUSTODIAL SUPPLIES	100	1,188.10
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433127	CUSTODIAL SUPPLIES	100	1,250.13
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433128	CUSTODIAL SUPPLIES	100	520.78
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433129	CUSTODIAL SUPPLIES	100	474.23
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433130	CUSTODIAL SUPPLIES	100	885.06
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433131	CUSTODIAL SUPPLIES	100	221.68
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433133	CUSTODIAL SUPPLIES	100	970.50
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433205	CUSTODIAL SUPPLIES	100	23.93
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433490	CUSTODIAL SUPPLIES	100	19.63
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433509	CUSTODIAL SUPPLIES	100	74.07
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	433538	CUSTODIAL SUPPLIES	100	98.99
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	434026	CUSTODIAL SUPPLIES	100	39.26
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	434039	CUSTODIAL SUPPLIES	100	21.42
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	434048	CUSTODIAL SUPPLIES	100	96.75
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	434049	CUSTODIAL SUPPLIES	100	11.28
281104	3/9/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	434050	CUSTODIAL SUPPLIES	100	122.72
281105	3/9/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000443-1	BOOKS FOR STUDENT LIBRARY	255	178.23
281106	3/9/2021	WEST VALLEY CONTRACTORS LLC	PINEHURST	ID	1008	2021 WINDSTORM - FERNAN	100	12,330.00
281106	3/9/2021	WEST VALLEY CONTRACTORS LLC	PINEHURST	ID	1009	2021 WINDSTORM - FERNAN	100	13,485.00
281107	3/9/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	WA	0075424-IN	TRANSP- BUS PARTS	100	45.92
281108	3/9/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001540760	TRANSP- BUS 105 TROUBLESHOOT FAULT CODE	100	316.25
281108	3/9/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001544960	TRANSP- BUS 1 TROUBLESHOOT AND REPAIR FAULT CODE	100	386.25
281108	3/9/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001547844	TRANSP- BUS 9 TROUBLESHOOT & REPAIR	100	4,595.65
281109	3/9/2021	WILDER, RUBY	HAYDEN	ID	2021FEB19	LUNCH REFUND	290	38.10
281110	3/9/2021	WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	57189886	BAND STUDENT SUPPLY	100	197.00
281111	3/9/2021	ZIEGLER LUMBER COMPANY	SPOKANE	WA	1015 926828	2021 WINDSTORM - MEADOWS	100	172.41
281111	3/9/2021	ZIEGLER LUMBER COMPANY	SPOKANE	WA	1015 928688	MAINTENANCE SUPPLIES	100	234.33

281112	3/9/2021	ZIPLY FIBER	CINCINNATI	OH	2021FEB20	INTERNET FOR FAMILY DSL GRANT PROGRAM	252	849.69
281113	3/9/2021	ZONAR SYSTEMS INC	SEATTLE	WA	SI495640	TRANSP- ZONAR MONTHLY SERVICES	100	1,525.00
281114	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL		CONTINUED CHECK		-
281115	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL		CONTINUED CHECK		-
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5165758	ART SUPPLIES / EXCEL GRANT #23	236	1,007.95
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5201371	ART SUPPLIES / EXCEL GRANT #23	236	163.59
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5433609	ART SUPPLIES / EXCEL GRANT #23	236	47.94
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5551372	ART SUPPLIES / EXCEL GRANT #28	236	126.48
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5591202	ART SUPPLIES / EXCEL GRANT #23	236	10.34
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5683059	ART SUPPLIES / EXCEL GRANT #22	236	38.10
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5745316	ART SUPPLIES / EXCEL GRANT #22	236	3.98
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5874686	ART SUPPLIES	100	280.30
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	5880536	ART SUPPLIES	100	297.30
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	CR5820265	ART SUPPLIES / EXCEL GRANT #22	236	(93.24)
281116	3/9/2021	BLICK ART MATERIALS	CHICAGO	IL	CR5820275	ART SUPPLIES / EXCEL GRANT #23	236	(3.99)
281117	3/11/2021	RANGE NORTHWEST INC	COEUR D'ALENE	ID	103890	DESIGN, PRINTING AND MAILING OF LEVY POSTCARD	100	3,332.52
281117	3/11/2021	RANGE NORTHWEST INC	COEUR D'ALENE	ID	103892	DESIGN, PRINTING AND MAILING OF LEVY POSTCARD	100	7,448.97
281118	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	208126333456	PE EQUIPMENT	100	455.45
281118	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	208126364105	CLASSROOM SUPPLIES	100	11.69
281118	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	208126709713	CLASSROOM SUPPLIES	100	210.80
281118	3/11/2021	SCHOOL SPECIALTY LLC	CHICAGO	IL	308103692368	CLASSROOM SUPPLIES-RADE	100	62.18
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	100	3,519.37
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	235	51.79
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	290	81.52
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	241	51.79
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	249	51.79
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	260	348.19
281119	3/12/2021	VERIZON WIRELESS	DALLAS	TX	9874084113	CELL PHONES DISTRICT	100	51.79
2801120 - 281192	3/19/2021				PAYROLL			-
281193	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
281194	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210222ADSTA	PAYROLL ACCRUAL	100	(20.00)
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210222ADSTX	PAYROLL ACCRUAL	100	(493.00)
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210222BDSTA	PAYROLL ACCRUAL	100	20.00
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210222BDSTX	PAYROLL ACCRUAL	100	244.00
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210308ADSTX	PAYROLL ACCRUAL	100	-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210308BDSTX	PAYROLL ACCRUAL	100	-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	100	7,883.11
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	235	195.00
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	243	2.02
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	251	400.00
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	257	239.69
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	260	314.79
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	290	869.99
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	249	77.50
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTA	PAYROLL ACCRUAL	252	0.03
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	100	93,848.56
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	235	458.81
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	236	1.54
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	239	380.31
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	241	66.00
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	243	64.82
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	251	1,396.95
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	253	21.19
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	255	111.64
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	257	171.68
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	258	-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	260	1,413.60

281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	263	14.47
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	271	155.50
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	289	4.00
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	290	869.65
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	610	-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	249	717.40
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	423	1.10
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	274	12.72
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319ADSTX	PAYROLL ACCRUAL	252	0.06
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319BDSTX	PAYROLL ACCRUAL	100	-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319CDSTX	PAYROLL ACCRUAL	100	-
281195	3/19/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210319DDSTX	PAYROLL ACCRUAL	100	-
281196	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281197	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281198	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281199	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281200	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281201	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281202	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281203	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308ADFC	PAYROLL ACCRUAL	100	(56.74)
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308ADFTX	PAYROLL ACCRUAL	100	-
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308ADMED	PAYROLL ACCRUAL	100	(13.27)
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308AFFIC	PAYROLL ACCRUAL	100	(56.74)
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308AFMED	PAYROLL ACCRUAL	100	(13.27)
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308BDFIC	PAYROLL ACCRUAL	100	56.74
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308BDFTX	PAYROLL ACCRUAL	100	-
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308BDMED	PAYROLL ACCRUAL	100	13.27
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308BFFIC	PAYROLL ACCRUAL	100	56.74
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210308BFMED	PAYROLL ACCRUAL	100	13.27
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	100	249,078.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	235	2,528.97
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	236	120.50
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	239	963.30
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	241	254.51
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	243	147.84
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	251	5,606.86
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	253	102.73
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	255	248.76
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	257	3,847.93
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	258	222.84
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	260	6,620.29
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	263	28.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	271	314.53
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	289	83.80
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	290	6,079.49
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	610	29.80
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	249	3,074.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	423	4.63
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	274	124.99
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFC	PAYROLL ACCRUAL	252	1.10
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	100	9,180.68
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	235	107.16
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	243	2.02
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	251	641.77
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	255	10.00
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	257	160.00
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	260	135.80
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	290	867.97

281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTA	PAYROLL ACCRUAL	274	15.91
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	100	251,216.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	235	1,966.01
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	236	4.32
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	239	1,053.86
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	241	282.83
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	243	171.85
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	251	3,804.71
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	253	41.53
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	255	294.24
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	257	1,271.43
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	258	-
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	260	3,769.20
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	263	36.11
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	271	434.70
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	289	94.50
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	290	3,439.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	610	-
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	249	2,150.62
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	423	1.47
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	274	51.45
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADFTX	PAYROLL ACCRUAL	252	0.52
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	100	58,252.21
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	235	591.48
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	236	28.19
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	239	225.28
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	241	59.52
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	243	34.57
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	251	1,311.26
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	253	24.02
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	255	58.18
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	257	899.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	258	52.10
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	260	1,548.29
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	263	6.77
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	271	73.56
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	289	19.60
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	290	1,421.84
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	610	6.97
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	249	718.97
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	423	1.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	274	29.26
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319ADMED	PAYROLL ACCRUAL	252	0.28
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	100	249,078.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	235	2,528.97
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	236	120.50
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	239	963.30
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	241	254.51
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	243	147.84
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	251	5,606.86
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	253	102.73
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	255	248.76
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	257	3,847.93
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	258	222.84
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	260	6,620.29
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	263	28.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	271	314.53
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	289	83.80
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	290	6,079.49

281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	610	29.80
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	249	3,074.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	423	4.63
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	274	124.99
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFFIC	PAYROLL ACCRUAL	252	1.10
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	100	58,252.21
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	235	591.48
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	236	28.19
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	239	225.28
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	241	59.52
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	243	34.57
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	251	1,311.26
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	253	24.02
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	255	58.18
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	257	899.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	258	52.10
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	260	1,548.29
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	263	6.77
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	271	73.56
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	289	19.60
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	290	1,421.84
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	610	6.97
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	249	718.97
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	423	1.08
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	274	29.26
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319AFMED	PAYROLL ACCRUAL	252	0.28
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319BDFIC	PAYROLL ACCRUAL	100	329.94
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319BDFTX	PAYROLL ACCRUAL	100	-
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319BDMED	PAYROLL ACCRUAL	100	77.15
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319BFFIC	PAYROLL ACCRUAL	100	329.94
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319BFMED	PAYROLL ACCRUAL	100	77.15
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319CDFIC	PAYROLL ACCRUAL	100	449.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319CDFTX	PAYROLL ACCRUAL	100	39.68
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319CDMED	PAYROLL ACCRUAL	100	105.23
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319CFFIC	PAYROLL ACCRUAL	100	449.95
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319CFMED	PAYROLL ACCRUAL	100	105.23
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319DDFTX	PAYROLL ACCRUAL	100	152.53
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319DDFTX	PAYROLL ACCRUAL	100	67.64
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319DDMED	PAYROLL ACCRUAL	100	35.67
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319DFFIC	PAYROLL ACCRUAL	100	152.53
281204	3/19/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210319DFMED	PAYROLL ACCRUAL	100	35.67
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	37.81
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	540.00
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	345.80
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	257.85
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	81.95
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	33.35
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	236	666.43
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	236	135.93
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	236	145.00
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	380.80
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	34.99
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	205.78
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	33.18
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	162.98
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	28.54
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	72.74
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	164.34
202000274	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300000	CREDIT CARD PAYMENT AP INVOICE	100	12.09

















202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	148.30
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	301.06
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	133.31
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	116.90
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	98.44
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	58.60
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	15.08
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	706.21
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	66.36
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	13.98
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	17.76
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	19.32
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	15.99
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	63.80
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	27.97
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	149.97
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	100	47.34
202000275	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300001	CREDIT CARD PAYMENT AP INVOICE	236	524.25
202000276	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300002	CLASSROOM SUPPLIES	243	1,211.45
202000277	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300003	CLASSROOM SUPPLIES	243	289.00
202000278	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300004	CLASSROOM SUPPLIES	243	424.99
202000279	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300005	EXCEL GRANT #71 SUPPLIES	236	3,765.00
202000280	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300006	PBLWORKS PROFESSIONAL DEVELOPMENT CLASSES	100	45.00
202000281	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300007	PBLWORKS PROFESSIONAL DEVELOPMENT CLASSES	100	45.00
202000282	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300008	PBLWORKS PROFESSIONAL DEVELOPMENT CLASSES	100	90.00
202000283	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300009	K-3 LITERACY SUPPLIES FOR NEKO WELLS.	249	24.16
202000284	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300010	EXCEL GRANT #71 SUPPLIES	236	695.10
202000285	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300011	K-3 LITERACY SUPPLIES	249	46.99
202000285	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300011	K-3 LITERACY SUPPLIES	249	163.02
202000286	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300012	K-3 LITERACY SUPPLIES	249	69.96
202000287	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300013	K-3 LITERACY SUPPLIES	249	18.94
202000288	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300014	K-3 LITERACY SUPPLIES	249	43.95
202000289	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300015	K-3 LITERACY SUPPLIES	249	6.73
202000290	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300016	K-3 LITERACY SUPPLIES FOR	249	9.99
202000291	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300017	PEBC REGISTRATION	100	199.00
202000292	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300018	PEBC REGISTRATION	100	199.00
202000293	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300019	BER CONFERENCE REGISTRATION	100	279.00
202000294	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300020	BER CONFERENCE REGISTRATION	100	279.00
202000295	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300021	BER CONFERENCE REGISTRATION	100	279.00
202000296	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300022	BER CONFERENCE REGISTRATION	100	279.00
202000297	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300023	BER CONFERENCE REGISTRATION	100	279.00
202000298	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300024	CONFERENCE REGISTRATION	100	279.00
202000299	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300025	CONFERENCE REGISTRATION	100	279.00
202000300	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300026	BER CONFERENCE REGISTRATION	100	259.00
202000301	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300027	BER CONFERENCE REGISTRATION	100	259.00
202000302	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300028	BER CONFERENCE REGISTRATION	100	259.00
202000303	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300029	BER CONFERENCE REGISTRATION	100	259.00
202000304	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300030	HP TONER CARTRIDGES (AMAZON)	243	890.67
202000305	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300031	HP TONER CARTRIDGES (AMAZON)	243	337.78
202000306	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300032	CANON EOS 80D DSLR CAMERA BUNDLE	243	2,358.00
202000307	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300033	MONEY VEHICLE AUTOMATED SIMULATION COURSE FOR DECA	263	2,500.00
202000308	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300034	SUBSCRIPTION TO TEACHING CHANNEL	100	99.99
202000309	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300035	VIRTUAL CONFERENCE	100	80.00
202000310	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300036	VIRTUAL IMSE ORTON GILLINGHAM TRAINING ON VARIOUS DATES	100	1,275.00
202000311	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300037	REGISTRATION TO A VIRTUAL MATH CONFERENCE	100	399.00
202000312	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300038	REGISTRATION TO A VIRTUAL MATH CONFERENCE	100	399.00
202000313	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300039	REGISTRATION TO A VIRTUAL MATH CONFERENCE	100	399.00
202000314	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300040	VIRTUAL IMSE ORTON GILLINGHAM TRAINING ON VARIOUS DATES	100	1,275.00
202000315	3/16/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	2021032300041	VIRTUAL IMSE ORTON GILLINGHAM TRAINING VARIOUS DATES	100	1,275.00

202000316	3/16/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	2021032300042	VIRTUAL IMSE ORTON GILLINGHAM TRAINING VARIOUS DATES	100	1,275.00
202000317	3/16/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	2021032300043	VIRTUAL IMSE ORTON GILLINGHAM TRAINING VARIOUS DATES	100	1,275.00
202000318	3/16/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	2021032300044	VIRTUAL IMSE ORTON GILLINGHAM TRAINING VARIOUS DATES	100	1,275.00
202000319	3/16/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	2021032300045	VIRTUAL IMSE ORTON GILLINGHAM TRAINING VARIOUS DATES	100	1,275.00
202000320	3/16/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	2021032300046	VIRTUAL IMSE ORTON GILLINGHAM TRAINING VARIOUS DATES	100	1,275.00
202000321	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300047	IXL LIVE VIRTUAL	100	60.00
202000322	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300048	PRO LEARNING FOR ART	100	49.00
202000323	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300049	PRO LEARNING FOR ART	100	20.00
202000324	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300050	HAND2MIND DAILY MATH FLUENCY KITS	100	2,024.91
202000325	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300051	FLASHLIGHTS FOR DR SEUSS WEEK AT WINTON	251	27.99
202000326	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300052	FLASHLIGHTS FOR DR SEUSS WEEK AT WINTON	251	29.99
202000327	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300053	SUPPLIES FOR TEACHING ORTON GILLINGHAM	251	95.94
202000328	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300054	CLASSROOM SUPPLIES FOR STUDENT USE	100	11.70
202000329	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300055	CLASSROOM SUPPLIES FOR STUDENT USE	100	52.69
202000330	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300056	CLASSROOM SUPPLIES FOR STUDENT USE	100	15.98
202000331	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300057	CLASSROOM SUPPLIES FOR STUDENT USE	100	5.99
202000332	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300058	CLASSROOM SUPPLIES FOR STUDENT USE	100	392.11
202000333	3/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021032300059	ID PREV & SUPP VIRTUAL CONFERENCE	100	160.00
202100132	2/23/2021	DUESTERHOEFT, KATHRYN	COEUR D'ALENE	ID	2021JAN04	MILEAGE REIMB	100	18.03
202100133	2/23/2021	DUNKIN, JANET	POST FALLS	ID	2021JAN05	MILEAGE REIMB	100	6.78
202100134	2/23/2021	HOCKING, JACLYN	COEUR D'ALENE	ID	2021JAN05	MILEAGE REIMB	100	38.25
202100135	2/23/2021	JENSEN, JENNY	HAYDEN	ID	2021JAN06	MILEAGE REIMB	100	20.16
202100136	2/23/2021	KIMBALL, VICTORIA	POST FALLS	ID	2021JAN04	MILEAGE REIMB	100	27.94
202100137	2/23/2021	MAIER, FRANCIS	COEUR D'ALENE	ID	2021JAN04	MILEAGE REIMB	100	62.61
202100138	2/23/2021	MCEVERS, TERRI	HAYDEN	ID	2021JAN04	MILEAGE REIMB	100	13.27
202100139	2/23/2021	MEIER, ROLF	HAYDEN	ID	2021JAN04	MILEAGE REIMB	100	48.21
202100140	2/23/2021	MILLER, REBECCA	COEUR D'ALENE	ID	PO264210006R	TRAVEL REIMB	264	98.26
202100141	2/23/2021	WHEELER, CAITLIN	HAYDEN	ID	2020NOV30	MILEAGE REIMB	100	81.71
202100141	2/23/2021	WHEELER, CAITLIN	HAYDEN	ID	2021JAN04	MILEAGE REIMB	100	68.49
202100142	3/9/2021	BEECHER, JONATHAN	COEUR D'ALENE	ID	2021FEB1	MILEAGE REIMB	100	76.94
202100143	3/9/2021	BROWN, PETER	HAYDEN	ID	2021FEB1	MILEAGE REIMB	100	75.15
202100144	3/9/2021	HAWLEY, RUTH	HAYDEN	ID	2021FEB1	MILEAGE REIMB	100	79.86
202100144	3/9/2021	HAWLEY, RUTH	HAYDEN	ID	2021JAN1	MILEAGE REIMB	100	72.97
202100145	3/9/2021	JEWELL, ANNORA	COEUR D'ALENE	ID	PO4012100125R	TRAVEL FOR STATE GIRLS BASKETBALL, FEBRUARY 17 - 21, 2021	100	464.43
202100146	3/9/2021	JOHNSON, BRANDI	OLDTOWN	ID	PO4022100068R	REIMBURSE STATE WRESTLING	100	168.08
202100147	3/9/2021	OROZCO, KATHRYN	COEUR D'ALENE	ID	PO2642100004R	TRAVEL EXPENSES FOR- ESCHOOL FACT-FINDING TRIP	264	67.72
202100147	3/9/2021	OROZCO, KATHRYN	COEUR D'ALENE	ID	PO2642100004R	TRAVEL EXPENSES FOR - ESCHOOL FACT-FINDING TRIP	100	67.72
202100148	3/9/2021	RANDLES, MICHAEL	COEUR D'ALENE	ID	PO4012100126R	TRAVEL FOR STATE WRESTLING, FEBRUARY 25-27, 2021	100	476.00
202100149	3/9/2021	TOWNE, LYNN	HAYDEN	ID	2020OCT12	MILEAGE REIMB	100	44.92
202100150	3/9/2021	TURNER, DACIA	WORLEY	ID	2021FEB1	MILEAGE REIMB	255	211.01
202100151	3/9/2021	VEDDER, OLIVIA	HAYDEN	ID	2021FEB1	MILEAGE REIMB	251	22.74

<b>ACCOUNTS PAYABLE</b>	<b>4,383,819.82</b>
<b>(INCLUDING PAYROLL ACCOUNTS PAYABLE)</b>	
<b>PAYROLL</b>	<b>3,316,784.23</b>
<b>GRAND TOTAL ALL CHECKS</b>	<b>7,700,604.05</b>



Date	Description	Vendor	Amount
02/02/2021		AMAZON Admin Book - FYI	\$ 257.85
02/02/2021		AMAZON - Admin Book - Newest eddition of F	\$ 81.95
02/02/2021	MATH CLASSROOM SUPPLIES	AMAZON.COM DT4N60M73 A	\$ 84.32
02/02/2021	CLASSROOM SUPPLIES	AMAZON.COM 7Q6YZ3X13	\$ 109.98
02/02/2021	Regis for Kate Keinert	ESEA ESEANETWORK.ORG	\$ 659.00
02/02/2021	ESEA Regis for Mike Nelson	ESEA ESEANETWORK.ORG	\$ 659.00
02/02/2021	Regis for Kelly Meyer	ESEA ESEANETWORK.ORG	\$ 659.00
02/02/2021	Regis for Ruth Hawley	ESEA ESEANETWORK.ORG	\$ 659.00
02/02/2021	CLASSROOM SUPPLIES - 2ND GRADE	AMAZON.COM C73H17FK3 A	\$ 56.80
02/02/2021	BER Registration - Pratt	BUREAU OF EDUCATION AN	\$ 259.00
02/02/2021	BER Registration Mercer	BUREAU OF EDUCATION AN	\$ 259.00
02/02/2021	BER Registration Gabbert	BUREAU OF EDUCATION AN	\$ 259.00
02/02/2021		BUREAU OF EDUCATION AN	\$ 259.00
02/02/2021	Dual Credit Classroom Supplies - Kuhns	AMZN MKTP US 3E2L10LV3	\$ 476.44
02/02/2021	Classroom Supplies - Brown	AMZN MKTP US O80VA0AB3	\$ 14.99
02/02/2021	Library Books - Kerr	AMZN MKTP US X89WM19R3	\$ 17.09
02/02/2021	Classroom Supplies - Leighton	AMZN MKTP US G28MT3R13	\$ 48.98
02/02/2021	Comprehsnsive and intermediate virtual IMSE orton Gillingham	IMSE	\$ 1,275.00
02/02/2021	PD books Teresa	AHA PROCESS INC	\$ 100.50
02/02/2021	RussellAmazonSupplies	AMZN MKTP US E11JN47U3	\$ 395.23
02/02/2021	Manual stapler	AMZN MKTP US RV86I4ZY3	\$ 58.60
02/02/2021	Reimburse Library book for student use.	AMZN MKTP US U18X82TZ3	\$ 15.08
02/02/2021	Math Dept order for reimbursement	AMZN MKTP US NA4GN0Z13	\$ 524.25
02/03/2021	Classroom Supplies-Dixon and Kapugi	AMZN MKTP US O43TO0573	\$ 61.38
02/03/2021	Lunch - SEL-SpEd Retreat at Hospice on 2.2.21	PANERA BREAD #601934 O	\$ 143.44
02/03/2021		AMAZON - Admin book cards for FYI	\$ 345.80
02/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US ZE4DV5453	\$ 424.99
02/03/2021	AASA dues for K. Keinert	AMERICAN ASSOC OF SCHO	\$ 208.00
02/03/2021	K-3 Literacy Supplies for Neko Wells	AMZN MKTP US PI7MB4Q93	\$ 9.99
02/03/2021	Music Supplies	AMZN MKTP US VB2S193N3	\$ 109.00
02/03/2021	LIBRARY REFUND ON BOOKS	AMZN MKTP US	\$ (83.89)
02/03/2021	BOOKS & STRESS BALLS FOR FRANZICHT	AMZN MKTP US C173M1LV3	\$ 131.03
02/03/2021		BUREAU OF EDUCATION AN	\$ 279.00
02/03/2021		BUREAU OF EDUCATION AN	\$ 279.00
02/03/2021	Classroom supplies - Leighton	AMZN MKTP US OQ3JRSF63	\$ 21.99
02/03/2021	iPhone cases	AMZN MKTP US I70HC2VJ3	\$ 26.98
02/03/2021	CLASSROOM SUPPLIES FOR 1B	AMAZON.COM DH0L55233	\$ 25.97
02/03/2021	OFFICE SUPPLIES	AMZN MKTP US XJ5NA8033	\$ 16.43
02/03/2021	OFFICE SUPPLIES	AMZN MKTP US E222Y2Q73	\$ 24.75
02/03/2021	Batteries for Calculators/Taylor	AMZN MKTP US T97FR3173	\$ 14.19
02/03/2021	Renewal of Adobe Creative Suite Graphic Software	ADOBE CREATIVE CLOUD	\$ 359.88
02/03/2021	Teacher of the year Nominees	FRED-MEYER #0049	\$ 98.44
02/04/2021	7th grade Lab Science Lab - Supplies	MICHAELS STORES 1593	\$ 37.81
02/04/2021	K-3 Literacy Supplies for Neko Wells	AMZN MKTP US 3447T8N03	\$ 18.94
02/04/2021	K-3 Literacy Supplies for Neko Wells	AMZN MKTP US P22NX1KI3	\$ 43.95
02/04/2021	K-3 Literacy Supplies for Neko Wells	AMZN MKTP US GE0OU30C3	\$ 6.73
02/04/2021	OFFICE SUPPLIES -ALBRECHT	AMZN MKTP US 2N8FA17H1	\$ 47.57
02/04/2021	Literacy - Hank Books	AMZN MKTP US N07A64SU3	\$ 270.91
02/04/2021	Life Sports Classroom Supplies - Bennett	AMZN MKTP US QC7JG3YX3	\$ 185.16
02/04/2021	Pizza for elementary SAG group meeting at Midtown	DOMINO'S 7321	\$ 63.00
02/04/2021	Comprehsnsive and intermediate virtual IMSE orton Gillingham	IMSE	\$ 1,275.00
02/04/2021	Comprehsnsive and intermediate virtual IMSE orton Gillingham	IMSE	\$ 1,275.00
02/04/2021		IMSE	\$ 1,275.00
02/04/2021	Comprehsnsive and intermediate virtual IMSE orton Gillingham	IMSE	\$ 1,275.00
02/04/2021	slack additional staff added	SLACK TOGEXGBUP	\$ 8.33
02/04/2021	PEBC online conference	SQ PEBC	\$ 299.00
02/04/2021	OFFICE SUPPLIES	AMAZON.COM TL9WZ5N83 A	\$ 10.35
02/04/2021	Order of certificate holders for Board Awards.	4IMPRINT	\$ 214.19
02/04/2021	PRODUCTS PURCHASED FOR EXCEL GRANT #79	AMZN MKTP US DQ9EG0IY3	\$ 1,541.64
02/04/2021	TEACHER LICENSE- TEACHER BUDGET ORDER	TEACHERSPAYTEACHERS.CO	\$ 24.00
02/04/2021	TEACHER LICENSE- TEACHER BUDGET ITEM	TEACHERSPAYTEACHERS.CO	\$ 59.00

02/04/2021	LICENSES FOR J WILLIAMS-TEACHER BUDGET ORDER	TEACHERSPAYTEACHERS.CO	\$	35.00
02/04/2021	ADAPTERS FOR TEACHER COMPUTERS	AMZN MKTP US DH1C65BQ3	\$	251.80
02/04/2021		AMZN MKTP US 6B3ZW2XM3	\$	55.25
02/04/2021	Supplies - dishwashing soap for washing preschool toys	AMZN MKTP US V17G836G3	\$	9.32
02/05/2021	Classroom Supplies-Cove	TEACHERS PARADISE COM	\$	100.51
02/05/2021	SPECIAL ED CLASSROOM SUPPLIES	AMZN MKTP US JK2D43WK3	\$	22.99
02/05/2021	RETURNED TONER CARTRIDGE	AMZN MKTP US	\$	(230.00)
02/05/2021	LIBRARY BOOKS -FUCHS	AMZN MKTP US R02VD15E3	\$	16.98
02/05/2021	Classroom Books - Kuhns	AMZN MKTP US F169D3BZ3	\$	13.99
02/05/2021	Classroom CD - Burnside	AMZN MKTP US UA8WS63B3	\$	93.71
02/05/2021	Dual Credit Classroom Supplies - Carlson	AMZN MKTP US ZK84Z1HD3	\$	269.96
02/05/2021	Classroom Supplies - Brown RETURN	AMZN MKTP US	\$	(137.76)
02/05/2021	Classroom Supplies - Severson	AMZN MKTP US TG60838Y3	\$	27.45
02/05/2021	Dual Credit Classroom Supplies - Carlson	AMZN MKTP US I54T40GG3	\$	299.99
02/05/2021	Dual Credit Classroom Supplies - Carlson	AMZN MKTP US L89NZ6RG3	\$	156.96
02/05/2021	Classroom Books for Schueller	AMZN MKTP US CM7D21TM3	\$	26.79
02/05/2021	Classroom Supplies for Odenthal	AMZN MKTP US 3786C2C43	\$	59.00
02/05/2021	Subscription/3 Months/Cox	STORYBOARD THAT	\$	34.47
02/05/2021	Fee for Facebook/Instagram boosting/promotion of a levy post	FACEBK Z5XVGXA632	\$	25.00
02/05/2021	Fee for Facebook/Instagram boosting/promotion of a levy post	FACEBK 4993ZX2632	\$	25.00
02/05/2021	STANDUP DESK TEACHER BUDGET- MOBARRY	AMZN MKTP US ME79Z53R3	\$	99.99
02/05/2021	STANDUP DESK TEACHER BUDGET- ANDERSON	AMZN MKTP US WE4F87D13	\$	99.99
02/05/2021		AMZN MKTP US KD5460FW3	\$	50.88
02/05/2021	Snowman at Night Books	TARGET.COM	\$	116.90
02/08/2021	Flexible Seating-Chan	AMZN MKTP US 124WD2KH3	\$	74.99
02/08/2021	Makerspace Supplies	AMZN MKTP US HL32892V3	\$	34.28
02/08/2021	Classroom Supplies-Mangini	AMZN MKTP US 0M1GZ2YP3	\$	80.41
02/08/2021	Classroom Library-Durocher	AMZN MKTP US LI53B0083	\$	72.25
02/08/2021	Classroom Supplies-Mangini	AMZN MKTP US B00GH8BV3	\$	7.67
02/08/2021	Classroom Supplies-Greene	AMZN MKTP US HF4IU5TX3	\$	206.31
02/08/2021	Classroom Supplies-Cove PTA Donation	AMZN MKTP US JH7HB4Z23	\$	59.98
02/08/2021	Classroom Supplies Resource Room	AMZN MKTP US YU7C22J03	\$	193.34
02/08/2021	Classroom Supplies-Chan	AMZN MKTP US CM3LW1WM3	\$	75.38
02/08/2021	CLASSROOM SUPPLIES	AMZN MKTP US LI4P17VK3	\$	1,211.45
02/08/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US DY6YS5OQ3	\$	28.99
02/08/2021	MATH CLASSROOM SUPPLIES	AMAZON.COM TF7R49BT3	\$	48.97
02/08/2021	MATH CLASSROOM SUPPLIES	AMAZON.COM VP63M47Y3	\$	58.25
02/08/2021	SPECIAL ED CLASSROOM SUPPLIES	AMZN MKTP US QV7RB0W43	\$	192.57
02/08/2021	CLASSROOM SUPPLIES	AMZN MKTP US TB5T09OR3	\$	289.00
02/08/2021	Misc classroom and office supplies	AMZN MKTP US R44I30AA3	\$	157.10
02/08/2021	15 tickets to May 28, Exploring the Special Features of Sudd	EB EXPLORING THE SPEC	\$	1,901.88
02/08/2021	3 tickets to May 28, Exploring the Special Features of Suddle	EB EXPLORING THE SPEC	\$	475.47
02/08/2021	Reinventing Organizations book, 15 copies	AMAZON.COM EW57N6TF3 A	\$	374.25
02/08/2021	K-3 Literacy Supplies for Neko Wells	AMAZON.COM 5720P5MY3 A	\$	69.96
02/08/2021	STAPLES AND WEB CAM - ALBRECHT	AMZN MKTP US 7R6RQ49P3	\$	45.78
02/08/2021	Title 1 Supplies	AMZN MKTP US WF5GX7GC3	\$	227.24
02/08/2021		LINKEDIN 6098622783	\$	149.06
02/08/2021	Dual Credit Classroom Books - Carlson	AMZN MKTP US CG2FC7QQ3	\$	57.28
02/08/2021	Dual Credit Classroom Books - Carlson	AMZN MKTP US 537NV9XG3	\$	37.53
02/08/2021	Life Sports Classroom Supplies - Bennett	AMAZON.COM 0D4U243B3	\$	59.40
02/08/2021	Classroom Supplies - Brown	AMZN MKTP US QG4850TR3	\$	160.94
02/08/2021	COVID Classroom Supplies - Jewell	AMZN MKTP US 6F8S36G43	\$	51.98
02/08/2021	Dual Credit Classroom Books - Carlson	AMZN MKTP US D04D44DN3	\$	79.97
02/08/2021	Classroom Supplies - Bennett	AMZN MKTP US 258RD8PL3	\$	134.99
02/08/2021	Classroom Supplies - Severson	AMAZON.COM DX63V36W3	\$	39.99
02/08/2021	Classroom Supplies - Comstock	AMZN MKTP US 2J0M55RB3	\$	100.22
02/08/2021	classroom needs Segsworth	AMZN MKTP US D743I59U3	\$	39.99
02/08/2021	Classroom Supplies - Leighton	AMZN MKTP US 401933M63	\$	143.38
02/08/2021	Classroom supplies - Howard	AMAZON.COM A29BQ5TR3 A	\$	25.46
02/08/2021	playground equipment for Hicks	AMZN MKTP US CR9W29YK3	\$	59.98
02/08/2021	KVM switch for Midtown	AMAZON.COM M91UC0D83	\$	149.99
02/08/2021	CSO Shirts	GALLS	\$	359.71

## March 2021 Credit Card Statement

02/08/2021	Counselor supplies	AMZN MKTP US CK3E900M3	\$ 93.03
02/08/2021	Toner cartridge office printer	AMAZON.COM 3D4HK2Z43	\$ 221.89
02/08/2021	Lamination Depot/Buzolich	AMZN MKTP US AK3XJ83M3	\$ 139.95
02/08/2021	Kindergarten Baskets	AMAZON.COM V54K12783 A	\$ 139.68
02/08/2021	CountryCreekBuzolich	AMZN MKTP US H98XV1LL3	\$ 3.18
02/08/2021	Amazon/Buzolich	AMZN MKTP US CT7Y628E3	\$ 233.04
02/08/2021	CLASSROOM SUPPLIES FOR K/2 SUPPORT TEACHER	AMZN MKTP US ZM3GQ4P73	\$ 152.89
02/08/2021	CLASSROOM SUPPLIES FOR ART TEACHER	AMAZON.COM L22E42VO3	\$ 21.61
02/08/2021	GAMES AND ACTIVITIES FOR PE	AMZN MKTP US O967R6CD3	\$ 276.92
02/08/2021	CLASSROOM TIMERS	AMZN MKTP US HV9DL0N93	\$ 57.17
02/08/2021	office supplies	AMZN MKTP US VO94D51G3	\$ 54.66
02/08/2021	Calculator for Taylor	AMZN MKTP US 2557S63H3	\$ 50.00
02/08/2021	Classroom Supplies/Schueller	AMAZON.COM DG3BB0J43	\$ 105.10
02/08/2021	Classroom Supplies/Schueller	AMAZON.COM PF71M2GN3	\$ 213.51
02/08/2021	Light Cover for Light outside L. Sales Office/for eye sensit	AMZN MKTP US PC9JC4273	\$ 34.99
02/08/2021	Enrichment Program/Pemberton	AMAZON.COM P772H3693	\$ 228.27
02/08/2021	Books for Leppert's Classroom	AMAZON.COM GT09Z7ZN3	\$ 75.16
02/08/2021	Classroom Supplies/Starrett	AMAZON.COM 4I8C46ML3	\$ 11.98
02/08/2021	Instagram Ads promotion fee for Levy	FACEBK 7A57VY5532	\$ 25.00
02/08/2021	Instagram Ads promotion fee for Levy	FACEBK D8E4ZXW532	\$ 35.00
02/08/2021	MISC. OFFICE SUPPLIES	STAPLES 00109421	\$ 234.86
02/08/2021	NOVELS FOR HIGH SCHOOL STUDENTS	AMAZON.COM NP2EI9B53	\$ 894.80
02/08/2021	FLOOR CORD COVER	AMZN MKTP US FB1NV2YK3	\$ 17.17
02/08/2021	WATER FILLING STATION	AMAZON.COM YT5FM6JL3 A	\$ 517.32
02/08/2021	SUPPLIES FOR TEACHING ORTON GILLINGHAM	AMZN MKTP US 2N89U1YV1	\$ 95.94
02/08/2021	Place value set	AMZN MKTP US CA8TI0013	\$ 15.98
02/08/2021	Staples	AMZN MKTP US 2Q71E2J03	\$ 5.99
02/08/2021	Supplies and books for student use	AMZN MKTP US PR0368EC3	\$ 434.37
02/08/2021	Supplies for student use in the classroom	AMZN MKTP US PF7GE2QB3	\$ 392.11
02/08/2021	Chelsie Belkholm classroom supplies	AMZN MKTP US 2A7483FG3	\$ 47.34
02/09/2021	Classroom Supplies-PTA Donation Mangini	AMAZON.COM TV74X2ED3 A	\$ 26.57
02/09/2021	Classroom Supplies-Cooper	AMZN MKTP US UE8V23G23	\$ 12.99
02/09/2021	K-3 Literacy Supplies for Neko Wells	AMZN MKTP US 9P0FA05G3	\$ 210.01
02/09/2021	PACKING TAPE / MATCHING GAME	AMZN MKTP US QV18I0E23	\$ 31.93
02/09/2021	BALLOONS AND BALL INFLATERS - SCHULTZ PE	AMZN MKTP US QE4OX3UK3	\$ 28.37
02/09/2021	Literacy Night supplies	AMZN MKTP US D95B599N3	\$ 1,214.29
02/09/2021	Title 1 Supplies	AMZN MKTP US KT72Y3IC3	\$ 5.74
02/09/2021	Classroom Books / Supplies - Severson	AMZN MKTP US EB8N00413	\$ 187.51
02/09/2021	Dual Credit Books - Carlson	AMZN MKTP US 4B3723I13	\$ 221.55
02/09/2021	ELA Novels - 178 copies Tuesdays with Morrie	AMAZON.COM UY78L0V03	\$ 2,668.22
02/09/2021	playground equipment for Hicks	AMZN MKTP US S327S2X13	\$ 130.72
02/09/2021	video card as per ZH	AMZN MKTP US PP4PF1A13	\$ 159.99
02/09/2021	Just Binding / Buzolich	AMZN MKTP US FP4LW1G03	\$ 20.05
02/09/2021	Instagram Ads promotion fee for Levy	FACEBK U3E52YW532	\$ 50.00
02/09/2021	MISC. OFFICE SUPPLIES	AMZN MKTP US 7F7A00Z93	\$ 190.56
02/09/2021	Stacking Stools	AMZN MKTP US 1T70N0PQ3	\$ 52.69
02/09/2021	Clothes for the clothes closet	WM SUPERCENTER #3472	\$ 148.30
02/10/2021	Book Stickers	AMZN MKTP US TI22I0593	\$ 10.29
02/10/2021	Starfall License Renewal for Vanessa Staudacher	STARFALL EDUCATION	\$ 70.00
02/10/2021	Autism Resources Chair for Life Skills	NATIONAL AUTISM RESOUR	\$ 529.99
02/10/2021	K-3 Literacy Supplies for Neko Wells	AMZN MKTP US N87UH1YW3	\$ 24.16
02/10/2021	Excel Grant #71 Supplies	AMZN MKTP US IS6G04623	\$ 695.10
02/10/2021	BER Registration - Reimann	BUREAU OF EDUCATION AN	\$ 279.00
02/10/2021	BER Registration - Schultz	BUREAU OF EDUCATION AN	\$ 279.00
02/10/2021	BER Registration - Nava	BUREAU OF EDUCATION AN	\$ 279.00
02/10/2021	BER Registration - Ewert	BUREAU OF EDUCATION AN	\$ 279.00
02/10/2021	BER Registration - Clifford	BUREAU OF EDUCATION AN	\$ 279.00
02/10/2021	Dual Credit Classroom Supplies - Melton	AMZN MKTP US SH7SW9O13	\$ 188.06
02/10/2021	Perkins - Money Vehicle - Carrico	IN ROOKIE TO VETERAN	\$ 2,500.00
02/10/2021	DECA Supplies - Carrico	AMAZON.COM 7H7LG52S3 A	\$ 148.89
02/10/2021	classroom supplies Linglebach	AMZN MKTP US MB2S23H63	\$ 97.19
02/10/2021	Window Speaker Intercom System	AMZN MKTP US TV6956TD3	\$ 153.77

02/10/2021	CLASSROOM SUPPLIES FOR 4A	AMZN MKTP US XW9QB0KR3	\$	83.38
02/10/2021	CLASSROOM SUPPLIES FOR 5H	AMZN MKTP US T95JG5033	\$	37.98
02/10/2021	Supplies for Sped	AMAZON.COM 8G6G431M3	\$	49.68
02/10/2021	REFUND FOR SALES TAX.	SP FRESHWATERSYSTEMS	\$	(22.79)
02/10/2021		AMAZON.COM F33EN6NK3	\$	58.44
02/10/2021	Black baskets with insert	AMAZON.COM OS7WH1UQ3	\$	48.18
02/10/2021	Free standing floor cabinet	AMZN MKTP US 3P5UB21P3	\$	139.98
02/10/2021	wireless headsets for teachers	AMZN MKTP US 268HT1E0	\$	149.97
02/11/2021	Inst. Core Working Lunch re Strategic Plan - 2.10.21 at DO	PANERA BREAD #601934 O	\$	172.53
02/11/2021	MSOYW Supplies	SQ HALO PROJECT	\$	2,106.80
02/11/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US ZN61R06E3	\$	836.76
02/11/2021	Webcam for Stephen Arbic	AMZN MKTP US 242X24YL3	\$	34.99
02/11/2021	PAPER/RULES FOR HIGGINS	AMZN MKTP US 2771E6EN3	\$	39.94
02/11/2021	ASSEMBLY - VIRTUAL RAIN FOREST -SBAA	WAVE - THE WILDERNESS	\$	400.00
02/11/2021	COVID Classroom Supplies - Jewell RETURN	AMZN MKTP US	\$	(51.98)
02/11/2021	Dual Credit Classroom Supplies - Carlson	AMZN MKTP US A22XU2F83	\$	100.80
02/11/2021	Dual Credit Books / Classroom Supplies - Carlson	AMZN MKTP US 1Z59S6WK3	\$	1,184.62
02/11/2021	Disputed Charge - Basket Stretcher not received	DISPUTE-AMZN MKTP US 6J6Z	\$	(717.82)
02/11/2021	professional development books	AMAZON.COM 592YD5253 A	\$	154.59
02/11/2021	TyeMartAmazonBershaw	AMZN MKTP US Z90TL3PT3	\$	23.89
02/11/2021	CLASSROOM SUPPLIES FOR SP	AMZN MKTP US 4F9IU1EK3	\$	149.97
02/11/2021	MISC TEACHER SUPPLIES	AMZN MKTP US M15I70M43	\$	12.00
02/11/2021	Ziploc for Ice/Student Injuries	AMAZON.COM N76BG2XM3 A	\$	14.75
02/11/2021	ART SUPPLIES FOR PORTUE	AMZN MKTP US ON09F8773	\$	161.91
02/11/2021		WATCHMINDER.COM	\$	186.00
02/11/2021	8 cube organizer	AMZN MKTP US I253W5GB3	\$	168.98
02/11/2021	Suggestion cards	AMZN MKTP US R456Z67T3	\$	75.22
02/12/2021	Library Books	AMZN MKTP US LW9IF1MG3	\$	12.41
02/12/2021	DRAMA CLASSROOM SUPPLIES	AMZN MKTP US UF8TK6OC3	\$	382.70
02/12/2021	HANDSFREE HEADSET -ALBRECHT	AMZN MKTP US 9E84N1RM3	\$	34.99
02/12/2021	Classroom Supplies - Johnson	AMZN MKTP US ZW2QR7SL3	\$	191.95
02/12/2021	Comprehnsive and intermediate virtual IMSE orton Gillingham	IMSE	\$	1,275.00
02/12/2021	SHIPPING MATH IS COOL	FEDEX 783602294688	\$	16.86
02/12/2021	SHIPPING FOR MATH IS COOL	FEDEX 783602385296	\$	16.59
02/12/2021	SHIPPING MATH IS COOL	FEDEX 783602339790	\$	16.86
02/12/2021	SUPPIES FOR CHARACTER POSTERS	AMZN MKTP US E16PQ1T03	\$	35.61
02/12/2021	Classroom Supplies/Miller	AMZN MKTP US 4A5W60IT3	\$	79.16
02/12/2021	Ziploc Bags for Ice/Student Injuries	AMZN MKTP US 9X1CM22M3	\$	36.53
02/12/2021	Classroom Supplies for Miller	AMZN MKTP US T81I56VE3	\$	19.97
02/12/2021	Communication device for the preschool classroom	TOYS FOR SPECIAL CHILD	\$	269.96
02/12/2021	VINYL FOR WOLF PAWS	EXPRESSIONS VINYL	\$	18.50
02/12/2021		AMZN MKTP US AP02D3CQ3	\$	41.99
02/12/2021		MOTIVAIDER	\$	72.00
02/12/2021		AMAZON.COM R76KQ5E13	\$	71.52
02/12/2021	cables for wireless headsets	AMZN MKTP US F496Q0N63	\$	27.97
02/15/2021	Classroom Supplies-PTA Donation Lund	AMZN MKTP US PC07L5QK3	\$	85.23
02/15/2021	Classroom Supplies-Cooper	AMZN MKTP US G99677TE3	\$	131.18
02/15/2021	Printer Ink and Lapel Mics	AMZN MKTP US BT6OP8EM3	\$	141.55
02/15/2021	Library Books	AMAZON.COM 7K0M576U3	\$	138.05
02/15/2021	Book Stickers	AMZN MKTP US NY32Z18J3	\$	32.27
02/15/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 6W9DV9L03	\$	24.83
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306048	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306050	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306052	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306053	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306055	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306057	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306059	\$	214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306060	\$	214.80
02/15/2021	CLASSROOM SUPPLIES	AMAZON.COM R50UJ3Q53	\$	10.36
02/15/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US OO0QP7UK3	\$	12.09
02/15/2021	WRESTLING TEAM AIRLINE TICKET	ALASKA A 0272174306047	\$	214.80

02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306049	\$ 214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306051	\$ 214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306054	\$ 214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306056	\$ 214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306058	\$ 214.80
02/15/2021	STATE WRESTLING AIRLINE TICKET	ALASKA A 0272174306061	\$ 214.80
02/15/2021	DRAMA CLASSROOM SUPPLIES	AMZN MKTP US AP75C91U3	\$ 53.47
02/15/2021	PBLWorks Project-Planning PD for Nicki Osborne	LEV PARTNERS LLC	\$ 45.00
02/15/2021	PBLWorks Project-Planning PD for Neko Wells	LEV PARTNERS LLC	\$ 45.00
02/15/2021	PBLWorks Project-Planning PD for Sarah King	LEV PARTNERS LLC	\$ 80.00
02/15/2021	State Girls Basketball Admin Flight - Jewell	ALASKA A 0272174235629	\$ 521.60
02/15/2021	COVID Classroom Supplies - Jewell	AMAZON.COM BM6OJ1SH3	\$ 149.95
02/15/2021	Dual Credit Books - Carlson RETURN	AMZN MKTP US	\$ (20.95)
02/15/2021	keys for maint	HON ASI GUN HBF PAO MA	\$ 9.00
02/15/2021	ELA Novels - 22 copies Tuesdays with Morrie	AMAZON.COM 6B5951TF3	\$ 329.78
02/15/2021	Art Supplies	AMZN MKTP US EQ9BT4W63	\$ 398.00
02/15/2021	Professional Development Books	AMAZON.COM KB43K2KK3 A	\$ 444.29
02/15/2021	Counselor supplies	AMZN MKTP US IM6GSORF3	\$ 30.14
02/15/2021	AmazonSuppliesDeremiah	AMZN MKTP US ZC2LC6YS3	\$ 733.95
02/15/2021	Classroom Supplies Rollins	AMZN MKTP US UD16572F3	\$ 76.73
02/15/2021	CLASSROOM SUPPLIES FOR MUSIC	AMZN MKTP US X24FA2P43	\$ 57.94
02/15/2021	CLASSROOM SUPPLIES FOR KW	AMZN MKTP US H31SB32C3	\$ 39.78
02/15/2021	ITEMS FOR SOCAIL WORK SBAA REMB	AMZN MKTP US CT0AV9ZC3	\$ 21.98
02/15/2021	Highlighters for Classroom/Dahlgren	AMAZON.COM O92GI8UW3 A	\$ 46.17
02/15/2021	Monthly subscription/hosting fee for Buzzsprout.com	BUZZSPROUT.COM PODCAST	\$ 12.00
02/15/2021	Instagram Ads fee for Levy Information	FACEBK UETK3ZS532	\$ 75.00
02/15/2021	Instagram Ads fee for Levy Information	FACEBK R4C7SX6532	\$ 75.00
02/15/2021	FLASHFLIGHTS FOR DR. SEUSS CELEBRATION	AMZN MKTP US HQ64B8BA3	\$ 29.99
02/15/2021		AMZN MKTP US IG4IP66U3	\$ 43.99
02/15/2021		AMZN MKTP US I56281Q33	\$ 137.01
02/15/2021		AMAZON.COM UB57Z9I43	\$ 11.99
02/15/2021	free standing desk	AMZN MKTP US 1J4SH2FN3	\$ 165.99
02/15/2021	more cables for wireless headsets	AMZN MKTP US 5L1AT5QE3	\$ 63.80
02/16/2021	Search for common ground book	BOOKMASTERS INC	\$ 388.67
02/16/2021	Classroom supplies for Jessica Moore	AMZN MKTP US QI5K61KM3	\$ 25.59
02/16/2021	INV# 111-2401816-0934659 - ELICTRICAL SUPPLIES - MTX	AMZN MKTP US IR1TS9N93	\$ 23.98
02/16/2021	OFFICE SUPPLIES ADMIN	AMZN MKTP US HNOUP38K3	\$ 95.37
02/17/2021	Classroom Supplies-Resource	AMZN MKTP US J092U7G93	\$ 25.98
02/17/2021	STEM Lab Supplies	AMZN MKTP US CBOQF64O3	\$ 10.97
02/17/2021	STEM Lab Supplies	TEACHERSPAYTEACHERS.CO	\$ 19.65
02/17/2021	CPR/FA CARDS FOR STUDENTS	AMERICAN RED CROSS	\$ 160.00
02/17/2021	Regis for Spokane ESL Conference	PAYPAL ESLREGIONAL	\$ 40.00
02/17/2021	iPad covers for 4th grade iPads	AMZN MKTP US 7W8OL7IY3	\$ 35.97
02/17/2021	Classroom supplies - Shanholtz	AMZN MKTP US IA3FJ5SH3	\$ 107.83
02/17/2021	Art Supplies	AMZN MKTP US C24UT55W3	\$ 309.70
02/17/2021	PivoSmartphoneCreationPodKG	AMZN MKTP US 8O70G7SY3	\$ 398.00
02/17/2021	SPELLING BEE TROPHY SBAA REMIMBURSE	AMZN MKTP US Q79DL4813	\$ 22.98
02/17/2021	CLASSROOM SUPPLIES 4M	AMZN MKTP US WR9K45013	\$ 89.43
02/17/2021	Bookcase for Taylor/SBAA Reimb	AMZN MKTP US 6H62O7QV3	\$ 33.99
02/17/2021		AMZN MKTP US 1P8DL0LQ3	\$ 27.66
02/18/2021	School PLUS supplies	AMZN MKTP US 4V3E97RE3	\$ 34.99
02/18/2021	ADMIN SUPPLIES	AMZN MKTP US	\$ (5.99)
02/18/2021	AIRLINE TICKET FOR STATE WRESTLING	ALASKA A 0272174644721	\$ 421.60
02/18/2021	DALTON DRAGON STORYTELLER -LIBRARY	AMZN MKTP US U4OZ03LS3	\$ 39.99
02/18/2021	PEBC Registration - McGrath	PBEC	\$ 199.00
02/18/2021	PEBC Registration - Ferguson	PBEC	\$ 199.00
02/18/2021	PBEC Registration - Danis	PBEC	\$ 199.00
02/18/2021	postage meter	FP MAILING SOLUTIONS	\$ 80.85
02/18/2021	SHIPPING CREDIT - MTX	AMZN MKTP US	\$ (5.99)
02/18/2021	Pizza for High School SAG student group meeting	DOMINO'S 7321	\$ 64.00
02/18/2021	virtual Orton Gillham training	IMSE	\$ 1,275.00
02/18/2021	online science program for Souser	GENERATION GENIUS	\$ 59.00

02/18/2021	teacher manuel spelling 5th grade	AMZN MKTP US F132N3D13	\$ 34.04
02/18/2021	ClassroomSuppliesBershaw	AMZN MKTP US WF3XR52L3	\$ 376.39
02/18/2021	ClassroomSuppliesJohnson	AMZN MKTP US DV7M688I3	\$ 362.36
02/18/2021	ClassroomSuppliesJensen	AMZN MKTP US QE63Q7D23	\$ 298.79
02/18/2021	CLASSROOM SUPPLIES FOR ART/EXTRA	AMZN MKTP US UF4B499N3	\$ 445.66
02/18/2021	MISC SUPPLIES FOR SW	AMZN MKTP US UZ8M144X3	\$ 59.96
02/18/2021	Office Supplies for Boost	AMAZON.COM ND3XM3Q53	\$ 46.92
02/18/2021	Supplies for Boost	AMZN MKTP US YX9JN68V3	\$ 206.03
02/18/2021	Monthly subscription to NY Times Digital Online Newspaper	NYTIMES	\$ 7.50
02/18/2021	Office Supplies	AMZN MKTP US MG7VH5LI3	\$ 14.44
02/18/2021	HAND LOTION	AMAZON.COM IU91B9JX3	\$ 105.40
02/18/2021	FLASHLIGHTS FOR READ ACROSS AMERICA	AMZN MKTP US P59540W13	\$ 27.99
02/18/2021	Snowmen at Night	TARGET.COM	\$ 29.37
02/18/2021	Shipping for an headphones back to Hamilton BUhl	THE UPS STORE #2859	\$ 67.36
02/19/2021	STEM Lab Supplies	JAMECO ELECTRONICS	\$ 163.79
02/19/2021	SOCIAL STUDIES CLASSROOM SUPPLIES	AMZN MKTP US T26VN8063	\$ 199.98
02/19/2021	CLASSROOM INK -NEWTON	AMZN MKTP US OV8U08L23	\$ 75.99
02/19/2021	PBEC Registration Refund - Danis	PBEC	\$ (199.00)
02/19/2021	CTE Supplies - Twitchell	AMZN MKTP US KL9MQ0GW3	\$ 2,358.00
02/19/2021	Classroom Supplies - Nelson	AMZN MKTP US 674BU4N53	\$ 22.40
02/19/2021	Science supplies	AMZN MKTP US V01BP53H3	\$ 23.98
02/19/2021	Science and Admin supplies	AMZN MKTP US N64Z03VP3	\$ 463.88
02/19/2021	ClassroomSuppliesConigliaro	AMZN MKTP US R418P5MN3	\$ 14.99
02/19/2021	ClassroomSuppliesJohnson	AMZN MKTP US OV4UF6WC3	\$ 19.99
02/19/2021	Light Covers for Verhaag/Eye Issues	AMZN MKTP US 6529C3L63	\$ 419.88
02/19/2021		GOPHER SPORT	\$ 21.56
02/19/2021		AMZN MKTP US 951EC8KE3	\$ 29.97
02/22/2021	Classroom Supplies-PTA Donation Dixon	AMAZON.COM M14478WZ3	\$ 58.08
02/22/2021	Fish Food, Chromebook Charging Station-Resouce	AMAZON.COM S98G55Z3	\$ 43.91
02/22/2021	School PLUS supplies	AMZN MKTP US 2620Q8393	\$ 6.67
02/22/2021		Amazon Admin Books	\$ 540.00
02/22/2021	BUILDING SUPPLIES	AMAZON.COM 3D6A43GG3 A	\$ 164.34
02/22/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US MM1V706J3	\$ 12.09
02/22/2021	Leading Equity Based MTSS books	AMAZON.COM T33SA1G93	\$ 850.50
02/22/2021	Effective Universal Instruction books	AMAZON.COM 5O5ZX79Z3	\$ 175.00
02/22/2021	Colored paper for staff	AMAZON.COM YO1RT7C13	\$ 87.41
02/22/2021	OFFICE COLORED TONER - ALBRECHT	AMZN MKTP US 268GJ1U11	\$ 277.89
02/22/2021	CLASSROOM SUPPLIES -VANDEGRIFT	AMZN MKTP US U36UT59M3	\$ 91.93
02/22/2021	OFFICE TONER - ALBRECHT	AMAZON.COM KG7LD7ZL3	\$ 127.38
02/22/2021	Beaker Buck Store - Fish Games	AMZN MKTP US E16AD8EQ3	\$ 49.98
02/22/2021	Classroom Supplies - Nelson	AMZN MKTP US 2P8ND1GP3	\$ 17.98
02/22/2021	Classroom Supplies - Nagel	AMZN MKTP US 9Y87E4N63	\$ 11.16
02/22/2021	Classroom Supplies - Nelson	AMZN MKTP US IQ5OY9CO3	\$ 40.98
02/22/2021	Classroom Supplies - Nagel	AMZN MKTP US CL4XC6JU3	\$ 18.73
02/22/2021	Classroom Supplies - Nelson	AMAZON.COM 6O8AP7FK3	\$ 48.60
02/22/2021	Classroom Supplies - Nagel	AMAZON.COM BA7XB5P63 A	\$ 159.49
02/22/2021	classroom supplies - Hogan	AMZN MKTP US U83H69Q23	\$ 50.64
02/22/2021	ink for library	AMAZON.COM KS0D34323 A	\$ 125.59
02/22/2021	Packing tape & adapters	AMZN MKTP US HN13T8MT3	\$ 9.99
02/22/2021	Packing tape & adapters	AMAZON.COM R24YA0AV3	\$ 17.00
02/22/2021	TonerForestDonnaGorman	AMZN MKTP US W49Y14WN3	\$ 145.99
02/22/2021	ClassroomSuppliesRollins	AMZN MKTP US UW7BW6Y53	\$ 284.12
02/22/2021	ClassroomSuppliesConigliaro	AMZN MKTP US 515229533	\$ 377.94
02/22/2021	Wireless Temperature Gauge for Greenhouse	AMZN MKTP US GX4KJ8W83	\$ 69.99
02/22/2021	CLASSROOM SUPPLIES 20	AMZN MKTP US IG9NM4F93	\$ 138.74
02/22/2021	CLASSROOM SUPPLIES FOR 3J	AMZN MKTP US 8A2JQ2PP3	\$ 96.32
02/22/2021	Sports Pizza Party/Reimburse with SBAA Sports 302	PIZZA HUT 027730	\$ 57.99
02/22/2021	Office Supplies-a credit w/b issued for fasteners	J THAYER COMPANY	\$ 121.05
02/22/2021	Toner for Printer	J THAYER COMPANY	\$ 228.84
02/22/2021	Office Supplies	AMAZON.COM D63UR6M13	\$ 46.58
02/22/2021	ERIKA BERGER CLASSROOM TEACHER SUPPLIES	TEACHERSPAYTEACHERS.CO	\$ 24.00
02/22/2021	Preschool classroom supplies	TEACHERSPAYTEACHERS.CO	\$ 90.00

02/22/2021	Preschool classroom supplies	AMZN MKTP US PE01V6A33	\$	72.72
02/22/2021		AMZN MKTP US JP21J9E23	\$	62.60
02/22/2021	Fluorescent light covers	AMZN MKTP US YT9FD94K3	\$	79.98
02/22/2021	13.98 counselors supplies	AMZN MKTP US UU4363L23	\$	13.98
02/22/2021	17.76 counselors supplies	AMZN MKTP US 708T45Y63	\$	17.76
02/22/2021	19.32 Mary Hamilton book	AMZN MKTP US LS0BU5I23	\$	19.32
02/22/2021	15.99 Mary Hamilton book	AMAZON.COM LE4ER97Q3	\$	15.99
02/23/2021	STEM Lab Supplies	AMZN MKTP US L40EB28I3	\$	278.83
02/23/2021	LIBRARY SUPPLIES	AMZN MKTP US OP1044UV3	\$	28.54
02/23/2021	ADMIN SUPPLIES	AMAZON.COM OO62O1Y83	\$	72.74
02/23/2021	CLASSROOM SUPPLIES - OGLE	AMZN MKTP US 9V9KA4NI3	\$	71.40
02/23/2021	Beaker Bucks store	AMZN MKTP US VA74N9F73	\$	9.64
02/23/2021	Library Books / Supplies - Kerr	AMAZON.COM XD92W5MJ3 A	\$	87.08
02/23/2021	Classroom Supplies - Gardner	AMZN MKTP US U50EX46U3	\$	53.11
02/23/2021	CTE Supplies - Twitchell	AMZN MKTP US XR8NH2XC3	\$	337.78
02/23/2021	virtual Orton Gillham training	IMSE	\$	1,275.00
02/23/2021	virtual math training	PBEC	\$	399.00
02/23/2021	virtual math training	PBEC	\$	399.00
02/23/2021	virtual Math training	PBEC	\$	399.00
02/23/2021	ADMIN SUPPLIES	JOANN STORES #2326	\$	65.45
02/23/2021	Teach&PlayEmotionsChartKG	AMZN MKTP US AV2GK02S3	\$	9.49
02/23/2021	EpicRubberCementKG	AMZN MKTP US UR1ZB9AB3	\$	23.97
02/23/2021	AdminSuppliesKG	AMZN MKTP US HX9S11YI3	\$	377.19
02/23/2021	RahimaEnterpriseFlairPensKG	AMZN MKTP US RA86T2XH3	\$	99.00
02/23/2021	KAPPCCCorrectionFluidKG	AMZN MKTP US UU3KX9L23	\$	11.94
02/23/2021	TonerPlanetKG	AMZN MKTP US 4X3GL76C3	\$	239.78
02/23/2021	TEACHER SUPPLIES FOR 4A/5H	AMZN MKTP US 0N1OW2XR3	\$	55.97
02/23/2021	CLASSROOM SUPPLIES FOR MUSIC	AMZN MKTP US DJ2UP5L93	\$	69.99
02/23/2021	Flex Monthly for Lathrop	THE ART OF EDUCATION	\$	49.00
02/23/2021	Pro Monthly for Lathrop	THE ART OF EDUCATION	\$	20.00
02/23/2021	EXCEL GRANT #16 TARA GRAY WATER BOOKS	AMZN MKTP US LH3IP2X63	\$	49.08
02/23/2021		AMZN MKTP US 8S9AU28H3	\$	59.11
02/23/2021	ID Prev & Supp Conf-virtual 04/12-04/13-Counselors & Trayce	IDAHO PREVENTION CONF	\$	160.00
02/24/2021	Office Supplies	AMAZON.COM 230J05513 A	\$	43.31
02/24/2021	Fish Food	AMZN MKTP US 7KORP02I3	\$	25.92
02/24/2021	ADMIN SUPPLIES	AMZN MKTP US CF3NO9I03	\$	34.99
02/24/2021	BAND CLASSROOM SUPPLIES	AMZN MKTP US D92B78563	\$	205.78
02/24/2021	LIBRARY SUPPLIES	AMZN MKTP US CX7XF5H43	\$	33.18
02/24/2021	LIBRARY SUPPLIES	AMZN MKTP US OD1LO0VE3	\$	162.98
02/24/2021	Admin Office Supplies - Murray	AMZN MKTP US UQ4X51AP3	\$	45.00
02/24/2021	refund - amazon wrong items purchased	AMZN MKTP US	\$	(34.46)
02/24/2021	School Psyc assessments and testing materials	AWL PEARSON EDUCATION	\$	2,339.93
02/24/2021	ClassroomSuppliesJensen	AMZN MKTP US 489240453	\$	97.63
02/24/2021	Projector Bulbs for Teachers	CDW GOVT #8414762	\$	204.08
02/24/2021	Supplies for Counselors/Hook	AMZN MKTP US WO2IZ24U3	\$	7.77
02/24/2021	Office supplies	AMAZON.COM 2O1M75G93	\$	82.29
02/24/2021	DAILY FLUENCY AND DIFFERENTIATED MATH KITS	ETAHAND2MIND	\$	2,024.91
02/24/2021		AMZN MKTP US 6I70Y5HS3	\$	67.43
02/24/2021		AMZN MKTP US DE3SE99R3	\$	40.99
02/24/2021	706.21 counselors supplies	AMZN MKTP US PS76Z3833	\$	706.21
02/24/2021	66.36 counselors supplies	AMZN MKTP US JS8AG4YR3	\$	66.36
02/25/2021	Classroom Books / Supplies - Carlson	AMZN MKTP US PL1M01F23	\$	138.08
02/25/2021	Webinar for Corey and Jaime	IDAHO PREVENTION CONF	\$	80.00
02/25/2021	Pizza for Middle School SAG student group meeting	DOMINO'S 7321	\$	50.00
02/25/2021	prizes for one school one book	WM SUPERCENTER #3511	\$	159.17
02/25/2021	ArmoCore panels for Maint and Midtown	WACO COMPOSITES	\$	4,288.00
02/25/2021	classroom supplies	AMZN MKTP US 1B2I72463	\$	27.29
02/25/2021	CLASSROOM SUPPLIES MUSIC	AMZN MKTP US BP9IK2GD3	\$	115.50
02/25/2021	TEACHER MISC SUPPLIES	AMZN MKTP US T02578DM3	\$	107.42
02/25/2021	Classroom Supplies/Roberts	AMZN MKTP US UI9YO7OY3	\$	17.96
02/25/2021	Payment for promotion boost on Instagram/Facebook post	FACEBK GRLKAZS532	\$	40.00
02/25/2021		AMZN MKTP US D857E8C93	\$	42.28

02/25/2021	Ribbon, lunchbag, lip gloss for Girls Night Out	WAL-MART #3511	\$ 70.47
02/26/2021	DUAL CREDIT CLASSROOM SUPPLIES	AMAZON.COM 2H8Z61X90	\$ 135.93
02/26/2021	NIC DUAL CREDIT CONFERENCE REGISTRATION	ISTE	\$ 145.00
02/26/2021	AIRLINE TICKET FOR STATE BOYS BB	ALASKA A 0272175284811	\$ 380.80
02/26/2021	Student books for class use	AMZN MKTP US 5372E6V93	\$ 16.83
02/26/2021	Book for facility student library	AMZN MKTP US 991MK1VF3	\$ 17.61
02/26/2021	Reading/Math Comprehension books for class use	AMZN MKTP US 2740D4PF3	\$ 12.61
02/26/2021	Book for facility student library	AMZN MKTP US NW6S730N3	\$ 30.27
02/26/2021	NUTTELMAN -CLASSROOM SUPPLIES	AMAZON.COM 5M3XQ0GF3 A	\$ 35.77
02/26/2021	Classroom supplies - Murrell	AMAZON.COM WM8I24F73	\$ 41.58
02/26/2021	Classroom Supplies - Nagel	AMZN MKTP US 1K8HL2QW3	\$ 30.36
02/26/2021	CTE Supplies - Twitchell	AMAZON.COM UN2WT2SN3	\$ 890.67
02/26/2021	classroom supplies - 8th grade Science supplies	AMAZON.COM T98NJOLT3 A	\$ 24.98
02/26/2021	Teaching Channel Subscription	LE TEACHING CHANNEL	\$ 99.99
02/26/2021	office supplies	AMZN MKTP US QR1HR56D3	\$ 48.16
02/26/2021	office supplies	AMZN MKTP US AK8QI7E13	\$ 20.99
02/26/2021	Subscription for principal	EDWEEK PREMIUM DIGITAL	\$ 35.00
02/26/2021	Classroom Books for Vig	AMAZON.COM 7F6SY1123 A	\$ 35.39
02/26/2021	Supplies for Counselors/Hook	AMZN MKTP US QO46R0WT3	\$ 49.94
02/26/2021	Office Supplies	J THAYER COMPANY	\$ 1.84
02/26/2021	Classroom Supplies/Roberts	AMZN MKTP US NW4RJ3463	\$ 10.57
02/26/2021	Classroom Supplies for Booth	AMZN MKTP US 3O3U97UI3	\$ 9.96
02/26/2021	Containers for snacks and swiffer for classrooms	FRED-MEYER #0049	\$ 189.53
02/26/2021		GROW A FROG	\$ 29.95
02/26/2021		AMZN MKTP US B71S51X3	\$ 15.97
02/26/2021	multi color pens	AMZN MKTP US 0A1ZX3GT3	\$ 11.70
03/01/2021	Sensory Room Supplies	AMZN MKTP US 0A8K07NE3	\$ 177.42
03/01/2021	School PLUS Supplies	AMZN MKTP US 5K6QW2WZ3	\$ 275.78
03/01/2021	GENERAL CLASSROOM SUPPLIES	AMAZON.COM D09EA2EM3	\$ 33.35
03/01/2021	DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US RW2GJ08F3	\$ 666.43
03/01/2021	Student books for class use	AMAZON.COM 2U3S573Z3 A	\$ 77.94
03/01/2021	Workbooks and study guide	AMAZON.COM ZS9Z215E3 A	\$ 188.36
03/01/2021	Kitchen a la cart - JR for Excel Grant #71 - Alicia Posey	IN EDIBLE EDUCATION	\$ 3,765.00
03/01/2021	STUCO Virtual State Meal - Nelson	CAFE RIO CORPORATE	\$ 276.91
03/01/2021	Classroom Supplies - Schmitt	AMAZON.COM 0L7FY63C3	\$ 38.85
03/01/2021	ELECTRICAL SUPPLIES - MTX	THE UTTER GUYS	\$ 22.00
03/01/2021	LIGHT BULBS MAINTENANCE SUPPLIES	AMAZON.COM 4H6I44SE3 A	\$ 70.38
03/01/2021	PE supplies	AMAZON.COM C152N2JL3	\$ 206.85
03/01/2021	art supplies	AMZN MKTP US 913396VJ3	\$ 5.54
03/01/2021	USB Light for Tech Depot	AMZN MKTP US Y042315N3	\$ 46.08
03/01/2021	Classroom Books-Vig	AMZN MKTP US 3694Z7Y13	\$ 15.46
03/01/2021	Classroom teacher supplies 3E	AMZN MKTP US ID3G999Z3	\$ 136.68
03/01/2021	CLASSROOM SUPPLIES FOR TECH TEACHER	AMZN MKTP US UM0HC5WC3	\$ 212.00
03/01/2021	Classroom Supplies/Leppert	AMZN MKTP US 0E7ZD6E73	\$ 93.12
03/01/2021	Classroom Supplies for Booth	AMZN MKTP US M179L81O3	\$ 69.64
03/01/2021	Cups for Students	AMZN MKTP US 3D5TU6FK3	\$ 49.99
03/01/2021	IXL Live Virtual Workshop/Dibble	EB IXL LIVE VIRTUAL-M	\$ 60.00
03/01/2021		AMZN MKTP US CU1OW6WN3	\$ 33.98
03/01/2021		AMAZON.COM LU1GE1QL3 A	\$ 168.90
03/01/2021		AMZN MKTP US PY9KF0IF3	\$ 46.88
03/01/2021		AMAZON.COM 9O4QB25Y3 A	\$ 100.89
			\$ 98,544.40