



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: April 24th to May 28th 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	Homeless Community Grants
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.

Katharine S. Ebner

Director of Finance _____

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

April 24th - May 28th, 2021

Board of Trustees Consent Agenda for June 7th, 2021

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	FUND	Invoice Amount
280430	5/6/2021	WA STATE DEPT OF HEALTH	OLYMPIA WA	PO0032100002	VOIDED CHECK	236	(20.00)
281774	4/27/2021	NETOP TECH INC	PORTLAND OR	202304	LAB MONITORING SOFTWARE FOR CHS	243	900.00
281775	4/27/2021	AAF INTERNATIONAL	CHICAGO IL	91627796	MAINTENANCE SUPPLIES	100	347.00
281776	4/27/2021	ADA SPORTS	KANSAS CITY KS	K1920	PE EQUIPMENT	100	309.66
281776	4/27/2021	ADA SPORTS	KANSAS CITY KS	K1920	PE EQUIPMENT	100	230.34
281777	4/27/2021	ADD ELECTRONICS	POST FALLS ID	4117	TRANSP- FCC LICENSE UPGRADE	100	1,180.00
281778	4/27/2021	AGPARTS	GREENSBURG PA	1550380	REPLACEMENT CHROMEBOOK PARTS	252	959.70
281779	4/27/2021	ALSCO INC	SPOKANE VALLEY WA	LSPO02393416	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
281779	4/27/2021	ALSCO INC	SPOKANE VALLEY WA	LSPO2395575	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
281779	4/27/2021	ALSCO INC	SPOKANE VALLEY WA	LSPO2397758	TRANSP- MECHANIC LAUNDRY SERVICE	100	115.56
281779	4/27/2021	ALSCO INC	SPOKANE VALLEY WA	LSPO2399921	TRANSP- MECHANIC LAUNDRY SERVICE	100	115.56
281780	4/27/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	03122021 A	CONTRACTED SERVICES	100	3,707.00
281780	4/27/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE ID	03312021-B	CONTRACTED SERVICES	100	3,916.00
281781	4/27/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE WA	033121CSD	TRANSP- DRUG TESTING	100	140.00
281782	4/27/2021	APPLE INC	DALLAS TX	AE39756882	IPAD FOR BASEBALL TEAM	100	299.00
281783	4/27/2021	AUTO WORKS	COEUR D'ALENE ID	29807	TRANSP- MAINTENANCE VEHICLE REPAIRS	100	5,182.53
281784	4/27/2021	BIG RED'S BARN LLC	COEUR D'ALENE ID	PO2122100000	ENTRANCE FEES	274	70.00
281785	4/27/2021	BIRDS OF PREY NORTHWEST	COEUR D'ALENE ID	3	ASSEMBLIES FOR PRIVATE SCHOOL	274	525.00
281786	4/27/2021	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK		-
281787	4/27/2021	BLICK ART MATERIALS	CHICAGO IL		CONTINUED CHECK		-
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	5936033	WATERCOLOR PAPER AND WATERCOLOR PENCILS	100	73.82
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6129500	ART CLASSROOM SUPPLIES	100	98.36
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6141601	REPLENISH GLAZES FOR POTTERY	236	228.41
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6161602	ART SUPPLIES	100	185.65
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6165106	ART CLASSROOM SUPPLIES	100	2.86
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6168168	WATERCOLOR PAPER AND WATERCOLOR PENCILS	100	56.99
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6169283	ART SUPPLIES FOR LATHROP	236	564.47
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6169353	ART CLASSROOM SUPPLIES	100	6.26
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6173718	ART CLASSROOM SUPPLIES	100	77.06
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	6216174	ART CLASSROOM SUPPLIES	100	55.40
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	CR6165504	ART CLASSROOM SUPPLIES	100	(77.06)
281788	4/27/2021	BLICK ART MATERIALS	CHICAGO IL	CR6181749	WATERCOLOR PAPER AND WATERCOLOR PENCILS	100	(4.18)
281789	4/27/2021	BSN SPORTS LLC	DALLAS TX	912156513	PE DEPT SUPPLIES	100	459.70
281790	4/27/2021	BUREAU OF EDUCATION & RESEARCH INC	BELLEVUE WA	5033345	REACHING UNDERPERFORMING STUDENTS	100	279.00
281791	4/27/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	154080	TRANSP- SHOP SUPPLIES	100	116.62
281791	4/27/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	158425	MAINTENANCE SUPPLIES	100	4.82
281791	4/27/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	160728	TRANSP- SHOP SUPPLIES	100	152.90
281791	4/27/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	161010	TRANSP- SHOP SUPPLIES	100	35.63
281791	4/27/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN ID	162337	TRANSP- SHOP SUPPLIES	100	187.96
281792	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID		CONTINUED CHECK		-
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100439711-02242021	LEVY CAMPAIGN AD	100	150.00
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100441175-03032021	LEVY SUPPORT CAMPAIGN AD	100	150.00
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100441179-03082021	LEVY CAMPAIGN AD	100	150.00
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	100447545-03312021	LEGAL POSTING	100	17.50
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	445803-03252021	PUBLISH RFP	100	58.98
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	445803-04012021	PUBLISH RFP	100	39.65
281793	4/27/2021	COEUR D'ALENE PRESS	COEUR D'ALENE ID	MC-709454-03312021	FINANCE CHARGE	100	2.25

281794	4/27/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-182774	MAINTENANCE SUPPLIES	100	161.88
281795	4/27/2021	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281796	4/27/2021	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID	202701	2 NIGHTS LODGING FOR SUPERINTENDENT CANDIDATE	100	421.30
281796	4/27/2021	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID	202776	2 NIGHTS LODGING FOR SUPERINTENDENT CANDIDATE	100	704.12
281796	4/27/2021	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID	CR202770	2 NIGHTS LODGING FOR SUPERINTENDENT CANDIDATE	100	(28.40)
281797	4/27/2021	CERVENKA, SHANNON	POST FALLS	ID	2021APR16	LUNCH REFUND	290	56.80
281798	4/27/2021	CHROMEBOOKPARTS.COM	ST PAUL	MN	103860	REPLACEMENT CHROMEBOOK PARTS	100	499.90
281799	4/27/2021	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID	SRO-FY2021-01	1ST QTR PYMT - SY20/21	100	128,129.89
281799	4/27/2021	CITY OF COEUR D'ALENE - POLICE DEPT	COEUR D'ALENE	ID	SRO-FY2021-03	3RD QTR PYMT - SY20/21	100	128,917.56
281800	4/27/2021	CLUTTER, CYNTHIA	HAYDEN	ID	104	CONTRACTED SERVICES	100	1,897.98
281801	4/27/2021	COEUR D'ALENE'S OLD MISSION STATE PARK	CATALDO	ID	2021APR22	CATALDO FIELD TRIP - DISTRICT WIDE ADMISSION	236	1,417.00
281802	4/27/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	683	CONTRACTED SERVICES	100	4,543.00
281802	4/27/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	684	CONTRACTED SVS	100	4,312.00
281802	4/27/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	685	CONTRACTED SVS	100	4,410.00
281802	4/27/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	686	CONTRACTED SVS	100	4,774.00
281802	4/27/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	687	CONTRACTED SVS	100	3,476.00
281803	4/27/2021	COLLINS COMPANY	CHINO	CA	607956	VINYL COATED POLYESTER PRIVACY / WIND SCREEN	236	3,362.60
281804	4/27/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010209703.001	MAINTENANCE SUPPLIES	100	55.18
281804	4/27/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010209703.001	MAINTENANCE SUPPLIES	100	122.76
281804	4/27/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010223868.001	MAINTENANCE SUPPLIES	100	157.98
281805	4/27/2021	CULLIGAN WATER LLC	MOSCOW	ID	584731	WATER COOLER RENTAL AND WATER BOTTLES	100	11.00
281806	4/27/2021	DALTON WATER ASSOCIATION INC	COEUR D'ALENE	ID	2021APR01	WATER - DALTON ELEM	100	151.87
281807	4/27/2021	DOMINO'S PIZZA	COEUR D'ALENE	ID	PO235100153	BRYAN SCHOOL PLUS SPRING BREAK PIZZA PARTY	235	118.84
281807	4/27/2021	DOMINO'S PIZZA	COEUR D'ALENE	ID	PO2352100140	SKYWAY SPRING BREAK PIZZA PARTY	235	52.49
281808	4/27/2021	DONUT HOUSE, THE	HAYDEN	ID	1	DONUTS FOR TITLE PARENT INVOLVEMENT DAY	251	480.00
281809	4/27/2021	EDNETICS INC	POST FALLS	ID	105148	ALPHA SSL CERTIFICATE RENEWAL AND INSTALLATION	100	125.00
281810	4/27/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA		CONTINUED CHECK		-
281811	4/27/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	18211	FIRE ALARM SYSTEM MONITORING SERVICE	100	32.50
281811	4/27/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	18212	FIRE ALARM SYSTEM MONITORING SERVICE	100	32.50
281811	4/27/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	18870	FIRE ALARM SYSTEM MONITORING SERVICE	100	32.50
281811	4/27/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	18886	FIRE ALARM SYSTEM MONITORING SERVICE	100	32.50
281811	4/27/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	19143	FIRE ALARM SYSTEM MONITORING SERVICE	100	32.50
281812	4/27/2021	FASTENAL COMPANY	WINONA	MN	IDCOE133762	MAINTENANCE & CUSTODIAL SUPPLIES	100	1.98
281812	4/27/2021	FASTENAL COMPANY	WINONA	MN	IDCOE134582	MAINTENANCE & CUSTODIAL SUPPLIES	100	10.37
281812	4/27/2021	FASTENAL COMPANY	WINONA	MN	IDCOE134583	TRANSP- SHOP SUPPLIES	100	23.10
281813	4/27/2021	FIRST BOOK	MOORESTOWN	NJ	700400693	LIBRARY BOOKS	100	210.52
281814	4/27/2021	FLINN SCIENTIFIC INC	CHICAGO	IL	2553518	CLASSROOM SUPPLIES	100	323.75
281815	4/27/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
281816	4/27/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
281817	4/27/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
281818	4/27/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
281819	4/27/2021	FRED MEYER	CHICAGO	IL	232044_21402798	FOOD AND SUPPLIES FOR FERNAN LIFE SKILLS	100	47.65
281819	4/27/2021	FRED MEYER	CHICAGO	IL	232050	WINTON SCHOOL PLUS SUPPLIES	235	33.45
281819	4/27/2021	FRED MEYER	CHICAGO	IL	232053	CLASSROOM SUPPLIES	100	265.22
281819	4/27/2021	FRED MEYER	CHICAGO	IL	232058	SORENSEN TOYS, GAMES. SUPPLIES, ETC.	235	70.95
281819	4/27/2021	FRED MEYER	CHICAGO	IL	232061	NON PERISHABLE ITEMS FOR SECONDARY ADMIN LEARNING DAY	100	46.30
281819	4/27/2021	FRED MEYER	CHICAGO	IL	232070	MISC CLASSROOM SUPPLIES	100	21.49
281819	4/27/2021	FRED MEYER	CHICAGO	IL	257502_21403086	CLASSROOM SUPPLIES	100	34.81
281819	4/27/2021	FRED MEYER	CHICAGO	IL	257504_21405155	MISCELLANEOUS ITEMS FOR CLASSROOM SNACK BAR	100	99.01
281819	4/27/2021	FRED MEYER	CHICAGO	IL	257505_21405156	MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM STORE	274	92.26
281819	4/27/2021	FRED MEYER	CHICAGO	IL	257509_21405160	SCHOOL SUPPLIES	100	83.51
281819	4/27/2021	FRED MEYER	CHICAGO	IL	257513_21405158	REINFORCEMENTS AND REINFORCING ACTIVITIES	274	153.14
281819	4/27/2021	FRED MEYER	CHICAGO	IL	257516_21405157	FOOD AND SUPPLIES	257	94.38
281820	4/27/2021	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS132090	ENRICH CUSTOM CONFIGURATION	100	175.00
281821	4/27/2021	FULL SPECTRUM LASER LLC	LAS VEGAS	NV	BC176175	REPLACEMENT LASER TUBE--CLASSROOM SUPPLY	100	1,006.42
281822	4/27/2021	FUMEX LLC	KENNESAW	GA	205756	FUMEX AIR FILTRATION SYSTEM FOR LASER ENGRAVER	263	640.18
281822	4/27/2021	FUMEX LLC	KENNESAW	GA	205756	FUMEX AIR FILTRATION SYSTEM FOR LASER ENGRAVER	263	2,524.31
281823	4/27/2021	GENSCO	TACOMA	WA	851980866	SKYWAY CUSTODIAL SUPPLIES	100	277.60
281824	4/27/2021	GRAINGER	KANSAS CITY	MO	9855531811	SKYWAY MAINTENANCE SUPPLIES	100	1,376.50

281825	4/27/2021	H&H BUSINESS SYSTEMS INC	SPOKANE VALLEY	WA	AR191793	REPAIR LIBRARY PRINTER	100	125.00
281826	4/27/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	850491	MAINTENANCE SUPPLIES	100	14.39
281827	4/27/2021	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	1010100-01-MAR2021	QUARTERLY WATER SERVICE - ATLAS	100	304.78
281827	4/27/2021	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02-MAR202021	WATER SERVICE 2/28-3/31	100	325.51
281828	4/27/2021	HAZARD, YOUNG, ATTEA & ASSOCIATES	SCHAUMBURG	IL	H1305	CONSULTING FEE FOR SUPERINTENDENT SEARCH	100	5,750.00
281829	4/27/2021	HEARTWORKS LLC	SPOKANE	WA	100	ARTIST IN RESIDENCE EMILIE-ROSE KALIN	236	1,769.18
281830	4/27/2021	HOBSON, THOMAS	COEUR D'ALENE	ID		CONTINUED CHECK		-
281831	4/27/2021	HOBSON, THOMAS	COEUR D'ALENE	ID	21-0001	CONSULTANT SERVICES FOR 2020-21 TRANSP SOFTWARE PROJECT	100	3,555.00
281831	4/27/2021	HOBSON, THOMAS	COEUR D'ALENE	ID	21-002	CONSULTANT SERVICES FOR 2020-21 TRANSP SOFTWARE PROJECT	100	3,555.00
281832	4/27/2021	HOCKER, SHON	DICKINSON	ND	PO9562100031	REIMBURSE TRAVEL EXPENSES	100	1,840.32
281833	4/27/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	37706	CONTRACTED SERVICES	100	159.99
281833	4/27/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	37724	CONTRACTED SERVICES	100	866.01
281833	4/27/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	37887	CONTRACTED SERVICES	100	488.49
281833	4/27/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	37910	CONTRACTED SERVICES	100	862.50
281833	4/27/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38095	CONTRACTED SERVICES	100	862.50
281833	4/27/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38495	CONTRACTED SERVICES	100	945.00
281834	4/27/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1230892	MAINTENANCE SUPPLIES	100	27.09
281834	4/27/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2230879	MAINTENANCE SUPPLIES	100	15.94
281834	4/27/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	8230856	MAINTENANCE SUPPLIES	100	101.88
281835	4/27/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25141254	GROUPS SUPPLIES	100	2,169.96
281836	4/27/2021	HOSKING, ANDREW	COEUR D'ALENE	ID	2021FEB01	MILEAGE REIMB	100	17.92
281836	4/27/2021	HOSKING, ANDREW	COEUR D'ALENE	ID	2021MAR01	MILEAGE REIMB	100	17.02
281837	4/27/2021	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	4020	ROOM RENTAL FOR TRAINING	257	100.00
281838	4/27/2021	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	300005512	IASA/IAESP MEMBERSHIP RENEWAL 2021 PRINCIPAL	100	690.00
281838	4/27/2021	IDAHO ASSOC OF SCHOOL ADMINISTRATORS INC	BOISE	ID	300005513	IASA/IAESP MEMBERSHIP 2021 ASST. PRINCIPAL	100	650.00
281839	4/27/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271205-1	SPRING 2021 FLEX B - CMS	100	45.00
281839	4/27/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271205-1	SPRING 2021 FLEX B - CMS	236	135.00
281839	4/27/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271205-2	SPRING 2021 FLEX B - LCHS	100	30.00
281839	4/27/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271205-2	SPRING 2021 FLEX B - LCHS	236	45.00
281839	4/27/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271205-3	SPRING 2021 FLEX B - WMS	100	30.00
281840	4/27/2021	INCIDENT IQ LLC	ATLANTA	GA	2500	TECHNOLOGY INVENTORY AND MANAGEMENT SYSTEM	100	1,995.00
281840	4/27/2021	INCIDENT IQ LLC	ATLANTA	GA	2500	TECHNOLOGY INVENTORY AND MANAGEMENT SYSTEM	100	26,278.89
281841	4/27/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	406230	SUPPLIES - NUTR. SVCS	290	520.10
281842	4/27/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	119088	VIRTUAL CLASSROOM LESSONS FOR K-3 LITERACY.	249	250.00
281842	4/27/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	121670A	ORTON-GILLINGHAM TRAINING	100	4,237.12
281842	4/27/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	121670B	PREPAY VIRTUAL TRAINING, AUGUST 2021	100	10,592.80
281842	4/27/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122067	SUPPLIES	251	448.32
281842	4/27/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122071	COMPREHENSIVE VIRTUAL IMSE ORTON-GILLINGHAM TRAINING	100	2,550.00
281843	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1516315-0	TABLES FOR UPPER FLOOR CONFERENCE ROOM	100	594.00
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1517321-1	SUPPLIES	251	189.98
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1517321-2	SUPPLIES	251	99.99
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1517804-0	CLASSROOM SUPPLIES	100	207.34
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1518354-0	MISC OFFICE SUPPLIES - NUTR. SVCS	290	53.82
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1518560-0	MISC OFFICE SUPPLIES - NUTR. SVCS	290	20.05
281844	4/27/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1518866-0	OFFICE SUPPLIES	100	114.25
281845	4/27/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	71812	TRANSP - DEF	100	306.90
281846	4/27/2021	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	BOCA RATON	FL	35760462	SECURITY SERVICE FOR DISTRICT OFFICE	100	288.07
281847	4/27/2021	JOSTENS INC	CHICAGO	IL	26008040	DIPLOMA COVERS/INSERTS	100	1,656.73
281848	4/27/2021	JW PEPPER & SON INC	PHILADELPHIA	PA	363364521	CHOIR CLASSROOM SUPPLIES	100	130.50
281849	4/27/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300540650	CLASSROOM SUPPLIES	100	250.20
281850	4/27/2021	KELVIN LP	FARMINGDALE	NY	310691	CLASSROOM SUPPLIES	263	648.65
281851	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281852	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281853	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021MAR-1	GARBAGE	100	675.90
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021MAR-2	GARBAGE-WINDSTORM	100	547.85
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021MAR-3	SECURITY - DO REMODEL	100	22.10
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2021MAR	GARBAGE	100	144.00

281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2021MAR	GARBAGE	100	322.40
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2021MAR	GARBAGE	100	96.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2021MAR	GARBAGE	100	144.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2021MAR	GARBAGE	100	384.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2021MAR	GARBAGE	100	144.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2021MAR	GARBAGE	100	144.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2021MAR	GARBAGE	100	323.05
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2021MAR	GARBAGE	100	130.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2021MAR	GARBAGE	100	192.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2021MAR	GARBAGE	100	338.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2021MAR	GARBAGE	100	241.15
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2021MAR	GARBAGE	100	240.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2021MAR	GARBAGE	100	192.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2021MAR	GARBAGE	100	208.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2021MAR	GARBAGE	100	72.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2021MAR	GARBAGE	100	96.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2021MAR	GARBAGE	100	192.00
281854	4/27/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2021MAR	GARBAGE	100	65.00
281855	4/27/2021	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	43542	TRANSP- BUS 14 REPAIR	100	2,020.60
281855	4/27/2021	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	43730	MAINTENANCE VEHICLE TROUBLESHOOT AND REPAIR	100	96.83
281856	4/27/2021	KOOTENAI URGENT CARE LLC	PORTLAND	OR	14965	TRANSP- DOT PHYSICAL	100	70.00
281857	4/27/2021	KTEC (KOOTENAI TECHNICAL EDUCATION CAMPUS)	RATHDRUM	ID	2021-04	KTEC SUPPORT 2ND HALF OPERATIONS	100	254,330.00
281857	4/27/2021	KTEC (KOOTENAI TECHNICAL EDUCATION CAMPUS)	RATHDRUM	ID	COVID-01	KTEC COVID SUPPORT	100	2,327.68
281858	4/27/2021	KVITEK, TIFFANY	HAYDEN	ID	2021APR19	LUNCH REFUND	290	242.45
281859	4/27/2021	LAKE CITY GLASS COMPANY	COEUR D'ALENE	ID	33237	MAINTENANCE SUPPLIES	100	65.00
281860	4/27/2021	LAKESHORE LEARNING MATERIALS	CARSON	CA	5442890421	BOOK BINS	251	103.33
281861	4/27/2021	LAMINATION DEPOT INC	IRVINE	CA	88794	LAMINATION FILM	100	216.64
281862	4/27/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300829958	TRANSP- EASY SOX	100	2,684.88
281863	4/27/2021	LOOMIS	HOUSTON	TX	12780615	AMORED CAR SERVICE	100	80.63
281863	4/27/2021	LOOMIS	HOUSTON	TX	12780615	AMORED CAR SERVICE	290	129.90
281864	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	8334	DRAMA CLASSROOM SUPPLIES	100	122.55
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17344	TRANSP- SUPPLIES	100	27.93
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17733	TRANSP- SHOP SUPPLIES	100	211.65
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28526	DRAMA CLASSROOM SUPPLIES	100	323.42
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28868	DRAMA CLASSROOM SUPPLIES	100	455.94
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64461	TECH CLASSROOM SUPPLIES	100	253.75
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64777	CLASSROOM SUPPLIES	243	474.69
281865	4/27/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	CR15079	DRAMA CLASSROOM SUPPLIES	100	(141.57)
281866	4/27/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UAPR-21	BUILDING LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	941.26
281867	4/27/2021	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1780	GENERAL REPRESENTATION	100	5,512.50
281868	4/27/2021	MONSTER GOVERNMENT SOLUTIONS LLC	MCLEAN	VA	6773928	ANNUAL SUBSCRIPTION TO MONSTER.COM	100	2,200.00
281869	4/27/2021	MOORE, HOLLY	RATHDRUM	ID	38	DOCTOR RECOMMENDATIONS	260	500.00
281870	4/27/2021	MYSTERY SCIENCE INC	ATLANTA	GA	125757	MYSTERY SCIENCE SUBSCRIPTION	100	1,249.00
281871	4/27/2021	NELCO	GRAND RAPIDS	MI	7538507	FINANCE DEPARTMENT CHECK ORDER	100	1,062.22
281872	4/27/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010547082.001	MAINTENANCE SUPPLIES	100	14.24
281873	4/27/2021	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WFT994783	MEDICATION ADMINISTRATION TRAINING	274	340.00
281874	4/27/2021	NOVUS GLASS	COEUR D'ALENE	ID	6792563	TRANSP- BUS 53 WINDSHIELD REPAIR	100	49.95
281875	4/27/2021	OXARC INC	SPOKANE	WA	31231171	CLASSROOM SUPPLIES	243	469.50
281876	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		-
281877	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		-
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	409.15
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	322.29
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	407.72
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	464.89
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	354.07
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	338.12
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	278.17
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	487.57

281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	972.28
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	837.10
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	181.05
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	733.05
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	496.01
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	552.96
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	120.71
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	292.35
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	5.51
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	17.86
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	520.37
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	425.47
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	489.61
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	39.99
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	298811	COPY CHARGES - DISTRICTWIDE FY21	100	126.18
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	184.39
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	141.30
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	180.02
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	236.94
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	198.00
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	140.93
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	208.96
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	206.25
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	523.73
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	390.93
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	98.68
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	341.95
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	243.13
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	251.63
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	61.25
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	128.53
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	5.29
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	263.51
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	182.93
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	227.38
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	24.32
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	351669	COPY CHARGES - DISTRICTWIDE FY21	100	50.18
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	355596	COPY CHARGES - DISTRICTWIDE FY21	100	37.20
281878	4/27/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	357120	PROPERTY SERVICE - NUTR. SERV.	290	59.59
281879	4/27/2021	PARTS TOWN LLC	ADDISON	IL	26684939	MAINTENANCE SUPPLIES - NUTR. SVCS	290	203.67
281880	4/27/2021	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000098813	FLEXIBLE SPENDING ACCT	100	1,344.00
281881	4/27/2021	PITSCO INC	KANSAS CITY	MO	784535-1	STEM LAB SUPPLIES	100	227.92
281882	4/27/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281883	4/27/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281884	4/27/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281885	4/27/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281886	4/27/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040105	FOOD - NUTR. SVCS	290	97.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040106	FOOD - NUTR. SVCS	290	117.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040107	FOOD - NUTR. SVCS	290	58.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040108	FOOD - NUTR. SVCS	290	156.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040109	FOOD - NUTR. SVCS	290	104.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040550	FOOD - NUTR. SVCS	290	78.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040551	FOOD - NUTR. SVCS	290	97.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040552	FOOD - NUTR. SVCS	290	97.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040553	FOOD - NUTR. SVCS	290	97.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040554	FOOD - NUTR. SVCS	290	97.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040555	FOOD - NUTR. SVCS	290	130.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040556	FOOD - NUTR. SVCS	290	117.00

281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040557	FOOD - NUTR. SVCS	290	117.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040558	FOOD - NUTR. SVCS	290	117.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040559	FOOD - NUTR. SVCS	290	117.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040560	FOOD - NUTR. SVCS	290	19.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040561	FOOD - NUTR. SVCS	290	39.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040562	FOOD - NUTR. SVCS	290	32.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040563	FOOD - NUTR. SVCS	290	58.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040564	FOOD - NUTR. SVCS	290	58.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040565	FOOD - NUTR. SVCS	290	58.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040566	FOOD - NUTR. SVCS	290	58.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040567	FOOD - NUTR. SVCS	290	58.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040568	FOOD - NUTR. SVCS	290	162.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040569	FOOD - NUTR. SVCS	290	149.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040570	FOOD - NUTR. SVCS	290	149.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040571	FOOD - NUTR. SVCS	290	156.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040572	FOOD - NUTR. SVCS	290	149.50
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040573	FOOD - NUTR. SVCS	290	104.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040575	FOOD - NUTR. SVCS	290	104.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040576	FOOD - NUTR. SVCS	290	104.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV-00040574	FOOD - NUTR. SVCS	290	104.00
281887	4/27/2021	PIZZA HUT	WICHITA	KS	INV00040577	FOOD - NUTR. SVCS	290	91.00
281888	4/27/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	LUTZ	FL	1558D-1	PSYCH ASSESSMENTS	100	408.00
281889	4/27/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-B	CONTRACTED PD SERVICES	271	8,400.00
281889	4/27/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-B2	CONTRACTED PD SERVICES	271	8,400.00
281889	4/27/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21118-B1	CONTRACTED PD SERVICES	271	1,305.86
281889	4/27/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21129-B	CONTRACTED PD SERVICES	271	1,158.44
281890	4/27/2021	RIDLEY-STEVENS, LOREN	VERADALE	WA	9	PRESENTER FOR INDIAN EDUCATION PROGRAM	269	800.00
281891	4/27/2021	RIVERVIEW BIBLE CAMP	SPOKANE	WA	1	RETREAT DEPOSIT FOR CHRISTIAN CENTER SCHOOL	271	250.00
281892	4/27/2021	ROTARY CLUB OF COEUR D'ALENE SUNRISE	COEUR D'ALENE	ID	2541	QTRLY DUES - 2021APR1 TO 2021JUN30	100	219.90
281893	4/27/2021	RWC GROUP	SPOKANE	WA	RA106000797	TRANSP- BUS 29 SERVICE AND PARTS	100	5,672.53
281893	4/27/2021	RWC GROUP	SPOKANE	WA	RA106001107:01	TRANSP- BUS 39 REPAIR	100	1,909.80
281893	4/27/2021	RWC GROUP	SPOKANE	WA	RA106001118:01	TRANSP- BUS 49 REPAIR	100	2,435.40
281893	4/27/2021	RWC GROUP	SPOKANE	WA	XA106007893:01	TRANSP- PARTS	100	77.40
281893	4/27/2021	RWC GROUP	SPOKANE	WA	XA106008081:01	TRANSP- PARTS	100	399.32
281893	4/27/2021	RWC GROUP	SPOKANE	WA	XA106008945:01	TRANSP- BUS PARTS	100	93.91
281894	4/27/2021	SAFETY KLEEN SYSTEMS INC	DALLAS	TX	85777696	TRANSP- SERVICE	100	244.00
281895	4/27/2021	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	#21-0320-10970	TRANSP- TOWING BUS 38	100	150.00
281896	4/27/2021	SCHOLASTIC BOOK CLUBS	CINCINNATI	OH	49083399	BOOKS FOR FAMILY ENGAGEMENT	251	1,050.00
281897	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA		CONTINUED CHECK		-
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208127198504	PE EQUIPMENT	100	23.30
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	20812762466	CLASSROOM SUPPLIES	100	243.49
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103721730	CLASSROOM SUPPLIES	100	67.79
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103726690	CLASSROOM SUPPLIES	100	319.99
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103728791	OFFICE AND CLASSROOM SUPPLIES	100	260.48
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103728791	OFFICE AND CLASSROOM SUPPLIES	100	51.94
281898	4/27/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103731358	WHOLE BUILDING PAPER SUPPLY RESTOCK	100	643.68
281899	4/27/2021	SKYWARD INC	STEVENS POINT	WI	210480	ESIGNATURE FOR NEW BOARD CHAIR	100	200.00
281900	4/27/2021	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	SI167938	CLASSROOM SUPPLIES	100	95.11
281900	4/27/2021	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY	CA	SI168258	CLASSROOM SUPPLIES	100	104.25
281901	4/27/2021	SOLUTION TREE INC	BLOOMINGTON	IN	S240485	PD BOOK FOR CERTIFIED STAFF	100	45.95
281902	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281903	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281904	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281905	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281906	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281907	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281908	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281909	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
281910	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-

281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669812	FOOD - NUTRITION SVCS	290	292.00
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669966	FOOD - NUTRITION SVCS	290	143.68
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669968	FOOD - NUTRITION SVCS	290	66.39
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669971	FOOD - NUTRITION SVCS	290	101.03
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669975	FOOD - NUTRITION SVCS	290	126.63
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669976	FOOD - NUTRITION SVCS	290	101.03
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	6699806	FOOD - NUTRITION SVCS	290	260.50
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669983	FOOD - NUTRITION SVCS	290	173.47
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669984	FOOD - NUTRITION SVCS	290	178.25
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669985	FOOD - NUTRITION SVCS	290	85.00
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669988	FOOD - NUTRITION SVCS	290	352.33
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669990	FOOD - NUTRITION SVCS	290	18.18
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	669995	FOOD - NUTRITION SVCS	290	523.17
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	670067	FOOD - NUTRITION SVCS	290	220.10
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	670073	FOOD - NUTRITION SVCS	290	170.98
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	670076	FOOD - NUTRITION SVCS	290	143.38
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	670078	FOOD - NUTRITION SVCS	290	179.53
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	670084	FOOD - NUTRITION SVCS	290	119.16
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	670090	FOOD - NUTRITION SVCS	290	181.92
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673546	FOOD - NUTRITION SVCS	290	125.50
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673551	FOOD - NUTRITION SVCS	290	125.50
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673632	FOOD - NUTRITION SVCS	290	300.32
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673639	FOOD - NUTRITION SVCS	290	137.00
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673640	FOOD - NUTRITION SVCS	290	100.20
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673642	FOOD - NUTRITION SVCS	290	385.28
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673643	FOOD - NUTRITION SVCS	290	328.61
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673646	FOOD - NUTRITION SVCS	290	483.25
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673647	FOOD - NUTRITION SVCS	290	446.90
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673652	FOOD - NUTRITION SVCS	290	330.22
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673655	FOOD - NUTRITION SVCS	290	395.44
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673657	FOOD - NUTRITION SVCS	290	440.73
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673662	FOOD - NUTRITION SVCS	290	416.45
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673667	FOOD - NUTRITION SVCS	290	209.51
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673731	FOOD - NUTRITION SVCS	290	344.73
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673735	FOOD - NUTRITION SVCS	290	189.74
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673742	FOOD - NUTRITION SVCS	290	668.05
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673747	FOOD - NUTRITION SVCS	290	285.15
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	673750	FOOD - NUTRITION SVCS	290	283.65
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675187	FOOD - NUTRITION SVCS	290	135.44
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675188	FOOD - NUTRITION SVCS	290	7.73
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675190	FOOD - NUTRITION SVCS	290	176.79
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675191	FOOD - NUTRITION SVCS	290	51.28
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675194	FOOD - NUTRITION SVCS	290	155.74
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675197	FOOD - NUTRITION SVCS	290	262.43
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675201	FOOD - NUTRITION SVCS	290	322.20
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675205	FOOD - NUTRITION SVCS	290	268.87
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675208	FOOD - NUTRITION SVCS	290	70.36
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675210	FOOD - NUTRITION SVCS	290	13.91
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675215	FOOD - NUTRITION SVCS	290	289.90
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675226	FOOD - NUTRITION SVCS	290	477.99
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675235	FOOD - NUTRITION SVCS	290	142.10
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675240	FOOD - NUTRITION SVCS	290	185.05
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675242	FOOD - NUTRITION SVCS	290	35.38
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675246	FOOD - NUTRITION SVCS	290	257.33
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	675247	FOOD - NUTRITION SVCS	290	138.20
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677110	FOOD - NUTRITION SVCS	290	229.36
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677256	FOOD - NUTRITION SVCS	290	71.50
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677257	FOOD - NUTRITION SVCS	290	71.50
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00012167	FOOD - NUTRITION SVCS	290	(65.00)

281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00012172	FOOD - NUTRITION SVCS	290	(97.50)
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00012175	FOOD - NUTRITION SVCS	290	(195.00)
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00012176	FOOD - NUTRITION SVCS	290	(195.00)
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00012177	FOOD - NUTRITION SVCS	290	(227.50)
281911	4/27/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00012178	FOOD - NUTRITION SVCS	290	(130.00)
281912	4/27/2021	ST OF ID DIV OF VOCATIONAL REHABILITATION	COEUR D'ALENE	ID	PO9532100085	DIST PORTION OF COOPERATIVE AGREEMENT	100	12,410.00
281913	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281914	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281915	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1235917	FOOD - NUTR. SVCS	290	25.55
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1240793	GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS.	100	73.62
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2109447	SCIENCE SUPPLIES	100	48.80
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2386632	SORENSEN SNACKS AND SUPPLIES	235	74.47
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2414170	FOOD - NUTR. SVCS	290	16.20
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2423741	FOOD - NUTR. SVCS	290	32.86
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1661118	RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES	235	78.23
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1662929	SKYWAY SPRING BREAK SNACKS AND SUPPLIES	235	171.01
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1662945	SORENSEN SNACKS AND SUPPLIES	235	131.08
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1663119	BRYAN SCHOOL PLUS SNACKS AND SUPPLIES	235	131.44
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1675199	LIFE SKILLS CLASSROOM SUPPLIES	100	75.38
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1680295	STAFF APPRECIATION - FOOD/DRINK	100	40.00
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1609749	RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES	235	59.82
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1615234	DALTON SPRING BREAK SNACKS AND ACTIVITY SUPPLIES	235	191.18
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	08-1055158	HAYDEN MEADOWS SNACKS AND SUPPLIES	235	111.68
281916	4/27/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-1370797	SCHOOL HEALTH SUPPLIES	100	21.78
281917	4/27/2021	SWINK, JEROME	COEUR D'ALENE	ID	PO9732100016	REIMBURSEMENT	100	230.00
281918	4/27/2021	TEACHER DIRECT	BIRMINGHAM	AL	INV/2021/5440	CLASSROOM SUPPLIES	100	248.04
281918	4/27/2021	TEACHER DIRECT	BIRMINGHAM	AL	INV/2021/6244	CLASSROOM SUPPLIES	100	143.22
281919	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281920	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281921	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281922	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281923	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281924	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281925	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281926	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281927	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281928	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281929	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281930	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	497845B	FOOD - NUTR. SVCS	290	62.45
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498535	FOOD - NUTR. SVCS	290	229.80
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498537	FOOD - NUTR. SVCS	290	254.31
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498539	FOOD - NUTR. SVCS	290	236.63
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498540	FOOD - NUTR. SVCS	290	158.08
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498543	FOOD - NUTR. SVCS	290	140.33
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498544	FOOD - NUTR. SVCS	290	223.09
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498546	FOOD - NUTR. SVCS	290	144.84
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498548	FOOD - NUTR. SVCS	290	312.25
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498551	FOOD - NUTR. SVCS	290	236.63
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498553	FOOD - NUTR. SVCS	290	277.46
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498554	FOOD - NUTR. SVCS	290	283.24
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498555	FOOD - NUTR. SVCS	290	282.00
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498556	FOOD - NUTR. SVCS	290	122.31
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498558	FOOD - NUTR. SVCS	290	249.13
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498560	FOOD - NUTR. SVCS	290	392.75
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498562	FOOD - NUTR. SVCS	290	235.65
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498570	FOOD - NUTR. SVCS	290	4.51
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498963A	FOOD - NUTR. SVCS	290	257.39

281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498965A	FOOD - NUTR. SVCS	290	176.30
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498966A	FOOD - NUTR. SVCS	290	204.60
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498967A	FOOD - NUTR. SVCS	290	244.87
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498968A	FOOD - NUTR. SVCS	290	168.15
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498969A	FOOD - NUTR. SVCS	290	128.97
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498970A	FOOD - NUTR. SVCS	290	218.21
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498971A	FOOD - NUTR. SVCS	290	128.97
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498972A	FOOD - NUTR. SVCS	290	218.21
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498973A	FOOD - NUTR. SVCS	290	271.54
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498974B	FOOD - NUTR. SVCS	290	294.19
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498975A	FOOD - NUTR. SVCS	290	282.42
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498976A	FOOD - NUTR. SVCS	290	309.08
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498977A	FOOD - NUTR. SVCS	290	116.45
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498978A	FOOD - NUTR. SVCS	290	255.75
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	498979C	FOOD - NUTR. SVCS	290	437.50
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500045	FOOD - NUTR. SVCS	290	232.36
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500225	FOOD - NUTR. SVCS	290	310.17
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500377	FOOD - NUTR. SVCS	290	192.63
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500400	FOOD - NUTR. SVCS	290	204.60
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500404	FOOD - NUTR. SVCS	290	205.15
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500406	FOOD - NUTR. SVCS	290	177.39
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500414	FOOD - NUTR. SVCS	290	115.36
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500429	FOOD - NUTR. SVCS	290	70.98
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500432	FOOD - NUTR. SVCS	290	255.75
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500494	FOOD - NUTR. SVCS	290	155.63
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500505	FOOD - NUTR. SVCS	290	129.51
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500512	FOOD - NUTR. SVCS	290	243.78
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500513	FOOD - NUTR. SVCS	290	210.20
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500529	FOOD - NUTR. SVCS	290	438.05
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500547	FOOD - NUTR. SVCS	290	205.15
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500552	FOOD - NUTR. SVCS	290	77.82
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500565	FOOD - NUTR. SVCS	290	205.69
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500608A	FOOD - NUTR. SVCS	290	347.72
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500609	FOOD - NUTR. SVCS	290	258.48
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500709	FOOD - NUTR. SVCS	290	293.30
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500795A	FOOD - NUTR. SVCS	290	385.26
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500804	FOOD - NUTR. SVCS	290	153.45
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500842A	FOOD - NUTR. SVCS	290	295.48
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500848A	FOOD - NUTR. SVCS	290	206.24
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500855	FOOD - NUTR. SVCS	290	398.32
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500868	FOOD - NUTR. SVCS	290	129.51
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500886	FOOD - NUTR. SVCS	290	306.90
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500895	FOOD - NUTR. SVCS	290	515.32
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500896	FOOD - NUTR. SVCS	290	252.48
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500897	FOOD - NUTR. SVCS	290	192.63
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500903	FOOD - NUTR. SVCS	290	180.66
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500940	FOOD - NUTR. SVCS	290	141.48
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500954	FOOD - NUTR. SVCS	290	180.66
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	500957	FOOD - NUTR. SVCS	290	76.73
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501111	FOOD - NUTR. SVCS	290	320.51
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501372	FOOD - NUTR. SVCS	290	259.02
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501491	FOOD - NUTR. SVCS	290	76.73
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501571	FOOD - NUTR. SVCS	290	104.56
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501574	FOOD - NUTR. SVCS	290	102.85
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501589	FOOD - NUTR. SVCS	290	159.05
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501591	FOOD - NUTR. SVCS	290	125.15
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501666	FOOD - NUTR. SVCS	290	218.21
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501713	FOOD - NUTR. SVCS	290	204.60
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501733	FOOD - NUTR. SVCS	290	103.39

281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501753	FOOD - NUTR. SVCS	290	64.76
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501754	FOOD - NUTR. SVCS	290	206.78
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501797A	FOOD - NUTR. SVCS	290	257.93
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501816	FOOD - NUTR. SVCS	290	281.87
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501823	FOOD - NUTR. SVCS	290	219.30
281931	4/27/2021	TERRY'S DAIRY INC	COLVILLE	WA	501834	FOOD - NUTR. SVCS	290	373.84
281932	4/27/2021	TESH INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
281933	4/27/2021	TESH INC	COEUR D'ALENE	ID	15024	SPACE LEASE FROM TESH FOR 18-21 YR OLD PROGRAM	100	1,700.00
281933	4/27/2021	TESH INC	COEUR D'ALENE	ID	15049	CUSTODIAL SERVICE CHS	100	11,477.00
281933	4/27/2021	TESH INC	COEUR D'ALENE	ID	15050	CUSTODIAL SERVICE LCHS	100	11,477.00
281933	4/27/2021	TESH INC	COEUR D'ALENE	ID	15051	SPACE LEASE FROM TESH FOR 18-21 YR OLD PROGRAM	100	1,700.00
281933	4/27/2021	TESH INC	COEUR D'ALENE	ID	15068	CONTINUATION OF CONTRACTED SERVICES	100	13,500.00
281933	4/27/2021	TESH INC	COEUR D'ALENE	ID	15068-A	CONTINUATION OF CONTRACTED SERVICES	100	3,000.00
281934	4/27/2021	TPI EMBROIDERY	POST FALLS	ID	16976	EMBROIDERY ON CSO SHIRTS	100	60.00
281935	4/27/2021	UNITED DATA SECURITY INC	SPOKANE	WA	110609	MAINTENANCE SUPPLIES	100	40.00
281935	4/27/2021	UNITED DATA SECURITY INC	SPOKANE	WA	110609	MAINTENANCE SUPPLIES	100	40.00
281935	4/27/2021	UNITED DATA SECURITY INC	SPOKANE	WA	110826	MAINTENANCE SUPPLIES	100	80.00
281936	4/27/2021	UNIVERSITY OF IDAHO	MOSCOW	ID	RMISC2-202020	UNIVERSITY OF IDAHO CREDIT RECEIVED FOR GIZMO COURSES.	100	480.00
281937	4/27/2021	URM STORES INC	SPOKANE	WA		CONTINUED CHECK		-
281938	4/27/2021	URM STORES INC	SPOKANE	WA	3013764	FOOD - NUTR. SVCS	290	23,658.85
281938	4/27/2021	URM STORES INC	SPOKANE	WA	301473	FOOD - NUTR. SVCS	290	381.60
281938	4/27/2021	URM STORES INC	SPOKANE	WA	3021817	FOOD - NUTR. SVCS	290	15,455.69
281938	4/27/2021	URM STORES INC	SPOKANE	WA	3021818	SUPPLIES - NUTR. SVCS	290	2,643.06
281938	4/27/2021	URM STORES INC	SPOKANE	WA	3030195	SUPPLIES - NUTR. SVCS	290	6,530.59
281938	4/27/2021	URM STORES INC	SPOKANE	WA	CR151989	SUPPLIES - NUTR. SVCS	290	(19.61)
281938	4/27/2021	URM STORES INC	SPOKANE	WA	CR3013764	FOOD - NUTR. SVCS	290	(193.04)
281939	4/27/2021	US FOODS INC	SPOKANE	WA	103626	FOOD - NUTRITION SVC	290	2,088.40
281939	4/27/2021	US FOODS INC	SPOKANE	WA	103629	FOOD - NUTRITION SVC	290	1,106.40
281939	4/27/2021	US FOODS INC	SPOKANE	WA	107495	FOOD - NUTRITION SVC	290	5,570.39
281939	4/27/2021	US FOODS INC	SPOKANE	WA	114515	FOOD - NUTRITION SVC	290	2,105.41
281939	4/27/2021	US FOODS INC	SPOKANE	WA	114516	FOOD - NUTRITION SVC	290	1,036.74
281939	4/27/2021	US FOODS INC	SPOKANE	WA	114517	FOOD - NUTRITION SVC	290	573.70
281940	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281941	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281942	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437477	CUSTODIAL SUPPLIES	100	8.90
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437516	CUSTODIAL SUPPLIES	100	253.30
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437667	CUSTODIAL SUPPLIES	100	591.66
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437675	CUSTODIAL SUPPLIES	100	582.19
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437676	CUSTODIAL SUPPLIES	100	1,135.26
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437678	CUSTODIAL SUPPLIES	100	593.77
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437679	CUSTODIAL SUPPLIES	100	54.67
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437680	CUSTODIAL SUPPLIES	100	1,520.49
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437681	CUSTODIAL SUPPLIES	100	838.70
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437682	CUSTODIAL SUPPLIES	100	345.78
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437683	CUSTODIAL SUPPLIES	100	1,120.13
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437762	CUSTODIAL SUPPLIES	100	30.10
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	437973	CUSTODIAL SUPPLIES	100	212.13
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438205	CUSTODIAL SUPPLIES	100	477.18
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438206	CUSTODIAL SUPPLIES	100	79.53
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438208	CUSTODIAL SUPPLIES	100	238.59
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438235	CUSTODIAL SUPPLIES	100	817.56
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438278	CUSTODIAL SUPPLIES	100	126.12
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438300	CUSTODIAL SUPPLIES	100	95.76
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438314	CUSTODIAL SUPPLIES	100	44.58
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438606	LCHS CUSTODIAL EQUIPMENT	100	18,842.85
281943	4/27/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438835	TRANSP- PAPER SUPPLIES	100	88.08
281944	4/27/2021	WCP SOLUTIONS	SEATTLE	WA	12211136	WCP SOLUTIONS	610	25.14
281945	4/27/2021	WEST MUSIC	CORALVILLE	IA	SI1992415	SUNRISE ROTARY GRANT FOR MUSIC SUPPLIES	236	1,196.81

281946	4/27/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	006200-IN	TRANSP- BUS PARTS	100	1,092.26
281946	4/27/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0075973-IN	TRANSP- BUS PARTS	100	52.68
281946	4/27/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076149-IN	TRANSP- BUS PARTS	100	40.00
281946	4/27/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076176-IN	TRANSP- BUS PARTS	100	572.13
281947	4/27/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001593442	TRANSP- BUS TROUBLESHOOT AND REPAIR	100	1,446.21
281948	4/27/2021	WILLIAMS, DESIREE	HAYDEN	ID	702	MATH INTERVENTION ASSISTANCE FOR PRIVATE SCHOOL	251	84.00
281949	4/27/2021	WINGER, JAMES	COEUR D'ALENE	ID	2021MAR10	ACTIVITY MILEAGE REIMB	100	203.17
281950	4/27/2021	WOODBURN PRESS	DAYTON	OH	15837	PARENT GUIDEBOOKS	251	537.21
281951	4/27/2021	WOODWIND & BRASSWIND	WESTLAKE VILLAGE	CA	ARINV57894411	BAND/CHOIR CLASSROOM EQUIPMENT	100	510.00
281952	4/27/2021	XEROX CORPORATION	PASADENA	CA	13041554	XEROX APRIL 2021	610	518.19
281953	4/26/2021	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20210423ADID	PAYROLL ACCRUAL	100	150.00
281954	4/26/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210423ADHA	PAYROLL ACCRUAL	100	3,803.33
281954	4/26/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210423ADHA	PAYROLL ACCRUAL	251	100.00
281954	4/26/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210423ADHA	PAYROLL ACCRUAL	260	50.00
281955	4/26/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210423ADEA	PAYROLL ACCRUAL	100	8,042.63
281955	4/26/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210423ADEA	PAYROLL ACCRUAL	239	37.05
281955	4/26/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210423ADEA	PAYROLL ACCRUAL	251	165.36
281955	4/26/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210423ADEA	PAYROLL ACCRUAL	257	60.36
281955	4/26/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210423ADEA	PAYROLL ACCRUAL	260	244.64
281955	4/26/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210423ADEA	PAYROLL ACCRUAL	249	113.72
281956	4/26/2021	IVY FUNDS	KANSAS CITY	MO	20210423ADWR	PAYROLL ACCRUAL	100	9,940.00
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	042321 STATKUS	CRDT FROM MARCH WAS APPLIED	100	24.50
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFAD	PAYROLL ACCRUAL	100	(24.50)
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFAD	PAYROLL ACCRUAL	257	6.85
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	100	1,745.76
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	235	15.62
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	251	86.02
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	257	23.01
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	258	2.67
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	260	73.16
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	290	48.07
281957	4/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210423ADLIFEM	PAYROLL ACCRUAL	249	81.49
281958	4/26/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210423ADLSW	PAYROLL ACCRUAL	100	6,795.00
281958	4/26/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210423ADLSW	PAYROLL ACCRUAL	241	125.00
281958	4/26/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210423ADLSW	PAYROLL ACCRUAL	251	50.00
281958	4/26/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210423ADLSW	PAYROLL ACCRUAL	260	200.00
281959	4/26/2021	MG TRUST COMPANY LLC	NEW YORK	NY	20210423ADAF5	PAYROLL ACCRUAL	100	875.00
281960	4/26/2021	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20210423ADRAL	PAYROLL ACCRUAL	100	832.00
281960	4/26/2021	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20210423ADRAL	PAYROLL ACCRUAL	241	16.00
281960	4/26/2021	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20210423ADRAL	PAYROLL ACCRUAL	257	16.00
281960	4/26/2021	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20210423ADRAL	PAYROLL ACCRUAL	260	64.00
281960	4/26/2021	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20210423ADRAL	PAYROLL ACCRUAL	290	32.00
281960	4/26/2021	NCPERS GROUP LIFE INS	JACKSONVILLE	FL	20210423ADRAL	PAYROLL ACCRUAL	249	48.00
281961	4/26/2021	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20210423ADGA	PAYROLL ACCRUAL	100	662.00
281962	4/26/2021	VALIC	DALLAS	TX	20210423ADVA	PAYROLL ACCRUAL	100	1,750.00
281962	4/26/2021	VALIC	DALLAS	TX	20210423ADVA	PAYROLL ACCRUAL	249	100.00
281963	4/27/2021				PAYROLL			-
281964	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
281965	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
281966	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
281967	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	04232021Adj	EMPLOYER ADJUSTMENT	100	184.19
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	100	3,999.13
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	235	5.04
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	239	15.40
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	251	87.50
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	253	4.82
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	260	74.08
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423ADSA	PAYROLL ACCRUAL	249	41.52

281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	253	0.74
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	255	12.12
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	257	244.90
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	258	12.12
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	260	226.54
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	271	6.06
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	289	6.06
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	290	218.16
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	249	69.75
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210423AFVSPE	PAYROLL ACCRUAL	252	0.21
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210427ADVSP2	PAYROLL ACCRUAL	100	(14.68)
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210427AFSM	PAYROLL ACCRUAL	100	(8.75)
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210427AFVSPE	PAYROLL ACCRUAL	100	(6.06)
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210427BDVSP2	PAYROLL ACCRUAL	100	14.68
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210427BFMS	PAYROLL ACCRUAL	100	8.75
281968	4/27/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210427BFVSPE	PAYROLL ACCRUAL	100	6.06
281969	4/27/2021				PAYROLL			-
281970	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
281971	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
281972	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
281973	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
281974	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
281975	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	042321 A BIGGS	ADJ BACK TO OFFSET ADJ IN MARCH	100	3.58
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	042321 ADJ	EMPLOYER ADJUSTMENT	100	(0.03)
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	042321 C JOHNSON	ADJ BACK TO OFFSET ADJ IN MARCH	100	3.58
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADLNPC	PAYROLL ACCRUAL	100	1,764.53
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPAJ	PAYROLL ACCRUAL	100	(7.16)
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPC	PAYROLL ACCRUAL	100	26,402.86
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPC	PAYROLL ACCRUAL	239	432.08
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPC	PAYROLL ACCRUAL	251	719.45
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPC	PAYROLL ACCRUAL	257	424.79
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPC	PAYROLL ACCRUAL	260	895.54
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPC	PAYROLL ACCRUAL	290	590.85
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	100	42,126.03
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	235	170.67
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	251	472.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	257	1,340.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	260	2,425.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	271	50.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	290	1,715.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADPCFLT	PAYROLL ACCRUAL	249	1,330.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADRP	PAYROLL ACCRUAL	100	100.00
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	100	309,703.85
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	235	2,768.97
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	236	52.35
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	239	1,059.28
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	241	330.08
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	243	193.06
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	251	5,085.38
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	253	52.68
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	255	282.84
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	257	4,764.30
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	258	164.07
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	260	8,179.40
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	263	35.80
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	271	410.27
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	289	96.78
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	290	5,480.28

281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	249	3,208.70
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	274	32.21
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423ADSR	PAYROLL ACCRUAL	252	8.52
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	100	516,461.45
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	235	4,617.54
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	236	87.31
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	239	1,766.46
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	241	550.44
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	243	321.93
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	251	8,480.46
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	253	87.84
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	255	471.66
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	257	7,945.02
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	258	273.61
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	260	13,639.94
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	263	59.70
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	271	684.15
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	289	161.39
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	290	9,138.98
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	249	5,350.86
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	274	53.72
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFRE	PAYROLL ACCRUAL	252	14.21
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	235	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	236	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	239	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	241	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	243	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	251	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	253	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	255	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	257	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	258	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	260	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	263	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	271	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	289	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	290	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	249	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	274	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423AFSL	PAYROLL ACCRUAL	252	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423BDSR	PAYROLL ACCRUAL	100	2,004.80
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423BFRE	PAYROLL ACCRUAL	100	3,343.20
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423BFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423CDSR	PAYROLL ACCRUAL	100	4.28
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423CDSR	PAYROLL ACCRUAL	257	24.95
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423CFRE	PAYROLL ACCRUAL	100	7.14
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423CFRE	PAYROLL ACCRUAL	257	41.61
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423CFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423CFSL	PAYROLL ACCRUAL	257	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423DDSR	PAYROLL ACCRUAL	100	18.61
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423DFRE	PAYROLL ACCRUAL	100	31.05
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423DFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423EDSR	PAYROLL ACCRUAL	100	156.11
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423EFRE	PAYROLL ACCRUAL	100	260.33
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210423EFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427ADSR	PAYROLL ACCRUAL	100	(124.46)
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427AFRE	PAYROLL ACCRUAL	100	(207.54)
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427AFSL	PAYROLL ACCRUAL	100	-

281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427BDSR	PAYROLL ACCRUAL	100	124.46
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427BFRE	PAYROLL ACCRUAL	100	207.54
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427BFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427CDSR	PAYROLL ACCRUAL	100	(663.69)
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427CFRE	PAYROLL ACCRUAL	100	(1,106.78)
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427CFSL	PAYROLL ACCRUAL	100	-
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427DDSR	PAYROLL ACCRUAL	100	663.69
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427DFRE	PAYROLL ACCRUAL	100	1,106.78
281976	4/28/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210427DFSL	PAYROLL ACCRUAL	100	-
281977	4/28/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	PO6812100299	TRANSP- TRANSPORTATION VEHICLE	100	24,999.99
281978	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281979	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281980	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281981	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281982	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281983	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281984	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281985	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281986	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281987	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281988	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	021921 ADJ	EMPLOYER ADJUSTMENT	100	14,948.01
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	100	5,615.80
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	235	261.20
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	239	65.30
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	251	261.20
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	257	261.20
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	260	261.20
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC11	PAYROLL ACCRUAL	249	65.30
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	100	19,938.22
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	235	998.13
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	239	176.51
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	251	482.13
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	260	1,738.92
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	271	176.51
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	290	353.02
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC12	PAYROLL ACCRUAL	249	713.80
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	100	10,665.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	235	180.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	239	45.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	251	225.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	257	270.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	260	405.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	271	45.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	290	450.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1E	PAYROLL ACCRUAL	249	45.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1F	PAYROLL ACCRUAL	100	56,474.31
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1F	PAYROLL ACCRUAL	251	718.02
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1F	PAYROLL ACCRUAL	260	1,714.74
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1F	PAYROLL ACCRUAL	290	881.07
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1F	PAYROLL ACCRUAL	249	1,738.45
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	100	18,065.66
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	251	501.82
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	253	61.12
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	257	483.01
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	260	440.70
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	290	1,035.66
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC1S	PAYROLL ACCRUAL	249	250.91
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC21	PAYROLL ACCRUAL	100	392.56

281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	100	15,458.19
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	251	54.85
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	255	23.97
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	257	1,372.23
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	260	502.32
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	290	187.02
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC22	PAYROLL ACCRUAL	249	186.46
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2E	PAYROLL ACCRUAL	100	330.66
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	100	49,839.75
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	235	595.87
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	251	1,766.76
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	257	3,321.08
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	260	3,026.75
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	290	1,191.74
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2F	PAYROLL ACCRUAL	249	303.89
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2S	PAYROLL ACCRUAL	100	19,046.24
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2S	PAYROLL ACCRUAL	241	304.37
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2S	PAYROLL ACCRUAL	251	608.74
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2S	PAYROLL ACCRUAL	257	866.83
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBC2S	PAYROLL ACCRUAL	290	1,553.87
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBCAD1	PAYROLL ACCRUAL	100	483.97
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBCAD1	PAYROLL ACCRUAL	257	(540.00)
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBCAD2	PAYROLL ACCRUAL	100	(304.37)
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219ADBCAD2	PAYROLL ACCRUAL	251	(672.78)
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	100	35,453.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	235	1,649.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	239	412.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	251	1,649.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	257	1,649.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	260	1,649.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC11	PAYROLL ACCRUAL	249	412.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	100	60,160.41
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	235	2,424.30
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	239	428.71
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	251	1,333.55
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	260	5,523.78
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	271	428.71
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	290	857.43
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC12	PAYROLL ACCRUAL	249	2,312.32
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	100	67,177.65
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	235	1,133.80
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	239	283.45
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	251	1,417.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	257	1,700.70
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	260	2,551.05
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	271	283.45
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	290	2,834.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1E	PAYROLL ACCRUAL	249	283.45
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1F	PAYROLL ACCRUAL	100	72,174.67
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1F	PAYROLL ACCRUAL	251	1,020.48
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1F	PAYROLL ACCRUAL	260	1,762.26
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1F	PAYROLL ACCRUAL	290	857.43
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1F	PAYROLL ACCRUAL	249	1,738.57
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	100	33,196.34
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	251	942.18
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	253	114.75
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	257	960.99
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	260	827.43
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	290	1,852.34

281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC1S	PAYROLL ACCRUAL	249	471.09
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	100	82,365.48
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	235	2,473.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	239	412.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	251	824.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	255	824.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	257	2,473.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	260	4,947.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	290	4,947.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC21	PAYROLL ACCRUAL	249	928.71
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	100	109,636.18
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	251	904.83
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	255	1,020.48
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	257	8,027.82
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	260	3,675.48
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	290	857.43
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC22	PAYROLL ACCRUAL	249	2,006.89
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	100	119,505.06
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	235	2,115.58
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	239	283.45
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	243	22.90
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	251	4,444.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	257	7,112.70
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	260	3,091.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	289	566.90
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	290	7,936.60
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2E	PAYROLL ACCRUAL	249	850.35
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	100	101,244.13
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	235	904.83
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	251	2,735.34
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	257	4,804.31
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	260	5,977.45
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	290	1,809.66
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2F	PAYROLL ACCRUAL	249	1,061.74
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2S	PAYROLL ACCRUAL	100	56,993.31
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2S	PAYROLL ACCRUAL	241	942.18
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2S	PAYROLL ACCRUAL	251	1,884.36
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2S	PAYROLL ACCRUAL	257	2,872.82
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBC2S	PAYROLL ACCRUAL	290	4,678.88
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	100	7,311.96
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	235	115.63
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	239	20.85
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	243	1.68
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	251	222.68
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	257	208.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	260	125.10
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	271	20.85
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	290	166.80
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD1	PAYROLL ACCRUAL	249	104.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	100	10,997.58
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	239	39.15
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	241	78.30
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	251	313.20
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	253	9.54
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	255	78.30
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	257	234.90
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	260	538.56
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	290	783.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	249	156.60

281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD2	PAYROLL ACCRUAL	423	3.57
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	100	23,887.40
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	235	115.65
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	251	346.95
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	257	1,204.43
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	260	1,156.50
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	290	346.95
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFBCD3	PAYROLL ACCRUAL	249	351.17
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	100	7,617.17
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	235	116.54
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	239	29.74
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	251	178.47
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	257	329.97
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	260	354.16
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	289	59.49
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	290	416.43
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW1	PAYROLL ACCRUAL	100	11,087.16
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW2	PAYROLL ACCRUAL	235	330.96
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW2	PAYROLL ACCRUAL	239	55.16
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW2	PAYROLL ACCRUAL	251	220.64
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW2	PAYROLL ACCRUAL	257	551.60
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW2	PAYROLL ACCRUAL	260	441.28
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW2	PAYROLL ACCRUAL	290	661.92
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	100	23,833.44
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	235	950.16
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	239	81.52
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	251	407.63
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	257	1,141.35
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	260	815.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	271	81.52
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	290	815.25
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210219AFW3	PAYROLL ACCRUAL	249	407.63
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210222ADBC1E	PAYROLL ACCRUAL	100	(90.00)
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210222AFBC1E	PAYROLL ACCRUAL	100	(566.90)
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210222AFW1	PAYROLL ACCRUAL	100	(59.49)
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210222BDBC1E	PAYROLL ACCRUAL	100	90.00
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210222BFBC1E	PAYROLL ACCRUAL	100	566.90
281989	4/28/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210222BFW1	PAYROLL ACCRUAL	100	59.49
281990	4/30/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
281991	4/30/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	01453G	SCHOOL STORE SUPPLIES	236	2,161.39
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	30264G	FOOD & PURCHASED SERVICES	100	180.00
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	30264G	FOOD & PURCHASED SERVICES	290	95.92
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	32767G	SUPPLIES	100	49.96
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	37206G	FOOD	290	22.74
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	49523G	DECA STORE SUPPLIES	236	828.53
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	51268G	SCHOOL STORE SUPPLIES	236	1,889.53
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	70713G	PD LUNCH FOR STAFF	100	208.44
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	71910G	PAPER CUPS	236	141.59
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	71910G	PAPER CUPS	236	47.20
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	74635G	SUPPLIES FOR PARENT TRAINING AT BORAH	100	147.09
281992	4/30/2021	CITI CARDS	PHOENIX	AZ	87201G	PURCHASE ART SUPPLIES	100	188.94
281993	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
281994	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021APR	UTILITIES	100	350.65
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021APR	UTILITIES	100	1,904.90
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	0077482021APR	UTILITIES	100	25.10
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021APR	UTILITIES	100	36.39

281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021APR	UTILITIES	100	215.03
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2021APR	UTILITIES	100	5.80
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021APR	UTILITIES	100	70.29
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021APR	UTILITIES	100	721.08
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021APR	UTILITIES	100	47.97
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021APR	UTILITIES	100	503.55
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2021APR	UTILITIES	100	7.55
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021APR	UTILITIES	100	48.88
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021APR	UTILITIES	100	358.59
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2021APR	UTILITIES	100	7.55
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021APR	UTILITIES	100	68.72
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021APR	UTILITIES	100	550.36
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2021APR	UTILITIES	100	4.71
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021APR	UTILITIES	100	276.15
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021APR	UTILITIES	100	17.49
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021APR	UTILITIES	100	2.95
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021APR	UTILITIES	100	173.87
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021APR	UTILITIES	100	1,069.83
281995	4/30/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021APR	UTILITIES	100	2.95
281996	4/30/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021APR20	UTILITIES	100	4,207.97
281996	4/30/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021APR20	UTILITIES	100	3,646.21
281996	4/30/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021APR20	UTILITIES	100	3,811.71
281996	4/30/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021APR20	UTILITIES	100	7,118.03
281996	4/30/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021APR20	UTILITIES	100	12,014.43
281997	4/30/2021	NOTESTINE, ASHLEY	COEUR D'ALENE	ID	2020SEPT2	LUNCH REFUND	290	246.70
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	100	2,753.12
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	235	42.27
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	290	63.32
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	241	42.27
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	249	42.27
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	260	295.89
281998	4/30/2021	VERIZON WIRELESS	DALLAS	TX	9878365755	CELL PHONES - DISTRICT	100	42.27
281999	4/30/2021	ZIPLY FIBER	CINCINNATI	OH	2021APR20	INTERNET FOR FAMILY DS	252	211.10
282000	5/3/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	PO6812100305	VAN FOR MAINTENANCE	100	24,999.99
282001	5/6/2021	CITY OF COEUR D'ALENE - BUILDING DIVISION	COEUR D'ALENE	ID	2021MAY5	PLAN REVIEW: CHS SECURITY ENTRANCE	423	991.74
282002	5/6/2021	WA STATE DEPT OF HEALTH	OLYMPIA	WA	PO0032100002	FERNAN ELEMENTARY - 1 STUDENT HARDSHIP BIRTH CERTIFICATE	236	25.00
282003	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		-
282004	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40212	ISAT SNACKS	236	258.68
282004	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40218	CHEESE FOR ISATS	100	291.04
282004	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40219	L4L RETREAT	100	220.00
282004	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40220	L4L RETREAT	100	196.00
282004	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40221	L4L RETREAT	100	220.00
282004	5/11/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40222	WATER FOR SUPERINTENDENT OFFICE	100	42.00
282005	5/11/2021	ACRANET - CBS BRANCH	SPOKANE	WA	16904	EMPLOYMENT SCREENING ASST TREASURER	100	39.00
282006	5/11/2021	ADAMS, JESSICA	HAYDEN	ID	2021APR	TRANSP REIMB	249	278.13
282007	5/11/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2402138	TRANSP MECHANIC LAUNDRY SERVICE	100	115.56
282007	5/11/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2404289	TRANSP MECHANIC LAUNDRY SERVICE	100	115.56
282008	5/11/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	3312021	CONTRACTED SERVICES	274	960.00
282009	5/11/2021	ANDERSON, CHELSEA	COEUR D'ALENE	ID	2021APR	TRANSP REIMB	253	163.22
282010	5/11/2021	APPLE INC	DALLAS	TX	AE44125240	IPAD 10.2 SINGLES	100	299.00
282010	5/11/2021	APPLE INC	DALLAS	TX	AF00076899	REPLACEMENT CYCLE IPADS	100	8,820.00
282011	5/11/2021	ASCD	PHILADELPHIA	PA	14010420	DESIGNING AUTHENTIC PERFORMANCE TASKS AND PROJECTS	100	92.48
282012	5/11/2021	B.E. PUBLISHING	WARWICK	RI	79096	CTE POSTERS ON CYBER LITERACY	243	210.27
282013	5/11/2021	BEST WESTERN COEUR D'ALENE INN	COEUR D'ALENE	ID	95642	STUDENT LEADERSHIP TEAM COLLABORATIONS	100	197.29

282014	5/11/2021	BLICK ART MATERIALS	CHICAGO	IL	6229312	ART ROOM SUPPLIES	100	151.56
282014	5/11/2021	BLICK ART MATERIALS	CHICAGO	IL	6255005	ART SUPPLIES	100	1,565.20
282014	5/11/2021	BLICK ART MATERIALS	CHICAGO	IL	6264526	ART SUPPLIES	236	19.03
282014	5/11/2021	BLICK ART MATERIALS	CHICAGO	IL	6266621	ART SUPPLIES	100	41.70
282014	5/11/2021	BLICK ART MATERIALS	CHICAGO	IL	6298263	ART CLASSROOM SUPPLIES	100	22.80
282015	5/11/2021	BREAKOUT EDU	OLD BETHPAGE	NY	32532	EDU BREAKOUT	100	58.00
282016	5/11/2021	BSN SPORTS LLC	DALLAS	TX		CONTINUED CHECK		-
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912313910	SPORTING EQUIPMENT FOR INTRAMURALS	100	135.85
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912320128	BASKETBALL EQUIPMENT	100	1,228.00
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912438920	GRADUATION SUPPLIES	100	2,050.00
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912438933	SOCCER SUPPLIES	100	65.00
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912443090	DODGE BALLS	100	336.70
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912456486	GOLF SUPPLIES	100	502.50
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912460110	SPORTING EQUIPMENT FOR INTRAMURALS	100	375.20
282017	5/11/2021	BSN SPORTS LLC	DALLAS	TX	912471560	FOOTBALL EQUIPMENT	100	2,994.95
282018	5/11/2021	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	6969	BAND EQUIPMENT	236	900.00
282019	5/11/2021	CAMP FIRE INLAND NORTHWEST	SPOKANE VALLEY	WA	PO2122100005	5TH GRADE EXPEDITION TO CAMP SWEYOLAKAN	274	388.75
282019	5/18/2021	CAMP FIRE INLAND NORTHWEST	SPOKANE VALLEY	WA	PO2122100005	5TH GRADE EXPEDITION TO CAMP	274	(388.75)
282020	5/11/2021	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	51365651 RI	CLASSROOM SUPPLIES	100	329.55
282021	5/11/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	164468	TRANSP-PARTS AND SUPPLIES	100	30.24
282021	5/11/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	164827	TRANSP-PARTS AND SUPPLIES	100	24.70
282021	5/11/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	165039	TRANSP-PARTS AND SUPPLIES	100	18.20
282021	5/11/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	165106	TRANSP-PARTS AND SUPPLIES	100	16.47
282021	5/11/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	167108	MAINTENANCE VEHICLE PARTS	100	175.77
282022	5/11/2021	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	49532	CDA CHAMBER OF COMMERCE ANNUAL MEMBERSHIP DUES	100	999.00
282023	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
282024	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
282025	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	908996	GARBAGE AND RECYCLING	100	103.00
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909472	GARBAGE AND RECYCLING	100	89.90
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909473	GARBAGE AND RECYCLING	100	59.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909474	GARBAGE AND RECYCLING	100	119.90
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909475	GARBAGE AND RECYCLING	100	59.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909476	GARBAGE AND RECYCLING	100	162.50
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909477	GARBAGE AND RECYCLING	100	32.50
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909478	GARBAGE AND RECYCLING	100	42.50
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909479	GARBAGE AND RECYCLING	100	62.45
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909480	GARBAGE AND RECYCLING	100	49.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909481	GARBAGE AND RECYCLING	100	85.00
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909482	GARBAGE AND RECYCLING	100	42.50
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909483	GARBAGE AND RECYCLING	100	59.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909485	GARBAGE AND RECYCLING	100	64.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909487	GARBAGE AND RECYCLING	100	14.00
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909488	GARBAGE AND RECYCLING	100	62.45
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909489	GARBAGE AND RECYCLING	100	29.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909490	GARBAGE AND RECYCLING	100	42.50
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909631	GARBAGE AND RECYCLING	100	209.95
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909632	GARBAGE AND RECYCLING	100	112.50
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909633	GARBAGE AND RECYCLING	100	28.83
282026	5/11/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID	909634	GARBAGE AND RECYCLING	100	162.50
282027	5/11/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2021APR26	MUSIC IN THE PARKS DONATION TO CHS MUSIC PROGRAM	230	500.00
282028	5/11/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	100436239-02052021	PUBLISH NOTICE RFP	100	60.70
282029	5/11/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-184944	EQUIPMENT FOR CLASSROOM USE	263	1,999.00
282029	5/11/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-184944	EQUIPMENT FOR CLASSROOM USE	263	321.93
282029	5/11/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-185163	MATERIALS AND SUPPLIES	243	491.80
282030	5/11/2021	CDW GOVERNMENT INC	CHICAGO	IL	C297344	REPLACEMENT UPS BATTERIES	100	4,262.22
282031	5/11/2021	CENGAGE LEARNING INC	ATLANTA	GA	74156877	LICENSES AND WORKBOOKS FOR THE EL PROGRAM	100	417.90
282031	5/11/2021	CENGAGE LEARNING INC	ATLANTA	GA	74156877	LICENSES AND WORKBOOKS FOR THE EL PROGRAM	100	1,969.30
282032	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-

282033	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
282034	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
282035	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021APR	UTILITIES	100	44.59
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021APR	UTILITIES	100	516.07
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011199-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011200-2021APR	UTILITIES	100	11.57
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021APR	UTILITIES	100	77.09
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021APR	UTILITIES	100	518.60
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	011958-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021APR	UTILITIES	100	29.86
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021APR	UTILITIES	100	129.31
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012426-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021APR	UTILITIES	100	35.11
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021APR	UTILITIES	100	280.42
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	012665-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	014737-2021APR	UTILITIES	100	11.57
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021APR	UTILITIES	100	166.19
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021APR	UTILITIES	100	873.58
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018955-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	018956-2021APR	UTILITIES	100	38.48
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021APR	UTILITIES	100	267.05
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021APR	UTILITIES	100	1,407.49
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019325-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019327-2021APR	UTILITIES	100	31.20
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019329-2021APR	UTILITIES	100	25.10
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019330-2021APR	UTILITIES	100	11.57
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021APR	UTILITIES	100	116.65
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021APR	UTILITIES	100	386.31
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	019342-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021APR	UTILITIES	100	10.37
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021APR	UTILITIES	100	14.10
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	103632-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021APR	UTILITIES	100	15.83
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021APR	UTILITIES	100	273.96
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105276-2021APR	UTILITIES	100	7.21
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2021APR	UTILITIES	290	3.60
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2021APR	UTILITIES	100	3.61
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021APR	UTILITIES	100	9.41
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021APR	UTILITIES	100	136.71
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021APR	UTILITIES	100	11.23
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021APR	UTILITIES	100	24.66
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021APR	UTILITIES	100	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021APR	UTILITIES	290	10.32
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021APR	UTILITIES	290	2.99
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021APR	UTILITIES	290	21.79
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	136161-2021APR	UTILITIES	100	11.50
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021APR	UTILITIES	100	459.62
282036	5/11/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021APR	UTILITIES	100	2.99
282037	5/11/2021	CLUTTER, CYNTHIA	HAYDEN	ID	105	CONTRACTED SERVICES	100	2,042.13
282038	5/11/2021	COEUR D'ALENE'S OLD MISSION STATE PARK	CATALDO	ID	2021MAY3	ESCHOOL ADMISSION	236	105.00
282039	5/11/2021	COLLEGE BOARD, THE	CHICAGO	IL		CONTINUED CHECK		-
282040	5/11/2021	COLLEGE BOARD, THE	CHICAGO	IL	382168225B	PSAT/NMSQT FOR OPT-IN SOPHOMORES AND JUNIORS	100	198.90
282040	5/11/2021	COLLEGE BOARD, THE	CHICAGO	IL	382173550B	PSAT/NMSQT FOR OPT-IN SOPHOMORES AND JUNIORS	100	214.20
282041	5/11/2021	COMACK, EMILY	COEUR D'ALENE	ID	2021APR6	SCHOOL PLUS REFUND	235	146.00
282042	5/11/2021	CULLIGAN WATER LLC	MOSCOW	ID	461954	MAINTENANCE - NUTR. SVCS	290	185.90
282043	5/11/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4412	2020-21 NISTAR AWARD PLAQUES	100	64.00

282043	5/11/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4415	NEW STAFF NAME PLATE	100	6.00
282043	5/11/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4488	RIBBONS AND PLAQUES FOR DISTRICT TRACK MEET	100	240.00
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	385.10
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.34
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	306.14
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	384.19
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	212.12
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	258.52
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	306.14
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	384.19
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	258.52
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	477.85
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	396.21
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	164.92
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
282044	5/11/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72212969	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
282045	5/11/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO	IL	P40357960101	PRESCHOOL CLASSROOM SUPPLIES	100	120.76
282046	5/11/2021	DON JOHNSTON INC	VOLO	IL	454608	CURRICULUM	251	754.92
282047	5/11/2021	EDNETICS INC	POST FALLS	ID	105300	NETCLOUD RENEWAL - MOBILE ACCESS POINT LICENSE	252	900.00
282048	5/11/2021	ERICKSON, JEN	HAYDEN	ID	2021APR	TRANSP REIMB	100	187.41
282049	5/11/2021	EVERCLEAN BUSINESS LLC	POST FALLS	ID	1222	JANITORIAL SVS FOR PRIVATE SCHOOL	252	476.63
282050	5/11/2021	EXTREME SCIENCE	SPOKANE	WA	03022021-2	STUDENT ASSEMBLY	274	280.00
282051	5/11/2021	FASTENAL COMPANY	WINONA	MN	idcoe135973	FLAMMABLE STORAGE CABINET	263	756.22
282052	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17615	INTERNET SERVICES	100	1,436.00
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	290	385.22
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	795.00
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	3,291.54
282053	5/11/2021	FATBEAM LLC	COEUR D'ALENE	ID	17616	MONTHLY DARK FIBER SERVICE	100	770.44
282054	5/11/2021	FRAHM, ALYSSA	COEUR D'ALENE	ID	2021APR	TRANSP REIMB	100	263.34
282055	5/11/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282056	5/11/2021	FRED MEYER	CHICAGO	IL	232045_21402799	STAFF COLLABORATION REFRESHMENTS	100	75.38
282056	5/11/2021	FRED MEYER	CHICAGO	IL	232064	FOOD ITEMS FOR SECONDARY ADMIN LEARNING DAY	100	34.33
282056	5/11/2021	FRED MEYER	CHICAGO	IL	232071	CLASSROOM SUPPLIES	100	47.15
282056	5/11/2021	FRED MEYER	CHICAGO	IL	232091	MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM STORE	274	45.93
282056	5/11/2021	FRED MEYER	CHICAGO	IL	257506_21405161	TEEN LIVING - COOKING LAB	100	83.27
282057	5/11/2021	HAMILTONBUHL	FAIRFIELD	NJ	1816454	REPLACEMENT HEADPHONES	243	113.68
282058	5/11/2021	HAWTHORNE EDUCATIONAL SERVICES INC	COLUMBIA	MO	559477	MTSS AND BEHAVIORAL INTERVENTION MANUALS	100	150.00

282059	5/11/2021	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-02-APR2021	WATER SERVICE 3/31-4/30	100	332.51
282060	5/11/2021	HEGGERTY PHONEMIC AWARENESS	CAROL STREAM	IL	84987	HEGGERTY PHONEMIC AWARENESS INTERVENTION CURRICULUM	251	691.11
282061	5/11/2021	HEINEMANN	CHICAGO	IL	7312146	PHENOMENAL TEACHING STRATEGIES	100	85.80
282061	5/11/2021	HEINEMANN	CHICAGO	IL	7312510	HEINEMAN DO THE MATH SUMMER SCHOOL BUNDLE	100	731.50
282062	5/11/2021	HODGES, MATTHEW	HAYDEN	ID	2021APR1	SCHOOL PLUS REFUND	235	123.75
282063	5/11/2021	HOLINKA LAW PC	BOISE	ID	307	LEGAL SERVICES	100	1,326.00
282064	5/11/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38506	CONTRACTED SERVICES	100	1,057.50
282064	5/11/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38551	CONTRACTED SERVICES	100	960.00
282064	5/11/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38561	CONTRACTED SERVICES	100	945.00
282064	5/11/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38572	CONTRACTED SERVICES	100	837.51
282064	5/11/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38732	CONTRACTED SERVICES	100	945.00
282065	5/11/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	9141843	CLASSROOM SUPPLIES	100	125.60
282066	5/11/2021	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	61165	RENTAL OF ROOM FOR AP PLANNING.	100	100.00
282067	5/11/2021	HP INC	PALO ALTO	CA	9011610616	ADMIN SUPPLIES	100	360.00
282067	5/11/2021	HP INC	PALO ALTO	CA	9011640870	REPLACEMENT CYCLE LAPTOPS	255	5,580.00
282067	5/11/2021	HP INC	PALO ALTO	CA	9011640900	2 LAPTOPS FOR SCHOOL PLUS	235	1,116.00
282067	5/11/2021	HP INC	PALO ALTO	CA	911640880	LAPTOP FOR STUDENT	100	558.00
282068	5/11/2021	HURLEY, CALEB	HAYDEN	ID	2021APR	TRANSP REIMB	100	94.67
282069	5/11/2021	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	173406	STATE BOYS BASKETBALL HOTEL ROOMS	100	896.00
282069	5/11/2021	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	173406	STATE BOYS BASKETBALL HOTEL ROOMS	100	9,072.00
282069	5/11/2021	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	37855	LODGING STATE GIRLS BASKETBALL TOURNAMENT	100	4,750.00
282069	5/11/2021	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	38680	STATE CHEER COMPETITION	100	2,040.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271206-1	SPRING 2021 COHORT B	236	15.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271206-2	SPRING 2021 COHORT B	100	60.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271206-2	SPRING 2021 COHORT B	236	135.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271206-3	SPRING 2021 COHORT B	100	105.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271206-3	SPRING 2021 COHORT B	236	15.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271206-4	SPRING 2021 COHORT B	236	15.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271210-1	SPRING 21 CUSTOM C - CHS	100	105.00
282070	5/11/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271210-2	SPRING CUSTOM C - LCHS	100	75.00
282071	5/11/2021	INSECT LORE PRODUCTS INC	SHAFTER	CA	INV1223289	INSECT LORE FOR SCIENCE ROJECTG	100	45.93
282072	5/11/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	407500	SUPPLIES - NUTR. SVCS	290	117.90
282073	5/11/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122123	PROFESSIONAL DEVELOPMENT BOOKS	100	77.80
282073	5/11/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122359	DECODABLE READERS	251	79.90
282073	5/11/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122858	COMPREHENSIVE VIRTUAL IMSE ORTON-GILLINGHAM TRAINING	100	2,550.00
282073	5/11/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122875	SENSATIONAL SAND FOR ORTON GILLINGHAM TRAINING	100	323.18
282074	5/11/2021	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20185323	MONTHLY SECURITY MONITORING FEE	100	805.00
282075	5/11/2021	INVIGORATE EDUCATION	GREENSBORO	NC	727	ORTON GILLINGHAM TRAINING	100	895.00
282076	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1517321-3	SUPPLIES	251	99.99
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1518065-1	TONER FOR OFFICE COLOR PRINTER	100	384.00
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1518707-0	CRISIS TEAM NAME BADGES	274	92.00
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1519799-0	PAPER ROLLS	100	394.42
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1520054-0	OFFICE SUPPLIES	100	1,186.15
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1520899-0	CHAIR	100	169.32
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1521687-0	SUPERINTENDENT OFFICE SUPPLIES	100	338.31
282077	5/11/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	CR1518065-0	TONER FOR OFFICE COLOR PRINTER	100	(10.00)
282078	5/11/2021	JONES, LAURA	COEUR D'ALENE	ID	2021APR	TRANSP REIMB	100	102.74
282079	5/11/2021	JW PEPPER & SON INC	PHILADELPHIA	PA	363337782	MUSIC FOR MUSIC CLASS	100	70.37
282079	5/11/2021	JW PEPPER & SON INC	PHILADELPHIA	PA	363379813	CHOIR CLASSROOM SUPPLIES	100	4.50
282080	5/11/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	47	CONTRACTED SERVICES CONTINUATION	232	5,200.00
282080	5/11/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	47-A	CONTRACTED SERVICES	271	3,250.00
282080	5/11/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	47-B	CONTRACT FOR PD AND SUPPORT	251	3,900.00
282081	5/11/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021APRLMS	TRANSP REIMB	100	75.26
282081	5/11/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021APRWINTON	TRANSP REIMB	100	80.56
282082	5/11/2021	KCDA PURCHASING COOPERATIVE	KENT	WA	300545428	OFFICE SUPPLIES	100	111.99
282083	5/11/2021	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN828940	KELLEY CONNECT MAY CHARGES	610	53.28
282084	5/11/2021	KIMBALL MIDWEST	COLUMBUS	OH	8729970	TRANSP- PAINT	100	478.56
282085	5/11/2021	KING, JESSICA	COEUR D'ALENE	ID	2021APRCHS	TRANSP REIMB	100	84.67

282085	5/11/2021	KING, JESSICA	COEUR D'ALENE	ID	2021APRPFERNAN	TRANSP REIMB	100	116.40
282086	5/11/2021	KOOTENAI URGENT CARE LLC	PORTLAND	OR	15049	TRANSP DOT PHYSICALS	100	140.00
282087	5/11/2021	KRANICK, TAMARA			2021APR	TRANSP REIMB	249	622.86
282088	5/11/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	po4022100102	STATE MEAL MONEY REIMBURSEMENT	100	7,244.00
282089	5/11/2021	LAKESHORE LEARNING MATERIALS	CARSON	CA	1351920421	LEVELED READERS FOR HOLY FAMILY	251	1,550.20
282090	5/11/2021	LARA, HYSHA	HAYDEN	ID	2021MAY5	LUNCH REFUND	290	70.35
282091	5/11/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300836891	TRANSP- TIRES MAINTENANCE VEHICLE 136	100	1,024.60
282092	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282093	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282094	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282095	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17829	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	140.11
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28148	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	144.78
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28168	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	22.08
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28196	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	546.00
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28276	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	69.20
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28286	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	68.30
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28363	MATERIALS AND SUPPLIES	243	72.18
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28445	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	95.00
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28477	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	9.66
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28650	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	23.72
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28651	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	9.30
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28732	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	37.49
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28778	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	59.10
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28900	MATERIALS AND SUPPLIES	243	164.14
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28927	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	16.14
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	48078	GRADUATION SUPPLIES	100	180.58
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64094	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	63.56
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64138	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	13.29
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64910	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	27.24
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64953	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	54.96
282096	5/11/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89598	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	39.84
282097	5/11/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RJUN-21	BUILDING LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	7,230.00
282098	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282099	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	103207	MAINTENANCE SUPPLIES	100	22.58
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	110839	MAINTENANCE SUPPLIES	100	23.00
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	112572	MAINTENANCE SUPPLIES	100	5.64
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	114973	MAINTENANCE SUPPLIES	100	37.00
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	120184	MAINTENANCE SUPPLIES	100	186.73
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	122267	MAINTENANCE SUPPLIES	100	646.00
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	122284	MAINTENANCE SUPPLIES	100	7.92
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	122285	MAINTENANCE SUPPLIES	100	8.38
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	122296	MAINTENANCE SUPPLIES	100	33.29
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	122298	MAINTENANCE SUPPLIES	100	13.30
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	122417	MAINTENANCE SUPPLIES	100	190.86
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	CR112575	MAINTENANCE SUPPLIES	100	(5.64)
282100	5/11/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	CR120438	MAINTENANCE SUPPLIES	100	(59.70)
282101	5/11/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32604654	CUSTODIAL SUPPLIES	100	33.55
282102	5/11/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-964386	GROUNDS SUPPLIES	100	3.74
282102	5/11/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-964415	GROUNDS SUPPLIES	100	24.99
282103	5/11/2021	MYWHITEBOARDS.COM	SHREWSBURY	MA	65173-1	MAGNETIC WHITEBOARDS WITH CORK MAP RAIL	100	1,359.60
282104	5/11/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010790858.001	MAINTENANCE SUPPLIES	100	147.32
282104	5/11/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010809968.001	MAINTENANCE SUPPLIES	100	90.29
282104	5/11/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010811648.001	MAINTENANCE SUPPLIES	100	70.75
282105	5/11/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316185	MAINTENANCE SUPPLIES	100	50.33
282105	5/11/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316300	MAINTENANCE SUPPLIES	100	6.93
282105	5/11/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316336	MAINTENANCE SUPPLIES	100	10.39
282105	5/11/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316337	MAINTENANCE SUPPLIES	100	137.78

282105	5/11/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316392	MAINTENANCE SUPPLIES	100	17.36
282106	5/11/2021	NORTHWEST SWEEPING	HAYDEN	ID	5750	GROUNDS SERVICE	100	4,550.00
282107	5/11/2021	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	26702	INSTALL KEYED ACCESS IN ELEVATOR	100	419.84
282108	5/11/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0524580	FOOD - NUTR. SVCS	290	20,348.26
282109	5/11/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0524581	FOOD - NUTRITION SVCS	290	9,535.70
282110	5/11/2021	OLANO, LORETTA	COEUR D'ALENE	ID	2021APR	TRANSP REIMB	100	413.20
282111	5/11/2021	ORIENTAL TRADING COMPANY	OMAHA	NE	709315218-01	SUMMER JOURNALS AND ASSORTED WRITING UTENSILS	251	610.08
282111	5/11/2021	ORIENTAL TRADING COMPANY	OMAHA	NE	709350927-01	SUNGLASSES FOR STAFF APPRECIATION	100	92.43
282111	5/11/2021	ORIENTAL TRADING COMPANY	OMAHA	NE	709350927-02	SUNGLASSES FOR STAFF APPRECIATION	100	11.54
282112	5/11/2021	PANHANDLE HEALTH DISTRICT 1	HAYDEN	ID	PO2352100168	STATE SCHOOLS DAYCARE LICENSE	235	975.00
282113	5/11/2021	PITA PIT, THE	COEUR D'ALENE	ID	566	ADMINISTRATIVE PROFESSIONALS' DAY LUNCH	750	380.00
282114	5/11/2021	PITSCO INC	KANSAS CITY	MO	787628-1	CLASSROOM SUPPLIES	100	323.07
282115	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282116	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282117	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282118	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282119	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282120	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282121	5/11/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00040997	FOOD - NUTR. SVCS	290	78.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00040998	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00040999	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041000	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041001	FOOD - NUTR. SVCS	290	117.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041002	FOOD - NUTR. SVCS	290	117.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041003	FOOD - NUTR. SVCS	290	130.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041004	FOOD - NUTR. SVCS	290	117.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041005	FOOD - NUTR. SVCS	290	117.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041006	FOOD - NUTR. SVCS	290	32.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041007	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041008	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041009	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041010	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041011	FOOD - NUTR. SVCS	290	156.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041012	FOOD - NUTR. SVCS	290	156.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041013	FOOD - NUTR. SVCS	290	162.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041014	FOOD - NUTR. SVCS	290	156.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041015	FOOD - NUTR. SVCS	290	143.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041016	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041017	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041018	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041019	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041020	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041450	FOOD - NUTR. SVCS	290	78.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041451	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041452	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041453	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041454	FOOD - NUTR. SVCS	290	97.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041455	FOOD - NUTR. SVCS	290	130.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041456	FOOD - NUTR. SVCS	290	104.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041457	FOOD - NUTR. SVCS	290	117.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041458	FOOD - NUTR. SVCS	290	104.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041459	FOOD - NUTR. SVCS	290	117.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041461	FOOD - NUTR. SVCS	290	32.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041462	FOOD - NUTR. SVCS	290	52.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041463	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041464	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041465	FOOD - NUTR. SVCS	290	58.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041466	FOOD - NUTR. SVCS	290	58.50

282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041467	FOOD - NUTR. SVCS	290	156.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041468	FOOD - NUTR. SVCS	290	149.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041469	FOOD - NUTR. SVCS	290	156.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041470	FOOD - NUTR. SVCS	290	149.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041471	FOOD - NUTR. SVCS	290	149.50
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041472	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041473	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041474	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041475	FOOD - NUTR. SVCS	290	91.00
282122	5/11/2021	PIZZA HUT	WICHITA	KS	INV-00041476	FOOD - NUTR. SVCS	290	91.00
282123	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
282124	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K23752	MAINTENANCE & CUSTODIAL SUPPLIES	100	32.08
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K47812	MAINTENANCE & CUSTODIAL SUPPLIES	100	11.62
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K54124	MAINTENANCE & CUSTODIAL SUPPLIES	100	135.19
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K57312	MAINTENANCE & CUSTODIAL SUPPLIES	100	99.89
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K71966	MAINTENANCE & CUSTODIAL SUPPLIES	100	10.60
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K77001	MAINTENANCE & CUSTODIAL SUPPLIES	100	364.66
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1K81681	MAINTENANCE & CUSTODIAL SUPPLIES	100	21.20
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L07050	MAINTENANCE & CUSTODIAL SUPPLIES	100	15.34
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L11952	MAINTENANCE & CUSTODIAL SUPPLIES	100	33.81
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L16545	MAINTENANCE & CUSTODIAL SUPPLIES	100	33.81
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L35777	MAINTENANCE & CUSTODIAL SUPPLIES	100	23.52
282125	5/11/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L41370	MAINTENANCE & CUSTODIAL SUPPLIES	100	93.61
282126	5/11/2021	POPE, COURTNEY	COEUR D'ALENE	ID	2021APR1	SCHOOL PLUS REFUND	235	650.00
282127	5/11/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO		CONTINUED CHECK		-
282128	5/11/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-AD	PEBC CONSULTANT DANA SORENSEN	264	14,000.00
282128	5/11/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21129	PEBC CONSULTANT DANA SORENSEN -	264	1,601.06
282128	5/11/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21132	PEBC CONTRACT #21047N AMENDMENT	264	250.00
282129	5/11/2021	RICE, GLEN	COEUR D'ALENE	ID	2021APR23	LUNCH REFUND	290	35.80
282130	5/11/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	680	TRANSP- MAINTENANCE VEHICLE PARTS	100	70.84
282131	5/11/2021	RWC GROUP	SPOKANE	WA	RA106001253:01	TRANSP- TROUBLE SHOOT, SERVICE AND PARTS BUS #24	100	1,374.12
282131	5/11/2021	RWC GROUP	SPOKANE	WA	XA106010181:01	TRANSP PARTS	100	535.20
282132	5/11/2021	SCHOLASTIC BOOK CLUBS	CINCINNATI	OH	64665411	GIVEAWAY BOOKS FOR STUDENTS	251	2,050.50
282133	5/11/2021	SCHOOL HEALTH CORPORATION	CHICAGO	IL	3906466-00	SCHOOL HEALTH SERVICES SUPPLIES	100	120.33
282134	5/11/2021	SCHOOL NUTRITION ASSOCIATION	BALTIMORE	MD	PO2902100446	PURCHASED SERVICE - NUTR. SERV.	290	139.50
282135	5/11/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208127303531	PE EQUIPMENT	100	48.61
282135	5/11/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208217304563	S.P.I.R.E. READING PROGRAM	100	896.06
282135	5/11/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103732465	CLASSROOM SUPPLIES - FERGUSON	100	134.30
282135	5/11/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103733348	CLASSROOM SUPPLIES	100	257.15
282135	5/11/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103734287	CLASSROOM SUPPLIES	100	115.32
282135	5/11/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103737947	CLASSROOM SUPPLIES	100	312.00
282136	5/11/2021	SOAR BEHAVIOR SERVICES IDAHO LLC	SPOKANE	WA	3414887	CONTRACTED SERVICES	100	1,857.00
282136	5/11/2021	SOAR BEHAVIOR SERVICES IDAHO LLC	SPOKANE	WA	3442949	CONTRACTED SERVICES	100	4,200.00
282137	5/11/2021	SPECTRUM	ST LOUIS	MO	112408901042121	INTERNET SERVICES	252	419.86
282138	5/11/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021APRCHS	TRANSP REIMB	100	143.28
282138	5/11/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021APRFERNAN	TRANSP REIMB	100	148.96
282139	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282140	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677298	FOOD - NUTRITION SVCS	290	186.00
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677299	FOOD - NUTRITION SVCS	290	217.00
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677306	FOOD - NUTRITION SVCS	290	134.15
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677362	FOOD - NUTRITION SVCS	290	162.78
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677364	FOOD - NUTRITION SVCS	290	169.28
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677374	FOOD - NUTRITION SVCS	290	176.58
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677377	FOOD - NUTRITION SVCS	290	204.06
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677381	FOOD - NUTRITION SVCS	290	241.65
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677382	FOOD - NUTRITION SVCS	290	294.08
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677396	FOOD - NUTRITION SVCS	290	203.08

282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677400	FOOD - NUTRITION SVCS	290	17.20
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677405	FOOD - NUTRITION SVCS	290	399.82
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677437	FOOD - NUTRITION SVCS	290	310.68
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677450	FOOD - NUTRITION SVCS	290	196.72
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677454	FOOD - NUTRITION SVCS	290	173.73
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677459	FOOD - NUTRITION SVCS	290	175.64
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677466	FOOD - NUTRITION SVCS	290	104.34
282141	5/11/2021	SPOKANE PRODUCE INC	SPOKANE	WA	677473	FOOD - NUTRITION SVCS	290	112.03
282142	5/11/2021	STEWART, ANGELA	HARRISON	ID	2021APR	TRANSP REIMB	100	193.01
282143	5/11/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO26021200005	MEDICAID MATCH FUNDING OUT OF STATE AND LOCAL DOLLARS	100	50,000.00
282144	5/11/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021APR	APR 2021 TAX PERMIT# 12389-S	230	292.06
282144	5/11/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021APR	APR 2021 TAX PERMIT# 12389-S	290	348.44
282144	5/11/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021APR	APR 2021 TAX PERMIT# 12389-S	236	71.98
282145	5/11/2021	ST OF ID DEPT WATER RESOURCES	COEUR D'ALENE	ID	95W003001	MAINTENANCE FEE	100	100.00
282146	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282147	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282148	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282149	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282150	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-1638975	ATLAS SCHOOL PLUS SNACKS AND SUPPLIES	235	98.26
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2118693	HEALTHY SNACKS AND FOOD	100	79.17
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2126146	FOOD - NUTR. SVCS	290	12.79
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2415158	GROCERIES AND LAB SUPPLIES	243	131.89
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2415676	NEXA SNACKS AND SUPPLIES	235	216.42
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2427910	GROCERIES AND LAB SUPPLIES	243	80.83
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2429993	SUPPLIES FOR LIFE SKILLS	100	78.66
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2431196	FOOD - NUTR. SVCS	290	25.29
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2431353	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	96.98
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2432353	FOOD - NUTR. SVCS	290	143.84
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2435422	GROCERIES AND LAB SUPPLIES	243	21.58
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2444666	SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM	236	336.49
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-443003	BORAH SCHOOL PLUS SNACKS AND SUPPLIES	235	86.88
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1660311	ATLAS SCHOOL PLUS SNACKS AND SUPPLIES	235	141.82
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1661160	WINTON SCHOOL PLUS SNACKS AND SUPPLIES	235	78.61
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1688176	FOOD - NUTR. SVCS	290	28.95
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1691113	NURSE ROOM STUDENT SUPPLIES	100	39.90
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1694839	CLASSROOM SUPPLIES	243	349.55
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1636753	WINTON SCHOOL PLUS SNACKS AND SUPPLIES	235	135.95
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1644842	FOOD - NUTR. SVCS	290	3.44
282151	5/11/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	11-1385850	SUPPLIES FOR FAM ENGAGEMENT NIGHT	251	548.64
282152	5/11/2021	SWIFTSCHOOLS LLC	LAWRENCE	KS	47	CONTRACTED SERVICES	274	12,000.00
282153	5/11/2021	T3 VOLLEYBALL	COEUR D'ALENE	ID	2021MAY5	CREDIT FOR CANCELLED GYM RENTAL	230	438.75
282154	5/11/2021	TECHSMITH CORPORATION	OKEMOS	MI	5722586	RENEW LICENSE FOR SCREENCAST.COM PRO	243	49.00
282155	5/11/2021	TEKPIPELINE LLC	BOISE	ID	1426	STUDENT MICROPHONES	100	7,816.60
282156	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282157	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282158	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282159	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	501045	FOOD - NUTR. SVCS	290	323.78
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502049	FOOD - NUTR. SVCS	290	116.45
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502116A	FOOD - NUTR. SVCS	290	255.75
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502145	FOOD - NUTR. SVCS	290	359.14
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502150	FOOD - NUTR. SVCS	290	384.72
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502162A	FOOD - NUTR. SVCS	290	295.48
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502165	FOOD - NUTR. SVCS	290	252.48
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502174	FOOD - NUTR. SVCS	290	205.69
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502185A	FOOD - NUTR. SVCS	290	384.17
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502228	FOOD - NUTR. SVCS	290	220.93
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502249	FOOD - NUTR. SVCS	290	411.93

282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502279A	FOOD - NUTR. SVCS	290	307.99
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502298	FOOD - NUTR. SVCS	290	155.09
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502309	FOOD - NUTR. SVCS	290	293.84
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502357	FOOD - NUTR. SVCS	290	204.60
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502754	FOOD - NUTR. SVCS	290	154.54
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	502795	FOOD - NUTR. SVCS	290	335.20
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503001	FOOD - NUTR. SVCS	290	145.99
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503002	FOOD - NUTR. SVCS	290	216.90
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503005	FOOD - NUTR. SVCS	290	193.18
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503034	FOOD - NUTR. SVCS	290	130.06
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503038	FOOD - NUTR. SVCS	290	180.12
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503047	FOOD - NUTR. SVCS	290	141.48
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503067	FOOD - NUTR. SVCS	290	77.27
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503078	FOOD - NUTR. SVCS	290	164.88
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503097	FOOD - NUTR. SVCS	290	256.84
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503136	FOOD - NUTR. SVCS	290	269.90
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503165	FOOD - NUTR. SVCS	290	230.18
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503185	FOOD - NUTR. SVCS	290	52.24
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503240	FOOD - NUTR. SVCS	290	295.48
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503255	FOOD - NUTR. SVCS	290	371.66
282160	5/11/2021	TERRY'S DAIRY INC	COLVILLE	WA	503278	FOOD - NUTR. SVCS	290	64.21
282161	5/11/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021APRCHS	TRANSP REIMB	100	68.54
282161	5/11/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021APRFERNAN	TRANSP REIMB	100	103.63
282161	5/11/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021APRLMS	TRANSP REIMB	100	72.35
282162	5/11/2021	TURTLE MOUND FLUTES	MELBOURNE	FL	210428-1	FLUTES FOR NATIVE AMERICAN CULTURAL ENRICHMENT DAY CAMP	269	606.00
282163	5/11/2021	UNITED DATA SECURITY INC	SPOKANE	WA	111409	MAINTENANCE SERVICE	100	40.00
282163	5/11/2021	UNITED DATA SECURITY INC	SPOKANE	WA	111409	MAINTENANCE SERVICE	100	60.00
282164	5/11/2021	URM STORES INC	SPOKANE	WA		CONTINUED CHECK		-
282165	5/11/2021	URM STORES INC	SPOKANE	WA	157500	FOOD & SUPPLIES - NUTR. SVCS	290	9.97
282165	5/11/2021	URM STORES INC	SPOKANE	WA	3030194	FOOD & SUPPLIES - NUTR. SVCS	290	19,761.17
282165	5/11/2021	URM STORES INC	SPOKANE	WA	3038676	FOOD & SUPPLIES - NUTR. SVCS	290	20,101.44
282165	5/11/2021	URM STORES INC	SPOKANE	WA	3038677	FOOD & SUPPLIES - NUTR. SVCS	290	1,247.65
282165	5/11/2021	URM STORES INC	SPOKANE	WA	3047093	FOOD & SUPPLIES - NUTR. SVCS	290	2,692.32
282165	5/11/2021	URM STORES INC	SPOKANE	WA	CR151979	FOOD & SUPPLIES - NUTR. SVCS	290	(15.09)
282165	5/11/2021	URM STORES INC	SPOKANE	WA	CR151980	FOOD & SUPPLIES - NUTR. SVCS	290	(42.76)
282165	5/11/2021	URM STORES INC	SPOKANE	WA	CR154010	FOOD & SUPPLIES - NUTR. SVCS	290	(9.36)
282166	5/11/2021	US FOODS INC	SPOKANE	WA		CONTINUED CHECK		-
282167	5/11/2021	US FOODS INC	SPOKANE	WA	121531	FOOD - NUTRITION SVC	290	3,125.75
282167	5/11/2021	US FOODS INC	SPOKANE	WA	121532	FOOD - NUTRITION SVC	290	1,695.70
282167	5/11/2021	US FOODS INC	SPOKANE	WA	121533	FOOD - NUTRITION SVC	290	288.40
282167	5/11/2021	US FOODS INC	SPOKANE	WA	121796	FOOD - NUTRITION SVC	290	86.34
282167	5/11/2021	US FOODS INC	SPOKANE	WA	128711	FOOD - NUTRITION SVC	290	1,264.66
282167	5/11/2021	US FOODS INC	SPOKANE	WA	128712	FOOD - NUTRITION SVC	290	288.40
282167	5/11/2021	US FOODS INC	SPOKANE	WA	CR121836	FOOD - NUTRITION SVC	290	(66.66)
282167	5/11/2021	US FOODS INC	SPOKANE	WA	CR121991	FOOD - NUTRITION SVC	290	(253.50)
282168	5/11/2021	VARI SALES CORPORATION	DALLAS	TX	IVC-2-1760952	DESK RISER	100	395.00
282169	5/11/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000459-1	PARENTING BOOKS	251	163.16
282170	5/11/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076367-IN	TRANSP BUS PARTS SPEAKER RADIO	100	147.24
282171	5/11/2021	WILLIAMS, DESIREE	HAYDEN	ID	703	MATH INTERVENTION ASSISTANCE FOR PRIVATE SCHOOL	251	112.00
282172	5/11/2021	WINGER, JAMES	COEUR D'ALENE	ID	2021APR6	ACTIVITY MILEAGE REIMB	100	338.24
282173	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
282174	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	042321 ADJ	EMPLOYER ADJ	100	(0.02)
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	042321 ADJ HARTWELL	TOOK DEDUCT IN MAR WHEN IT WAS EFF APRIL	100	11.60
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	042321 ADJ J VALLEY	PAY BACK MARCH DEDUCT	100	25.14
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	042321 ADJ LYND	ADJ FOR UNDERPYMNT IN MARCH	100	(0.08)
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	042321 ADJSTATKUS	TRANPOSED NUMBERS IN APRIL WILL ADJ IN MAY	100	9.00
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFIAD	PAYROLL ACCRUAL	100	(11.52)
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	100	1,782.91

282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	235	67.57
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	251	4.70
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	257	31.91
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	260	99.07
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	290	149.91
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAFPRE	PAYROLL ACCRUAL	249	27.71
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	100	4,647.94
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	235	116.99
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	241	36.64
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	251	30.38
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	257	43.46
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	260	124.56
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	271	5.00
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	290	467.09
282175	5/13/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210423ADAL	PAYROLL ACCRUAL	249	107.43
282176	5/18/2021	CAMP FIRE INLAND NORTHWEST	SPOKANE VALLEY	WA	PO2122100005	5TH GRADE EXPEDITION TO CAMP SWEYOLAKAN	274	388.75
282177 - 282247	5/21/2021				PAYROLL			-
282248	5/20/2021				PAYROLL			-
282249	5/21/2021	ARIZONA CHILD SUPPORT	PHOENIX	AZ	20210521ADCSAZ	PAYROLL ACCRUAL	251	770.00
282250	5/21/2021	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20210521ADCS	PAYROLL ACCRUAL	100	1,669.42
282250	5/21/2021	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20210521ADCS	PAYROLL ACCRUAL	260	389.93
282251	5/21/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210521ADKS	PAYROLL ACCRUAL	100	3,363.64
282251	5/21/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210521ADKS	PAYROLL ACCRUAL	290	358.41
282251	5/21/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210521ADKS	PAYROLL ACCRUAL	249	-
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	052121 SISK	PREMIUM, LEFT OFF IN ERROR. ADJ AS A NEG IN JUNE	100	75.00
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210427ADFS	PAYROLL ACCRUAL	100	(229.17)
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210427BDFSA	PAYROLL ACCRUAL	100	229.17
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210427CDFSA	PAYROLL ACCRUAL	100	(100.00)
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210427DDFS	PAYROLL ACCRUAL	100	100.00
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210520ADFS	PAYROLL ACCRUAL	100	(229.17)
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210520BDFSA	PAYROLL ACCRUAL	100	229.17
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADCM	PAYROLL ACCRUAL	100	12,413.13
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADCM	PAYROLL ACCRUAL	260	50.00
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	100	29,816.93
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	235	333.34
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	241	200.00
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	243	3.37
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	251	125.85
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	257	713.77
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	260	1,054.20
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	290	620.01
282252	5/21/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210521ADFS	PAYROLL ACCRUAL	249	456.26
282253	5/21/2021	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20210521ADLY	PAYROLL ACCRUAL	100	744.49
282254	5/21/2021	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20210521ADUW	PAYROLL ACCRUAL	100	160.00
282254	5/21/2021	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20210521ADUW	PAYROLL ACCRUAL	257	5.00
282255	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		-
282256	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		-
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21401-08	CHS LUNCH DUTY MEALS	100	340.00
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21601-08	LUNCH DUTY MEALS	100	432.00
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21602-08	2020-2021 STAFF LUNCHES	100	320.00
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21603-08	LUNCH DUTY MEALS	100	772.00
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40209	RESTOCK SUPPLIES	100	73.99
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40217	SNACKS FOR COMMUNITY FORUM	100	71.00
282257	5/25/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40224	RESTOCK SUPPLIES	100	49.00
282258	5/25/2021	A-1 FIRE CONTROL	COEUR D'ALENE	ID	4518	CUSTODIAL SERVICE	100	2,876.00
282259	5/25/2021	ACTION SPORTS MEDICINE LLC	COEUR D'ALENE	ID	9	SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES	100	4,000.00
282260	5/25/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	4302021	CONTRACTED SERVICES	274	576.00
282260	5/25/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	04302021-B	CONTRACTED SERVICES	274	384.00

282261	5/25/2021	AMER MOBILE DRUG TEST/DRUG FREE ALLIANCE	SPOKANE	WA	043021CSD	TRANSP- DRUG/ALCOHOL TESTING	100	605.00
282262	5/25/2021	AQUAPONICS SOURCE, THE	LITTLETON	CO	4691	AQUAPONICS SUPPLIES AND TRAINING MODULES	100	1,293.57
282262	5/25/2021	AQUAPONICS SOURCE, THE	LITTLETON	CO	4691	AQUAPONICS SUPPLIES AND TRAINING MODULES	100	962.38
282263	5/25/2021	ARCHITECTURAL HARDWARE INC	SPOKANE	WA	26096	MAINTENANCE SUPPLIES	100	2,136.00
282264	5/25/2021	ARCHITECTS WEST INC	COEUR D'ALENE	ID	11340	BOND: PROJECT NO. 018600.0 PROF SERVICES APRIL 1-30, 2021	423	16,751.00
282265	5/25/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	43021	CONTRACTED SERVICES FOR HOMEBOUND STUDENTS	100	3,078.90
282266	5/25/2021	ARROW CONSTRUCTION SUPPLY INC	SPOKANE	WA	296335	GROUPS SUPPLIES	100	50.76
282267	5/25/2021	ATHOL ORCHARDS ANTIQUE APPLE FARM LLC	ATHOL	ID	1135	FIELD TRIP FOR PRIVATE SCHOOL	274	90.00
282268	5/25/2021	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK		-
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	290	202.81
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	290	556.16
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	425.50
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	2,007.25
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	356.32
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	1,901.24
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	466.58
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	1,629.07
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	384.00
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	2,500.59
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	186.08
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	646.64
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	316.86
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	1,902.03
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	306.38
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	1,905.69
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	321.14
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	2,192.24
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	232.32
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	280.10
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	2,068.52
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	461.66
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	6,559.13
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	877.07
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	3,827.59
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	748.31
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	1,660.30
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	8,294.17
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	811.67
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	686.98
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	2,179.93
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	547.06
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	2,189.27
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	171.85
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	372.04
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	410.60
282269	5/25/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUN03	UTILITIES	100	539.06
282270	5/25/2021	BAKER, DANNY	HAYDEN	ID	2021MAY1	SCHOOL PLUS REFUND	235	227.22
282271	5/25/2021	BATTERIES PLUS BULBS	SPOKANE	WA	P38666712	MAINTENANCE SUPPLIES - ALL SITES	100	175.60
282272	5/25/2021	BLASICK, CHRISTINA	COEUR D'ALENE	ID	2021MAY1	SCHOOL PLUS REFUND	235	71.25
282273	5/25/2021	BLICK ART MATERIALS	CHICAGO	IL	6302220	ART SUPPLIES. SEE ATTACHED ORDER	100	38.50
282273	5/25/2021	BLICK ART MATERIALS	CHICAGO	IL	6306822	ART ROOM SUPPLIES	100	56.70
282273	5/25/2021	BLICK ART MATERIALS	CHICAGO	IL	6350853	ART MATERIALS FOR STUDENTS	100	268.00
282274	5/25/2021	BUDDY'S BACKHOE SERVICE INC	HAYDEN	ID	73470	2021 WINDSTORM - STUMP REMOVAL & DUMP FEE	100	1,250.00
282275	5/25/2021	BURT'S MUSIC & SOUND	COEUR D'ALENE	ID	7125	UKULELE TUNERS	100	100.00
282276	5/25/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	160691	GROUPS SUPPLIES	100	89.72
282277	5/25/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2021MAY12	MAKE IT MINI GRANT TO CHS FROM ST OF ID	100	1,000.00
282278	5/25/2021	CDA METALS	SPOKANE	WA	745992	LAB CLASSROOM SUPPLIES	243	498.25
282279	5/25/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00451348-04152021	NOTICE RFB FOR COPY PAPER	100	94.01
282279	5/25/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00452272-04222021	PUBLISH DAIRY PRODUCTS RFB	100	98.63

282280	5/25/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-184089	MAINTENANCE SUPPLIES	100	7.99
282280	5/25/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-184171	MAINTENANCE SUPPLIES	100	15.30
282280	5/25/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-186135	LAB TOOLS AND SUPPLIES	243	463.96
282280	5/25/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-186139	CLASSROOM SUPPLIES	263	497.85
282281	5/25/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1054061	GROUPS SUPPLIES	100	54.92
282281	5/25/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1054085	GROUPS SUPPLIES	100	122.22
282281	5/25/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1054086	GROUPS SUPPLIES	100	22.80
282281	5/25/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1054110	GROUPS SUPPLIES	100	21.52
282282	5/25/2021	CDW GOVERNMENT INC	CHICAGO	IL	C507754	CHROMEBOOKS	100	99,567.00
282282	5/25/2021	CDW GOVERNMENT INC	CHICAGO	IL	C595719	CHROMEBOOKS	100	333.00
282283	5/25/2021	CHEMSEARCH DIVISION	CHICAGO	IL	7342384	MAINTENANCE SUPPLIES - CMS	100	482.30
282284	5/25/2021	CHRISTINE WOELLER PHOTOGRAPHY	COEUR D'ALENE	ID	31621	NISTAR VIDEO FILMING	100	40.00
282285	5/25/2021	CHROMEBOOKPARTS.COM	ST PAUL	MN	106467	CHROMEBOOK PARTS	242	2,749.75
282285	5/25/2021	CHROMEBOOKPARTS.COM	ST PAUL	MN	107076	CHROMEBOOK PARTS	242	349.93
282285	5/25/2021	CHROMEBOOKPARTS.COM	ST PAUL	MN	107212	CHROMEBOOK PARTS	242	149.97
282286	5/25/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	690	CONTRACTED SVS	100	2,772.00
282286	5/25/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	691	CONTRACTED SVS	100	2,390.00
282286	5/25/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	692	CONTRACTED SVS	100	2,805.00
282286	5/25/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	693	CONTRACTED SERVICES	100	2,541.00
282286	5/25/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	697	CONTRACTED SVS	100	2,288.00
282287	5/25/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S009986277.002	3 WATER BOTTLE FILLING STATIONS	236	2,027.71
282287	5/25/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010211657.001	MAINTENANCE SUPPLIES	100	181.31
282287	5/25/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010220080.001	MAINTENANCE SUPPLIES	100	488.12
282287	5/25/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010248221.001	MAINTENANCE SUPPLIES	100	78.40
282288	5/25/2021	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1542221	WAREHOUSE SUPPLIES	100	27.39
282288	5/25/2021	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1542223	WAREHOUSE SUPPLIES	100	25.84
282288	5/25/2021	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	CR1542222	WAREHOUSE SUPPLIES	100	(27.39)
282289	5/25/2021	COUNTRY LOCK & KEY INC	HAYDEN	ID	7292	SECURITY UPDATE 2021 - DO	100	29.50
282290	5/25/2021	COVEY CONSTRUCTION LLC	HAYDEN	ID	114	GROUPS SERVICE	100	10,350.00
282291	5/25/2021	CRYSTAL GOLD MINE	KELLOGG	ID	895810	MINE TOUR FOR SECOND GRADE FIELD TRIP	274	126.35
282292	5/25/2021	CULLIGAN WATER LLC	MOSCOW	ID	10252	WATER COOLER RENTAL AND WATER BOTTLES	100	7.95
282292	5/25/2021	CULLIGAN WATER LLC	MOSCOW	ID	10328	MAINTENANCE - NUTR. SVCS	290	326.85
282293	5/25/2021	EDNETICS INC	POST FALLS	ID	105604	SMOOTHWALL CONTENT FILTER RENEWAL	242	49,730.40
282294	5/25/2021	EDUCATIONAL INNOVATIONS INC	BETHEL	CT	836517-1	CLASSROOM SUPPLIES	100	138.25
282295	5/25/2021	FAIRWAY FLOOR INC	POST FALLS	ID	32504	CUSTODIAL SUPPLIES	100	219.00
282295	5/25/2021	FAIRWAY FLOOR INC	POST FALLS	ID	32517	2021 SECURITY UPDATE - DO - CUSTODIAL SUPPLIES	100	727.00
282296	5/25/2021	FEDEX INC	PITTSBURGH	PA	7-370-00217	DISTRICT OFFICE SHIPPING	100	90.20
282296	5/25/2021	FEDEX INC	PITTSBURGH	PA	7-377-94782	DISTRICT OFFICE SHIPPING	100	44.93
282297	5/25/2021	FLINN SCIENTIFIC INC	CHICAGO	IL	2557121	CLASSROOM SUPPLIES	100	30.42
282297	5/25/2021	FLINN SCIENTIFIC INC	CHICAGO	IL	2561923	CLASSROOM SUPPLIES	100	27.83
282298	5/25/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282299	5/25/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282300	5/25/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282301	5/25/2021	FRED MEYER	CHICAGO	IL	232087	MATERIALS AND SUPPLIES	100	155.36
282301	5/25/2021	FRED MEYER	CHICAGO	IL	232088	COOKING SUPPLIES	100	48.34
282301	5/25/2021	FRED MEYER	CHICAGO	IL	232090	MISCELLANEOUS ITEMS FOR THE CLASSROOM SNACK BAR	100	49.98
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257552	LEARNING WALK SUPPLIES	100	75.75
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257566	MISC CLASSROOM SUPPLIES	100	197.85
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257573	CLASSROOM SUPPLIES	100	90.90
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257577	MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM STORE	274	99.48
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257579	MISCELLANEOUS ITEMS FOR CLASSROOM SNACK BAR	100	99.04
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257580	FOOD AND SUPPLIES	100	49.44
282301	5/25/2021	FRED MEYER	CHICAGO	IL	257749	CLASSROOM SUPPLIES	100	43.76
282301	5/25/2021	FRED MEYER	CHICAGO	IL	5257527	ATLAS SCHOOL PLUS SNACKS, SUPPLIES, AND GAMES	235	95.53
282302	5/25/2021	GATEKEEPER SYSTEMS USA INC	PHILADELPHIA	PA	U039685	TRANSP- CAMERA EQUIPMENT FOR BUSES	100	636.41
282303	5/25/2021	HEINEMANN	CHICAGO	IL		CONTINUED CHECK		-
282304	5/25/2021	HEINEMANN	CHICAGO	IL	7310477	HEINEMANN GRADE LEVEL BOOK KITS	100	1,993.84
282304	5/25/2021	HEINEMANN	CHICAGO	IL	7310477	HEINEMANN GRADE LEVEL BOOK KITS	249	3,401.66
282304	5/25/2021	HEINEMANN	CHICAGO	IL	7314019	HEINEMAN DO THE MATH SUMMER SCHOOL BUDLES	100	2,194.50

282304	5/25/2021	HEINEMANN	CHICAGO	IL	7316075	STORY BOOK WORKSHOP WITH BOOK ONLINE KINDERGARTEN	249	84.16
282304	5/25/2021	HEINEMANN	CHICAGO	IL	7317066	FOUNTAS & PINNELL LEVELED INTERVENTION SYSTEM	100	3,623.16
282304	5/25/2021	HEINEMANN	CHICAGO	IL	7317070	HEINEMANN GRADE LEVEL BOOK KITS	249	3,623.16
282305	5/25/2021	HIGH NOON BOOKS	NOVATO	CA	273698	CLASSROOM SUPPLIES	100	216.70
282306	5/25/2021	HOCKER, SHON	DICKINSON	ND	PO9562100039	REIMBURSE FOR TRAVEL COSTS TO CDA	100	511.95
282307	5/25/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38073	CONTRACTED SERVICES	100	298.49
282307	5/25/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	38743	CONTRACTED SERVICES	100	1,057.50
282307	5/25/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39102	CONTRACTED SERVICES	100	945.00
282307	5/25/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39113	CONTRACTED SERVICES	100	1,035.00
282307	5/25/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39166	CONTRACTED SERVICES	100	750.00
282307	5/25/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39178	CONTRACTED SERVICES	100	1,037.49
282308	5/25/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1021683	CLASSROOM SUPPLIES	263	437.92
282309	5/25/2021	HP INC	PALO ALTO	CA	9011640889	HP LAPTOP REPLACEMENT CYCLE - EQUIPMENT	290	558.00
282309	5/25/2021	HP INC	PALO ALTO	CA	9011678329	REPLACEMENT CYCLE DESKTOPS	100	20,315.20
282310	5/25/2021	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	925	REGISTRATION FOR SUMMER LEADERSHIP / ED LAW CONFERENCE	100	300.00
282310	5/25/2021	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	931	AGREEMENT WITH ISBA	100	1,900.00
282311	5/25/2021	IDAHO ASSOCIATION OF PUPIL TRANSPORTATION INC	BOISE	ID	PO6812100312	CHECK FOR TRAINER CERTIFICATION	100	400.00
282312	5/25/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271211-1	FY 20-21 CLEAN UP	100	240.00
282312	5/25/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271211-1	FY 20-21 CLEAN UP	236	135.00
282312	5/25/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271211-2	FY 20-21 CLEAN UP	100	15.00
282312	5/25/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271211-2	FY 20-21 CLEAN UP	236	45.00
282312	5/25/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	271211-3	FY 20-21 CLEAN UP	100	15.00
282313	5/25/2021	INSECT LORE PRODUCTS INC	SHAFTER	CA	INV1094895	CUPS OF CATERPILLARS	100	35.49
282314	5/25/2021	INSIGHT DISTRIBUTING INC	SANDPOINT	ID	408313	SUPPLIES - NUTR. SVCS	290	962.00
282315	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		-
282316	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		-
282317	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI		CONTINUED CHECK		-
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	116229	ORTON GILLINGHAM VIRTUAL TRAINING REGISTRATION	100	2,550.00
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	116240	ORTON GILLINGHAM VIRTUAL TRAINING REGISTRATION	100	5,100.00
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122753	SAND, PHONEME GRAPHEME CARD PACK SMALL	100	602.28
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	122758	IMSE QUOTE 122758 DECODABLE READERS SETS	100	119.85
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	123003	VIRTUAL IMSE ORTON-GILLINGHAM TRAINING	100	1,275.00
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	123031	INTERMEDIATE VIRTUAL IMSE ORTON-GILLINGHAM TRAINING	100	1,275.00
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	123034	ORTON GILLINGHAM TRAINING	100	2,550.00
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	123692	OG TEACHING SUPPLIES	100	881.33
282318	5/25/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	126068	ORTON GILLINGHAM TRAINING	251	2,550.00
282319	5/25/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1518683-0	MAINTENANCE OFFICE SUPPLIES	100	157.92
282319	5/25/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1522814-0	SUPPLIES FOR OFFICE AND CLASSROOM	255	338.26
282319	5/25/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1523102-0	MISC OFFICE SUPPLIES - NUTR. SVCS	290	69.17
282319	5/25/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1525513-0	OFFICE SUPPLIES	100	195.59
282320	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID		CONTINUED CHECK		-
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	72006	TRANSP DEF	100	306.90
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	93801	MONTHLY FUEL	100	66.52
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	93802	MONTHLY FUEL	100	387.65
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43554	MONTHLY FUEL	100	2,873.45
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43555	MONTHLY FUEL	100	20,361.00
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43556	MONTHLY FUEL	241	175.50
282321	5/25/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43557	MONTHLY FUEL	290	255.33
282322	5/25/2021	JOSTENS INC	CHICAGO	IL	26511887	DIPLOMAS FOR GRADUATING SENIORS 2021	100	324.68
282323	5/25/2021	JW PEPPER & SON INC	PHILADELPHIA	PA	363363331	CHOIR CLASSROOM SUPPLIES	100	206.99
282323	5/25/2021	JW PEPPER & SON INC	PHILADELPHIA	PA	363363749	CHOIR CLASSROOM SUPPLIES	100	25.00
282324	5/25/2021	KNOWLEDGE MATTERS INC	HADLEY	MA	22855	VIRTUAL BUSINESS SOFTWARE LICENSE EXTENTION	263	3,500.00
282324	5/25/2021	KNOWLEDGE MATTERS INC	HADLEY	MA	22856	VIRTUAL BUSINESS SITE LICENCE EXTENTION	243	1,000.00
282325	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282326	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282327	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021APR	GARBAGE	100	361.60
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2021APR	GARBAGE	100	36.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2021APR	GARBAGE	100	192.00

282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2021APR	GARBAGE	100	144.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2021APR	GARBAGE	100	397.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2021APR	GARBAGE	100	144.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2021APR	GARBAGE	100	240.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2021APR	GARBAGE	100	576.55
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2021APR	GARBAGE	100	104.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2021APR	GARBAGE	100	272.50
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2021APR	GARBAGE	100	346.45
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2021APR	GARBAGE	100	310.05
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2021APR	GARBAGE	100	192.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2021APR	GARBAGE	100	144.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2021APR	GARBAGE	100	374.40
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2021APR	GARBAGE	100	195.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2021APR	GARBAGE	100	72.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2021APR	GARBAGE	100	144.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86553-2021APR	GARBAGE	100	13.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2021APR	GARBAGE	100	192.00
282328	5/25/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2021APR	GARBAGE	100	52.00
282329	5/25/2021	KOOTENAI TRUCK & AUTO REPAIR INC	COEUR D'ALENE	ID	43944	TRANSP- TROUBLESHOOT & REPAIR BUS 38	100	2,167.04
282330	5/25/2021	LOOMIS	HOUSTON	TX	12796327	AMORED CAR SERVICE	100	82.24
282330	5/25/2021	LOOMIS	HOUSTON	TX	12796327	AMORED CAR SERVICE	290	132.50
282331	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282332	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282333	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28110	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	59.76
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28118	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	28.44
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28118	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	7.39
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28189	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	9.01
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28477	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	86.76
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28707	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	34.67
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28741	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	9.40
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28766	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	19.89
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28827	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	60.72
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28893 A	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	17.48
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28893 B	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	17.26
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28911	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	11.34
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64217	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	16.99
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64246	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	8.06
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64345	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	33.24
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64539	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	5.88
282334	5/25/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89026	CUSTODIAL, MAINTENANCE AND GROUNDS SUPPLIES	100	5.02
282335	5/25/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UMAY-21	BUILDING LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	654.89
282336	5/25/2021	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1822	GENERAL REPRESENTATION	100	2,712.50
282337	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID		CONTINUED CHECK		-
282338	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID		CONTINUED CHECK		-
282339	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID	1499	GROUNDS SERVICE: 2021 WINDSTORM - FENCING REPAIR	100	1,260.00
282339	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID	1510	GROUNDS SERVICE: 2021 WINDSTORM - FENCING REPAIR	100	700.00
282339	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID	1511	GROUNDS SERVICE: 2021 WINDSTORM - FENCING REPAIR	100	1,360.00
282339	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID	1512	GROUNDS SERVICE: 2021 WINDSTORM - FENCING REPAIR	100	2,920.00
282339	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID	1549	GROUNDS SERVICE: 2021 WINDSTORM - FENCING REPAIR	100	2,150.00
282339	5/25/2021	MASTER'S FENCE COMPANY INC	HAYDEN	ID	1572	GROUNDS SERVICE: 2021 WINDSTORM - FENCING REPAIR	100	150.00
282340	5/25/2021	MERRILL'S HARDWOOD STORE LLC	HAYDEN	ID	1478	LAB CLASSROOM SUPPLIES	243	497.16
282340	5/25/2021	MERRILL'S HARDWOOD STORE LLC	HAYDEN	ID	1479	CLASSROOM SUPPLIES	263	497.16
282341	5/25/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281133	MAINTENANCE SUPPLIES	100	4.80
282341	5/25/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281205	MAINTENANCE SUPPLIES	100	190.86
282341	5/25/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281277	MAINTENANCE SUPPLIES	100	346.40
282341	5/25/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281643	MAINTENANCE SUPPLIES	100	6.80
282341	5/25/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281664	MAINTENANCE SUPPLIES	100	7.65
282341	5/25/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	CR113996	MAINTENANCE SUPPLIES	100	(44.42)

282342	5/25/2021	MIKE WHITE FORD OF COEUR D'ALENE	COEUR D'ALENE	ID	92850	MAINTENANCE SERVICE	100	374.31
282343	5/25/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32613060	CUSTODIAL & MAINTENANCE SUPPLIES FOR SECURITY UPDATE @ DO	100	200.75
282343	5/25/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32613528	CUSTODIAL & MAINTENANCE SUPPLIES FOR SECURITY UPDATE @ DO	100	11.15
282343	5/25/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32614958	CUSTODIAL & MAINTENANCE SUPPLIES FOR SECURITY UPDATE @ DO	100	140.75
282344	5/25/2021	MODERN GLASS COMPANY	COEUR D'ALENE	ID	165492	MAINTENANCE SUPPLIES	100	6,910.47
282345	5/25/2021	MOORE, HOLLY	RATHDRUM	ID	39	DOCTOR RECOMMENDATIONS	260	500.00
282346	5/25/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-965885	GROUPS SUPPLIES	100	130.76
282347	5/25/2021	MULTI HEALTH SYSTEMS INC	N TONAWANDA	NY	SIP00097697	CONNERS' 3 PARENT FORMS	100	425.00
282348	5/25/2021	NASCO	FORT ATKINSON	WI	57897	SUPPLIES FOR CLASSROOM USE-	243	403.04
282348	5/25/2021	NASCO	FORT ATKINSON	WI	58604	MATERIALS, SUPPLIES	263	635.10
282348	5/25/2021	NASCO	FORT ATKINSON	WI	59311	SUPPLIES FOR CLASSROOM USE	243	80.36
282349	5/25/2021	NIXON COMPANY INC	INDIAN ORCHARD	MA	208282	AWARDS CERTIFICATES	100	73.50
282350	5/25/2021	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WFT994799	MEDICATION ADMINISTRATION TRAINING	274	85.00
282351	5/25/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316537	MAINTENANCE AND GROUNDS SUPPLIES	100	75.00
282351	5/25/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316556	MAINTENANCE AND GROUNDS SUPPLIES	100	155.11
282351	5/25/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316576	MAINTENANCE AND GROUNDS SUPPLIES	100	28.10
282351	5/25/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316592	MAINTENANCE AND GROUNDS SUPPLIES	100	28.49
282352	5/25/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	CRSC042383	FOOD - NUTRITION SVCS	290	(19.60)
282352	5/25/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SIO525335	FOOD - NUTRITION SVCS	290	462.56
282352	5/25/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SIO525337	FOOD - NUTRITION SVCS	290	223.44
282353	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		-
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	230.08
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	181.16
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	207.90
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	187.54
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	177.58
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	166.35
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	163.78
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	264.96
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	536.43
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	459.07
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	86.61
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	446.99
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	315.19
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	477.49
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	78.69
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	132.76
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	7.42
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	198.08
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	177.40
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	259.53
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	24.29
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	42.04
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	405230	COPY CHARGES - DISTRICTWIDE FY21	100	78.20
282354	5/25/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	414750	PROPERTY SERVICE - NUTR. SERV.	290	44.09
282355	5/25/2021	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000099886	FLEXIBLE SPENDING ACCT	100	1,335.00
282356	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282357	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282358	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282359	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282360	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282361	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282362	5/25/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041900	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041901	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041902	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041903	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041904	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041905	FOOD - NUTR. SVCS	290	130.00

282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041906	FOOD - NUTR. SVCS	290	130.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041907	FOOD - NUTR. SVCS	290	130.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041908	FOOD - NUTR. SVCS	290	117.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041909	FOOD - NUTR. SVCS	290	130.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041912	FOOD - NUTR. SVCS	290	58.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041913	FOOD - NUTR. SVCS	290	58.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041914	FOOD - NUTR. SVCS	290	58.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041915	FOOD - NUTR. SVCS	290	58.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041916	FOOD - NUTR. SVCS	290	52.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041917	FOOD - NUTR. SVCS	290	156.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041918	FOOD - NUTR. SVCS	290	143.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041919	FOOD - NUTR. SVCS	290	156.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041920	FOOD - NUTR. SVCS	290	156.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041921	FOOD - NUTR. SVCS	290	156.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041922	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041923	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041924	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041925	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00041926	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042357	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042358	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042359	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042360	FOOD - NUTR. SVCS	290	97.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042361	FOOD - NUTR. SVCS	290	104.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042362	FOOD - NUTR. SVCS	290	117.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042363	FOOD - NUTR. SVCS	290	117.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042364	FOOD - NUTR. SVCS	290	130.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042365	FOOD - NUTR. SVCS	290	130.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042366	FOOD - NUTR. SVCS	290	117.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042368	FOOD - NUTR. SVCS	290	19.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042369	FOOD - NUTR. SVCS	290	32.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042370	FOOD - NUTR. SVCS	290	52.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042371	FOOD - NUTR. SVCS	290	52.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042372	FOOD - NUTR. SVCS	290	52.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042373	FOOD - NUTR. SVCS	290	52.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042374	FOOD - NUTR. SVCS	290	143.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042375	FOOD - NUTR. SVCS	290	143.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042376	FOOD - NUTR. SVCS	290	156.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042377	FOOD - NUTR. SVCS	290	162.50
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042378	FOOD - NUTR. SVCS	290	156.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042379	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042380	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042381	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042382	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042383	FOOD - NUTR. SVCS	290	91.00
282363	5/25/2021	PIZZA HUT	WICHITA	KS	INV-00042446	FOOD - NUTR. SVCS	290	52.00
282364	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L77745	CUSTODIAL AND MAINTENANCE SUPPLIES	100	63.76
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1L79710	CUSTODIAL AND MAINTENANCE SUPPLIES	100	221.20
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1M22540	CUSTODIAL AND MAINTENANCE SUPPLIES	100	7.04
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1M26859	CUSTODIAL AND MAINTENANCE SUPPLIES	100	5.86
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1M39449	CUSTODIAL AND MAINTENANCE SUPPLIES	100	41.80
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1M39449	CUSTODIAL AND MAINTENANCE SUPPLIES	100	41.80
282365	5/25/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1M51260	CUSTODIAL AND MAINTENANCE SUPPLIES	100	68.82
282366	5/25/2021	PLAYSCRIPTS INC	NEW YORK	NY	2240166	DRAMA CLASSROOM SUPPLIES	100	20.95
282367	5/25/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-4	CONTRACTED PD SERVICES	271	5,600.00
282367	5/25/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21146	PEBC CONSULTANT DANA SORENSEN	264	1,636.04
282367	5/25/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21146-4	CONTRACTED PD SERVICES	271	1,124.78
282368	5/25/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-89505	GROUNDS SUPPLIES	100	35.98

282368	5/25/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-89674	GROUNDS SUPPLIES	100	152.13
282369	5/25/2021	REALLY GOOD STUFF LLC	SHELTON	CT	7552110	EASELS FOR ALL CLASSROOM TEACHERS	100	5,543.83
282370	5/25/2021	RWC GROUP	SPOKANE	WA	RA106001413:01	TRANSP- BUS 104 EXHAUST DIAGNOSE & REPAIR	100	1,145.79
282370	5/25/2021	RWC GROUP	SPOKANE	WA	XA106010254:01	TRANSP- BUS PARTS	100	397.27
282370	5/25/2021	RWC GROUP	SPOKANE	WA	XA106010859:01	TRANSP- BUS PARTS	100	565.92
282371	5/25/2021	SCHOLASTIC INC	CINCINNATI	OH	29376298	K-5 BOOKS FOR STUDENT BOOK GIVEAWAY	251	1,028.96
282372	5/25/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208127410756	MISC. OFFICE SUPPLIES	100	1,473.35
282372	5/25/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	208127411037	CLASSROOM SUPPLIES	100	32.48
282372	5/25/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103740776	CLASSROOM SUPPLIES	100	201.82
282372	5/25/2021	SCHOOL SPECIALTY LLC	PHILADELPHIA	PA	308103741606	MOBILE STORAGE CABINETS	100	1,495.50
282373	5/25/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	253550/2	CUSTODIAL SUPPLIES	100	9.99
282373	5/25/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	253550/2	CUSTODIAL SUPPLIES	100	9.99
282374	5/25/2021	SEYLER, CARLA	COEUR D'ALENE	ID	2021MAY11	LUNCH REFUND	290	100.00
282375	5/25/2021	SHEFFIELD POTTERY INC	SHEFFIELD	MA	425270	ART CLASSROOM SUPPLIES	100	455.00
282376	5/25/2021	SKYWARD INC	STEVENS POINT	WI	212197	STUDENT MANAGEMENT SET UP & TRAINING	100	1,730.00
282377	5/25/2021	SOFTWARE INC	FORT WASHINGTON	PA	2021-00040531	EZCARE SERVICE RENEWAL - SCHOOL PLUS	235	1,908.00
282378	5/25/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G28132	SECURITY UPDATE - DO	100	218.80
282378	5/25/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G31319	SECURITY UPDATE - DO	100	290.80
282379	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282380	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282381	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282382	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282383	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679039	FOOD - NUTRITION SVCS	290	262.00
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679040	FOOD - NUTRITION SVCS	290	293.50
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679103	FOOD - NUTRITION SVCS	290	107.00
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679105	FOOD - NUTRITION SVCS	290	334.90
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679107	FOOD - NUTRITION SVCS	290	45.28
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679110	FOOD - NUTRITION SVCS	290	162.78
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679112	FOOD - NUTRITION SVCS	290	177.95
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679114	FOOD - NUTRITION SVCS	290	248.33
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679118	FOOD - NUTRITION SVCS	290	223.24
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679120	FOOD - NUTRITION SVCS	290	155.08
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679122	FOOD - NUTRITION SVCS	290	32.28
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679129	FOOD - NUTRITION SVCS	290	378.40
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679136	FOOD - NUTRITION SVCS	290	201.39
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679139	FOOD - NUTRITION SVCS	290	124.53
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679142	FOOD - NUTRITION SVCS	290	59.08
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679143	FOOD - NUTRITION SVCS	290	133.21
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	679145	FOOD - NUTRITION SVCS	290	236.68
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681021	FOOD - NUTRITION SVCS	290	105.81
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681028	FOOD - NUTRITION SVCS	290	130.00
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681030	FOOD - NUTRITION SVCS	290	195.00
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681034	FOOD - NUTRITION SVCS	290	132.75
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681037	FOOD - NUTRITION SVCS	290	126.04
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681038	FOOD - NUTRITION SVCS	290	44.73
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681043	FOOD - NUTRITION SVCS	290	159.08
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681049	FOOD - NUTRITION SVCS	290	235.50
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681053	FOOD - NUTRITION SVCS	290	49.79
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681054	FOOD - NUTRITION SVCS	290	87.84
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681059	FOOD - NUTRITION SVCS	290	17.20
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681064	FOOD - NUTRITION SVCS	290	492.99
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681075	FOOD - NUTRITION SVCS	290	284.67
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681078	FOOD - NUTRITION SVCS	290	269.62
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681081	FOOD - NUTRITION SVCS	290	181.48
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681084	FOOD - NUTRITION SVCS	290	136.77
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681087	FOOD - NUTRITION SVCS	290	181.60
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681224	FOOD - NUTRITION SVCS	290	241.73
282384	5/25/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00013083	FOOD - NUTRITION SVCS	290	(31.50)

282385	5/25/2021	SPOKESMAN REVIEW	SPOKANE	WA	PO977210006	SUBSCRIPTION FEES FOR SPOKESMAN REVIEW NEWSPAPER	100	74.47
282386	5/25/2021	SPRINGHILL SUITES BY MARRIOTT - COEUR D'ALENE	COEUR D'ALENE	ID	63843	SUPERINTENDENT LODGING	100	321.84
282386	5/25/2021	SPRINGHILL SUITES BY MARRIOTT - COEUR D'ALENE	COEUR D'ALENE	ID	CR23265	SUPERINTENDENT LODGING	100	(23.84)
282387	5/25/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	8513140	FINGERPRINTING	235	65.00
282388	5/25/2021	STRUCTURED	CLACKAMAS	OR	0213346-IN	RAPID7 INSIGHT 1 YEAR SUBSCRIPTION	242	40,795.00
282389	5/25/2021	SUB TERRA LLC	COEUR D'ALENE	ID	73660	STAFF APPRECIATION T SHIRTS	100	775.00
282390	5/25/2021	SUN RENTAL CENTER	COEUR D'ALENE	ID	397958-05	SECURITY UPDATE - DO	100	49.50
282391	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282392	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282393	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282394	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1255607	LICE SUPPLIES	100	26.43
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2110205	FOOD/SUPPLIES FOR STEP PROGRAM	100	25.39
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2132802	FOOD - NUTR. SVCS	290	48.82
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2139501	FOOD - NUTR. SVCS	290	21.96
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2139503	FOOD - NUTR. SVCS	290	10.67
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2139609	RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES	235	60.20
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2428170	RAMSEY SCHOOL PLUS SNACKS AND SUPPLIES	235	186.38
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2436712	FERNAN SCHOOL PLUS SNACKS AND SUPPLIES	235	194.33
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2437957	SKYWAY SNACKS AND SUPPLIES	235	133.08
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2442770	GROCERIES AND LAB SUPPLIES	243	131.93
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2445245	FOOD - NUTR. SVCS	290	19.09
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2445298	GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS.	100	78.98
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2452486	GROCERIES AND LAB SUPPLIES	243	114.37
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2455101	FOOD - NUTR. SVCS	290	21.62
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2456253	SKYWAY SNACKS AND SUPPLIES	235	108.02
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1681823	COOKING SUPPLIES	100	22.02
282395	5/25/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1652294	FOOD - NUTR. SVCS	290	7.92
282396	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282397	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282398	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282399	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282400	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282401	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282402	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282403	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282404	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282405	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282406	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282407	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	492126	FOOD - NUTRITION SVCS	290	104.10
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	502850	FOOD - NUTR. SVCS	290	323.78
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503006	FOOD - NUTR. SVCS	290	244.87
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503567	FOOD - NUTR. SVCS	290	290.57
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503575	FOOD - NUTR. SVCS	290	167.06
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503599	FOOD - NUTR. SVCS	290	347.72
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503600	FOOD - NUTR. SVCS	290	325.02
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503601	FOOD - NUTR. SVCS	290	331.93
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503606	FOOD - NUTR. SVCS	290	284.05
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503616	FOOD - NUTR. SVCS	290	249.02
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503677	FOOD - NUTR. SVCS	290	231.27
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503688	FOOD - NUTR. SVCS	290	350.36
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503727	FOOD - NUTR. SVCS	290	320.81
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503729	FOOD - NUTR. SVCS	290	206.78
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503732	FOOD - NUTR. SVCS	290	451.95
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503743	FOOD - NUTR. SVCS	290	163.46
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503783	FOOD - NUTR. SVCS	290	201.30
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	503920	FOOD - NUTR. SVCS	290	206.78
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504267	FOOD - NUTR. SVCS	290	327.93

282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504277	FOOD - NUTR. SVCS	290	282.96
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504349	FOOD - NUTR. SVCS	290	51.15
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504413	FOOD - NUTR. SVCS	290	102.85
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504417	FOOD - NUTR. SVCS	290	250.11
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504418	FOOD - NUTR. SVCS	290	327.00
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504446	FOOD - NUTR. SVCS	290	205.15
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504456	FOOD - NUTR. SVCS	290	139.30
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504459	FOOD - NUTR. SVCS	290	192.63
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504461	FOOD - NUTR. SVCS	290	168.15
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504491	FOOD - NUTR. SVCS	290	141.48
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504558	FOOD - NUTR. SVCS	290	236.32
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504567	FOOD - NUTR. SVCS	290	257.39
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504572	FOOD - NUTR. SVCS	290	142.57
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504579	FOOD - NUTR. SVCS	290	230.72
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504585	FOOD - NUTR. SVCS	290	191.54
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504600	FOOD - NUTR. SVCS	290	243.24
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504643	FOOD - NUTR. SVCS	290	154.00
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504930	FOOD - NUTR. SVCS	290	246.81
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504943	FOOD - NUTR. SVCS	290	307.74
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504944	FOOD - NUTR. SVCS	290	157.13
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504947	FOOD - NUTR. SVCS	290	157.59
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504949	FOOD - NUTR. SVCS	290	117.03
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	504975	FOOD - NUTR. SVCS	290	173.54
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505000	FOOD - NUTR. SVCS	290	329.74
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505008	FOOD - NUTR. SVCS	290	454.91
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505023	FOOD - NUTR. SVCS	290	365.23
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505045	FOOD - NUTR. SVCS	290	390.26
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505061	FOOD - NUTR. SVCS	290	262.34
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505072	FOOD - NUTR. SVCS	290	443.56
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505098	FOOD - NUTR. SVCS	290	337.42
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505180	FOOD - NUTR. SVCS	290	328.83
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505287	FOOD - NUTR. SVCS	290	261.88
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505457	FOOD - NUTR. SVCS	290	392.58
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505606	FOOD - NUTR. SVCS	290	84.77
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505750	FOOD - NUTR. SVCS	290	66.05
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505752	FOOD - NUTR. SVCS	290	130.24
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505754	FOOD - NUTR. SVCS	290	287.37
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505774	FOOD - NUTR. SVCS	290	104.29
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505781	FOOD - NUTR. SVCS	290	130.71
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505786	FOOD - NUTR. SVCS	290	261.41
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505790	FOOD - NUTR. SVCS	290	195.83
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505811	FOOD - NUTR. SVCS	290	219.92
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505823	FOOD - NUTR. SVCS	290	287.83
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505835	FOOD - NUTR. SVCS	290	129.78
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505864	FOOD - NUTR. SVCS	290	157.59
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505921	FOOD - NUTR. SVCS	290	182.62
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505928	FOOD - NUTR. SVCS	290	167.08
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505960	FOOD - NUTR. SVCS	290	143.45
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	505968	FOOD - NUTR. SVCS	290	260.02
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506060	FOOD - NUTR. SVCS	290	546.92
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506137	FOOD - NUTR. SVCS	290	403.47
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506295	FOOD - NUTR. SVCS	290	314.25
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506322	FOOD - NUTR. SVCS	290	325.14
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506323	FOOD - NUTR. SVCS	290	364.30
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506345	FOOD - NUTR. SVCS	290	256.76
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506379	FOOD - NUTR. SVCS	290	221.78
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506406	FOOD - NUTR. SVCS	290	390.72
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506412	FOOD - NUTR. SVCS	290	311.46
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506447	FOOD - NUTR. SVCS	290	223.18

282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506494	FOOD - NUTR. SVCS	290	144.38
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506496	FOOD - NUTR. SVCS	290	195.36
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506502	FOOD - NUTR. SVCS	290	298.25
282408	5/25/2021	TERRY'S DAIRY INC	COLVILLE	WA	506534	FOOD - NUTR. SVCS	290	351.09
282409	5/25/2021	TESH INC	COEUR D'ALENE	ID	15145	SPACE LEASE FROM TESH	100	1,700.00
282410	5/25/2021	URM STORES INC	SPOKANE	WA		CONTINUED CHECK		-
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3047092	FOOD & SUPPLIES - NUTR. SVCS	290	19,379.18
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3055408	FOOD & SUPPLIES - NUTR. SVCS	290	1,715.85
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3055408	FOOD & SUPPLIES - NUTR. SVCS	290	16,669.42
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3055409	FOOD & SUPPLIES - NUTR. SVCS	290	4,519.84
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3064192	FOOD & SUPPLIES - NUTR. SVCS	290	571.95
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3064192	FOOD & SUPPLIES - NUTR. SVCS	290	14,951.37
282411	5/25/2021	URM STORES INC	SPOKANE	WA	3064193	FOOD & SUPPLIES - NUTR. SVCS	290	4,154.03
282411	5/25/2021	URM STORES INC	SPOKANE	WA	CR151973	FOOD & SUPPLIES - NUTR. SVCS	290	(20.44)
282411	5/25/2021	URM STORES INC	SPOKANE	WA	CR154125	FOOD & SUPPLIES - NUTR. SVCS	290	(38.92)
282412	5/25/2021	US FOODS INC	SPOKANE	WA		CONTINUED CHECK		-
282413	5/25/2021	US FOODS INC	SPOKANE	WA	135601	FOOD - NUTRITION SVC	290	4,912.96
282413	5/25/2021	US FOODS INC	SPOKANE	WA	135602	FOOD - NUTRITION SVC	290	1,629.40
282413	5/25/2021	US FOODS INC	SPOKANE	WA	137915	FOOD - NUTRITION SVC	290	288.40
282413	5/25/2021	US FOODS INC	SPOKANE	WA	142418	FOOD - NUTRITION SVC	290	2,349.76
282413	5/25/2021	US FOODS INC	SPOKANE	WA	142419	FOOD - NUTRITION SVC	290	37.22
282413	5/25/2021	US FOODS INC	SPOKANE	WA	142420	FOOD - NUTRITION SVC	290	5,077.98
282413	5/25/2021	US FOODS INC	SPOKANE	WA	CR138506	FOOD - NUTRITION SVC	290	(605.80)
282414	5/25/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	104174	CUSTODIAL SERVICE - CMS	100	3,975.00
282415	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282416	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282417	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282418	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438610	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	13.57
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438630	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	9.51
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438647	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	25.76
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438648	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	86.86
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438652	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	182.77
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438742	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	149.04
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438836	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	17.07
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	438846	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	88.70
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439268	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	914.51
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439269	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	1,099.98
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439270	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	2,115.29
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439271	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	23.11
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439272	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	481.33
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439273	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	565.32
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439274	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	567.49
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439275	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	778.47
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439276	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	75.11
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439277	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	1,095.34
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439353	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	150.30
282419	5/25/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439611	CUSTODIAL SUPPLIES - DISTRICT WIDE	100	68.90
282420	5/25/2021	WCP SOLUTIONS	SEATTLE	WA	12256168	WCP SOLUTIONS	610	27.74
282421	5/25/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000444-1	STUDENT LIBRARY BOOK ORDER	255	1,555.25
282421	5/25/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000462-1	LIBRARY BOOKS FOR STUDENT PLEASURE READING	255	1,367.11
282422	5/25/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076439-IN	TRANSP BUS PARTS	100	949.51
282422	5/25/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076459-IN	TRANSP BUS PARTS	100	56.70
282422	5/25/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076593-IN	TRANSP- BUS PARTS	100	578.80
282423	5/25/2021	WILLIAMS, DESIREE	HAYDEN	ID	704	MATH INTERVENTION ASSISTANCE FOR PRIVATE SCHOOL	251	112.00
282424	5/25/2021	WORTHINGTON DIRECT INC	DALLAS	TX	INV367675COE01	2021 WINDSTORM - FERNAN - MAINTENANCE SUPPLIES	100	920.95
282424	5/25/2021	WORTHINGTON DIRECT INC	DALLAS	TX	INV368135COE001	WORTHINGTON DIRECT FURNITURE	100	4,899.70
282425	5/25/2021	XEROX CORPORATION	PASADENA	CA	13290123	XEROX USAGE AND METER CHARGES	610	664.26
282425	5/25/2021	XEROX CORPORATION	PASADENA	CA	13290124	XEROX BASE CHARGE MAY 2021	610	366.28

282426	5/25/2021	ZONAR SYSTEMS INC	SEATTLE	WA	SI506620	TRANSP- MONTHLY SERVICE 5/21	100	1,525.00
282427 - 282428						PAYROLL		-
282429	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
282430	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210427ADSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210427BDSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210427CDSTX	PAYROLL ACCRUAL	100	(911.00)
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210427DDSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210427EDSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210427FDSTX	PAYROLL ACCRUAL	100	421.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210520ADSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210520BDSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	100	8,629.80
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	235	263.86
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	236	2.99
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	243	2.02
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	251	437.71
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	257	330.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	260	390.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	290	935.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTA	PAYROLL ACCRUAL	249	77.50
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	100	100,356.36
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	230	16.99
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	235	400.90
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	236	38.09
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	239	383.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	241	66.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	243	73.21
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	251	1,504.86
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	253	21.19
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	255	110.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	257	163.24
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	258	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	260	1,408.26
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	263	13.08
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	271	159.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	289	4.00
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	290	739.52
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	610	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	249	739.63
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521ADSTX	PAYROLL ACCRUAL	274	4.67
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521BDSTX	PAYROLL ACCRUAL	290	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521CDSTX	PAYROLL ACCRUAL	100	-
282431	5/21/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210521CDSTX	PAYROLL ACCRUAL	290	-
282432	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282433	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282434	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282435	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282436	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282437	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282438	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520ADFFC	PAYROLL ACCRUAL	100	(41.90)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520ADFTX	PAYROLL ACCRUAL	100	-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520ADMED	PAYROLL ACCRUAL	100	(9.80)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520AFFIC	PAYROLL ACCRUAL	100	(41.90)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520AFMED	PAYROLL ACCRUAL	100	(9.80)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520BDFIC	PAYROLL ACCRUAL	100	41.90
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520BDFTX	PAYROLL ACCRUAL	100	-

282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520BDMED	PAYROLL ACCRUAL	100	9.80
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520BFFIC	PAYROLL ACCRUAL	100	41.90
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210520BFMED	PAYROLL ACCRUAL	100	9.80
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	100	256,259.48
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	230	28.27
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	235	2,304.43
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	236	174.04
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	239	1,036.72
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	241	254.51
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	243	149.17
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	251	5,703.18
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	253	84.21
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	255	247.55
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	257	3,898.62
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	258	273.56
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	260	6,602.75
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	263	28.79
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	271	317.88
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	289	83.80
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	290	6,497.64
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	610	39.56
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	249	3,405.11
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFC	PAYROLL ACCRUAL	274	94.63
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	100	10,053.40
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	235	105.97
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	236	2.99
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	243	2.02
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	251	679.57
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	255	10.00
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	257	260.25
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	260	135.11
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTA	PAYROLL ACCRUAL	290	853.00
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	100	264,200.29
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	230	42.42
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	235	1,621.54
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	236	104.80
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	239	1,065.35
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	241	282.83
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	243	186.99
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	251	3,492.77
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	253	41.53
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	255	296.97
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	257	1,257.32
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	258	-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	260	3,667.62
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	263	34.63
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	271	442.66
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	289	94.50
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	290	3,346.06
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	610	-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	249	2,262.89
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADFTX	PAYROLL ACCRUAL	274	22.52
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	100	59,931.87
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	230	6.61
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	235	538.96
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	236	40.71
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	239	242.45
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	241	59.52
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	243	34.89

282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	251	1,333.83
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	253	19.69
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	255	57.90
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	257	911.75
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	258	63.98
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	260	1,544.14
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	263	6.73
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	271	74.34
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	289	19.60
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	290	1,519.57
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	610	9.25
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	249	796.33
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521ADMED	PAYROLL ACCRUAL	274	22.17
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	100	256,259.48
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	230	28.27
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	235	2,304.43
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	236	174.04
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	239	1,036.72
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	241	254.51
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	243	149.17
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	251	5,703.18
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	253	84.21
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	255	247.55
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	257	3,898.62
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	258	273.56
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	260	6,602.75
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	263	28.79
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	271	317.88
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	289	83.80
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	290	6,497.64
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	610	39.56
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	249	3,405.11
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFFIC	PAYROLL ACCRUAL	274	94.63
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	100	59,931.87
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	230	6.61
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	235	538.96
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	236	40.71
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	239	242.45
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	241	59.52
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	243	34.89
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	251	1,333.83
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	253	19.69
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	255	57.90
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	257	911.75
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	258	63.98
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	260	1,544.14
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	263	6.73
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	271	74.34
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	289	19.60
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	290	1,519.57
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	610	9.25
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	249	796.33
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521AFMED	PAYROLL ACCRUAL	274	22.17
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521BDFIC	PAYROLL ACCRUAL	290	(2.32)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521BDFTX	PAYROLL ACCRUAL	290	-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521BDMED	PAYROLL ACCRUAL	290	(0.54)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521BFFIC	PAYROLL ACCRUAL	290	(2.32)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521BFMED	PAYROLL ACCRUAL	290	(0.54)
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CDFIC	PAYROLL ACCRUAL	100	131.73

282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CDFIC	PAYROLL ACCRUAL	290	2.32
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CDFTX	PAYROLL ACCRUAL	100	-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CDFTX	PAYROLL ACCRUAL	290	-
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CDMED	PAYROLL ACCRUAL	100	30.81
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CDMED	PAYROLL ACCRUAL	290	0.54
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CFFIC	PAYROLL ACCRUAL	100	131.73
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CFFIC	PAYROLL ACCRUAL	290	2.32
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CFMED	PAYROLL ACCRUAL	100	30.81
282439	5/21/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210521CFMED	PAYROLL ACCRUAL	290	0.54
282440	5/24/2021	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20210521ADID	PAYROLL ACCRUAL	100	150.00
282441	5/24/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210521ADHA	PAYROLL ACCRUAL	100	3,803.33
282441	5/24/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210521ADHA	PAYROLL ACCRUAL	251	100.00
282441	5/24/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210521ADHA	PAYROLL ACCRUAL	260	50.00
282442	5/24/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210521ADEA	PAYROLL ACCRUAL	100	8,042.63
282442	5/24/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210521ADEA	PAYROLL ACCRUAL	239	37.05
282442	5/24/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210521ADEA	PAYROLL ACCRUAL	251	165.36
282442	5/24/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210521ADEA	PAYROLL ACCRUAL	257	60.36
282442	5/24/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210521ADEA	PAYROLL ACCRUAL	260	244.64
282442	5/24/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210521ADEA	PAYROLL ACCRUAL	249	113.72
282443	5/24/2021	IVY FUNDS	KANSAS CITY	MO	20210521ADWR	PAYROLL ACCRUAL	100	9,940.00
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFAD	PAYROLL ACCRUAL	257	6.85
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	100	1,736.32
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	235	15.62
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	251	86.02
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	257	23.01
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	258	2.67
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	260	73.16
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	290	48.07
282444	5/24/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210521ADLIFEM	PAYROLL ACCRUAL	249	81.49
282445	5/24/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210521ADLSW	PAYROLL ACCRUAL	100	6,795.00
282445	5/24/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210521ADLSW	PAYROLL ACCRUAL	241	125.00
282445	5/24/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210521ADLSW	PAYROLL ACCRUAL	251	50.00
282445	5/24/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210521ADLSW	PAYROLL ACCRUAL	260	200.00
282446	5/24/2021	MG TRUST COMPANY LLC	NEW YORK	NY	20210521ADAFS	PAYROLL ACCRUAL	100	875.00
282447	5/24/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210521ADRAL	PAYROLL ACCRUAL	100	832.00
282447	5/24/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210521ADRAL	PAYROLL ACCRUAL	241	16.00
282447	5/24/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210521ADRAL	PAYROLL ACCRUAL	257	16.00
282447	5/24/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210521ADRAL	PAYROLL ACCRUAL	260	64.00
282447	5/24/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210521ADRAL	PAYROLL ACCRUAL	290	32.00
282447	5/24/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210521ADRAL	PAYROLL ACCRUAL	249	48.00
282448	5/24/2021	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20210521ADGA	PAYROLL ACCRUAL	100	662.00
282449	5/24/2021	VALIC	DALLAS	TX	20210521ADVVA	PAYROLL ACCRUAL	100	1,750.00
282449	5/24/2021	VALIC	DALLAS	TX	20210521ADVVA	PAYROLL ACCRUAL	249	100.00
282450	5/24/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210524ADDFC	PAYROLL ACCRUAL	290	168.21
282450	5/24/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210524ADFTX	PAYROLL ACCRUAL	290	246.18
282450	5/24/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210524ADMED	PAYROLL ACCRUAL	290	39.34
282450	5/24/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210524AFFIC	PAYROLL ACCRUAL	290	168.21
282450	5/24/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210524AFMED	PAYROLL ACCRUAL	290	39.34
282451	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282452	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282453	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	05212021ADJ	EMPLOYER ADJUSTMENT	100	193.36
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	100	3,975.37
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	235	5.04
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	239	15.40
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	251	87.50
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	253	4.82
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	260	74.08
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521ADSA	PAYROLL ACCRUAL	249	41.52

282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	257	244.90
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	258	12.12
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	260	226.51
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	271	6.06
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	289	6.06
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	290	218.16
282454	5/25/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210521AFVSPE	PAYROLL ACCRUAL	249	72.78
282455	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	052121 ADJ	EMPLOYER ADJUSTMENT	100	(0.02)
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210427ADAL	PAYROLL ACCRUAL	100	(13.54)
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210427BDAL	PAYROLL ACCRUAL	100	13.54
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210427CDAL	PAYROLL ACCRUAL	100	(18.32)
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210427DDAL	PAYROLL ACCRUAL	100	18.32
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210520ADAL	PAYROLL ACCRUAL	100	(13.54)
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210520BDAL	PAYROLL ACCRUAL	100	13.54
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFLAD	PAYROLL ACCRUAL	100	9.00
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	100	1,782.91
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	235	67.57
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	251	4.70
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	257	31.91
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	260	99.07
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	290	149.91
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAFPRE	PAYROLL ACCRUAL	249	27.71
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	100	4,599.37
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	235	142.13
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	241	36.64
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	251	30.38
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	257	43.46
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	260	124.56
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	271	5.00
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	290	467.09
282456	5/26/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210521ADAL	PAYROLL ACCRUAL	249	107.43
282457	5/26/2021	GRUBBS, TERESA	COEUR D'ALENE	ID	545	MUSIC SUPPORT AND ENRICHMENT FOR PRIVATE SCHOOL	274	250.00
282458	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
282459	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
282460	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
282461	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	052121 ADJ	EMPLOYER ADJUSTMENT	100	0.33
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	052121 ADJ MALINAUSK	ADJ OUT PERSI ATTACHED TO SUB PAY	100	(9.55)
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	052121 ADJ MYER	ADD MPLYOEE SIDE \$7.16, LEFT OFF OF CEH	100	7.16
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	052121 ADJ QUINN	ADJ OUT TO SR, PAID OFF	100	(100.00)
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210520ADSR	PAYROLL ACCRUAL	100	(125.45)
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210520AFRE	PAYROLL ACCRUAL	100	(209.20)
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210520AFSL	PAYROLL ACCRUAL	100	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210520BDSR	PAYROLL ACCRUAL	100	125.45
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210520BFRE	PAYROLL ACCRUAL	100	209.20
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210520BFSL	PAYROLL ACCRUAL	100	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADLNPC	PAYROLL ACCRUAL	100	1,764.53
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPC	PAYROLL ACCRUAL	100	26,419.73
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPC	PAYROLL ACCRUAL	239	432.08
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPC	PAYROLL ACCRUAL	251	719.45
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPC	PAYROLL ACCRUAL	257	424.79
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPC	PAYROLL ACCRUAL	260	1,065.31
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPC	PAYROLL ACCRUAL	290	590.85
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	100	40,100.10
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	235	160.90
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	251	472.00
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	257	1,903.85
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	260	2,425.00

282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	271	50.00
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	290	1,715.00
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADPCFLT	PAYROLL ACCRUAL	249	1,330.00
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADRP	PAYROLL ACCRUAL	100	100.00
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	100	295,461.42
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	230	32.77
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	235	2,424.98
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	236	111.97
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	239	948.90
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	241	330.08
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	243	180.39
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	251	4,893.22
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	253	52.68
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	255	288.47
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	257	4,867.41
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	258	164.07
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	260	8,091.85
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	263	35.80
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	271	383.17
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	289	96.78
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	290	5,593.84
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	249	3,191.82
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521ADSR	PAYROLL ACCRUAL	274	2.15
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	100	492,722.47
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	230	54.65
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	235	4,043.91
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	236	186.74
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	239	1,582.41
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	241	550.44
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	243	300.79
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	251	8,159.92
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	253	87.84
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	255	481.05
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	257	8,116.94
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	258	273.61
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	260	13,493.98
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	263	59.70
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	271	638.97
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	289	161.39
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	290	9,328.27
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	249	5,322.68
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFRE	PAYROLL ACCRUAL	274	3.58
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	100	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	230	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	235	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	236	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	239	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	241	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	243	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	251	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	253	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	255	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	257	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	258	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	260	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	263	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	271	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	289	-
282462	5/27/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210521AFSL	PAYROLL ACCRUAL	290	-

202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	(19.00)
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	43.78
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	60.53
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	222.43
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	107.27
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	465.17
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	236	115.61
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	88.63
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	40.70
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	236	25.90
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	18.51
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	2.39
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	35.70
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	70.20
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	283.12
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	169.39
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	18.82
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	9.39
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	53.56
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	69.99
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	16.99
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	15.00
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	7.89
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	253.52
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	19.50
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	43.24
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	26.27
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	159.95
202000459	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800001	CREDIT CARD PAYMENT AP INVOICE	100	15.42
202000460	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800002	NUMBER TALKS PD BOOK FOR ALL GRADE LEVELS	100	434.00
202000461	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800003	SUPPLIES FOR READING SUPPORT	251	124.82
202000462	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800004	SUPPLIES FOR READING SUPPORT	251	22.85
202000463	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800005	SUPPLIES FOR READING SUPPORT	251	21.43
202000464	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800006	INCENTIVE FOR CMS STUDENT	100	7.90
202000465	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800007	FCS CLASSROOM SUPPLIES	100	489.09
202000466	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800008	CLASSROOM & LAB SUPPLIES	243	388.19
202000467	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800009	CLASSROOM SUPPLIES	243	13.15
202000468	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800010	CLASSROOM & LAB SUPPLIES	243	79.98
202000469	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800011	CLASSROOM SUPPLIES	243	20.98
202000470	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800012	CLASSROOM SUPPLIES	243	64.00
202000471	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800013	CLASSROOM SUPPLIES	243	64.36
202000472	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800014	SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM - PRINTER INK	236	390.89
202000473	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800015	CLASSROOM & LAB SUPPLIES	243	27.95
202000474	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800016	SUPPLIES FOR CLASSROOM USE	243	98.41
202000475	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800017	LEVY PROFESSIONAL DEVELOPMENT TRAVEL	100	94.82
202000476	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800018	LEVY PROFESSIONAL DEVELOPMENT TRAVEL	100	170.46
202000477	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800019	K-3 LITERACY SUPPLIES	249	145.54
202000478	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800020	K-3 LITERACY SUPPLIES	249	32.98
202000479	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800021	K-3 LITERACY SUPPLIES	249	52.02
202000480	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800022	K-3 LITERACY SUPPLIES	249	15.05
202000481	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800023	K-3 LITERACY SUPPLIES	249	110.68
202000482	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800024	1ST GRADE EXPEDITION TO HIGH COUNTRY ORCHARD 1.	274	207.00
202000483	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800025	K-3 LITERACY BOOKS	249	684.00
202000484	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800026	K-3 LITERACY SUPPLIES	249	21.99
202000485	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800027	PBL WORKS WORLD 2021 PROFESSIONAL DEVELOPMENT	100	7,500.00
202000486	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800028	K-3 LITERACY SUPPLIES	249	6.99
202000487	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800029	CBM SUBSCRIPTION RENEWAL	251	39.99
202000488	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800030	CLASSROOM LIBRARY SUPPLIES	249	59.99
202000489	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800031	CLASSROOM LIBRARY SUPPLIES	249	69.78

202000490	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800032	CLASSROOM LIBRARY SUPPLIES	249	59.99
202000491	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800033	CLASSROOM LIBRARY SUPPLIES	249	130.60
202000492	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800034	CLASSROOM LIBRARY SUPPLIES	249	200.38
202000493	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800035	CLASSROOM LIBRARY SUPPLIES	249	280.14
202000494	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800036	CLASSROOM LIBRARY SUPPLIES	249	71.99
202000495	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800037	CREDIT CARD PAYMENT AP INVOICE	100	30.21
202000495	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800037	CREDIT CARD PAYMENT AP INVOICE	236	159.90
202000496	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800038	TV STAND, SHELVING, AND CARDBOARD SHIRT FORMS	243	246.89
202000497	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800039	SUBSCRIPTION TO QUIZLET FOR YEAR	243	47.88
202000498	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800040	PD BOOKS FOR CERTIFIED STAFF PURCHASED	100	13.18
202000499	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800041	REMEDATION SUPPLIES	100	103.48
202000500	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800042	REKENREK	100	46.59
202000501	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800043	POST IT STICKY CHART PAPER	100	(11.27)
202000502	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800044	POST IT STICKY CHART PAPER	100	(11.28)
202000503	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800045	POST IT STICKY CHART PAPER	100	(11.28)
202000504	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800046	LAMINATOR AND LAMINATING FILM	100	143.63
202000505	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800047	OG TEACHING SUPPLIES	100	291.52
202000506	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800048	WASHABLE WEIGHTED PADS	100	121.64
202000507	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800049	POST IT STICKY CHART PAPER	100	(11.28)
202000508	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800050	PE REMEDIATION SUPPLIES	100	13.99
202000509	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800051	POST IT STICKY CHART PAPER	100	(11.28)
202000510	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800052	POST IT STICKY CHART PAPER	100	(11.28)
202000511	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800053	POST IT STICKY CHART PAPER	100	(11.28)
202000512	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800054	POST IT STICKY CHART PAPER	100	(11.28)
202000513	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800055	ICE POPS FOR LAST DAY OF SCHOOL	236	64.68
202000514	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800056	POST IT STICKY CHART PAPER	100	783.36
202000515	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800057	PE REMEDIATION SUPPLIES	100	50.45
202000516	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800058	MATH MANIPULATIVES ALL GRADES	100	2,012.00
202000517	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800059	PE REMEDIATION SUPPLIES	100	149.90
202000518	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800060	WASHABLE WEIGHTED PADS	100	340.41
202000519	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800061	REKENREK	100	239.98
202000520	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800062	VIRTUAL MATH CONFERENCE MAY 27 - JUNE 17	100	399.00
202000521	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800063	NUMBER TALKS	100	150.42
202000522	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800064	MINDS ON MATH BOOK	100	137.80
202000523	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800065	TRAYS FOR ORTON GILLINGHAM TRAINING	100	478.26
202000524	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800066	SUPPLIES	100	21.07
202000524	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800066	SUPPLIES	100	309.68
202000525	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800067	INTERVENTION GROUP SUPPLIES	251	13.99
202000526	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800068	THE BIG LIFE JOURNAL FOR PARENTS	251	328.50
202000527	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800069	INTERVENTION GROUP SUPPLIES	251	341.86
202000528	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800070	INTERVENTION GROUP SUPPLIES	251	24.99
202000529	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800071	FINANCE OFFICE SUPPLIES	100	215.03
202000530	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800072	FINANCE SUPPLIES	100	54.99
202000531	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800073	GIVE-AWAYS FOR CAMP WINTON WEEK	251	99.65
202000532	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800074	REGISTRATION FOR EDUFEST	100	318.84
202000533	5/18/2021	WELLS FARGO	MINNEAPOLIS	MN	2021051800075	20 PACK 7 COUNT CLEAR PLASTIC MESH CANVAS SHEETS	100	94.95
202100190	4/27/2021	BEECHER, JONATHAN	COEUR D'ALENE	ID	2021MAR1	MILEAGE REIMB	100	65.07
202100191	4/27/2021	BROWN, PETER	HAYDEN	ID	2021MAR1	MILEAGE REIMB	100	74.93
202100192	4/27/2021	CAMPBELL, CLARK	SPOKANE	WA	2021JAN4	MILEAGE REIMB	100	14.56
202100193	4/27/2021	CARDIFF, MORGANNE	HAYDEN	ID	2021MAR15	MILEAGE REIMB	100	12.26
202100194	4/27/2021	DUNKIN, JANET	POST FALLS	ID	2021MAR16	MILEAGE REIMB	100	7.00
202100195	4/27/2021	FINNEY, JASMINE	RATHDRUM	ID	2021FEB23	MILEAGE REIMB	100	39.37
202100196	4/27/2021	GREER, KARI	SPOKANE VALLEY	WA	2021APR13	ST OF ID LICENSE REIMB	100	80.00
202100197	4/27/2021	HAWLEY, RUTH	HAYDEN	ID	20201MAR1	MILEAGE REIMB	100	90.94
202100198	4/27/2021	HOCKING, JACLYN	COEUR D'ALENE	ID	2021MAR2	MILEAGE REIMB	100	19.71
202100199	4/27/2021	JOHNSON, BRANDI	OLDTOWN	ID	2021FEB19	MILEAGE REIMB	100	18.26
202100199	4/27/2021	JOHNSON, BRANDI	OLDTOWN	ID	2021JAN13	ACTIVITY MILEAGE REIMB	100	13.55
202100200	4/27/2021	KEINERT, KATHRYNE	HAYDEN	ID	05-2428012	REIMBURSEMENT FOR WATER AND SNACKS - CRISIS TEAM	100	51.09
202100200	4/27/2021	KEINERT, KATHRYNE	HAYDEN	ID	PO0012100042	REIMBURSEMENT FOR WATER AND SNACKS - CRISIS TEAM	100	94.26

202100201	4/27/2021	KIMBALL, VICTORIA	POST FALLS	ID	2021MAR1	MILEAGE REIMB	100	31.25
202100202	4/27/2021	LANGE, ELIZABETH	HAYDEN	ID	2021APR14	LUNCH REFUND	290	25.00
202100203	4/27/2021	MCEVERS, TERRI	HAYDEN	ID	2021MAR1	MILEAGE REIMB	100	14.78
202100204	4/27/2021	MEIER, ROLF	HAYDEN	ID	2021MAR4	MILEAGE REIMB	100	51.69
202100205	4/27/2021	NELSON, MICHAEL	COEUR D'ALENE	ID	2021JAN4	MILEAGE REIMB	100	173.49
202100206	4/27/2021	PHILLIPS, KRISTINA	COEUR D'ALENE	ID	2020NOV3	MILEAGE REIMB	100	49.68
202100206	4/27/2021	PHILLIPS, KRISTINA	COEUR D'ALENE	ID	2021JAN5	MILEAGE REIMB	100	112.91
202100207	4/27/2021	SEGSWORTH, SUSAN	COEUR D'ALENE	ID	2021MAR1	MILEAGE REIMB	100	38.64
202100208	4/27/2021	SLIFE, CHRIS	COEUR D'ALENE	ID	PO7332100000R	TRAVEL REIMBURSEMENT	100	590.10
202100209	4/27/2021	VOELLER, JEFFREY	HAYDEN	ID	2021JAN13	MILEAGE REIMB	100	113.79
202100210	5/11/2021	BEECHER, JONATHAN	COEUR D'ALENE	ID	2021APR7	MILEAGE REIMB	100	62.05
202100211	5/11/2021	JENSEN, JENNY	HAYDEN	ID	2021APR5	MILEAGE REIMB	100	19.04
202100211	5/11/2021	JENSEN, JENNY	HAYDEN	ID	2021MAR4	MILEAGE REIMB	100	11.09
202100212	5/11/2021	MAIER, FRANCIS	COEUR D'ALENE	ID	2021APR5	MILEAGE REIMB	100	105.62
202100213	5/11/2021	MOREE, JANA	HAYDEN	ID	2021APR19	MILEAGE REIMB	100	11.59
202100214	5/11/2021	ORCHARD, BRIAN	HAYDEN	ID	2021APR5	MILEAGE REIMB	100	64.46
202100215	5/11/2021	SPROUSE, CATHY	POST FALLS	ID	2021APR7	MILEAGE REIMB	251	16.52
202100216	5/11/2021	TURNER, DACIA	WORLEY	ID	2021APR5	MILEAGE REIMB	255	308.95
202100217	5/11/2021	VEDDER, OLIVIA	HAYDEN	ID	2021APR5	MILEAGE REIMB	251	52.75
202100218	5/25/2021	ALLEY, NORMA	HAYDEN	ID	2021MAY10	MILEAGE REIMB	100	25.26
202100219	5/25/2021	BAKER, DIANA	POST FALLS	ID	PO49120100039R	TRAVEL EXPENSES	100	60.00
202100220	5/25/2021	BROWN, PETER	HAYDEN	ID	2021APR5	MILEAGE REIMB	100	68.99
202100221	5/25/2021	CARDIFF, MORGANNE	HAYDEN	ID	2021APR8	MILEAGE REIMB	100	48.05
202100222	5/25/2021	CHIOCCHI, DIANE	COEUR D'ALENE	ID	2021APR15	MILEAGE REIMB	100	16.80
202100223	5/25/2021	CUDDINGTON, LELAND	POST FALLS	ID	2021MAY14	BUS DRIVER CERTIFICATION REIMB	100	243.62
202100224	5/25/2021	DUNKIN, JANET	POST FALLS	ID	2021APR8	MILEAGE REIMB	100	8.40
202100225	5/25/2021	EASTMAN, DIANE	HAYDEN	ID	PO4912100040	TRAVEL EXPENSES	100	160.16
202100226	5/25/2021	FOSTER, LYNSEY	COEUR D'ALENE	ID	2021APR7	MILEAGE REIMB	100	10.42
202100227	5/25/2021	GREER, KARI	SPOKANE VALLEY	WA	2021APR12	MILEAGE REIMB	100	14.62
202100228	5/25/2021	HAWLEY, RUTH	HAYDEN	ID	2021APR5	MILEAGE REIMB	100	87.81
202100229	5/25/2021	HOCKING, JACLYN	COEUR D'ALENE	ID	20201APR5	MILEAGE REIMB	100	33.99
202100230	5/25/2021	JAMESON, ASHLEY	RATHDRUM	ID	2021APR5	MILEAGE REIMB	100	60.82
202100231	5/25/2021	KELLY, BRYAN	COEUR D'ALENE	ID	PO7392100011R	TRAVELER'S REIMBURSEMENT	100	480.07
202100232	5/25/2021	KIMBALL, VICTORIA	POST FALLS	ID	20201APR5	MILEAGE REIMB	100	49.61
202100233	5/25/2021	LOVITT, SAVANNAH	COEUR D'ALENE	ID	2021MAY6	ST OF ID LICENSE REIMB	100	99.00
202100234	5/25/2021	MCEVERS, TERRI	HAYDEN	ID	2021APR5	MILEAGE REIMB	100	12.32
202100235	5/25/2021	MCHENRY, LINDSEY	POST FALLS	ID	2021APR5	MILEAGE REIMB	100	41.22
202100236	5/25/2021	PRATT, EVA	COEUR D'ALENE	ID	2021APR5	MILEAGE REIMB	100	57.12
202100236	5/25/2021	PRATT, EVA	COEUR D'ALENE	ID	2021MAR1	MILEAGE REIMB	100	43.85
202100237	5/25/2021	SALUIS, PATRICIA	COEUR D'ALENE	ID	2021MAY10	ST OF ID. LICENSE REIMB	100	99.00
202100238	5/25/2021	SCHMITT, BREANNA	RATHDRUM	ID	2021APR26	ST OF ID LICENSE REIMB	100	99.00
202100239	5/25/2021	SCHRAMBACH, JEAN-PIERRE	HAYDEN	ID	2021MAY14	BUS DRIVER CERTIFICATION REIMB	100	215.87
202100240	5/25/2021	SEGSWORTH, SUSAN	COEUR D'ALENE	ID	2021APR5	MILEAGE REIMB	100	41.22

ACCOUNTS PAYABLE	6,570,273.11
(INCLUDING PAYROLL ACCOUNTS PAYABLE)	
PAYROLL	3,405,174.46
GRAND TOTAL ALL CHECKS	9,975,447.57

Date	Description	Vendor	Amount
04/02/2021	PD BOOKS	AMZN MKTP US 503PD1FH3	\$ 17.17
04/02/2021	SUPPLIES FOR ARTIST IN RESIDENCE	AMZN MKTP US UT10S99Y3	\$ 262.79
04/05/2021	CLASSROOM SUPPLIES	AMZN MKTP US NL3FT49X3	\$ 310.81
04/05/2021	U OF I DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US L31IV4HS3	\$ 169.95
04/05/2021	SPECIAL ED CLASSROOM SUPPLIES	AMZN MKTP US YU5VB77S3	\$ 19.98
04/05/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US 3Z30E1LL3	\$ 308.90
04/05/2021	SCHOOL PLUS SUPPLIES	AMAZON.COM KH8WJ0J83 A	\$ 38.23
04/05/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US B24DG1JX3	\$ 7.00
04/05/2021	BOOK FOR LIBRARY	AMZN MKTP US M07H25SC3	\$ 18.98
04/05/2021	OFFICE SUPPLIES	AMZN MKTP US PE31Y68S3	\$ 169.99
04/05/2021	MATERIALS & SUPPLIES	AMAZON.COM C720U6NM3 A	\$ 142.50
04/05/2021	VOLLEYBALL PE	AMAZON.COM FE0CY4M03	\$ 34.86
04/05/2021	RECEIPT OF PAYMENT FOR HEAD SHOT	QUICKSILVER PHOTOGRAPH	\$ 129.95
04/05/2021	CLASSROOM BOOKS	AMAZON.COM O03LF5B03 A	\$ 29.63
04/05/2021	CLASSROOM BOOKS/SUPPLIES	AMAZON.COM QR6HR47Y3	\$ 54.22
04/06/2021	SHARPIES-CHAN	AMZN MKTP US M458O8K23	\$ 3.97
04/06/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US V01TR45H3	\$ 268.95
04/06/2021	OFFICE SUPPLIES	AMZN MKTP US JY2ZY5RK3	\$ 332.49
04/06/2021	OFFICE SUPPLIES	AMZN MKTP US 043XM2D53	\$ 28.98
04/06/2021	K-3 LITERACY SUPPLIES	AMZN MKTP US 1E51Z97Q3	\$ 6.99
04/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US PZ8ZO7EJ3	\$ 10.83
04/06/2021	REPLACEMENT CHROMEBOOK KEY	QUIKFIXLAPTOPKEYS.COM	\$ 6.98
04/06/2021	LASER PRINTER CARTRIDGE	AMZN MKTP US 169E19TA3	\$ 215.85
04/06/2021	CLASSROOM SUPPLIES FOR SPED	AMZN MKTP US 8Q4310WJ3	\$ 122.72
04/06/2021	CLASSROOM SUPPLIES FOR SPED	AMZN MKTP US MF3UF2M73	\$ 8.15
04/06/2021	CLASSROOM SUPPLIES FOR SPED	AMZN MKTP US 4Y80M5U03	\$ 11.99
04/06/2021	SCIENCE DEPT SUPPLIES	AMZN MKTP US TB4481GT3	\$ 101.97
04/06/2021	POSTAGE MACHINE RENTAL FEE	FP MAILING SOLUTIONS	\$ 96.00
04/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US BW5QR4VO3	\$ 29.00
04/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US 4S8BF9PR3	\$ 119.96
04/06/2021	HISTORY SMASHERS THE TITANIC	AMAZON.COM ZU1457DI3 A	\$ 7.99
04/06/2021	SUPPLIES	AMZN MKTP US ZT6E036U3	\$ 26.27
04/06/2021	SUPPLIES	AMZN MKTP US CK4CN9E53	\$ 159.95
04/06/2021	CLASSROOM SUPPLIES	AMZN MKTP US 8K4A12XQ3	\$ 15.42
04/07/2021	L M N O P AND ALL THE LETTERS A TO Z	AMZN MKTP US D123V2W93	\$ 21.43
04/07/2021	SPECIAL ED CLASSROOM SUPPLIES	AMZN MKTP US EI92O5CV3	\$ 6.99
04/07/2021	HOTEL ROOM	DAYS INNS/DAYSTOP	\$ 170.46
04/07/2021	STREET DATA BOOK 3 COPIES	AMAZON.COM O91MD8QL3	\$ 93.90
04/07/2021	MOUNTING STRIPS FOR CUSTODIAN	AMAZON.COM 9C0WP9YT3 A	\$ 15.98
04/07/2021	ADMIN OFFICE SHIPPING RETURN	THE UPS STORE #6675	\$ 13.24
04/07/2021	DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US FI06X48K3	\$ 353.84
04/07/2021	DKHARDWARE.COM RETURN FEE - WRONG ITEM	POSTAL ANNEX 236	\$ 20.64
04/07/2021	SUPERINTENDENT INTERVIEW MEETING	CARUSOS SANDWICH CO IR	\$ 75.45
04/07/2021	CROSS BORDER FEE FOR CUT SOFTWARE INVOICE	CROSS BORDER TRANS FEE	\$ 2.17
04/07/2021	SOFTWARE UPDATE FOR VINYL CUTTER	CUT SOFTWARE	\$ 216.96
04/07/2021	PALLET TURNTABLE	GRAINGER	\$ 1,510.65
04/07/2021	STEELE TONGUE DRUM MUSIC	AMZN MKTP US GV5UQ8PI3	\$ 79.98
04/07/2021	ITEMS FOR TITLE TEACHER TITLE FUNDS	AMZN MKTP US NF4HG3ID3	\$ 24.99
04/07/2021	CLASSROOM SUPPLIES FOR SPED TEACHER	AMZN MKTP US FZ6AN74G3	\$ 65.84
04/07/2021	TEACHER CLASSROOM SUPPLIES	TEACHERSPAYTEACHERS.CO	\$ 47.60
04/07/2021	MINI WOOD EASEL	AMZN MKTP US 9F5TX2XE3	\$ 56.88
04/07/2021	SUPPLIES	AMZN MKTP US FM2CA2V13	\$ 69.99
04/07/2021	SUPPLIES	AMZN MKTP US PQ2KQ3WP3	\$ 16.99
04/07/2021	SUPPLIES	AMZN MKTP US VG7GH7HN3	\$ 15.00
04/07/2021	SUPPLIES	AMZN MKTP US 6R89028A3	\$ 7.89
04/07/2021	WEIGHTS FOR FITNESS CLASS	IN BIGGER FASTER STRO	\$ 253.52
04/07/2021	SUPPLIES	AMZN MKTP US 5HOTQ4YN3	\$ 19.50
04/07/2021	SUPPLIES	AMZN MKTP US V92152U83	\$ 43.24
04/08/2021	PHONICS FOR READING	AMZN MKTP US UM9VZ84D3	\$ 22.85
04/08/2021	CHOIR CLASSROOM SUPPLIES	AMZN MKTP US U86F90M53	\$ 189.99
04/08/2021	LAMINATED BAR CHARTS FOR STUDENT REFERENCING	BARCHARTS INC	\$ 498.88

04/08/2021	KINDERGARTEN SUPPLIES	AMZN MKTP US 6V18E1NS3	\$ 9.69
04/08/2021	PIANO LAB CABLES	AMZN MKTP US FR4MC3MK3	\$ 20.92
04/08/2021	STAMPS	USPS.COM POSTAL STORE	\$ 602.85
04/08/2021	PROJECTOR BULBS	AMZN MKTP US 2J8N67VT3	\$ 307.96
04/08/2021	PD READING MATERIALS	AMZN MKTP US E09W41UN3	\$ 159.90
04/08/2021	CTE QUIZLET SUBSCRIPTION	QUIZLET.COM	\$ 47.88
04/08/2021	SUPERINTENDENT INTERVIEW MEETING	STARBUCKS STORE 03209	\$ 17.95
04/08/2021	CHART PAPER CLASSROOM SUPPLIES	AMAZON.COM 6080E8XX3	\$ 86.12
04/08/2021	CABLES FOR DOC CAMS	AMAZON.COM 4T7U010C3	\$ 164.92
04/08/2021	LASER PRINTER HP M118DW	AMAZON.COM HD5NW9P03 A	\$ 128.90
04/08/2021	FOUNTAIN FOR SPED	AMZN MKTP US I903Y1BX3	\$ 23.98
04/08/2021	COFFEE FOR STAFF/REIMBURSE WITH SBBA FUNDS 201	STARBUCKS STORE 14798	\$ 35.90
04/08/2021	TEACHER CLASSROOM SUPPLIES	TEACHERSPAYTEACHERS.CO	\$ 93.60
04/08/2021	OFFICE SUPPLIES	TARGET 00006791	\$ 140.58
04/08/2021	SUPPLIES FOR TITLE EVENT	AMZN MKTP US AH6425S43	\$ 99.65
04/08/2021	WHISTLES FOR PLAYGROUND	AMZN MKTP US X949P3LN3	\$ 20.98
04/08/2021	SUPPLIES	AMAZON.COM AN07V3C43	\$ 38.09
04/08/2021	SUPPLIES	AMZN MKTP US XQ1R042F3	\$ 70.20
04/08/2021	SUPPLIES	AMZN MKTP US 934R36YO3	\$ 283.12
04/08/2021	SUPPLIES	AMZN MKTP US RZ91M0DW3	\$ 169.39
04/08/2021	SUPPLIES	AMAZON.COM P843P3Y63 A	\$ 18.82
04/08/2021	SUPPLIES	AMZN MKTP US AM8RN1J63	\$ 9.39
04/08/2021	SUPPLIES	AMAZON.COM CO47G55Y3	\$ 53.56
04/09/2021	CLASSROOM SUPPLIES	WM SUPERCENTER #3511	\$ 194.14
04/09/2021	BUTTON MAKER SUPPLY KIT	SP PEOPLEPOWERPRESS	\$ 153.18
04/09/2021	CROSS BORDER TRANS FEE	CROSS BORDER TRANS FEE	\$ 1.53
04/09/2021	2ND GRADE BIOME SUPPLIES	AMZN MKTP US 6I0NL64D3	\$ 47.97
04/09/2021	SUPPLIES FOR THEME MEAL	WAL-MART #3511	\$ 26.94
04/09/2021	PBL WORKS PROFESSIONAL DEVELOPMENT FOR NEXA STAFF	PBLWORKS EVENTS	\$ 7,500.00
04/09/2021	PROJECTOR BULBS	AMZN MKTP US 585HR4NW3	\$ 199.98
04/09/2021	CONDOLENCE PLANT TO KELLOGG HS	JB S COUNTRY GARDEN	\$ 46.00
04/09/2021	DUAL CREDIT SUPPLIES	AMZN MKTP US 7X6GB1W13	\$ 476.99
04/09/2021	CRL D12BA BRITE ALUMINUM 1/2" J-CHANNEL 144"	DK HARDWARE SUPPLY LLC	\$ 79.61
04/09/2021	MS MATH CURRICULUM MEETING - LUNCH	PANERA BREAD #601934 O	\$ 115.71
04/09/2021	POSTAGE FOR CERTIFIED LETTER	USPS PO 1504000801	\$ 4.15
04/09/2021	LUNCH FOR SCHOOL PSYCH'S MEETING	PANERA BREAD #601934 O	\$ 257.36
04/09/2021	CRAYOLA WATERCOLORS	AMZN MKTP US ZF1YM4HL3	\$ 52.49
04/09/2021	INK CARTRIDGE	AMZN MKTP US 693G00L53	\$ 151.90
04/09/2021	SOC STUD SUPPLIES FOR CIVIL WAR REENACTMENT	AMZN MKTP US FB4GV6N93	\$ 25.90
04/09/2021	SUPPLIES	AMZN MKTP US G23KP2Y33	\$ 18.51
04/12/2021	GAMES FOR SEL GROUPS	AMZN MKTP US NR1QD3JN3	\$ 126.81
04/12/2021	FLEXIBLE SEATING-COVE, BOOK FOR TITLE	AMZN MKTP US 4F1427B53	\$ 64.40
04/12/2021	TITLE I CLASSROOM BOOKS	AMAZON.COM KB0QS8UN3 A	\$ 124.82
04/12/2021	DESERT CACTUS BACKDROP	AMZN MKTP US ON5AN5ON3	\$ 21.99
04/12/2021	4D ANIMAL FLASH CARDS AND CUBE	AMZN MKTP US 234DY18H3	\$ 36.74
04/12/2021	PLASTIC CUPS FOR STUDENTS	AMZN MKTP US 8H3S374Q3	\$ 67.59
04/12/2021	SOCIAL STUDIES CLASSROOM SUPPLIES	AMAZON.COM BQ1P91R13	\$ 80.04
04/12/2021	SOFTBALL SUPPLIES	AMAZON.COM 9K26I5RD3	\$ 442.20
04/12/2021	U OF I DUAL CREDIT CLASSROOM SUPPLIES	AMAZON.COM JO9F86J33	\$ 244.84
04/12/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US U004K0VG3	\$ 71.84
04/12/2021	SOCIAL STUDIES CLASSROOM SUPPLIES	AMAZON.COM L57X47VV3 A	\$ 140.97
04/12/2021	HOTEL FOR CHRIS SLIFE	DAYS INNS/DAYSTOP	\$ 94.82
04/12/2021	SOFTBALL SUPPLIES	AMZN MKTP US XE1QQ7CQ3	\$ 98.16
04/12/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US QD55Z2WN3	\$ 1,031.15
04/12/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 476F40A13	\$ 74.80
04/12/2021	GENERAL CLASSROOM SUPPLIES	AMZN MKTP US LN4SS6833	\$ 199.28
04/12/2021	GENERAL CLASSROOM SUPPLIES	AMZN MKTP US XW9EF1RV3	\$ 155.00
04/12/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US LX21Y6JX3	\$ 447.65
04/12/2021	TRAINING	IMSE	\$ 1,275.00
04/12/2021	DELIBERATE OPTIMISM BOOKS FOR STAFF RETREAT, 1 COPY	AMAZON.COM TR9R00E53	\$ 28.68
04/12/2021	EASELS FOR CLASSROOM TEACHERS	AMZN MKTP US EA5T32BB3	\$ 209.64
04/12/2021	MINI FRIDGE FOR NURSE	AMZN MKTP US F60DM4563	\$ 87.95

04/12/2021	DYMO PRINTER CLEANING PADS FOR RAPTOR	AMAZON.COM 513P25973	\$	15.98
04/12/2021	COMPUTER WALL MOUNTS - IT	AMZN MKTP US K32Y554X3	\$	89.86
04/12/2021	WEBCAM	AMZN MKTP US XR49A5503	\$	33.99
04/12/2021	PD BOOK	AMZN MKTP US JY0G20CY3	\$	30.21
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US G72FS26U3	\$	77.89
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US IQ87J34Y3	\$	51.83
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US YX73H1HN3	\$	6.45
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US ZF3J63BC3	\$	390.54
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 6X5QN0VS3	\$	110.90
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US SQ5NH5443	\$	29.99
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 1M7CP75V3	\$	169.00
04/12/2021	DUAL CREDIT SUBSCRIPTION INT'L FEE	CROSS BORDER TRANS FEE	\$	2.16
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US D94Q38F53	\$	10.10
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 339O20JF3	\$	33.04
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US FE8KF6L53	\$	199.95
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US AL7J58DM3	\$	68.24
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US HS6FX1MY3	\$	143.11
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US TF4KY1VY3	\$	399.96
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US Y35WF3E13	\$	454.75
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 6C80J6HM3	\$	34.91
04/12/2021	MARKETING ED PTE SUPPLIES	AMZN MKTP US PW0WJ86D3	\$	246.89
04/12/2021	DUAL CREDIT SUBSCRIPTION	KAHOOT! AS	\$	216.00
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US DE46K2JE3	\$	52.68
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US OF96G93O3	\$	4.35
04/12/2021	DIVERSITY CLUB SUPPLIES	AMZN MKTP US 409CK0ZL3	\$	15.99
04/12/2021	POWER CORD 9V 2A 18W CHARGER AC ADAPTER	AMZN MKTP US 5W2AN8CW3	\$	31.98
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 0F9JC7PN3	\$	198.20
04/12/2021	TEACHER DESK CHAIR	AMZN MKTP US PM6J18J03	\$	70.88
04/12/2021	CLOTHES FOR COUNSELING CLOTHING CLOSET	AMZN MKTP US 0Y0QH77W3	\$	233.82
04/12/2021	CLASSROOM SUPPLIE	AMZN MKTP US UC5472423	\$	153.53
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US K62SR55G3	\$	100.20
04/12/2021	OFFICE SUPPLIES FILE FRAME	AMAZON.COM 2B35J0B83	\$	25.75
04/12/2021	AIRFARE FOR PD TRAVEL	ALASKA A 0272179561705	\$	181.79
04/12/2021	AIRFARE FOR PD TRAVEL	ALASKA A 0272179560360	\$	181.79
04/12/2021	AIRFARE FOR PD TRAVEL	ALASKA A 0272179561706	\$	181.79
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US V57K08J93	\$	9.89
04/12/2021	CLASSROOM SUPPLIES FOR PE	AMZN MKTP US IF6R13ZN3	\$	89.79
04/12/2021	SUPPLIES FOR SPED TEACHERS	AMZN MKTP US OK4XZ4Q93	\$	63.80
04/12/2021	CLASSROOM SUPPLIES FOR SPED TEACHER	AMZN MKTP US CL0A60A43	\$	141.89
04/12/2021	NURSE SUPPLIES/ICE-WHEELCHAIR	AMZN MKTP US IZ15W7033	\$	299.65
04/12/2021	PERCUSSION BAR FOR MUSIC TEACHER	AMAZON.COM OR7FA87D3 A	\$	46.99
04/12/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US BJ4ZL91G3	\$	215.03
04/12/2021	ROLLING FILE CART	AMZN MKTP US 3A6W37QC3	\$	54.99
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US E03W69Z93	\$	164.16
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2Q8UJ1MP1	\$	80.19
04/12/2021	KEYBOARDS	AMAZON.COM U952F1563 A	\$	49.98
04/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US XA0WZ92S3	\$	25.01
04/12/2021	CLASSROOM SUPPLIES	AMAZON.COM NI16D61K3	\$	33.48
04/12/2021	SCIENCE SUPPLIES	AMZN MKTP US UX6U27NZ3	\$	37.98
04/12/2021	SCIENCE SUPPLIES	AMAZON.COM L543Y4Q03 A	\$	27.16
04/12/2021	TONER FOR TEACHER PRINTER IN LIBRARY	AMAZON.COM 5X5600X53 A	\$	304.67
04/12/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US 3S8Y61M33	\$	91.42
04/12/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US 456ME71P3	\$	25.46
04/12/2021	CLASSROOM ART SUPPLIES	AMAZON.COM 1K8YW6A13	\$	99.07
04/12/2021	CLASSROOM ART SUPPLIES	AMAZON.COM IQ6PB4RR3 A	\$	28.89
04/12/2021	OFFICE SUPPLIES	AMZN MKTP US LI82K5QG3	\$	46.09
04/12/2021	ELECTRIC PENCIL SHARPENER	AMAZON.COM YL4411353 A	\$	25.97
04/12/2021	INK CARTRIDGE	AMAZON.COM 2707U7AM3 A	\$	58.89
04/12/2021	SUPPLIES	AMZN MKTP US DC4WN1QQ3	\$	222.43
04/12/2021	SUPPLIES	AMZN MKTP US 878TA4GB3	\$	107.27
04/12/2021	SUPPLIES	AMZN MKTP US N16IJ0W23	\$	465.17
04/12/2021	SOCIAL STUDIES DEPT FOR CIVIL WAR UNIT-REIMBURSE	AMZN MKTP US 9876B07K3	\$	115.61

04/12/2021	SUPPLIES	AMZN MKTP US 1D9DM2KY3	\$ 129.33
04/13/2021	REG: - THREAT ASSESSMENT CONF, BOISE, JUNE 8-10	BSU TREASURY AR	\$ 395.00
04/13/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US FF6CU9I53	\$ 95.15
04/13/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US GN7O674L3	\$ 460.18
04/13/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US GZ54N6VS3	\$ 75.57
04/13/2021	OFFICE SUPPLIES	AMZN MKTP US 2Q8H71HJ0	\$ 517.21
04/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US N90ZJ0423	\$ 1.16
04/13/2021	SOCCER COACH COURSE REGISTRATION	U.S. SOCCER FEDERATION	\$ 25.00
04/13/2021	CLASSROOM SUPPLIES	AMAZON.COM MX8UT9UE3 A	\$ 298.90
04/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US WO2N873I3	\$ 347.34
04/13/2021	CLASSROOM SUPPLIES	AMAZON.COM MM4T48MK3	\$ 21.95
04/13/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 904T11KW3	\$ 25.95
04/13/2021	DIVERSITY CLUB SUPPLIES	AMZN MKTP US 4F3G06I23	\$ 377.72
04/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US H94T12GE3	\$ 195.55
04/13/2021	CALCULATORS FOR TESTING	AMAZON.COM FN64J75R3	\$ 783.42
04/13/2021	PLANNERS & DESK LAMINATOR	AMAZON.COM I19HC6JS3 A	\$ 449.49
04/13/2021	DEPT/CLASSROOM SUPPLIES	AMZN MKTP US KF2BF9VW3	\$ 436.33
04/13/2021	REGISTRATION FOR EDUFEST	EB EDUFEST ESSENTIALS	\$ 318.84
04/13/2021	READING STRATEGIES BOOK	AMZN MKTP US T22380VH3	\$ 46.52
04/13/2021	SUPPLIES	AMZN MKTP US 1C1YE3R33	\$ 104.31
04/14/2021	SUPPLIES FOR READING CHALLENGE	AMZN MKTP US DB6804BH3	\$ 29.24
04/14/2021	OCEAN BACKDROP FOR BIOME "FIELD TRIP"	AMZN MKTP US XT7N482P3	\$ 21.99
04/14/2021	2ND GRADE "FIELD TRIP" SUPPLIES	AMZN MKTP US 9Y9NT87S3	\$ 171.41
04/14/2021	READING CHALLENGE CELEBRATION SUPPLIES	AMZN MKTP US 2Q8YO11K2	\$ 31.96
04/14/2021	REGISTRATION - MAY VIRTUAL SUPERINTENDENT FORUM	PEBC	\$ 35.00
04/14/2021	ADMIN SUPPLIES	AMZN MKTP US JG3HJ0LC3	\$ 109.99
04/14/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US E19F98AF3	\$ 118.89
04/14/2021	ADMIN SUPPLIES	AMAZON.COM D24FK1ID3	\$ 448.90
04/14/2021	PROM SUPPLIES	AMZN MKTP US EJ65G30Q3	\$ 127.50
04/14/2021	COUNSELING SUPPLIES	AMZN MKTP US QQ3K36AV3	\$ 21.93
04/14/2021	KEYLON CLASSROOM SUPPLIES	AMZN MKTP US TY1UU3C93	\$ 340.38
04/14/2021	WORLD LANGUAGE CLASSROOM SUPPLIES	AMZN MKTP US DZ8GI3MT3	\$ 91.93
04/14/2021	DELIBERATE OPTIMISM BOOKS FOR STAFF RETREAT, 14 COPIES	AMAZON.COM AD9P970L3	\$ 317.66
04/14/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US RN5Q922F3	\$ 65.96
04/14/2021	SCHOOL PLUS SUPPLIES	AMZN MKTP US A97KE2AG3	\$ 58.24
04/14/2021	CLASSROOM SUPPLIES	AMZN MKTP US 3Z2OV1ZW3	\$ 98.98
04/14/2021	OFFICE SUPPLIES	AMZN MKTP US 9X7SH1RD3	\$ 169.78
04/14/2021	CLASSROOM SUPPLIES	AMZN MKTP US AL5034KG3	\$ 51.87
04/14/2021	CLASSROOM SUPPLIES	AMZN MKTP US T84U52U73	\$ 84.95
04/14/2021	BINDERS, COVERS, RINGS FOR SYSTEMS MANUALS	AMAZON.COM 770XP7Q43	\$ 42.40
04/14/2021	REFUD WRONG PAPER ORDERED	AMZN MKTP US	\$ (29.42)
04/14/2021	MATH HS CURRICULUM MEETING - CATERING	PANERA BREAD #601934 O	\$ 161.08
04/14/2021	REFUND FOR SHIPPING	AMAZON.COM	\$ (7.56)
04/14/2021	REFUND FOR SHIPPING ON CALCULATORS	AMAZON.COM	\$ (7.56)
04/14/2021	SUPPLIES FOR ANGIE	AMZN MKTP US B33WU1D13	\$ 129.99
04/14/2021	PROTECTION PLANS FOR LAMINATOR AND PRINTER	AMZN MKTP US C30GN24X3	\$ 309.98
04/14/2021	ITEMS 4 TITLE INTERVENTION GROUPS USING DISTRICT P-CARD	AMZN MKTP US W84ML9X23	\$ 341.86
04/14/2021	COLOR LASERJET HP PRINTER OFFICE	AMZN MKTP US TH6591XM3	\$ 678.90
04/14/2021	SCIENCE SUPPLIES/SHILLINGTON	AMZN MKTP US RA1LR2YN3	\$ 360.15
04/14/2021	VARIOUS OFFICE SUPPLIES FOR SCOTT MABEN	AMAZON.COM WY0UM71Y3 A	\$ 52.28
04/14/2021	TAXES REFUNDED TO CREDIT CARD.	CARUSOS SANDWICH CO IR	\$ (4.11)
04/14/2021	TEACHER BUDGET CLASSROOM SUPPLIES	TEACHERSPAYTEACHERS.CO	\$ 27.20
04/14/2021	CLASSROOM ART SUPPLIES (MAGNET FUNDS)	AMAZON.COM 260PQ1S3J A	\$ 105.46
04/14/2021	CLASSROOM BOOKS/SUPPLIES	AMZN MKTP US OY1696VG3	\$ 41.75
04/14/2021	CLASSROOM BOOKS/SUPPLIES	AMAZON.COM O13XL78K3	\$ 243.98
04/14/2021	19.00 CREDIT FOR SUPPLIES	AMZN MKTP US	\$ (19.00)
04/15/2021	DIGITAL BOOK	FREDDIETHFROGSTORE	\$ 24.99
04/15/2021	COUNSELING SUPPLIES	AMAZON.COM 6Y1YF12E3	\$ 39.99
04/15/2021	ADMIN SUPPLIES	AMAZON.COM G32NE4VQ3	\$ 283.66
04/15/2021	WRESTLING TEAM SUPPLIES	AMZN MKTP US RN5WA69B3	\$ 529.36
04/15/2021	PROM SUPPLIES	AMZN MKTP US A858A9N43	\$ 159.95
04/15/2021	ADMIN SUPPLIES	AMZN MKTP US 5M4XJ30X3	\$ 94.89

04/15/2021	ADMIN SUPPLIES	AMAZON.COM OV0QT1O53	\$	94.76
04/15/2021	OFFICE SUPPLIES	AMZN MKTP US ED95P5A33	\$	9.47
04/15/2021	CHAIRS FOR ADMIN TABLE	AMZN MKTP US BD8ZD5RW3	\$	169.78
04/15/2021	ADMIN TABLE	AMAZON.COM 3LOWB49X3 A	\$	209.92
04/15/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 7P0TL2JD3	\$	959.40
04/15/2021	CLASSROOM SUPPLIES	AMZN MKTP US PU7EN5QD3	\$	269.52
04/15/2021	DUAL CREDIT SUPPLIES	AMZN MKTP US ZN3J37QQ3	\$	132.46
04/15/2021	MOUSE PAD	AMZN MKTP US TL9NU6433	\$	7.39
04/15/2021	PE DEPT SUPPLIES	AMZN MKTP US QG5UX2TQ3	\$	129.95
04/15/2021	SAND TRAYS FOR OG TRAINING	AMZN MKTP US RA6EG1BG3	\$	478.26
04/15/2021	LAMINATING FILM	AMZN MKTP US GU2K97FM3	\$	651.36
04/15/2021	MONTHLY ELECTRONIC NEWSPAPER SUBSCRIPTION	NYTIMES NYTIMES	\$	7.50
04/15/2021	MONTHLY PODCAST HOSTING SUBSCRIPTION	BUZZSPROUT.COM PODCAST	\$	12.00
04/15/2021	KINETIC SAND FOR SENSORY OPPORTUNITIES IN THE CLASSROOM	AMZN MKTP US F98WC3Q43	\$	162.80
04/15/2021	OFFICE SUPPLIES - RUBBER STAMP WITH ADDRESS	AMZN MKTP US 4V3RV88S3	\$	14.98
04/15/2021	CLASSROOM SUPPLIES - IGLOO COOLER	AMZN MKTP US EH2VX2FH3	\$	29.86
04/15/2021	STOOL - CLASSROOM	AMZN MKTP US 8N6B26ZJ3	\$	76.98
04/15/2021	CLASSROOM SUPPLIES	AMZN MKTP US IS61D74O3	\$	26.97
04/15/2021	SUPPLIES	AMZN MKTP US ZW6XS4GO3	\$	25.94
04/16/2021	CLASSROOM SUPPLIES	AMAZON.COM 8H9WJ7T63	\$	29.35
04/16/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 643KR1ML3	\$	94.52
04/16/2021	FRED JONES BOOKS, TOOLS FOR TEACHING FOR NEW TEACHERS	AMZN MKTP US OR2HJ7DV3	\$	327.60
04/16/2021	ADMIN DESK	AMZN MKTP US J82UC5423	\$	109.99
04/16/2021	OFFICE SUPPLIES	AMZN MKTP US P24FK4NR3	\$	169.99
04/16/2021	GROUNDS - CASORON 4G - 25LBS - 10 BAGS	WILBUR ELLIS SPOKANE	\$	702.50
04/16/2021	BARBELL 3 DUMBBELL RACK FOR PE DEPT	AMAZON.COM 9V4928YS3 A	\$	128.15
04/16/2021	PART NEEDED ROGERS LAZER PRINTER	AMZN MKTP US JZ3XY2R63	\$	13.22
04/16/2021	SUPERINTENDENT INTERVIEW LUNCH	PANERA BREAD #601934 O	\$	191.68
04/16/2021	CLASSROOM SUPPLIES COOK	AMZN MKTP US 4J7JM1Q63	\$	14.13
04/16/2021	RADIO BATTERY FOR RADIO	AMZN MKTP US 472YCOM03	\$	29.99
04/16/2021	OFFICE PRODUCTS STICKY NOTES	AMZN MKTP US DL48COLJ3	\$	7.71
04/16/2021	ADMIN SUPPLIES	MAGNATAG VISIBLE SYSTE	\$	1,277.64
04/16/2021	HEALTH ROOM REFRIGERATOR	THE HOME DEPOT #1803	\$	574.00
04/16/2021	LAMINATOR FILM TEACHER SUPPLIES	AMZN MKTP US S67HC7PT3	\$	276.40
04/16/2021	HEADPHONES FOR STUDENT ISATS	AMZN MKTP US 3N46C6WW3	\$	179.00
04/16/2021	TEACHER DESK	AMZN MKTP US GZ5VB9C03	\$	99.99
04/16/2021	DOCERI SOFTWARE LICENSE- TEACHER CLASSROOM BUDGET	IN SP CONTROLS DOCER	\$	30.00
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 0M1D34I23	\$	98.41
04/19/2021	PROM SUPPLIES	AMZN MKTP US N030U8S03	\$	467.18
04/19/2021	GRADUATION SUPPLIES	AMZN MKTP US VT8Y20IT3	\$	33.46
04/19/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 849P61AP3	\$	62.27
04/19/2021	MENARD CLASSROOM SUPPLIES	AMZN MKTP US A238Q4ZW3	\$	145.64
04/19/2021	COUNSELING SUPPLIES	AMZN MKTP US 3A0RL95D3	\$	215.97
04/19/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US ZE8CE97W3	\$	67.99
04/19/2021	SOCIAL STUDIES CLASSROOM SUPPLIES	AMZN MKTP US PF5WA1C33	\$	336.46
04/19/2021	SPECIAL ED CLASSROOM SUPPLIES	AMZN MKTP US LS7SY5M33	\$	70.82
04/19/2021	PROM SUPPLIES	AMZN MKTP US 494899PF3	\$	54.86
04/19/2021	COUNSELING SUPPLIES	AMZN MKTP US B042G8M23	\$	365.19
04/19/2021	U OF I DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US 5V2LM55S3	\$	391.57
04/19/2021	ANGER MGMT WORKBOOKS FOR COUNSELORS	AMAZON.COM PF87J2663 A	\$	122.90
04/19/2021	CALMING STRIPS FOR STUDENTS	CALM STRIPS	\$	199.99
04/19/2021	DELIBERATE OPTIMISM BOOKS FOR STAFF RETREAT ADDITIONAL COPY	AMAZON.COM SW0H70SO3 A	\$	28.68
04/19/2021	ANGER MGMT WORKBOOKS FOR STAFF	AMAZON.COM KT3IK56O3	\$	122.90
04/19/2021	CLASSROOM SOUND SYSTEM FOR JDC CLASSES, 2 SYSTEMS	AMZN MKTP US AN2P17UF3	\$	599.98
04/19/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US GW1XE9ET3	\$	109.62
04/19/2021	HIGH COUNTRY ORCHARD ENTRANCE FEES FOR 1ST GRADE EXPEDITION	HIGH COUNTRY ORCHARD	\$	207.00
04/19/2021	K-3 LITERACY BOOKS	AMAZON.COM 2N3M267G3 A	\$	684.00
04/19/2021	OFFICE SUPPLIES	AMZN MKTP US WE8CD1SQ3	\$	87.33
04/19/2021	K-3 LITERACY BOOKS	AMZN MKTP US PC5G31EG3	\$	21.99
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 9O83Z8RF3	\$	306.33
04/19/2021	HEADPHONES /BROOMS	AMZN MKTP US 4Y2CN2Q63	\$	170.84
04/19/2021	LIBRARY BOOKS - FUCHS	AMZN MKTP US D13XG4003	\$	12.94

04/19/2021	LIBRARY BOOKS FOR FUCHS	AMZN MKTP US Q36310H13	\$	328.95
04/19/2021	LIBRARY BOOKS - FUCHS	AMZN MKTP US J67LW2UN3	\$	6.63
04/19/2021	PD FOR MUSIC	WORLD MUSIC DRUMMING	\$	425.00
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US I11PU7J53	\$	84.67
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2P5C16Z63	\$	27.05
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US F05NH4403	\$	42.63
04/19/2021	PARTS FOR LAZER PRINTER	AMZN MKTP US 2450T3SS3	\$	34.99
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US EK7EQ50K3	\$	121.17
04/19/2021	CLASSROOM SUPPLIES	AMAZON.COM RI7GG2223	\$	35.99
04/19/2021	BATTERY FOR LAPTOP	AMZN MKTP US SE5Z36RI3	\$	17.86
04/19/2021	PE DEPT	AMZN MKTP US YQ4L13JD3	\$	56.99
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 634K07TH3	\$	3.48
04/19/2021	PE DEPT WEIGHT ROOM NEEDS	AMAZON.COM 1K8XX5103 A	\$	133.96
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US H820P4XY3	\$	49.45
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 612NC5S33	\$	168.28
04/19/2021	SUPERINTENDENT Q&A WITH CABINET	CARUSOS SANDWICH CO IR	\$	76.50
04/19/2021	BOOKS TO REVIEW FOR 5TH GRADE HEALTH	AMAZON.COM K15NK7703	\$	62.56
04/19/2021	NUMBER TALKS MATH BOOKS	AMAZON.COM OE2SV4FZ3	\$	150.42
04/19/2021	MINDS ON MATH BOOKS	AMAZON.COM 989JV3TY3 A	\$	137.80
04/19/2021	TEACHER APPRECIATION AND STAFF END OF YEAR ACTIVITY	AMZN MKTP US 139L63WZ3	\$	327.95
04/19/2021	TEACHER APPRECIATION	AMZN MKTP US Y85M724N3	\$	36.18
04/19/2021	COUNSELING SUPPLIES	AMZN MKTP US LO2E14NF3	\$	52.48
04/19/2021	INK FOR OFFICE PRINTER	AMAZON.COM WY21G1T03 A	\$	470.90
04/19/2021	CLASSROOM SUPPLIES COOK	AMZN MKTP US HK7Q00ZU3	\$	71.61
04/19/2021	CAMERA SD CARD	AMAZON.COM NZ59V6YK3	\$	250.68
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2969W9WO3	\$	250.90
04/19/2021	COMPUTER SPEAKERS	AMAZON.COM U700I5SG3	\$	39.99
04/19/2021	LAMINATOR	AMAZON.COM SN3FK2MZ3	\$	1,758.00
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US ZR1059RC3	\$	119.99
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US 5N9MW8CN3	\$	96.96
04/19/2021	OFFICE SUPPLIES	AMAZON.COM B96EF6Z23	\$	15.80
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US TM76M5UR3	\$	102.67
04/19/2021	FILING CABINET FOR OFFICE	AMZN MKTP US EB2R49VE3	\$	349.99
04/19/2021	TARA GRAY CLASSROOM SUPPLIES	AMZN MKTP US TV8J63YE3	\$	13.99
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US GT10A8DN3	\$	96.19
04/19/2021	INK FOR OFFICE PRINTER	AMZN MKTP US 8U9HY19R3	\$	331.70
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US CW86I9WI3	\$	115.77
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMAZON.COM DB2011123	\$	19.94
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US 6R3AY0J13	\$	93.05
04/19/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US F263I7E13	\$	98.55
04/19/2021	CLASSROOM SUPPLIES - DIXIE CUPS	AMZN MKTP US G73FP8KM3	\$	25.85
04/19/2021	OFFICE SUPPLIES & CLASSROOM SUPPLIES-BAGS FOR MANIPULATIVES	AMZN MKTP US PB88T9W03	\$	21.97
04/19/2021	ROLLING CART FOR SLP TO TRANSPORT MATERIALS TO CLASSROOMS	AMZN MKTP US AJ0YY6X73	\$	59.99
04/19/2021	CLIPBOARDS (MAGNET FUNDS)	AMAZON.COM PV2AN7FY3	\$	78.30
04/19/2021	COUNSELOR SUPPLIES & BOOKS	AMAZON.COM 410BT9TP3	\$	114.38
04/19/2021	ART SUPPLIES (MAGNET FUNDS)	AMZN MKTP US QS9012TR3	\$	101.41
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 3F6KD2JC3	\$	78.80
04/19/2021	CLASSROOM ART SUPPLIES (MAGNET FUNDS)	AMZN MKTP US F84556RM3	\$	49.97
04/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 0M9V25GO3	\$	34.63
04/19/2021	STICKERS	AMZN MKTP US AZ5J24WR3	\$	51.90
04/19/2021	SOURCES OF STRENGTH SUPPLIES	AMZN MKTP US EY6XE4LQ3	\$	144.96
04/19/2021	SCOTCH TAPE FOR CHROMEBOOK LABELING	AMZN MKTP US VJ42P8P33	\$	69.45
04/20/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US O32081KC3	\$	541.85
04/20/2021	CLASSROOM EQUIPMENT	AMZN MKTP US 4N08G6HX3	\$	600.48
04/20/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US GO4W36U13	\$	292.49
04/20/2021	SCIENCE CLASSROOM SUPPLIES	AMZN MKTP US 2X6N53SU3	\$	12.00
04/20/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US DL9Q38HG3	\$	41.98
04/20/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US Q79BQ68X3	\$	779.44
04/20/2021	K-3 LITERACY SUPPLIES FOR MIKAELA MARTINEZ	AMAZON.COM 4X6UU9RB3 A	\$	15.05
04/20/2021	K-3 LITERACY SUPPLIES FOR MIKAELA MARTINEZ	AMAZON.COM 7I0DP84T3 A	\$	110.68
04/20/2021	INK FOR LIBRARIAN PRINTER.- FUCHS	AMZN MKTP US Y20VD17H3	\$	407.70
04/20/2021	HEADPHONE REFUND	AMZN MKTP US	\$	(130.00)

04/20/2021	LOCKLAND BLACK LEATHER OFFICE CHAIR	STAPLES 00109421	\$ 179.99
04/20/2021	CLASSROOM SUPPLIES - GOGGIN	AMZN MKTP US NL7BG4LV3	\$ 54.44
04/20/2021	PLYO BOXES FOR PE DEPT	AMAZON.COM XU2VV0ER3	\$ 344.16
04/20/2021	CLASSROOM SUPPLIES MCKENNA	AMZN MKTP US WB7Q98463	\$ 100.73
04/20/2021	VIRTUAL MATH CONFERENCE MAY 27-JUNE 17 2021	PBEC	\$ 399.00
04/20/2021	SHOP MIRROR	AMAZON.COM G617J2YG3	\$ 106.99
04/20/2021	SUPPLIES FOR TITLE JOURNALS FOR FAMILY ENRICHMENT PO 8702000	AMZN MKTP US IW6N28TV3	\$ 328.50
04/20/2021	LAMINATING FILM AND OFFICE CHAIRS	AMAZON.COM Z94PE3F33	\$ 433.43
04/20/2021	TEACHER CLASSROOM SUPPLIES	AMZN MKTP US CH0V023A3	\$ 62.79
04/20/2021	3 RING BINDERS	AMZN MKTP US MV5EH2363	\$ 131.90
04/21/2021	CONSTELLATION CARDS FOR STEM DAY	TEACHERSPAYTEACHERS.CO	\$ 1.25
04/21/2021	AIRFARE: BILL WHITE - THREAT ASSESSMENT CONF. IN BOISE, JUNE	ALASKA A 0272180530857	\$ 156.79
04/21/2021	GRADUATION SUPPLIES	AMZN MKTP US EJ82L9X53	\$ 19.48
04/21/2021	TRACK CAMERA REPAIR	LYNX SYSTEM DEVELOPERS	\$ 270.00
04/21/2021	KERR CLASSROOM SUPPLIES	AMZN MKTP US LM1MC4LV3	\$ 496.46
04/21/2021	SPEECH CLASSROOM SUPPLIES	AMZN MKTP US QN9B826R3	\$ 256.03
04/21/2021	LITERACY STRATEGY BOOKS FOR STAFF PD	AMAZON.COM MM7MC0US3	\$ 16.63
04/21/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 377EV2P83	\$ 274.13
04/21/2021	K-3 LITERACY BOOKS	AMZN MKTP US BT6R24CL3	\$ 32.98
04/21/2021	K-3 LITERACY BOOKS	AMZN MKTP US TP0KF8QJ3	\$ 52.02
04/21/2021	OFFICE SUPPLIES	AMZN MKTP US MT6YL5Z23	\$ 811.57
04/21/2021	OFFICE SUPPLIES	AMZN MKTP US CL9AA0563	\$ 565.28
04/21/2021	CLASSROOM SUPPLIES	AMZN MKTP US H39KS3EY3	\$ 370.11
04/21/2021	CLASSROOM SUPPLIES	AMAZON.COM QI5QM6513	\$ 29.96
04/21/2021	WEIGHTED LAP BLANKETS AND MATH MANIPULATIVES FOR REMEDIATION	AMZN MKTP US WE5L15T73	\$ 340.41
04/21/2021	LAMINATING FILM	AMZN MKTP US H47DR3ZC3	\$ 119.22
04/21/2021	MATH REMEDIATION REKENREKS AND FRACTION CUBES	AMZN MKTP US 0E08C4P83	\$ 239.98
04/21/2021	OFFICE SUPPLIES	AMZN MKTP US M57A28KZ3	\$ 225.84
04/21/2021	MARIO FLIGHT ID THREAT ASSESSMENT CONF	ALASKA A 0272180565443	\$ 156.79
04/21/2021	DEAN FLIGHT ID THREAT ASSESSMENT CONF	ALASKA A 0272180560357	\$ 156.79
04/21/2021	DESK CHAIRS	AMZN MKTP US JC2E19MH3	\$ 103.92
04/21/2021	WALKIE TALKIES	AMZN MKTP US PE5MF2EO3	\$ 261.99
04/21/2021	CRAYOLA	AMZN MKTP US J83AV5LK3	\$ 10.72
04/22/2021	SPORTS DISCS	AMZN MKTP US 3H1SD2OJ3	\$ 68.25
04/22/2021	CORN HOLE GAME 1 OF 2 BY EASY POINT	AMZN MKTP US DB1U16PP3	\$ 128.10
04/22/2021	SCRIMMAGE VESTS	AMZN MKTP US 758BA92B3	\$ 43.99
04/22/2021	K-3 LITERACY BOOKS FOR HEATHER HIDALGO	AMZN MKTP US 4J0NP6D13	\$ 145.54
04/22/2021	CBM SUBSCRIPTION RENEWAL - K. JONES	U OREGON ONLINE PAYMNT	\$ 39.99
04/22/2021	BOOK BINS	AMAZON.COM A10KZ0Z13 A	\$ 280.14
04/22/2021	BOOK BINS	AMZN MKTP US TL5GG1ZR3	\$ 71.99
04/22/2021	PAPER	AMAZON.COM 4Z4CC7AH3 A	\$ 20.97
04/22/2021	CLASSROOM SUPPLIES MUSIC	AMZN MKTP US Y184R4KE3	\$ 16.97
04/22/2021	MATH REMEDIATION MANIPULATIVES	US MATH RECOVERY C	\$ 2,012.00
04/22/2021	FOAM OVER SIZED BATS	AMZN MKTP US V86M439Q3	\$ 149.90
04/22/2021	OFFICE SUPPLIES	AMZN MKTP US PB3178NT3	\$ 4.28
04/22/2021	PRINTER INK CHAIRS ICE MAKER	AMZN MKTP US YZ1T99EJ3	\$ 2,101.51
04/22/2021	CLASSROOM SUPPLIES-SLP ROLLING CARTS, KINETIC SAND, ETC.	AMZN MKTP US B32D67H13	\$ 306.56
04/22/2021	CRAYONS	AMZN MKTP US FW05M96C3	\$ 29.71
04/22/2021	MESH CANVAS SHEETS	AMZN MKTP US WL8147LQ3	\$ 94.95
04/23/2021	NUMBER TALKS PD BOOKS	AMZN MKTP US GA0I37QA3	\$ 434.00
04/23/2021	PREPAID AIRLINE TICKET	DELTA 00624504295413	\$ 234.20
04/23/2021	SOS PRINTER SUPPLIES	AMZN MKTP US TP0U68ME3	\$ 390.89
04/23/2021	CLASSROOM SUPPLIES	AMZN MKTP US GT8B57393	\$ 27.95
04/23/2021	LITERACY STRATEGY BOOKS FOR TEACHERS AND FOR MATH	AMAZON.COM X62DB2W53	\$ 49.89
04/23/2021	CORN HOLE GAME 1 OF 2 BY EASYPOINT	AMZN MKTP US BC5FM4AX3	\$ 128.10
04/23/2021	RAPTOR LABELS - ALBRECHT	AMZN MKTP US 3Y4T02KL3	\$ 12.00
04/23/2021	CREDIT - RETURN	DK HARDWARE SUPPLY LLC	\$ (76.50)
04/23/2021	END OF THE SCHOOL YEAR SUPPLIES	AMZN MKTP US Z057V9D73	\$ 64.68
04/23/2021	POST IT LARGE STICKY CHART PAPER	AMAZON.COM M13JU5M53	\$ 873.59
04/23/2021	REMEDIAL GYM EQUIPMENT	AMZN MKTP US KR2V15EI3	\$ 50.45
04/23/2021	DRY ERASE ERASERS, 36 PACK MAGNETIC WHITEBOARD ERASER FOR T	AMZN MKTP US UV3H41FF3	\$ 13.99
04/26/2021	GUM, MINTS FOR ISAT TESTING	AMZN MKTP US OJ3493R03	\$ 54.77

04/26/2021	OFFICE CHAIR FOR EXECUTIVE ASSISTANT SUPERINTENDENT OFFICE	AMAZON.COM UG3UX88Z3	\$	107.99
04/26/2021	SUPERINTENDENT BOOKS	AMAZON.COM JB5XK8Q23	\$	37.92
04/26/2021	PREPAID AIRLINE TRAVEL 07-14-2021 ALASKA AIR	ALASKA A 0272180887566	\$	218.40
04/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US FR6MC28G3	\$	13.15
04/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US O02754YI3	\$	79.98
04/26/2021	CLASSROOM SUPPLIES	AMAZON.COM 6W75P0AG3	\$	20.98
04/26/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMAZON.COM M972E0M63 A	\$	103.89
04/26/2021	STAFF COFFEE SUPPLIES	AMAZON.COM UW15D84A3 A	\$	57.99
04/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US SU3FQ3S43	\$	64.00
04/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US ZK7WZ4G43	\$	64.36
04/26/2021	TRAVEL - ISNA CONFERENCE	ALASKA A 0272180938075	\$	195.79
04/26/2021	WIDA SCREENERS FOR EL STUDENTS	WISCONSIN CENTER FOR E	\$	160.00
04/26/2021	MISC STAFF BOOKS FOR REFERENCE/PD	AMAZON.COM OR78Q4W33	\$	1,066.11
04/26/2021	OFFICE SUPPLIES	AMZN MKTP US DX4M92YG3	\$	61.07
04/26/2021	CUM FILES	AMAZON.COM CS6WR3N13 A	\$	49.88
04/26/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US R275S8TK3	\$	26.97
04/26/2021	SECRETARY APPRECIATION DAY	CRUMBL	\$	14.78
04/26/2021	CHEERLEADING SUPPLIES	AMZN MKTP US SK49K80L3	\$	6.99
04/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US 4115Q0L13	\$	250.24
04/26/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US VC0DS1S93	\$	101.88
04/26/2021	EXCEL GRANT SUPPLIES	BLURB INC	\$	214.56
04/26/2021	AP SUPPLIES	AMAZON.COM IP5KK5GY3	\$	37.78
04/26/2021	AP SUPPLIES	AMZN MKTP US SV8DP87O3	\$	50.42
04/26/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US 6J2AF9A33	\$	82.72
04/26/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US GX9FL7S53	\$	259.95
04/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US DR9JA1SF3	\$	12.99
04/26/2021	MATH REMEDIATION FRACTION TOWERS	AMAZON.COM ZP0VS50C3	\$	46.59
04/26/2021	REFUND FOR SHIPPING	AMAZON.COM	\$	(11.27)
04/26/2021	SHIPPING REFUND	AMAZON.COM	\$	(11.28)
04/26/2021	SHIPPING REFUND	AMAZON.COM	\$	(11.28)
04/26/2021	REMEDIATION SUPPLIES SCHOOL WIDE	AMZN MKTP US MB62W9KW3	\$	143.63
04/26/2021	OG SUPPLIES	AMZN MKTP US 5F8SI65J3	\$	291.52
04/26/2021	MATH REMEDIATION SUPPLIES	AMZN MKTP US 887EJ2AB3	\$	121.64
04/26/2021	SHIPPING REFUND	AMAZON.COM	\$	(11.28)
04/26/2021	PE REMEDIATION SUPPLIES	AMZN MKTP US UW83TORS3	\$	19.98
04/26/2021	SHIPPING REFUND	AMAZON.COM	\$	(11.28)
04/26/2021	REFUND FOR SHIPPING	AMAZON.COM	\$	(11.28)
04/26/2021	REFUND FOR SHIPPING	AMAZON.COM	\$	(11.28)
04/26/2021	REFUND FOR SHIPPING	AMAZON.COM	\$	(11.28)
04/26/2021	2021 LABELS FOR INVENTORY	AMZN MKTP US ZU3HA3QU3	\$	400.00
04/26/2021	PIZZA PARTY - REIMBURSE W/SBAA 339 FUNDS	PIZZA HUT 027730	\$	20.00
04/26/2021	\$100 AMAZON GIFT CARD FOR PRINCIPAL	AMAZON.COM L744Z36T3	\$	100.00
04/26/2021	CRAYONS, PHONICS, PAPER	AMZN MKTP US 6Q8J62H03	\$	129.11
04/27/2021	STEM DAY SUPPLIES	AMZN MKTP US Y48YR9OL3	\$	154.80
04/27/2021	PREPAID AIRLINE TICKET FOR CONFERENCE	DELTA 00624509402252	\$	268.80
04/27/2021	LITERACY STRATEGIES FOR IMPROVING MATHEMATICS INSTRUCTION	AMAZON.COM 2Z4Q32DN3	\$	33.26
04/27/2021	MISC OUTDOOR ACTIVITY SPORTS ITEMS; BALLS, HOCKEY STICKS	AMZN MKTP US PM13Q94M3	\$	249.27
04/27/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US QB4X69IX3	\$	376.85
04/27/2021	SUBSCRIPTION FOR HOYER	QUIZLET.COM	\$	47.88
04/27/2021	VIVOTEK CAMERAS	AMZN MKTP US BD85L6GB3	\$	1,938.80
04/27/2021	BEERY VMI FORMS	AWL PEARSON EDUCATION	\$	617.40
04/27/2021	RADIOS FOR OFFICE	AMZN MKTP US DD03X3TX3	\$	87.98
04/27/2021	CALENDAR FOR OFFICE	AMZN MKTP US L53NV91I3	\$	12.97
04/27/2021	TEACHER CLASSROOM SUPPLIES	CAROLINA BIOLOGIC SUPP	\$	34.20
04/28/2021	STEM DAY SUPPLIES	AMZN MKTP US IK9HA4O63	\$	367.02
04/28/2021	CONFERENCE REGISTRATION	IN THRIVE ON CHALLENG	\$	999.10
04/28/2021	BOYS SOCCER COACH COURSE REGISTRATION	U.S. SOCCER FEDERATION	\$	250.00
04/28/2021	CUSTODIAL - RESCUE! WASP STICKS	AMZN MKTP US LJ1RQ8A63	\$	107.45
04/28/2021	BATTERIES FOR STOP WATCHES FOR TRACK	AMZN MKTP US US94POVD3	\$	29.85
04/28/2021	ERGONOMIC WIRELESS KEYBOARD AND MOUSE	AMAZON.COM 758Z1I0Q3	\$	69.99
04/28/2021	MUSIC SUPPLIES	AMZN MKTP US 1Z8VZ5NR3	\$	16.98
04/28/2021	TONER FOR PRINTER	AMZN MKTP US NB7HD60Z3	\$	186.75

04/28/2021	BUBBLE FIDGET SENSORY TOY	AMZN MKTP US L28TW3WD3	\$ 6.99
04/28/2021	CLASSROOM SUPPLIES AND CLASSROOM SENSORY ITEMS	AMZN MKTP US 2N95N31E3	\$ 781.78
04/29/2021	SUPPLIES FOR EP MEETING ON 4/27/2021 AT MIDTOWN	SUPER 1 FOODS COUER	\$ 53.36
04/29/2021	EXCEL GRANT #8 "STORYTELLING BY THE NUMBERS"	AMZN MKTP US I06H677M3	\$ 16.99
04/29/2021	THUMB DRIVES	BEST BUY 00006551	\$ 33.98
04/29/2021	WINDYNATION 6/4 GAUGE EXT CORD ~ 175 FT	AMZN MKTP US 101ME7AU3	\$ 569.64
04/29/2021	END OF YEAR SUPPLIES	AMZN MKTP US 1G64B80J3	\$ 47.98
04/29/2021	REMEDICATION COUNSELING	AMZN MKTP US A46FN3V93	\$ 103.48
04/30/2021	ENVELOPES-ALL SIZES	AMZN MKTP US VA1AA0483	\$ 12.93
04/30/2021	STEM DAY SUPPLIES	AMZN MKTP US LP1QV0J73	\$ 363.64
04/30/2021	PD BOOKS FOR SECONDARY ADMIN/DO LEADERSHIP	AMAZON.COM ND6N41KG3	\$ 299.40
04/30/2021	CABINET RETREAT APRIL 29 8:00 AM-2:30 PM LUNCH AT MIDTOWN	PANERA BREAD #601934 O	\$ 199.32
04/30/2021	CLASSROOM SUPPLIES	AMZN MKTP US UA2CR9KE3	\$ 388.19
04/30/2021	ADMIN OFFICE SUPPLIES	AMAZON.COM M185T0IG3	\$ 73.99
04/30/2021	CLASSROOM LIBRARY BINS	AMZN MKTP US TU37B6KX3	\$ 59.99
04/30/2021	SUPPLIES	AMAZON.COM Z815B3M83	\$ 130.60
04/30/2021	SUPPLIES	AMAZON.COM C42EU4RM3	\$ 200.38
04/30/2021	SUPPLIES	AMZN MKTP US TQ1UR12Z3	\$ 81.89
04/30/2021	CABINET ESSER FUNDS RETREAT 4-29-21 TRAVEL PACK COFFEE	STARBUCKS 800-782-7282	\$ 19.03
04/30/2021	LASTPASS RENEWAL	LOGMEIN LASTPASS	\$ 1,440.00
04/30/2021	YARD SIGNS FOR GRADUATES	ALLEGRA PRINT AND IMAG	\$ 660.00
04/30/2021	GREEN FILES	AMZN MKTP US WM2NF0CF3	\$ 131.52
05/03/2021	ENVELOPES-ALL SIZES	AMZN MKTP US ZZ3E24NQ3	\$ 50.84
05/03/2021	STEM DAY SUPPLIES	AMZN MKTP US VH07498E3	\$ 180.27
05/03/2021	PD BOOKS FOR SECONDARY ADMIN	SAGE PUBLICATIONS	\$ 124.22
05/03/2021	OFFICE CHAIR REPLACEMENT CYLINDER	AMAZON	\$ 27.99
05/03/2021	OPEN PO FOR SPED PO FOR CMS STUDENT; EXPIRES 6/11/21	PANDA EXPRESS #1670	\$ 7.90
05/03/2021	CLASSROOM SUPPLIES	CHRISTENSEN WHOLESAL	\$ 489.09
05/03/2021	MISC OUTDOOR EQUIP FOR STUDENT PLAYGROUND USE	AMZN MKTP US 8L4LY8MC3	\$ 890.71
05/03/2021	DRAWSTRING BACKPACKS FOR CDAREADS PROGRAM	4ALLPROMOS	\$ 685.58
05/03/2021	RECERTIFICATION FOR STAFF	CRISIS PREVENTION	\$ 3,597.00
05/03/2021	CLIPBOARDS AND WRISTBANDS	AMZN MKTP US MB8JZ5503	\$ 63.93
05/03/2021	STAFF T-SHIRTS FOR CDA READS PROGRAM	4ALLPROMOS	\$ 193.42
05/03/2021	SUPPLIES	AMZN MKTP US 2L7861Z31	\$ 59.99
05/03/2021	SUPPLIES	AMAZON.COM G13ED6VQ3 A	\$ 69.78
05/03/2021	CABINET ESSER FUNDS RETREAT 4-29-21 BREAKFAST AND SNACKS	ALBERTSONS #0243	\$ 47.48
05/03/2021	HUBBELL CS6364C LOCKING CONNECTOR 125/250V	AMZN MKTP US N51EZ2A53	\$ 70.99
05/03/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US DO4B53ET3	\$ 288.39
05/03/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US 8U1YB8WB3	\$ 153.91
05/03/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US N77C23F43	\$ 77.94
05/03/2021	CLASSROOM SUPPLIES	AMZN MKTP US 9Q3DA18I3	\$ 917.73
05/03/2021	SUPPLIES FOR OFFICE	AMZN MKTP US CS0277E63	\$ 96.09
05/03/2021	BISTLINE CLASSROOM SUPPLIES	AMZN MKTP US VQ7CZ46I3	\$ 21.72
05/03/2021	DOOR STRIKE PLATE, DREMEL AND CONNECTORS	AMZN MKTP US XY9SQ6A73	\$ 631.83
05/03/2021	CLASSROOM SUPPLIES AND BOOKS	AMZN MKTP US NQ8XU8263	\$ 330.75
05/03/2021	LANYARDS AND BROCHURE HOLDERS FROM AMAZON	AMZN MKTP US IX66I4003	\$ 213.71
05/03/2021	CUM FILE FOLDERS	AMAZON.COM A41VW7243	\$ 49.88
05/03/2021	COATED CHAINS FOR SWINGS	AMZN MKTP US 2X58L05U3	\$ 161.94
			\$ 105,870.59