



Coeur d'Alene Public Schools

DISTRICT EXPENDITURES

Period Covered: May 29th to July 2nd 2021

<u>Fund</u>	<u>Title</u>
100	General Fund
220	Federal Forest Funds
230	Building Use
232	Opening Books Opening Doors
234	ID Mastery Education Grant
235	School Plus
236	Miscellaneous Local Grants
238	E-Rate
239	Tuition FDK
241	Driver's Education
242	Classroom Technology
243	State Vocational Education Program
246	State Leadership Awards
247	Advanced Opportunities
249	Miscellaneous State Funds
251	Title I
252	CARES Act Funding
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 Acquisition
430	Plant Facility/Lottery
610	Internal Service
750	Employee Fund

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

Director of Finance

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

May 29th - July 2nd, 2021

Board of Trustees Consent Agenda for July 12th, 2021

Check Number	Check Date	Vendor	Vendor Location	Invoice Number	Invoice Description	FUND	Invoice Amount
269521	6/15/2021	PACE, BARBARA	COEUR D'ALENE	ID	2019MAR28	VOIDED CHECK	(22.10)
280335	6/15/2021	CDA E-SCHOOL	HAYDEN	ID	2021JAN14	VOIDED CHECK	(366.66)
282463	5/27/2021				PAYROLL		
282464	6/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	-
282465	6/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	-
282466	6/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	-
282467	6/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	-
282468	6/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK	-
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	00797G	DAILY SNACKS AND OTHER CLASSROOM ITEMS	124.63
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	03850G	FOOD - NUTR. SVCS	29.48
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	03850G	FOOD - NUTR. SVCS	52.75
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	06309G	SUPPLIES FROM GLO STUDENTS FOR STAFF APPRECIATION	80.32
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	22373G	CUPS STUDENTS TO GET WATER	182.21
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	27073G	CONCESSION SALES MAY 13TH AT DISTRICT TRACK MEET	291.76
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	27328G	DECA STORE SUPPLIES - MAY, 2021 PO GOOD 5/1/21 - 5/31/21	848.30
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	28704G	MEETING SUPPLIES	125.93
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	41478G	TEACHER APPRECIATION SUPPLIES	137.06
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	42269G	SUPPLIES FOR ADMINISTRATIVE PROFESSIONALS' DAY LUNCH	84.60
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	44481G	MISC. OFFICE SUPPLIES	122.52
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	44481G	MISC. OFFICE SUPPLIES	52.75
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	74445G	FOOD - NUTR. SVCS	57.51
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	77451G	FOOD, DRINKS & SUPPLIES FOR TEACHER APPRECIATION WEEK.	97.12
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	82394G	SCHOOL STORE SUPPLIES	1,925.44
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	89864G	TEACHER OF THE YEAR LEVY RECOGNITION	44.97
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	90968G	FOOD/SUPPLIES FOR TRAINERS LUNCHEON	113.14
282469	6/1/2021	CITI CARDS	PHOENIX	AZ	94957G	FOOD AND SUPPLIES FOR END OF THE YEAR CELEBRATION	184.42
282470	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	-
282471	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK	-
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021MAY	UTILITIES	259.01
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021MAY	UTILITIES	1,383.23
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021MAY	UTILITIES	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2021MAY	UTILITIES	109.34
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021MAY	UTILITIES	44.82
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021MAY	UTILITIES	207.65
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021MAY	UTILITIES	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2021MAY	UTILITIES	12.51
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021MAY	UTILITIES	89.94
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021MAY	UTILITIES	598.54
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008806-2021MAY	UTILITIES	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021MAY	UTILITIES	60.11
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021MAY	UTILITIES	499.22
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021MAY	UTILITIES	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2021MAY	UTILITIES	28.74
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021MAY	UTILITIES	57.38
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021MAY	UTILITIES	408.30
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021MAY	UTILITIES	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2021MAY	UTILITIES	17.82

282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2021MAY	UTILITIES	100	55.56
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2021MAY	UTILITIES	100	412.87
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-2021MAY	UTILITIES	100	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2021MAY	UTILITIES	100	9.41
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021MAY	UTILITIES	100	277.06
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021MAY	UTILITIES	100	17.65
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021MAY	UTILITIES	100	2.99
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021MAY	UTILITIES	100	258.11
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021MAY	UTILITIES	100	1,541.79
282472	6/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015687-2021MAY	UTILITIES	100	2.99
282473	6/1/2021	CITY OF HAYDEN	HAYDEN	ID	MAYJUL2021	UTIL-SEWER	100	686.00
282473	6/1/2021	CITY OF HAYDEN	HAYDEN	ID	MAYJUL2021	UTIL-SEWER	100	686.00
282473	6/1/2021	CITY OF HAYDEN	HAYDEN	ID	MAYJUL2021	UTIL-SEWER	100	705.60
282474	6/1/2021	IDAHO SCHOOL BOARDS ASSOCIATION INC	BOISE	ID	925 B	REGISTRATION FOR SUMMER LEADERSHIP / ED LAW CONFERENCE	100	600.00
282475	6/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021MAY20	UTILITIES	100	3,128.65
282475	6/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021MAY20	UTILITIES	100	3,227.00
282475	6/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021MAY20	UTILITIES	100	3,118.42
282475	6/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021MAY20	UTILITIES	100	6,283.43
282475	6/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021MAY20	UTILITIES	100	10,280.17
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	100	2,732.41
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	235	42.27
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	290	63.32
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	241	42.27
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	249	42.27
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	260	295.89
282476	6/1/2021	VERIZON WIRELESS	DALLAS	TX	9880510683	CELL PHONES - DISTRICT	100	42.27
282477	6/8/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40228	SPARCC IN PERSON MEETING ON MAY 6 AT MIDTOWN LUNCH	100	78.00
282477	6/8/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40231	ASSORTED SNACKS FOR BOARD MEETINGS	100	116.31
282477	6/8/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40233	THANK YOU BREAKFAST FOR THE DISTRICT NURSE MEETING	100	80.00
282478	6/8/2021	ADAMS, JESSICA	HAYDEN	ID	2021MAY	TRANSP REIMB	249	292.24
282479	6/8/2021	ALPHA OMEGA TOURS & CHARTERS INC	SPOKANE	WA	19612	STATE BOYS BASKETBALL CHARTER BUS	100	5,642.00
282480	6/8/2021	ALPHA OMEGA TOURS & CHARTERS INC	SPOKANE VALLEY	WA		CONTINUED CHECK		-
282481	6/8/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2406496	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282481	6/8/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2408707	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282481	6/8/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2410965	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282481	6/8/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2413130	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282481	6/8/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2415247	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282482	6/8/2021	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	410009	MAINTENCE - TRANSPORTATION RENTAL	100	127.20
282483	6/8/2021	ANDERSON, CHELSEA	CATALDO	ID	2021MAY	TRANSP REIMB	253	180.24
282484	6/8/2021	ANDERSON, JILL	HAYDEN	ID	2021MAY27	LUNCH REFUND	290	60.55
282485	6/8/2021	APPLE INC	DALLAS	TX	AF08873966	IPAD KEYBOARD	100	329.00
282486	6/8/2021	ARCHITECTS WEST INC	COEUR D'ALENE	ID	11388	BOND: PROJECT NO. 018600.0 CHS SECURITY	423	15,446.77
282487	6/8/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	53121	CONTRACTED SERVICES FOR HOMEBOUND STUDENTS	100	3,417.11
282488	6/8/2021	BALLARD GOLF CARS AND POWER SPORTS INC	HAYDEN	ID	4204	BATTERIES FOR CARTS	100	839.94
282489	6/8/2021	BARRETT, JOSEPH	COEUR D'ALENE	ID	2021MAY26	LUNCH REFUND	290	10.80
282490	6/8/2021	BLICK ART MATERIALS	CHICAGO	IL	6296859	ART CLASSROOM SUPPLIES	100	8.06
282490	6/8/2021	BLICK ART MATERIALS	CHICAGO	IL	6395641	SUPPLIES FOR CLASSROOM USE	243	180.50
282491	6/8/2021	BSN SPORTS LLC	DALLAS	TX	912700800	GRADUATION SUPPLIES	100	2,844.00
282491	6/8/2021	BSN SPORTS LLC	DALLAS	TX	912745211	SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM	236	616.00
282492	6/8/2021	CARDINEL, CARLA	HAYDEN	ID	2021MAY28	LUNCH REFUND	290	26.60
282493	6/8/2021	CARPENTER, DEBBIE	HAYDEN	ID	2021MAY25	LUNCH REFUND	290	38.65
282494	6/8/2021	CAYKO, TRACY	COEUR D'ALENE	ID	2021MAY025	LUNCH REFUND	290	32.30
282495	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK		-
282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	165149	MAINTENANCE SUPPLIES	100	6.90
282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	167677	TRANSP BUS PARTS	100	36.25
282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	167678	TRANSP MAINTENANCE VEHICLE PARTS	100	109.92
282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	169984	TRANSP MAINTENANCE VEHICLE PARTS	100	38.62
282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	173051	TRANSP- SHOP TOOLS	100	225.40
282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	173053	TRANSP- SHOP TOOLS	100	9.88

282496	6/8/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	174311	TRANSP- SHOP SUPPLIES	100	23.39
282497	6/8/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID		CONTINUED CHECK		-
282498	6/8/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2021MAY25	DUAL CREDIT COURSES SPRING 20201	100	10,460.00
282498	6/8/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4012100194	STATE BASEBALL REIMBURSEMENT - MAY 20-22, 2021	100	1,968.00
282498	6/8/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4012100195	STATE TENNIS REIMBURSEMENT - MAY 20-22, 2021	100	786.00
282498	6/8/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	PO4012100196	STATE TRACK REIMBURSEMENT - MAY 20-22, 2021	100	1,198.00
282499	6/8/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00455598-05062021	REQUEST FOR BIDS - SALE OF PROPERTY-HAYDEN LAKE SCHOOL	100	167.75
282499	6/8/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	I00455976-05102021	BID NOTICE - CHS SECURE ENTRY	100	158.53
282500	6/8/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-184637	MAINTENANCE SUPPLIES	100	17.99
282500	6/8/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-186775	JET 723950 OSCILLATING SPINDLE SANDER	243	198.41
282500	6/8/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-186775	JET 723950 OSCILLATING SPINDLE SANDER	243	1,685.54
282500	6/8/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-187008	MATERIALS AND SUPPLIES NTE \$500	263	491.29
282501	6/8/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1054347	GROUPS SUPPLIES	100	219.88
282501	6/8/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	1054348	GROUPS SUPPLIES	100	104.15
282502	6/8/2021	CDW GOVERNMENT INC	CHICAGO	IL	D388988	MONITOR FOR DR. HOCKER	100	416.52
282503	6/8/2021	CHROMEBOOKPARTS.COM	ST PAUL	MN	107355	CHROMEBOOK PARTS	242	98.97
282504	6/8/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021MAY	UTILITIES	100	10.32
282504	6/8/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021MAY	UTILITIES	100	19.38
282504	6/8/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	107403-2021MAY	UTILITIES	100	2.99
282504	6/8/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	136161-2021MAY	UTILITIES	100	25.50
282505	6/8/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	698	CONTRACTED SERVICES	100	2,789.00
282505	6/8/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	699	CONTRACTED SVS	100	1,507.00
282505	6/8/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	700	CONTRACTED SVS	100	1,390.00
282505	6/8/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	701	CONTRACTED SVS	100	2,772.00
282505	6/8/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	702	CONTRACTED SVS	100	2,288.00
282506	6/8/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010234615.001	MAINTENANCE SUPPLIES	100	91.30
282506	6/8/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010234615.001	MAINTENANCE SUPPLIES	100	148.95
282506	6/8/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010262440.001	MAINTENANCE SUPPLIES	100	184.91
282506	6/8/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	S010272175.001	MAINTENANCE SUPPLIES	100	136.99
282507	6/8/2021	COURTYARD BY MARRIOTT BOISE WEST MERIDIAN	MERIDIAN	ID	G4269	LODGING STATE TRACK MEET - MAY 21-22, 2021	100	2,976.00
282508	6/8/2021	COURTYARD BOISE DOWNTOWN	BOISE	ID	G7386	STATE TRACK HOTEL	100	7,853.50
282509	6/8/2021	CRYSTAL GOLD MINE	KELLOGG	ID	895814	MINE TOUR FOR FIRST GRADE FIELD TRIP	274	126.35
282510	6/8/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4478	PLAQUES FOR 2020-21 TEACHERS OF THE YEAR	100	295.00
282510	6/8/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4547	RETIREMENT PLAQUES FOR 2020-2021 RETIREES	100	612.00
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	385.10
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.32
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	235.34
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	306.14
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	384.19
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	212.12
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	258.52
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	306.14
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	384.19
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	258.52
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	477.85
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	396.21
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	164.92
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
282511	6/8/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72538365	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2020-2021	100	243.14
282512	6/8/2021	DECA INC	RESTON	VA	58175	DECA SUPPLIES AND RECOGNITION AWARDS	243	1,352.16
282513	6/8/2021	EDNETICS INC	POST FALLS	ID	104692	ALPHA SSL CERTIFICATE RENEWALS AND INSTALLATION	100	250.00
282514	6/8/2021	ERICKSON, JEN	HAYDEN	ID	2021MAY	TRANSP REIMB	100	207.12
282515	6/8/2021	ESPECIAL NEEDS LLC	ST LOUIS	MO	275780	TUMBLE FORMS 2 DELUXE FLOOR SITTER	100	415.95
282516	6/8/2021	EVCO SOUND & ELECTRONICS INC	SPOKANE	WA	19698	FIRE ALARM SYSTEM MONITORING SERVICE	100	32.50
282517	6/8/2021	EVERCLEAN BUSINESS LLC	POST FALLS	ID	1233	JANITORIAL SVS FOR PRIVATE SCHOOL	252	476.63
282518	6/8/2021	FIRE CONTROL SPRINKLER SYSTEMS CO INC	SPOKANE	WA	20-1175-2	MAINTENANCE SERVICE SKYWAY	100	238.00

282519	6/8/2021	FIRST BOOK	MOORESTOWN	NJ	700408748	BOOKS FOR TITLE LIBRARY. FROM 1ST BOOK.	251	160.23
282520	6/8/2021	FRAHM, ALYSSA	COEUR D'ALENE	ID	2021MAY	TRANSP REIMB	100	347.79
282521	6/8/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282522	6/8/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282523	6/8/2021	FRED MEYER	CHICAGO	IL	257611	SUPPLIES FOR TSC PATHWAYS PROGRAM	100	77.99
282523	6/8/2021	FRED MEYER	CHICAGO	IL	257612	CLASSROOM SUPPLIES	100	19.60
282523	6/8/2021	FRED MEYER	CHICAGO	IL	257615	MISCELLANEOUS ITEMS FOR THE CLASSROOM SNACK BAR	100	49.96
282523	6/8/2021	FRED MEYER	CHICAGO	IL	257631	MISCELLANEOUS INCENTIVE ITEMS FOR THE CLASSROOM STORE	274	49.71
282523	6/8/2021	FRED MEYER	CHICAGO	IL	257634	SUPPLIES	274	159.68
282524	6/8/2021	GOPHER SPORT	MINNEAPOLIS	MN	IN38799	PE SUPPLIES	100	623.14
282525	6/8/2021	GRAINGER	KANSAS CITY	MO	9907527056	SCIENCE CLASSROOM SUPPLIES	100	379.96
282526	6/8/2021	GRIFFIN, JANIS	POST FALLS	ID	2021MAY25	LUNCH REFUND	290	97.85
282527	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK		-
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	856587	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	25.37
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	856911	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	7.32
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	857089	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	10.06
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	857338	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	3.99
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	857611	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	41.57
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	857663	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	20.79
282528	6/8/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	860415	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	9.58
282529	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY		CONTINUED CHECK		-
282530	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY	92476067	ATHLETICS - TRAINING ROOM SUPPLIES, 2020-2022	100	4,412.70
282530	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY	92476068	ATHLETICS - TRAINING ROOM SUPPLIES, 2020-2022	100	150.00
282530	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY	92755489	ATHLETICS - TRAINING ROOM SUPPLIES, 2020-2022	100	60.05
282530	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY	92852435	ATHLETICS - TRAINING ROOM SUPPLIES, 2020-2022	100	103.78
282530	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY	93133753	ATHLETICS - TRAINING ROOM SUPPLIES, 2020-2022	100	224.36
282530	6/8/2021	HENRY SCHEIN INC	MELVILLE	NY	94037865	ATHLETICS - TRAINING ROOM SUPPLIES, 2020-2022	100	60.05
282531	6/8/2021	HOBSON, THOMAS	COEUR D'ALENE	ID	21-003	CONSULTANT SERVICES FOR 2020-21 TRANSP SOFTWARE PROJECT	100	3,960.00
282532	6/8/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39454	CONTRACTED SERVICES	100	952.50
282532	6/8/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39465	CONTRACTED SERVICES	100	1,020.00
282533	6/8/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	2231156	MISC SUPPLIES AND CONNECTORS FOR SECURITY	100	88.36
282534	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA		CONTINUED CHECK		-
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25143386	GROUNDS SUPPLIES	100	90.14
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25143554	GROUNDS SUPPLIES	100	247.76
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25143838	GROUNDS SUPPLIES	100	11.12
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25144375	GROUNDS SUPPLIES	100	457.00
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25144668	GROUNDS SUPPLIES	100	8.40
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25144840	GROUNDS SUPPLIES	100	162.02
282535	6/8/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25144904	GROUNDS SUPPLIES	100	99.94
282536	6/8/2021	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	22761	CFG FACILITATOR TRAINING DAYS 05/18/21-05/19/21	100	200.00
282536	6/8/2021	HOSPICE OF NORTH IDAHO INC	COEUR D'ALENE	ID	61224	ROOM RENTAL FOR PD FOR SLP'S	257	75.00
282537	6/8/2021	IDAHO DECA	BOISE	ID		CONTINUED CHECK		-
282538	6/8/2021	IDAHO DECA	BOISE	ID	ICDC21-102	DECA NATIONAL COMPETITION REGISTRATION FOR 27 STUDENTS AND 1 ADVISOR	263	1,520.00
282539	6/8/2021	INFORMATION TECHNOLOGY CORE	HELENA	MT	HDW-4450998	LAPTOP COMPUTERS FOR STUDENT USE AT CHS	243	3,010.00
282540	6/8/2021	INTERMOUNTAIN SECURITY	RATHDRUM	ID	AM 20185356	MONTHLY SECURITY MONITORING FEE	100	805.00
282541	6/8/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1525042-0	NEW SUPERINTENDENT OFFICE PLAQUES	100	20.00
282541	6/8/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1525864-0	MEDICAID OFFICE SUPPLIES	260	92.93
282541	6/8/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1526908-0	MISC OFFICE SUPPLIES - MAY	100	140.20
282541	6/8/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1527387-0	NEW SUPERINTENDENT OFFICE PLAQUES	100	46.00
282541	6/8/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1527500-0	GLOVES	100	187.52
282542	6/8/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	72012	TRANSP- DEF	100	306.90
282543	6/8/2021	JONES, LAURA	COEUR D'ALENE	ID	2021MAY	TRANSP REIMB	100	102.74
282544	6/8/2021	JOSTENS INC	CHICAGO	IL	0709-2021500	2020-2021 WHITE NATIONAL MERIT STOLES	100	48.00
282544	6/8/2021	JOSTENS INC	CHICAGO	IL	0709-2021504	GRADUATION STOLES AND CORDS	100	4,482.00
282544	6/8/2021	JOSTENS INC	CHICAGO	IL	0709-2021506	GRADUATION AA & INDUSTRY CERTIFICATION CORDS	100	1,500.00
282544	6/8/2021	JOSTENS INC	CHICAGO	IL	0709-2021509	STUDENT SUPPLY	100	33.00
282545	6/8/2021	JVH TECHNICAL LLC	BELLEVUE	WA	50647	CLASSROOM PRINTING SUPPLIES	243	2,209.00
282546	6/8/2021	KAMAN FLUID POWER LLC	AKRON	OH	J21320-001	MAINTENANCE SUPPLIES	100	79.46
282547	6/8/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	48	CONTRACTED SERVICES CONTINUATION	232	5,200.00

282547	6/8/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	48-A	CONTRACTED SERVICES	271	1,950.00
282547	6/8/2021	KARSCHNEY CONSULTING	SPOKANE VALLEY	WA	48-B	CONTRACT FOR PD AND SUPPORT	251	2,600.00
282548	6/8/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021MAYLMS	TRANSP REIMB	100	89.38
282548	6/8/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021MAYWINTON	TRANSP REIMB	100	104.08
282549	6/8/2021	KING, JESSICA	COEUR D'ALENE	ID	2021MAYCHS	TRANSP REIMB	100	94.08
282549	6/8/2021	KING, JESSICA	COEUR D'ALENE	ID	2021MAYFERNAN	TRANSP REIMB	100	122.00
282550	6/8/2021	KRANICK, TAMARA	HAUSER	ID	2021MAY	TRANSP REIMB	249	655.12
282551	6/8/2021	LA QUINTA INN & SUITES BOISE TOWNE SQUARE	BOISE	ID	024-789345	LODGING STATE BASEBALL TOURNAMENT - MAY 20-22, 2021	100	5,286.00
282551	6/8/2021	LA QUINTA INN & SUITES BOISE TOWNE SQUARE	BOISE	ID	024-789345 B	LODGING STATE TENNIS TOURNAMENT - BOISE- MAY 21-22, 2021	100	1,752.00
282552	6/8/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2021MAY25	DUAL CREDIT COURSES SPRING 2021	100	7,320.00
282552	6/8/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	524	SENIOR HONORS BREAKFAST FOR LCHS AT CDA RESORT ON JUNE 11	100	135.00
282553	6/8/2021	LAKESHORE LEARNING MATERIALS	CARSON	CA	5302270521	CALENDAR MATH ACTIVITY PROGRAM	100	114.43
282554	6/8/2021	LAMBAS, KIRA	POST FALLS	ID	445	MUSIC SUPPORT AND ENRICHMENT FOR PRIVATE SCHOOL	274	500.00
282555	6/8/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300844071	TRANSP- MAINTENANCE VEHICLE REPAIR AND TIRES SERVICE	100	512.28
282556	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282557	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282558	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282559	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17978	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	33.86
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28007	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	113.96
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28079	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	26.59
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28110	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	35.14
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28221	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	9.49
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28317	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	76.92
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28325	MATERIALS AND SUPPLIES	243	158.52
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28464	LOWES SCIENCE SUPPLIES	100	331.36
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28501	LOWES SCIENCE SUPPLIES	100	37.76
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28538	CLASSROOM SUPPLIES	263	439.71
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28641	MATERIALS AND SUPPLIES	243	78.40
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28699	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	6.16
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28711	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	53.28
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28794	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	9.01
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28903	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	6.63
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28903	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	56.88
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28903	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	14.24
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28903	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	13.29
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64323	TRANSP- SHOP SUPPLIES	100	31.13
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	66816	SUPPLIES - NUTR. SERV.	290	37.96
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89136	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	10.44
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89150	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	25.64
282560	6/8/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89277	CUSTODIAL, GROUNDS & MAINTENANCE SUPPLIES	100	55.07
282561	6/8/2021	MATTILA, COLBY	RATHDRUM	ID	PO0012100049	CAREER TECHNICAL GRANT CONSULTING	263	5,000.00
282562	6/8/2021	MERRILL'S HARDWOOD STORE LLC	HAYDEN	ID	1488	MATERIALS AND SUPPLIES	263	499.30
282563	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281680	MAINTENANCE SUPPLIES	100	6.97
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281799	MAINTENANCE SUPPLIES	100	28.10
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281824	MAINTENANCE SUPPLIES	100	26.99
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281845	MAINTENANCE SUPPLIES	100	142.42
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	281972	MAINTENANCE SUPPLIES	100	9.86
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282077	MAINTENANCE SUPPLIES	100	24.94
282564	6/8/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282160	MAINTENANCE SUPPLIES	100	91.99
282565	6/8/2021	MORETON & COMPANY	BOISE	ID	316304	RENEWAL: COMMERCIAL PACKAGE	100	421,329.00
282566	6/8/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-968072	GROUNDS SUPPLIES	100	16.60
282567	6/8/2021	NEW LEAF NURSERY INC	HAYDEN	ID	PO9602101133	GROUNDS SUPPLIES	100	23.99
282568	6/8/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010851157.001	MAINTENANCE SUPPLIES	100	43.57
282568	6/8/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010876356.001	MAINTENANCE SUPPLIES	100	271.74
282568	6/8/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	5010876386.001	MAINTENANCE SUPPLIES	100	60.53
282569	6/8/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316828	MAINTENANCE SUPPLIES	100	31.54
282569	6/8/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	316890	MAINTENANCE SUPPLIES	100	107.55

282569	6/8/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	317064	MAINTENANCE SUPPLIES	100	58.40
282570	6/8/2021	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	26703	MAINTENANCE SERVICE - LCHS	100	5,478.45
282570	6/8/2021	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	26704	MAINTENANCE SERVICE	100	5,110.11
282570	6/8/2021	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	26706	MAINTENANCE SERVICE - ANNUAL INSPECTIONS	100	4,768.92
282571	6/8/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI0526319	FOOD - NUTR. SVCS	290	6,687.15
282572	6/8/2021	OETC	SALEM	OR	252456	CLASSROOM EQUIPMENT AND SUPPLIES.	243	1,627.47
282572	6/8/2021	OETC	SALEM	OR	INV-0843	K12 MEMBERSHIP	100	300.00
282573	6/8/2021	OLANO, LORETTA	COEUR D'ALENE	ID	2021MAY	TRANSP REIMB	100	278.80
282574	6/8/2021	PAPE MATERIAL HANDLING INC	SEATTLE	WA	602286	MAINTENANCE - NUTR. SVCS	290	99.00
282574	6/8/2021	PAPE MATERIAL HANDLING INC	SEATTLE	WA	602288	MAINTENANCE - NUTR. SVCS	290	99.00
282575	6/8/2021	PARCHMENT LLC	PHOENIX	AZ	INV9706	ANNUAL ACCESS TO PARCHMENT	100	7,200.00
282576	6/8/2021	PARTS TOWN LLC	ADDISON	IL	27010745	MAINTENANCE SUPPLIES - NUTR. SVCS.	290	775.47
282577	6/8/2021	PINEVIEW HORTICULTURAL SERVICE	HAYDEN	ID	23291	GROUNDS SUPPLIES	100	400.00
282578	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282579	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282580	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282581	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282582	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282583	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282584	6/8/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042838	FOOD - NUTR. SVCS	290	97.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042839	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042840	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042841	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042842	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042843	FOOD - NUTR. SVCS	290	130.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042844	FOOD - NUTR. SVCS	290	117.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042845	FOOD - NUTR. SVCS	290	130.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042846	FOOD - NUTR. SVCS	290	130.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042847	FOOD - NUTR. SVCS	290	130.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042849	FOOD - NUTR. SVCS	290	19.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042850	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042851	FOOD - NUTR. SVCS	290	32.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042852	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042853	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042854	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042855	FOOD - NUTR. SVCS	290	143.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042856	FOOD - NUTR. SVCS	290	130.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042857	FOOD - NUTR. SVCS	290	156.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042858	FOOD - NUTR. SVCS	290	156.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042859	FOOD - NUTR. SVCS	290	156.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042860	FOOD - NUTR. SVCS	290	91.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042861	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042862	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042863	FOOD - NUTR. SVCS	290	91.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00042864	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043287	FOOD - NUTR. SVCS	290	91.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043288	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043289	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043290	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043291	FOOD - NUTR. SVCS	290	104.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043292	FOOD - NUTR. SVCS	290	130.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043293	FOOD - NUTR. SVCS	290	117.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043294	FOOD - NUTR. SVCS	290	143.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043295	FOOD - NUTR. SVCS	290	117.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043296	FOOD - NUTR. SVCS	290	117.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043298	FOOD - NUTR. SVCS	290	32.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043299	FOOD - NUTR. SVCS	290	45.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043300	FOOD - NUTR. SVCS	290	52.00

282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043301	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043302	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043303	FOOD - NUTR. SVCS	290	52.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043304	FOOD - NUTR. SVCS	290	156.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043305	FOOD - NUTR. SVCS	290	149.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043306	FOOD - NUTR. SVCS	290	169.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043307	FOOD - NUTR. SVCS	290	143.00
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043308	FOOD - NUTR. SVCS	290	136.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043309	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043310	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043311	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043312	FOOD - NUTR. SVCS	290	110.50
282585	6/8/2021	PIZZA HUT	WICHITA	KS	INV-00043313	FOOD - NUTR. SVCS	290	117.00
282586	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
282587	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1M98992	CUSTODIAL & MAINTENANCE SUPPLIES	100	30.47
282587	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1N21478	CUSTODIAL & MAINTENANCE SUPPLIES	100	179.90
282587	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1N42456	CUSTODIAL & MAINTENANCE SUPPLIES	100	10.60
282587	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1N49677	CUSTODIAL & MAINTENANCE SUPPLIES	100	42.40
282587	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1P49789	SUPPLIES	100	0.62
282587	6/8/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	Y395563	SUPPLIES	100	237.03
282588	6/8/2021	PLAYON! SPORTS	ATLANTA	GA	2848	PIXELLOT HARDWARE AND SOFTWARE ACCESS	100	5,000.00
282589	6/8/2021	PROGRESSIVE BUSINESS PUBLICATIONS	MALVERN	PA	ACCT. NO. A540439203	PAYROLL SUBSCRIPTION	100	299.00
282590	6/8/2021	REALITYWORKS INC	EAU CLAIRE	WI	26940	CLASSROOM USE	243	922.95
282591	6/8/2021	RESPONDUS INC	REDMOND	WA	29616	LOCKDOWN BROWSER AND STUDYMATE	252	4,595.00
282592	6/8/2021	ROBIDEAUX MOTORS COMPANY INC	COEUR D'ALENE	ID	1693	TRANSP- TRANSPORTATION VEHICLE SERVICE	100	310.71
282593	6/8/2021	ROBOTLAB INC	SAN FRANCISCO	CA	4407	LICENSE FOR AR/VR EXPEDITIONS FOR CLASS SET OF HEADSETS	100	685.00
282594	6/8/2021	RWC GROUP	SPOKANE	WA	RA106001353:01	TRANSP- BUS 1 INSTALL DRIVELINE	100	3,774.95
282594	6/8/2021	RWC GROUP	SPOKANE	WA	XA106011615:01	TRANSP- BUS PARTS	100	692.99
282594	6/8/2021	RWC GROUP	SPOKANE	WA	XA106012385:01	TRANSP- BUS PARTS	100	257.40
282595	6/8/2021	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	21-0420-11438	TRANSP TOWING BUS 1	100	562.50
282595	6/8/2021	SCHAFFERS TOWING LLC	COEUR D'ALENE	ID	21-0526-11988	TRANSP- TOWING	100	562.50
282596	6/8/2021	SCHOLASTIC INC	CINCINNATI	OH		CONTINUED CHECK		-
282597	6/8/2021	SCHOLASTIC INC	CINCINNATI	OH	30247681	GIVE AWAY BOOKS FOR CDAREADS SUMMER PROGRAM	274	41.55
282597	6/8/2021	SCHOLASTIC INC	CINCINNATI	OH	30298299	GIVE AWAY BOOKS FOR CDAREADS SUMMER PROGRAM	274	6,171.85
282597	6/8/2021	SCHOLASTIC INC	CINCINNATI	OH	30325400	GIVE AWAY BOOKS FOR CDAREADS SUMMER PROGRAM	274	504.45
282597	6/8/2021	SCHOLASTIC INC	CINCINNATI	OH	30386174	GIVE AWAY BOOKS FOR CDAREADS SUMMER PROGRAM	274	8,282.85
282598	6/8/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	253641/2	MAINTENANCE SUPPLIES	100	5.99
282599	6/8/2021	SIRENA GRAPHICS	SPOKANE VALLEY	WA	641	ARTIST IN RESIDENCE, K-5 STUDENTS ON A MURAL	236	8,100.00
282600	6/8/2021	SORENSEN MAGNET SCHOOL	COEUR D'ALENE	ID	2021JUNE3	IDAHO COMMISSION ON THE ARTS GRANT	100	780.00
282601	6/8/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021MAYCHS	TRANSP REIMB	100	166.80
282601	6/8/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021MAYFERNAN	TRANSP REIMB	100	156.80
282602	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282603	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282604	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282605	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282606	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	63233	FOOD - NUTRITION SVCS	290	217.25
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	681048	FOOD - NUTRITION SVCS	290	205.99
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683149	FOOD - NUTRITION SVCS	290	106.27
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683154	FOOD - NUTRITION SVCS	290	25.13
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683158	FOOD - NUTRITION SVCS	290	175.53
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683162	FOOD - NUTRITION SVCS	290	120.01
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683164	FOOD - NUTRITION SVCS	290	140.43
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683196	FOOD - NUTRITION SVCS	290	226.30
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683225	FOOD - NUTRITION SVCS	290	196.02
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683226	FOOD - NUTRITION SVCS	290	40.28
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683234	FOOD - NUTRITION SVCS	290	16.43
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683237	FOOD - NUTRITION SVCS	290	515.75
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683241	FOOD - NUTRITION SVCS	290	222.61

282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683242	FOOD - NUTRITION SVCS	290	124.89
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683247	FOOD - NUTRITION SVCS	290	205.24
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683249	FOOD - NUTRITION SVCS	290	92.28
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683254	FOOD - NUTRITION SVCS	290	177.51
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	683258	FOOD - NUTRITION SVCS	290	231.86
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685268	FOOD - NUTRITION SVCS	290	186.00
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685269	FOOD - NUTRITION SVCS	290	217.00
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685277	FOOD - NUTRITION SVCS	290	95.12
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685278	FOOD - NUTRITION SVCS	290	26.82
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685280	FOOD - NUTRITION SVCS	290	119.82
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685283	FOOD - NUTRITION SVCS	290	145.53
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685284	FOOD - NUTRITION SVCS	290	191.29
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685286	FOOD - NUTRITION SVCS	290	214.79
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685287	FOOD - NUTRITION SVCS	290	23.93
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685290	FOOD - NUTRITION SVCS	290	184.00
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685297	FOOD - NUTRITION SVCS	290	504.32
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685320	FOOD - NUTRITION SVCS	290	291.72
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685321	FOOD - NUTRITION SVCS	290	104.86
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685323	FOOD - NUTRITION SVCS	290	36.30
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685325	FOOD - NUTRITION SVCS	290	93.85
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685327	FOOD - NUTRITION SVCS	290	178.55
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	685821	FOOD - NUTRITION SVCS	290	92.00
282607	6/8/2021	SPOKANE PRODUCE INC	SPOKANE	WA	CR00013517	FOOD - NUTRITION SVCS	290	(31.00)
282608	6/8/2021	STEWART, ANGELA	HARRISON	ID	2021MAY	TRANSP REIMB	100	193.01
282609	6/8/2021	ST OF ID DIV OF CAREER TECH EDUCATION	BOISE	ID	2021JUNE3	REFUND OF OVERPAYMENT	243	4,000.00
282610	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282611	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282612	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282613	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-802795	ATLAS SNACKS AND SUPPLIES	235	105.60
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1249989	HAYDEN MEADOWS SNACKS AND SUPPLIES	235	88.83
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1261006	SORENSEN SNACKS AND SUPPLIES	235	49.77
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1269708	HAYDEN MEADOWS SNACKS AND SUPPLIES	235	67.04
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1270924	COOKING FOR ERR MAY	100	16.56
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2125382	WINTON SNACKS AND SUPPLIES	235	101.92
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2153317	FOOD - NUTR. SVCS	290	36.74
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2155523	WINTON SNACKS AND SUPPLIES	235	42.02
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2428168	MAINTENANCE SUPPLIES	100	10.56
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2446793	LIFE SKILLS CLASSROOM SUPPLIES	100	2.07
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2451647	ATLAS SNACKS AND SUPPLIES	235	141.81
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2461127	SUPPLIES FOR LIFE SKILLS PROGRAM	100	79.53
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2462631	LIFE SKILLS CLASSROOM SUPPLIES	100	17.53
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2466985	BORAH SNACKS AND SUPPLIES	235	72.42
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2467080	DALTON SNACKS AND SUPPLIES	235	155.14
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1697308	SORENSEN SNACKS AND SUPPLIES	235	62.74
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1699859	LIFE SKILLS CLASSROOM SUPPLIES	100	59.21
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1706756	DALTON SNACKS AND SUPPLIES	235	44.73
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1718424	SORENSEN SNACKS AND SUPPLIES	235	111.76
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1724236	GROCERIES/SUPPLIES FOR LIFE SKILLS CLASS.	100	37.70
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1660689	NEXA SNACKS AND SUPPLIES	235	219.44
282614	6/8/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1668752	COOKING FOR ERR MAY	100	19.49
282615	6/8/2021	TEACHER'S DISCOVERY	AUBURN HILLS	MI	165723	FLANGOO.COM SUBSCRIPTION FOR SPANISH	100	99.99
282616	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282617	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282618	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282619	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282620	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282621	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282622	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-

282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	506638	FOOD - NUTR. SVCS	290	275.09
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	506904	FOOD - NUTR. SVCS	290	393.51
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	506940	FOOD - NUTR. SVCS	290	207.64
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	506975	FOOD - NUTR. SVCS	290	285.04
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507113	FOOD - NUTR. SVCS	290	168.50
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507126	FOOD - NUTR. SVCS	290	91.54
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507140	FOOD - NUTR. SVCS	290	156.20
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507168	FOOD - NUTR. SVCS	290	77.87
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507186	FOOD - NUTR. SVCS	290	156.66
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507202	FOOD - NUTR. SVCS	290	233.60
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507206	FOOD - NUTR. SVCS	290	195.83
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507246	FOOD - NUTR. SVCS	290	313.32
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507307	FOOD - NUTR. SVCS	290	144.38
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507308	FOOD - NUTR. SVCS	290	104.75
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507338	FOOD - NUTR. SVCS	290	338.35
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507386	FOOD - NUTR. SVCS	290	132.10
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507390	FOOD - NUTR. SVCS	290	105.68
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507392	FOOD - NUTR. SVCS	290	261.41
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507642	FOOD - NUTR. SVCS	290	276.90
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507666	FOOD - NUTR. SVCS	290	300.58
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507674	FOOD - NUTR. SVCS	290	118.43
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507699	FOOD - NUTR. SVCS	290	312.86
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507704	FOOD - NUTR. SVCS	290	269.04
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507712	FOOD - NUTR. SVCS	290	221.32
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507734	FOOD - NUTR. SVCS	290	391.19
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507756	FOOD - NUTR. SVCS	290	270.61
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507776	FOOD - NUTR. SVCS	290	300.11
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507778	FOOD - NUTR. SVCS	290	234.06
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507790	FOOD - NUTR. SVCS	290	316.99
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507811	FOOD - NUTR. SVCS	290	312.39
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507829	FOOD - NUTR. SVCS	290	195.36
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507868	FOOD - NUTR. SVCS	290	223.18
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	507994	FOOD - NUTR. SVCS	290	249.60
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508361	FOOD - NUTR. SVCS	290	247.74
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508407	FOOD - NUTR. SVCS	290	181.71
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508463	FOOD - NUTR. SVCS	290	207.64
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508493	FOOD - NUTR. SVCS	290	120.26
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508524	FOOD - NUTR. SVCS	290	91.08
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508544	FOOD - NUTR. SVCS	290	51.91
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508577	FOOD - NUTR. SVCS	290	235.92
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508591	FOOD - NUTR. SVCS	290	175.60
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508597	FOOD - NUTR. SVCS	290	183.08
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508642	FOOD - NUTR. SVCS	290	91.54
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508682	FOOD - NUTR. SVCS	290	301.97
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508683	FOOD - NUTR. SVCS	290	260.95
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508689	FOOD - NUTR. SVCS	290	296.86
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508723	FOOD - NUTR. SVCS	290	312.39
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508756	FOOD - NUTR. SVCS	290	104.75
282623	6/8/2021	TERRY'S DAIRY INC	COLVILLE	WA	508760	FOOD - NUTR. SVCS	290	141.59
282624	6/8/2021	TESH INC	COEUR D'ALENE	ID	15141	CUSTODIAL SERVICE CHS	100	11,477.00
282624	6/8/2021	TESH INC	COEUR D'ALENE	ID	15142	CUSTODIAL SERVICE LCHS	100	11,477.00
282625	6/8/2021	THERMAL SUPPLY INC	SEATTLE	WA	7273542	MAINTENANCE SUPPLIES - NUTR. SVCS	290	241.39
282626	6/8/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021MAYCHS	TRANSP REIMB	100	60.93
282626	6/8/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021MAYFERNAN	TRANSP REIMB	100	108.56
282626	6/8/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021MAYLMS	TRANSP REIMB	100	72.35
282627	6/8/2021	TOURNAMENT WEAR	RATHDRUM	ID	1321	2021 WINDSTORM - CHS MAINTENANCE	100	1,200.00
282628	6/8/2021	TRIPLE PLAY INC	HAYDEN	ID	PO9722100021	STUDENT ADVISORY GROUP RETREAT	100	643.00
282629	6/8/2021	TURNER, ADDIE	POST FALLS	ID	345	MUSIC SUPPORT AND ENRICHMENT FOR PRIVATE SCHOOL	274	250.00
282630	6/8/2021	URM STORES INC	SPOKANE	WA	3072653	FOOD & SUPPLIES - NUTR. SVCS	290	20,472.03

282630	6/8/2021	URM STORES INC	SPOKANE	WA	3072654	FOOD & SUPPLIES - NUTR. SVCS	290	7,249.65
282630	6/8/2021	URM STORES INC	SPOKANE	WA	3074270	FOOD & SUPPLIES - NUTR. SVCS	290	855.88
282631	6/8/2021	US FOODS INC	SPOKANE	WA	128710	FOOD - NUTRITION SVC	290	3,732.39
282631	6/8/2021	US FOODS INC	SPOKANE	WA	149442	FOOD - NUTRITION SVC	290	288.40
282631	6/8/2021	US FOODS INC	SPOKANE	WA	149444	FOOD - NUTRITION SVC	290	473.70
282631	6/8/2021	US FOODS INC	SPOKANE	WA	149446	FOOD - NUTRITION SVC	290	6,339.09
282631	6/8/2021	US FOODS INC	SPOKANE	WA	CR149760	FOOD - NUTRITION SVC	290	(61.84)
282632	6/8/2021	VALENTINE, HOLLY	SIoux CITY	IA	2021MAY25	LUNCH REFUND	290	37.00
282633	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439796	CUSTODIAL SUPPLIES	100	90.72
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	439869	CUSTODIAL SUPPLIES	100	26.31
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440320	CUSTODIAL SUPPLIES	100	12.16
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440359	CUSTODIAL SUPPLIES	100	896.33
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440360	CUSTODIAL SUPPLIES	100	859.18
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440361	CUSTODIAL SUPPLIES	100	1,187.35
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440362	CUSTODIAL SUPPLIES	100	499.28
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440365	CUSTODIAL SUPPLIES	100	462.59
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440366	CUSTODIAL SUPPLIES	100	506.63
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440367	CUSTODIAL SUPPLIES	100	306.84
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440368	CUSTODIAL SUPPLIES	100	1,754.75
282634	6/8/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440369	CUSTODIAL SUPPLIES	100	413.32
282635	6/8/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076663-IN	TRANSP- BUS PARTS	100	548.12
282635	6/8/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076743-IN	TRANSP- BUS PARTS	100	189.40
282636	6/8/2021	WILKS, ARLENE	COEUR D'ALENE	ID	2021MAY25	LUNCH REFUND	290	29.90
282637	6/8/2021	WILLIAMS, DESIREE	HAYDEN	ID	705	MATH INTERVENTION ASSISTANCE FOR PRIVATE SCHOOL	251	84.00
282638	6/8/2021	WILLIAMS, JESSICA	HAYDEN	ID	2021JUNE1	SCHOOL PLUS REFUND	235	198.00
282639	6/8/2021	ZONAR SYSTEMS INC	SEATTLE	WA	S1502077	TRANSP- MONTHLY DRIVE SERVICE 04/21	100	1,525.00
282640	6/8/2021	CITY OF COEUR D'ALENE - BUILDING DIVISION	COEUR D'ALENE	ID	60821	CHS SECURITY PROJECT BUILDING PERMIT	100	1,845.61
282641	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282642	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282643	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282644	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282645	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282646	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282647	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282648	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282649	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282650	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID		CONTINUED CHECK		-
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	031921 ADJ	EMPLOYER ADJUSTMENT	100	15,822.04
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	100	5,746.40
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	235	261.20
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	239	65.30
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	251	261.20
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	257	261.20
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	260	261.20
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC11	PAYROLL ACCRUAL	249	65.30
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	100	20,290.32
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	235	999.05
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	239	176.51
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	251	482.13
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	260	1,738.92
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	271	176.51
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	290	353.02
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC12	PAYROLL ACCRUAL	249	713.80
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	100	10,306.18
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	235	178.82
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	239	45.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	251	225.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	257	270.00

282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	258	90.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	260	405.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	271	45.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	290	450.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1E	PAYROLL ACCRUAL	249	45.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1F	PAYROLL ACCRUAL	100	58,236.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1F	PAYROLL ACCRUAL	251	718.02
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1F	PAYROLL ACCRUAL	260	1,714.74
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1F	PAYROLL ACCRUAL	290	881.07
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1F	PAYROLL ACCRUAL	249	1,738.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	100	18,567.48
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	251	501.82
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	253	61.12
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	257	483.01
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	260	440.70
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	290	1,035.66
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC1S	PAYROLL ACCRUAL	249	250.91
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC21	PAYROLL ACCRUAL	100	392.56
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	100	15,373.44
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	251	54.85
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	255	23.97
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	257	1,372.23
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	260	502.32
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	290	187.02
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC22	PAYROLL ACCRUAL	249	186.46
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2E	PAYROLL ACCRUAL	100	330.66
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	100	50,481.66
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	235	595.87
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	251	1,766.76
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	257	3,322.44
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	260	3,026.75
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	290	1,191.74
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2F	PAYROLL ACCRUAL	249	303.89
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2S	PAYROLL ACCRUAL	100	19,654.98
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2S	PAYROLL ACCRUAL	241	304.37
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2S	PAYROLL ACCRUAL	251	608.74
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2S	PAYROLL ACCRUAL	257	866.83
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBC2S	PAYROLL ACCRUAL	290	1,553.87
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBCAD1	PAYROLL ACCRUAL	100	1,267.85
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319ADBCAD2	PAYROLL ACCRUAL	100	1,616.94
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	100	36,278.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	235	1,649.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	239	412.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	251	1,649.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	257	1,649.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	260	1,649.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC11	PAYROLL ACCRUAL	249	412.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	100	61,015.60
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	235	2,426.54
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	239	428.71
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	251	1,333.55
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	260	5,523.78
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	271	428.71
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	290	857.43
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC12	PAYROLL ACCRUAL	249	2,312.32
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	100	64,917.46
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	235	1,126.39
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	239	283.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	251	1,417.25

282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	257	1,700.70
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	258	566.90
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	260	2,551.05
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	271	283.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	290	2,834.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1E	PAYROLL ACCRUAL	249	283.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1F	PAYROLL ACCRUAL	100	73,889.53
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1F	PAYROLL ACCRUAL	251	1,020.48
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1F	PAYROLL ACCRUAL	260	1,762.26
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1F	PAYROLL ACCRUAL	290	857.43
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1F	PAYROLL ACCRUAL	249	1,738.57
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	100	34,138.52
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	251	942.18
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	253	114.75
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	257	960.99
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	260	827.43
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	290	1,852.34
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC1S	PAYROLL ACCRUAL	249	471.09
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	100	79,996.19
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	235	2,473.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	239	412.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	251	1,649.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	255	824.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	257	2,473.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	260	4,947.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	290	4,947.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC21	PAYROLL ACCRUAL	249	824.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	100	109,720.93
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	251	904.83
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	255	1,020.48
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	257	8,027.82
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	260	3,675.48
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	290	857.43
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC22	PAYROLL ACCRUAL	249	2,006.89
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	100	120,494.57
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	235	1,692.97
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	239	283.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	243	22.90
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	251	4,444.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	257	6,802.80
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	258	566.90
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	260	3,401.40
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	289	566.90
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	290	7,936.60
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2E	PAYROLL ACCRUAL	249	850.35
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	100	102,099.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	235	904.83
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	251	2,735.34
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	257	4,806.37
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	260	5,977.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	290	1,809.66
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2F	PAYROLL ACCRUAL	249	1,061.74
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2S	PAYROLL ACCRUAL	100	58,877.67
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2S	PAYROLL ACCRUAL	241	942.18
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2S	PAYROLL ACCRUAL	251	1,884.36
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2S	PAYROLL ACCRUAL	257	2,872.82
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBC2S	PAYROLL ACCRUAL	290	4,678.88
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	100	7,303.05
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	235	82.84

282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	239	20.85
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	243	1.68
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	251	222.68
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	257	166.80
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	260	125.10
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	271	20.85
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	290	166.80
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD1	PAYROLL ACCRUAL	249	104.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	100	11,232.08
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	239	39.15
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	241	78.30
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	251	313.60
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	253	9.54
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	255	78.30
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	257	234.90
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	260	538.56
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	290	783.00
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	249	156.60
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD2	PAYROLL ACCRUAL	423	3.57
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	100	23,901.76
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	235	115.65
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	251	346.95
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	257	1,204.69
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	260	1,156.50
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	290	346.95
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFBCD3	PAYROLL ACCRUAL	249	336.55
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	100	7,495.75
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	235	118.98
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	239	29.74
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	251	178.47
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	257	356.94
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	258	59.49
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	260	327.19
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	289	59.49
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW1	PAYROLL ACCRUAL	290	416.43
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	100	10,866.52
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	235	330.96
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	239	55.16
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	251	220.64
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	257	551.60
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	258	110.32
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	260	441.28
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW2	PAYROLL ACCRUAL	290	661.92
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	100	24,161.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	235	948.45
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	239	81.52
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	251	570.68
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	257	1,141.35
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	260	815.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	271	81.52
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	290	815.25
282651	6/8/2021	BLUE CROSS OF IDAHO	BOISE	ID	20210319AFW3	PAYROLL ACCRUAL	249	407.63
282652	6/9/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210609ADFC	PAYROLL ACCRUAL	100	345.80
282652	6/9/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210609ADFTX	PAYROLL ACCRUAL	100	28.12
282652	6/9/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210609ADMED	PAYROLL ACCRUAL	100	80.88
282652	6/9/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210609AFFIC	PAYROLL ACCRUAL	100	345.80
282652	6/9/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210609AFMED	PAYROLL ACCRUAL	100	80.88
282653	6/10/2021	AMERICAN SCHOOL COUNSELOR ASSOCIATION	ALEXANDRIA	VA	PO7252100004	REGISTRATION FOR JULY 11-JULY 14. ASCS ANNUAL CONFERENCE	100	209.00
282654	6/10/2021	COEUR D'ALENE GARBAGE SERVICE	POST FALLS	ID		CONTINUED CHECK		-

282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021MAY	UTILITIES	100	268.68
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105274-2021MAY	UTILITIES	100	2.99
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105276-2021MAY	UTILITIES	100	9.41
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2021MAY	UTILITIES	290	4.70
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	105729-2021MAY	UTILITIES	100	4.71
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021MAY	UTILITIES	100	13.10
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021MAY	UTILITIES	100	138.40
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	106178-2021MAY	UTILITIES	100	3.80
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021MAY	UTILITIES	290	10.32
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021MAY	UTILITIES	290	2.99
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	108244-2021MAY	UTILITIES	290	21.79
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021MAY	UTILITIES	100	462.26
282661	6/10/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	138922-2021MAY	UTILITIES	100	2.99
282662	6/10/2021	HAYDEN LAKE IRRIGATION DISTRICT	HAYDEN	ID	3160100-002-MAY2021	WATER SERVICE 5/1-5/31	100	332.51
282663	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID		CONTINUED CHECK		-
282664	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	93840	FUEL	100	120.63
282664	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	93841	FUEL	100	433.60
282664	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43621	FUEL	100	3,208.36
282664	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43622	FUEL	100	20,920.47
282664	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43623	FUEL	241	163.20
282664	6/10/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	CL43624	FUEL	290	230.67
282665	6/10/2021	SPECTRUM	ST LOUIS	MO	112408901052121	INTERNET SERVICES	252	419.86
282666	6/10/2021	ZIPLY FIBER	CINCINNATI	OH	2021MAY20	INTERNET FOR FAMILY DS	252	211.10
282667	6/16/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021MAY	MAY 2021 TAX PERMIT# 12389-S	230	198.59
282667	6/16/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021MAY	MAY 2021 TAX PERMIT# 12389-S	290	217.44
282667	6/16/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	2021MAY	MAY 2021 TAX PERMIT# 12389-S	236	9.66
282668	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		-
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	214001-09	CHS LUNCH DUTY MEALS	100	320.00
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21401-10	CHS LUNCH DUTY MEALS	100	144.00
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21601-09	LUNCH DUTY MEALS FOR 2020-21 SCHOOL YEAR	100	440.00
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21602-09	2020-2021 STAFF LUNCHESES	100	296.00
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21603-09	LUNCH DUTY MEALS	100	800.00
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40237	SUMMER PLUS SUPPLIES	235	292.97
282669	6/22/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40239	RESTOCK SUPPLIES THROUGH THE YEAR AT MIDTOWN AND DO	100	70.00
282670	6/22/2021	ADAMS, JESSICA	HAYDEN	ID	2021JUNE	TRANSP REIMB	249	137.01
282671	6/22/2021	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	153675	MAINTENANCE SERVICE - ELC	100	156.00
282671	6/22/2021	ADVANCED PEST CONTROL INC	COEUR D'ALENE	ID	153744	MAINTENANCE SERVICE - ELC	100	156.00
282672	6/22/2021	A-L COMPRESSED GASES	SPOKANE	WA	2063678	MAINTENANCE SUPPLIES - CHS	100	61.42
282673	6/22/2021	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	192865	2020-2021 GRADUATION COMMENCEMENT PROGRAMS	100	752.52
282673	6/22/2021	ALLEGRA PRINT AND IMAGING	COEUR D'ALENE	ID	192989	2021 COMMENCEMENT PROGRAMS	100	2,340.73
282674	6/22/2021	ALSCO INC	SPOKANE VALLEY	WA	lspo2417472	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282674	6/22/2021	ALSCO INC	SPOKANE VALLEY	WA	LSPO2419666	TRANSP- MECHANIC LAUNDRY SERVICES	100	115.56
282675	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	04312021 A	CONTRACTED SERVICES	100	4,466.00
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	04312021 A-1	CONTRACTED SERVICES	100	847.00
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	04312021 B	CONTRACTED SERVICES	100	5,324.00
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	20210301-DE	CONTRACTED SERVICES	274	224.00
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	20210301-JAN	CONTRACTED SERVICES	274	352.00
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2161	CONTRACTED SERVICES	100	5,060.00
282676	6/22/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	2162	CONTRACTED SERVICES	100	4,334.00
282677	6/22/2021	AMERICAN ON-SITE SERVICES	SPOKANE VALLEY	WA	411926	TRANSPORTATION SERVICE - PORTABLE RESTROOMS	100	127.20
282678	6/22/2021	AMPD LIGHTING AND AUDIO VISUAL	SPOKANE	WA	INV-02242	AUDIO & VIDEO SERVICES FOR OUTDOOR GRADUATION	100	4,926.75
282678	6/22/2021	AMPD LIGHTING AND AUDIO VISUAL	SPOKANE	WA	INV-02243	STAGE RENTAL SUPPLIES FOR OUTDOOR GRADUATION	100	405.00
282679	6/22/2021	ANDERSON, CHELSEA	CATALDO	ID	2021JUNE	TRANSP REIMB	253	86.61
282680	6/22/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	61121	CONTRACTED SERVICES FOR HOMEBOUND STUDENTS	100	1,702.73
282680	6/22/2021	ARGUE-KIEFER, PAMELA	COEUR D'ALENE	ID	6921	TEST PROCTOR	100	128.29
282681	6/22/2021	BLICK ART MATERIALS	CHICAGO	IL	6458441	ART MATERIALS FOR STUDENTS.	100	377.97
282681	6/22/2021	BLICK ART MATERIALS	CHICAGO	IL	6462051	SUPPLIES FOR CLASSROOM USE	243	2.19
282682	6/22/2021	BRANCHEAU, AMBER	QUEEN CREEK	AZ	2021JUNE10	LUNCH REFUND	290	132.45

282683	6/22/2021	BSN SPORTS LLC	DALLAS	TX	912745224	GRADUATION SUPPLIES	100	1,730.00
282683	6/22/2021	BSN SPORTS LLC	DALLAS	TX	912757907	TRACK SUPPLIES	100	1,055.35
282683	6/22/2021	BSN SPORTS LLC	DALLAS	TX	912846249	TRACK EQUIPMENT	100	843.95
282684	6/22/2021	CAMP FIRE INLAND NORTHWEST	SPOKANE VALLEY	WA	PO2122100005B	5TH GRADE EXPEDITION TO CAMP SWEYOLAKAN	274	894.25
282685	6/22/2021	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	2105260002	LUNCH FOR ELA CURRICULUM WRITING MAY 26, 2021	100	188.15
282686	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID		CONTINUED CHECK		-
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	175876	TRANSP- SHOP SUPPLIES	100	173.33
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	175882	TRANSP- SHOP SUPPLIES	100	4.20
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	175885	TRANSP- SHOP SUPPLIES	100	30.24
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	176232	TRANSP- MAINTENANCE VEHICLE SUPPLIES	100	28.56
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	176561	TRANSP- OIL FILTERS	100	1,321.72
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	176800	TRANSP- SHOP SUPPLIES	100	41.74
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	176801	TRANSP- MAINTENANCE VEHICLE SUPPLIES	100	81.84
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	178227	TRANSP- SHOP SUPPLIES	100	57.48
282687	6/22/2021	COEUR D'ALENE AUTO PARTS INC	HAYDEN	ID	178232	TRANSP- SHOP SUPPLIES	100	69.84
282688	6/22/2021	COEUR D'ALENE HIGH SCHOOL	COEUR D'ALENE	ID	2021JUNE15	UNIVERSITY OF IDAHO DUAL ENROLLMENT	100	600.00
282689	6/22/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	100456727-05132021	RFP INSTRUCTIONAL MANAGEMENT SYSTEM (IMS)	100	100.16
282689	6/22/2021	COEUR D'ALENE PRESS	COEUR D'ALENE	ID	100460505-05312021	INVOICE FOR CELEBRATION OF EDUCATION SPECIAL EDITION CDA PRESS	100	1,700.00
282690	6/22/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-186365	WOODSHOP SUPPLIES	100	40.00
282690	6/22/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-186391	WOODSHOP SUPPLIES	100	98.00
282691	6/22/2021	COEUR D'ALENE RESORT, THE	COEUR D'ALENE	ID	DAY04507	CHS 2020-21 SENIOR HONOR'S BREAKFAST	100	1,054.76
282692	6/22/2021	CDW GOVERNMENT INC	CHICAGO	IL	D957216	IP SPEAKERS AND ZONE CONTROLLER	100	1,362.96
282693	6/22/2021	CERAMIC SHOP LLC, THE	NORRISTOWN	PA	293057	DUAL CREDIT SUPPLIES - ART DEPARTMENT	236	3,550.87
282694	6/22/2021	CLUTTER, CYNTHIA	HAYDEN	ID	106	CONTRACTED SERVICES	100	1,105.15
282694	6/22/2021	CLUTTER, CYNTHIA	HAYDEN	ID	107	CONTRACTED SERVICES	100	456.48
282695	6/22/2021	COFFEE MARKET LLC, THE	COEUR D'ALENE	ID	28508	ESPRESSO MACHINE FOR CULINARY ARTS PROGRAM	263	2,133.50
282696	6/22/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010261983.001	MAINTENANCE SUPPLIES - STOCK & FERNAN	100	541.92
282696	6/22/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010272824.001	MAINTENANCE SUPPLIES - STOCK & FERNAN	100	39.42
282696	6/22/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010289820.001	MAINTENANCE SUPPLIES - STOCK & FERNAN	100	28.44
282697	6/22/2021	CORWIN PRESS INC	THOUSAND OAKS	CA	54490KI	PD BOOKS	274	1,126.07
282698	6/22/2021	CULLIGAN WATER LLC	MOSCOW	ID	10491	WATER COOLER RENTAL AND WATER BOTTLES JULY 2020- JUNE 2021	100	7.95
282699	6/22/2021	CUSTOM DEN LLC	COEUR D'ALENE	ID	4646	ADDITIONAL RETIREMENT PLAQUES FOR 2021 RETIREES	100	54.00
282700	6/22/2021	DECA INC	RESTON	VA	58639	DECA COMPETITION PACKAGES	243	1,705.70
282701	6/22/2021	DESIGN EVENTS INC	COEUR D'ALENE	ID	298475	RUNNERS FOR OUTDOOR GRADUATION	100	80.00
282701	6/22/2021	DESIGN EVENTS INC	COEUR D'ALENE	ID	298476	OUTDOOR GRADUATION STAGE FRAME / DRAPERY / SKIRTING	100	1,403.00
282702	6/22/2021	DUFF'S SPECIALTY WOOD	COEUR D'ALENE	ID	680798	MATERIALS	243	1,500.00
282703	6/22/2021	EDNETICS INC	POST FALLS	ID	105951	NETWORK SWITCHES	238	540.18
282703	6/22/2021	EDNETICS INC	POST FALLS	ID	105951	NETWORK SWITCHES	238	2,992.44
282703	6/22/2021	EDNETICS INC	POST FALLS	ID	105951	NETWORK SWITCHES	238	9,988.84
282703	6/22/2021	EDNETICS INC	POST FALLS	ID	105952	APC UPS	238	2,033.68
282704	6/22/2021	ERICKSON, JEN	HAYDEN	ID	2021JUNE	TRANSP REIMB	100	98.70
282705	6/22/2021	FASTENAL COMPANY	WINONA	MN	IDCOE136958	MAINTENANCE SUPPLIES	100	31.38
282705	6/22/2021	FASTENAL COMPANY	WINONA	MN	IDCOE137234	MAINTENANCE SUPPLIES	100	8.03
282705	6/22/2021	FASTENAL COMPANY	WINONA	MN	IDCOE137459	MAINTENANCE SUPPLIES	100	75.83
282705	6/22/2021	FASTENAL COMPANY	WINONA	MN	IDCOE137750	MAINTENANCE SUPPLIES	100	9.82
282706	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18257	INTERNET SERVICES	100	1,436.00
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	290	385.22
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44

282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	1,365.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	795.00
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	3,291.54
282707	6/22/2021	FATBEAM LLC	COEUR D'ALENE	ID	18258	MONTHLY DARK FIBER SERVICE	100	770.44
282708	6/22/2021	FERGUSON ENTERPRISES INC	DALLAS	TX	9248903	STOCK MAINTENANCE SUPPLIES	100	25.54
282709	6/22/2021	FINK, SIERRA	COEUR D'ALENE	ID	2021JUNE1	SCHOOL PLUS REFUND	235	120.25
282710	6/22/2021	FRED MEYER	CHICAGO	IL		CONTINUED CHECK		-
282711	6/22/2021	FRED MEYER	CHICAGO	IL	257638	CLASSROOM SUPPLIES	100	72.35
282711	6/22/2021	FRED MEYER	CHICAGO	IL	257652	MISCELLANEOUS ITEMS FOR CLASSROOM SNACK BAR	100	95.73
282711	6/22/2021	FRED MEYER	CHICAGO	IL	257653	MISCELLANEOUS INCENTIVE ITEMS FOR CLASSROOM STORE	274	75.59
282712	6/22/2021	GIBSON, ROBERT	SPOKANE VALLEY	WA	PO4012100177	VIDEOGRAPHER SERVICES FOR OUTDOOR GRADUATION	100	2,311.50
282713	6/22/2021	GINNO CONSTRUCTION COMPANY	COEUR D'ALENE	ID	1918-01	MAINTENANCE SERVICE - NEXA ROOF REPAIR	100	1,200.00
282714	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID		CONTINUED CHECK		-
282715	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	863371	MAINTENANCE & GROUNDS SUPPLIES	100	5.07
282715	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	863558	MAINTENANCE & GROUNDS SUPPLIES	100	13.56
282715	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	866079	MAINTENANCE & GROUNDS SUPPLIES	100	11.19
282715	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	866230	MAINTENANCE & GROUNDS SUPPLIES	100	2.60
282715	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	866714	MAINTENANCE & GROUNDS SUPPLIES	100	9.74
282715	6/22/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	CR863559	MAINTENANCE & GROUNDS SUPPLIES	100	(8.82)
282716	6/22/2021	HEDIN, ANNE	HAYDEN	ID	1	ARTIST IN RESIDENCE	236	1,549.19
282717	6/22/2021	HEGGERTY PHONEMIC AWARENESS	CAROL STREAM	IL	88629	HEGGERTY PHONEMIC AWARENESS DAILY LESSONS	251	237.57
282718	6/22/2021	HOBSON, THOMAS	COEUR D'ALENE	ID		CONTINUED CHECK		-
282719	6/22/2021	HOBSON, THOMAS	COEUR D'ALENE	ID	21-004	CONSULTANT SERVICES FOR 2021-22 TRANSP SOFTWARE PROJECT	100	2,666.25
282719	6/22/2021	HOBSON, THOMAS	COEUR D'ALENE	ID	21-005	CONSULTANT SERVICES FOR 2021-22 TRANSP SOFTWARE PROJECT	100	4,443.75
282720	6/22/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39511	CONTRACTED SERVICES	100	945.00
282720	6/22/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39521	CONTRACTED SERVICES	100	810.00
282720	6/22/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39801	CONTRACTED SERVICES	100	945.00
282720	6/22/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39813	CONTRACTED SERVICES	100	1,022.49
282720	6/22/2021	HOME CARE ASSISTANCE OF WASHINGTON LLC	SUNNYVALE	CA	39958	CONTRACTED SERVICES	100	804.99
282721	6/22/2021	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6231262	MISC TOOLS	100	98.88
282722	6/22/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25145170	GROUNDS SUPPLIES	100	48.59
282722	6/22/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25145784	GROUNDS SUPPLIES	100	2,958.20
282722	6/22/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25145845	GROUNDS SUPPLIES	100	120.40
282722	6/22/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25145935	GROUNDS SUPPLIES	100	40.03
282723	6/22/2021	HP INC	PALO ALTO	CA	9011737672	EQUIPMENT FOR TEACHING SUPPORT.	243	558.00
282724	6/22/2021	HURLEY, CALEB	HAYDEN	ID	2021JUNE	TRANSP REIMB	100	52.34
282725	6/22/2021	IDAHO ASSOC OF SCHOOL BUSINESS OFFICIALS	JEROME	ID	2021-18	REGISTRATION FOR IASBO CONFERENCE	100	525.00
282726	6/22/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	118810	ORTON GILHAM PHONIC SUPPLIES	249	142.07
282727	6/22/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	134696	PHONE SERVICE - DISTRICT	100	20,846.24
282727	6/22/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	134696	PHONE SERVICE - DISTRICT	290	89.70
282728	6/22/2021	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2104-292292	MAINTENANCE SUPPLIES	100	377.62
282728	6/22/2021	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	2105-006136	WOODSHOP STOCK SUPPLIES	100	862.88
282728	6/22/2021	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	CR1912-008256	MAINTENANCE SUPPLIES	100	(60.00)
282728	6/22/2021	INTERMOUNTAIN WOOD PRODUCTS	SALT LAKE CITY	UT	CR2010-067305	MAINTENANCE SUPPLIES	100	(345.60)
282729	6/22/2021	IRVIN, MICHELLE	COEUR D'ALENE	ID	2021JUNE04	LUNCH REFUND	290	55.25
282730	6/22/2021	ISTATION	DALLAS	TX	SIN019297	ISTATION READING SUBSCRIPTION	100	8,273.00
282731	6/22/2021	IXL LEARNING INC	SAN MATEO	CA	5404472	IXL LEARNING SITE LICENSE FOR GRADE 06-08	100	102,637.00
282732	6/22/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1527660-0	CLASSROOM ROOM SUPPLIES AND MATERIALS	243	80.32
282732	6/22/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1528491-0	CALENDAR	100	18.37
282732	6/22/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1529262-0	COLOR CODING DOTS	274	10.62
282732	6/22/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1529761-0	BALL OF STRING	100	6.28
282732	6/22/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1530034-0	SUPERINTENDENT EXECUTIVE ASSISTANT OFFICE PRINTER INK	100	355.11
282733	6/22/2021	JMT CORP IDAHO	COEUR D'ALENE	ID	71833	TRANSP- KEROSENE	100	274.45
282734	6/22/2021	JOHNSTON, KARLA	COEUR D'ALENE	ID	2021JUNE10	LUNCH REFUND	290	64.70

282735	6/22/2021	JOHNSON CONTROLS FIRE PROTECTION LP	PALATINE	IL	87808692	MAINTENANCE SERVICE	100	10,968.45
282736	6/22/2021	JONES, LAURA	COEUR D'ALENE	ID	2021JUNE	TRANSP REIMB	100	56.37
282737	6/22/2021	JVH TECHNICAL LLC	BELLEVUE	WA	50209	SUPPLIES FOR CLASS PRINTER	243	172.34
282738	6/22/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021JUNELMS	TRANSP REIMB	100	42.34
282738	6/22/2021	KARVONEN, REBECCA	COEUR D'ALENE	ID	2021JUNEWINTON	TRANSP REIMB	100	42.93
282739	6/22/2021	KELLEY IMAGING SYSTEMS INC	KENT	WA	IN844045	KELLEY CONNECT	610	33.22
282740	6/22/2021	KING, JESSICA	COEUR D'ALENE	ID	2021JUNECHS	TRANSP REIMB	100	42.34
282740	6/22/2021	KING, JESSICA	COEUR D'ALENE	ID	2021JUNEFERNAN	TRANSP REIMB	100	60.40
282741	6/22/2021	KOPRIVA, MICHELLE	COEUR D'ALENE	ID	2021JUNE04	LUNCH REFUND	290	127.25
282742	6/22/2021	KRANICK, TAMARA	HAUSER	ID	2021JUNE	TRANSP REIMB	249	300.30
282743	6/22/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2021JUNE15	UNIVERSITY OF IDAHO DUAL ENROLLMENT	100	2,460.00
282743	6/22/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	PO4022100138	REIMBURSE STATE MEAL MONEY	100	2,026.00
282744	6/22/2021	LAKESHORE LEARNING MATERIALS	CARSON	CA	1310370621	CLASSROOM SUPPLIES	100	2,895.53
282745	6/22/2021	LE PEEP CAFE	COEUR D'ALENE	ID	1004	ADMIN BRUNCH FOR GRADUATION	100	226.98
282746	6/22/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300840054	GROUPS SUPPLIES	100	210.45
282746	6/22/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300846807	TRANSP- TIRES	100	11,566.68
282747	6/22/2021	LOOMIS	HOUSTON	TX	12813130	ARMORED CAR SERVICE	100	81.92
282747	6/22/2021	LOOMIS	HOUSTON	TX	12813130	ARMORED CAR SERVICE	290	131.98
282748	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282749	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282750	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17179	TRANSP- SHOP SUPPLIES	100	76.57
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	17517	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	18.96
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28093	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	33.26
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28249	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	10.61
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28261	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	12.33
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28261	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	15.66
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28278	MAINTENANCE AND CUSTODIAL SUPPLIES	100	18.00
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28301	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	42.66
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28532	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	40.40
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28786	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	16.12
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28830	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	50.32
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28851	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	430.24
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64272	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	8.54
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64508	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	27.16
282751	6/22/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89558	MAINTENANCE, GROUNDS & CUSTODIAL SUPPLIES	100	31.09
282752	6/22/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	RJUL-21	LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	7,438.00
282753	6/22/2021	LYONS O'DOWD PLLC	COEUR D'ALENE	ID	1870	GENERAL REPRESENTATION	100	5,985.00
282754	6/22/2021	MAGNUSON MCHUGH & COMPANY PA	COEUR D'ALENE	ID	99058380	PROGRESS BILLING #1 FOR FISCAL YEAR 2020 AUDIT ENGAGEMENT	100	13,000.00
282755	6/22/2021	MCGRAW HILL LLC	NEW YORK	NY	117923669001	SIMNET STUDENT ACCESS CODES FOR OFFICE 2019	243	3,200.00
282756	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
282757	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282213	BRYAN, CHS, DO & STOCK MAINTENANCE SUPPLIES	100	227.50
282757	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282252	BRYAN, CHS, DO & STOCK MAINTENANCE SUPPLIES	100	49.20
282757	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282272	BRYAN, CHS, DO & STOCK MAINTENANCE SUPPLIES	100	76.87
282757	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282295	BRYAN, CHS, DO & STOCK MAINTENANCE SUPPLIES	100	61.20
282757	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282523	BRYAN, CHS, DO & STOCK MAINTENANCE SUPPLIES	100	21.10
282757	6/22/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282554	BRYAN, CHS, DO & STOCK MAINTENANCE SUPPLIES	100	7.05
282758	6/22/2021	MIF RIVERSTONE LLC	SPOKANE	WA	66418	PURCHASE OF WEIGHT ROOM EQUIPMENT	100	7,372.55
282758	6/22/2021	MIF RIVERSTONE LLC	SPOKANE	WA	66418	PURCHASE OF WEIGHT ROOM EQUIPMENT	100	627.45
282759	6/22/2021	MILLER PAINT COMPANY INC	PORTLAND	OR	32662273	2021 WINDSTORM - FERNAN	100	52.45
282760	6/22/2021	MOORE, HOLLY	RATHDRUM	ID	40	DOCTOR RECOMMENDATIONS	260	500.00
282761	6/22/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-968625	GROUNDS & MAINTENANCE SUPPLIES	100	12.33
282761	6/22/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-968921	GROUNDS & MAINTENANCE SUPPLIES	100	9.04
282761	6/22/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-969295	GROUNDS & MAINTENANCE SUPPLIES	100	42.30
282762	6/22/2021	NASCO	FORT ATKINSON	WI		CONTINUED CHECK		-
282763	6/22/2021	NASCO	FORT ATKINSON	WI	72145	SUPPLIES FOR FAMILY AND CONSUMER SCIENCES CLASSES	263	175.75
282763	6/22/2021	NASCO	FORT ATKINSON	WI	77705	REPLACEMENT SUPPLIES FOR FCS CLASSROOM	243	26.35
282764	6/22/2021	NOCERA, KRISTA	POST FALLS	ID	2021JUNE10	LUNCH REFUND	290	12.50
282765	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA		CONTINUED CHECK		-

282766	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010876449.001	LCHS & LMS MAINTENANCE SUPPLIES	100	47.80
282766	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010890327.001	LCHS & LMS MAINTENANCE SUPPLIES	100	43.36
282766	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010897249.002	LCHS & LMS MAINTENANCE SUPPLIES	100	21.68
282766	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010897291.001	LCHS & LMS MAINTENANCE SUPPLIES	100	629.79
282766	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010903493.002	LCHS & LMS MAINTENANCE SUPPLIES	100	55.74
282766	6/22/2021	NORTH COAST ELECTRIC COMPANY	LOS ANGELES	CA	S010906980.001	LCHS & LMS MAINTENANCE SUPPLIES	100	89.80
282767	6/22/2021	NORTH IDAHO COLLEGE	COEUR D'ALENE	ID	WFT994838	MEDICATION ADMINISTRATION TRAINING	274	85.00
282768	6/22/2021	NORTHLAND NURSERY	POST FALLS	ID	20000009102	PLANT RENTAL FOR GRADUATION	100	100.00
282769	6/22/2021	NORTHWESTERN STAGE LINES INC	SPOKANE	WA		CONTINUED CHECK		-
282770	6/22/2021	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	2105-002	CHARTER BUS FOR STATE BASEBALL TOURNAMENT	100	4,250.00
282770	6/22/2021	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	2105-003	CHARTER BUS FOR STATE TENNIS TOURNAMENT	100	4,250.00
282770	6/22/2021	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	2105-004	CHARTER BUS FOR STATE TRACK MEET	100	4,250.00
282770	6/22/2021	NORTHWESTERN STAGE LINES INC	SPOKANE	WA	2105-010	STATE TRACK CHARTER BUS	100	4,250.00
282771	6/22/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	317221	CHS & MAINTENANCE SUPPLIES	100	423.34
282771	6/22/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	317223	CHS & MAINTENANCE SUPPLIES	100	6.10
282771	6/22/2021	NORTHERN STATES WHOLESALE INC	COEUR D'ALENE	ID	317373	CHS & MAINTENANCE SUPPLIES	100	117.48
282772	6/22/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	S0528322	FOOD - NUTRITION SVCS	290	200.24
282773	6/22/2021	OETC	SALEM	OR	252949	DOC CAMERAS	242	7,468.25
282774	6/22/2021	ORIENTAL TRADING COMPANY	OMAHA	NE	709467476-01	SUPPLIES FOR FAMILY TITLE NIGHT	251	505.36
282775	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR		CONTINUED CHECK		-
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	273.54
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	192.60
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	262.23
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	229.38
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	195.56
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	199.63
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	228.95
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	288.32
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	754.51
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	561.49
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	127.31
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	514.18
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	354.35
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	470.65
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	49.72
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	173.97
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	11.82
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	240.44
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	222.23
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	318.47
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	36.40
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	50.33
282776	6/22/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	458225	COPY CHARGES - DISTRICTWIDE FY21	100	46.22
282777	6/22/2021	PADDACK, ELIZABETH	HAYDEN	ID	2021JUNE10	LUNCH REFUND	290	52.20
282778	6/22/2021	PARTY'S HERE, THE	COEUR D'ALENE	ID	PO4012100189	2020-21 OUTDOOR GRADUATION SUPPLIES - JUNE 11, 2021	100	123.35
282779	6/22/2021	PEAK1 ADMINISTRATION LLC	COEUR D'ALENE	ID	INV000100930	FLEXIBLE SPENDING ACCT	100	1,332.00
282780	6/22/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282781	6/22/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282782	6/22/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282783	6/22/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282784	6/22/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282785	6/22/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043758	FOOD - NUTR. SVCS	290	104.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043759	FOOD - NUTR. SVCS	290	104.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043760	FOOD - NUTR. SVCS	290	104.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043761	FOOD - NUTR. SVCS	290	104.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043762	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043763	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043764	FOOD - NUTR. SVCS	290	117.00

282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043765	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043766	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043767	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043768	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043769	FOOD - NUTR. SVCS	290	143.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043770	FOOD - NUTR. SVCS	290	162.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043771	FOOD - NUTR. SVCS	290	149.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043772	FOOD - NUTR. SVCS	290	136.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043773	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043774	FOOD - NUTR. SVCS	290	123.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043775	FOOD - NUTR. SVCS	290	169.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043776	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00043841	FOOD - NUTR. SVCS	290	32.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044237	FOOD - NUTR. SVCS	290	91.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044238	FOOD - NUTR. SVCS	290	104.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044239	FOOD - NUTR. SVCS	290	104.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044240	FOOD - NUTR. SVCS	290	97.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044241	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044242	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044243	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044244	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044245	FOOD - NUTR. SVCS	290	117.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044247	FOOD - NUTR. SVCS	290	32.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044248	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044249	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044250	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044251	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044252	FOOD - NUTR. SVCS	290	52.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044253	FOOD - NUTR. SVCS	290	136.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044254	FOOD - NUTR. SVCS	290	130.00
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044255	FOOD - NUTR. SVCS	290	162.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044256	FOOD - NUTR. SVCS	290	136.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044257	FOOD - NUTR. SVCS	290	149.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044258	FOOD - NUTR. SVCS	290	110.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044259	FOOD - NUTR. SVCS	290	110.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044260	FOOD - NUTR. SVCS	290	110.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044261	FOOD - NUTR. SVCS	290	110.50
282786	6/22/2021	PIZZA HUT	WICHITA	KS	INV-00044262	FOOD - NUTR. SVCS	290	130.00
282787	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA		CONTINUED CHECK		-
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1N98399	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	128.36
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1004700	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	67.56
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1009572	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	64.18
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1032812	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	23.94
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1032837	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	14.99
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1035149	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	25.11
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1058272	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	44.40
282788	6/22/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1075481	ATLAS CUSTODIAL & DALTON/CHS MAINTENANCE SUPPLIES	100	39.91
282789	6/22/2021	PSP ENTERPRISES INC	HAYDEN	ID	2002-4082	MAINTENANCE SERVICE	100	1,375.00
282790	6/22/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21040-5	CONTRACTED PD SERVICES	271	8,400.00
282790	6/22/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21152	CONTRACTED PD SERVICES	271	1,460.37
282790	6/22/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21155	PEBC REGISTRATION	249	199.00
282791	6/22/2021	QPR INSTITUTE INC	SPOKANE	WA	29450	MATERIALS FOR QPR STUDY	274	2,039.80
282792	6/22/2021	RACOM CORPORATION	MARSHALLTOWN	IA	21ORD0691	RADIOS FOR HS	100	12,085.44
282793	6/22/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-91983	GROUNDS SUPPLIES	100	79.59
282794	6/22/2021	ROWAN, CHRIS	COEUR D'ALENE	ID	2021JUNE10	LUNCH REFUND	290	59.00
282795	6/22/2021	RWC GROUP	SPOKANE	WA	RA106001478:01	TRANSP- BUS 39 REPAIR AND PARTS	100	1,166.94
282795	6/22/2021	RWC GROUP	SPOKANE	WA	RA106001626:01	TRANSP- BUS 39 REPAIR AND PARTS	100	1,141.28
282796	6/22/2021	SCHOLASTIC INC	CINCINNATI	OH	30048093	BOOKS FOR FAMILY TITLE NIGHT	251	429.24
282797	6/22/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	253829/2	NEXA MAINTENANCE AND GROUNDS SUPPLIES	100	9.99

282797	6/22/2021	SERIGHT'S ACE HARDWARE	COEUR D'ALENE	ID	253937/2	NEXA MAINTENANCE AND GROUNDS SUPPLIES	100	5.58
282798	6/22/2021	SHAIN, JAMIE	COEUR D'ALENE	ID	2021JUNE01	SCHOOL PLUS REFUND	235	295.00
282799	6/22/2021	SNO VALLEY PROCESS SOLUTIONS INC	EVERETT	WA	CDA20210476	MAINTENANCE SERVICE	100	9,750.00
282799	6/22/2021	SNO VALLEY PROCESS SOLUTIONS INC	EVERETT	WA	CDA20210477	MAINTENANCE SERVICE	100	8,200.00
282800	6/22/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021JUNECHS	TRANSP REIMB	100	80.56
282800	6/22/2021	SPEELMAN, JAN	COEUR D'ALENE	ID	2021JUNEFERNAN	TRANSP REIMB	100	70.56
282801	6/22/2021	SPOKANE HARDWARE SUPPLY INC	SPOKANE	WA	G35711	MAINTENANCE SUPPLIES	100	72.48
282802	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282803	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282804	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282805	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA		CONTINUED CHECK		-
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687093	FOOD - NUTRITION SVCS	290	109.80
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687096	FOOD - NUTRITION SVCS	290	232.00
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687102	FOOD - NUTRITION SVCS	290	354.09
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687105	FOOD - NUTRITION SVCS	290	157.46
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687109	FOOD - NUTRITION SVCS	290	115.88
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687117	FOOD - NUTRITION SVCS	290	222.33
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687119	FOOD - NUTRITION SVCS	290	186.00
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687124	FOOD - NUTRITION SVCS	290	248.00
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687135	FOOD - NUTRITION SVCS	290	239.38
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687137	FOOD - NUTRITION SVCS	290	110.59
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687139	FOOD - NUTRITION SVCS	290	626.83
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687141	FOOD - NUTRITION SVCS	290	176.44
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687146	FOOD - NUTRITION SVCS	290	188.61
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687149	FOOD - NUTRITION SVCS	290	168.82
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687150	FOOD - NUTRITION SVCS	290	177.36
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	687155	FOOD - NUTRITION SVCS	290	172.01
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689348	FOOD - NUTRITION SVCS	290	194.49
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689357	FOOD - NUTRITION SVCS	290	272.74
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689361	FOOD - NUTRITION SVCS	290	146.54
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689366	FOOD - NUTRITION SVCS	290	191.29
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689367	FOOD - NUTRITION SVCS	290	186.00
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689370	FOOD - NUTRITION SVCS	290	103.45
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689372	FOOD - NUTRITION SVCS	290	284.50
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689381	FOOD - NUTRITION SVCS	290	230.86
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689383	FOOD - NUTRITION SVCS	290	10.58
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689386	FOOD - NUTRITION SVCS	290	207.83
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689389	FOOD - NUTRITION SVCS	290	21.76
282806	6/22/2021	SPOKANE PRODUCE INC	SPOKANE	WA	689392	FOOD - NUTRITION SVCS	290	154.54
282807	6/22/2021	STEWART, ANGELA	HARRISON	ID	2021JUNE	TRANSP REIMB	100	96.69
282808	6/22/2021	SUB TERRA LLC	COEUR D'ALENE	ID	4442	2020-2021 NATIONAL MERIT STOLEES EMBROIDERY	100	57.50
282809	6/22/2021	SUNSET BOWL LLC	COEUR D'ALENE	ID	4980	BOWLING FEE FOR STEP PROGRAM	100	23.45
282810	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282811	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282812	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282813	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282814	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282815	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282816	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		VOIDED CHECK		(2,467.00)
282817	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282818	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282819	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282820	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282821	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282822	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282823	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282824	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282825	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	508281	FOOD - NUTR. SVCS	290	328.86

282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	508684	FOOD - NUTR. SVCS	290	327.46
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509034	FOOD - NUTR. SVCS	290	286.44
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509046	FOOD - NUTR. SVCS	290	113.63
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509055	FOOD - NUTR. SVCS	290	143.45
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509064	FOOD - NUTR. SVCS	290	168.94
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509075	FOOD - NUTR. SVCS	290	311.93
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509091	FOOD - NUTR. SVCS	290	351.09
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509110	FOOD - NUTR. SVCS	290	325.60
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509145	FOOD - NUTR. SVCS	290	280.42
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509173	FOOD - NUTR. SVCS	290	338.81
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509205	FOOD - NUTR. SVCS	290	282.25
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509210	FOOD - NUTR. SVCS	290	339.01
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509211	FOOD - NUTR. SVCS	290	393.24
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509216	FOOD - NUTR. SVCS	290	209.97
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509242A	FOOD - NUTR. SVCS	290	340.87
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509391	FOOD - NUTR. SVCS	290	52.84
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509392	FOOD - NUTR. SVCS	290	392.12
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509653	FOOD - NUTR. SVCS	290	274.62
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509784	FOOD - NUTR. SVCS	290	51.91
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509876	FOOD - NUTR. SVCS	290	340.67
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509878	FOOD - NUTR. SVCS	290	65.12
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509885	FOOD - NUTR. SVCS	290	110.21
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509886	FOOD - NUTR. SVCS	290	180.29
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509887	FOOD - NUTR. SVCS	290	247.74
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509894	FOOD - NUTR. SVCS	290	155.27
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509900	FOOD - NUTR. SVCS	290	2.00
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509906	FOOD - NUTR. SVCS	290	65.12
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509918	FOOD - NUTR. SVCS	290	144.38
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	509936	FOOD - NUTR. SVCS	290	182.62
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510056	FOOD - NUTR. SVCS	290	78.33
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510070	FOOD - NUTR. SVCS	290	78.80
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510116	FOOD - NUTR. SVCS	290	142.99
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510155	FOOD - NUTR. SVCS	290	143.45
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510170	FOOD - NUTR. SVCS	290	169.87
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510418	FOOD - NUTR. SVCS	290	117.50
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510447	FOOD - NUTR. SVCS	290	416.21
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510480	FOOD - NUTR. SVCS	290	208.57
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510491	FOOD - NUTR. SVCS	290	207.18
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510494	FOOD - NUTR. SVCS	290	156.20
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510515	FOOD - NUTR. SVCS	290	430.35
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510524	FOOD - NUTR. SVCS	290	282.25
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510526	FOOD - NUTR. SVCS	290	312.39
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510534	FOOD - NUTR. SVCS	290	287.37
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510576	FOOD - NUTR. SVCS	290	260.02
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510602	FOOD - NUTR. SVCS	290	247.74
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510609	FOOD - NUTR. SVCS	290	233.13
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510610	FOOD - NUTR. SVCS	290	104.75
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510979	FOOD - NUTR. SVCS	290	321.32
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	510985	FOOD - NUTR. SVCS	290	162.03
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511231	FOOD - NUTR. SVCS	290	147.12
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511245	FOOD - NUTR. SVCS	290	120.95
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511250	FOOD - NUTR. SVCS	290	281.61
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511276	FOOD - NUTR. SVCS	290	67.25
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511336A	FOOD - NUTR. SVCS	290	174.20
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511341	FOOD - NUTR. SVCS	290	53.25
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511352	FOOD - NUTR. SVCS	290	80.79
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511360	FOOD - NUTR. SVCS	290	307.78
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511406	FOOD - NUTR. SVCS	290	277.97
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511408	FOOD - NUTR. SVCS	290	134.04

282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511430	FOOD - NUTR. SVCS	290	188.65
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511440	FOOD - NUTR. SVCS	290	120.50
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511451	FOOD - NUTR. SVCS	290	147.58
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511467	FOOD - NUTR. SVCS	290	160.66
282826	6/22/2021	TERRY'S DAIRY INC	COLVILLE	WA	511493	FOOD - NUTR. SVCS	290	240.99
282827	6/22/2021	TESH INC	COEUR D'ALENE	ID	15143	CONTRACTED SERVICES FOR STEP PROGRAM STUDENTS	100	337.49
282827	6/22/2021	TESH INC	COEUR D'ALENE	ID	15185	SPACE LEASE FROM TESH FOR 18-21 YR OLD PROGRAM	100	1,700.00
282827	6/22/2021	TESH INC	COEUR D'ALENE	ID	15215	CONTRACTED SERVICES FOR STEP PROGRAM STUDENTS	100	152.25
282828	6/22/2021	THERMAL SUPPLY INC	SEATTLE	WA	7267529	MAINTENANVE SUPPLIES	100	309.58
282829	6/22/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021JUNECHS	TRANSP REIMB	100	34.27
282829	6/22/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021JUNEFERNAN	TRANSP REIMB	100	54.35
282829	6/22/2021	TIVADAR, KRISTEN	COEUR D'ALENE	ID	2021JUNELMS	TRANSP REIMB	100	34.27
282830	6/22/2021	UNITED DATA SECURITY INC	SPOKANE	WA	111598	MAINTENANCE SERVICE	100	20.00
282830	6/22/2021	UNITED DATA SECURITY INC	SPOKANE	WA	111598	MAINTENANCE SERVICE	100	20.00
282830	6/22/2021	UNITED DATA SECURITY INC	SPOKANE	WA	112243	MAINTENANCE SERVICE	100	20.00
282830	6/22/2021	UNITED DATA SECURITY INC	SPOKANE	WA	112400	MAINTENANCE SERVICE	100	40.00
282830	6/22/2021	UNITED DATA SECURITY INC	SPOKANE	WA	112400	MAINTENANCE SERVICE	100	40.00
282831	6/22/2021	URM STORES INC	SPOKANE	WA	3073292	FOOD & SUPPLIES - NUTR. SVCS	290	40.88
282831	6/22/2021	URM STORES INC	SPOKANE	WA	3089636	FOOD & SUPPLIES - NUTR. SVCS	290	2,088.88
282831	6/22/2021	URM STORES INC	SPOKANE	WA	3089637	FOOD & SUPPLIES - NUTR. SVCS	290	2,046.49
282831	6/22/2021	URM STORES INC	SPOKANE	WA	K1921814	FOOD & SUPPLIES - NUTR. SVCS	290	30.72
282832	6/22/2021	US FOODS INC	SPOKANE	WA	163384	FOOD - NUTRITION SVC	290	2,339.30
282833	6/22/2021	VANGUARD CLEANING SYSTEMS OF THE INLAND NW	SPOKANE VALLEY	WA	104738	CUSTODIAL SERVICE - CMS	100	525.00
282834	6/22/2021	VERDIS	COEUR D'ALENE	ID	5777	MAINTENANCE SERVICE	100	18,665.00
282835	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282836	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440872	CUSTODIAL SUPPLIES	100	116.85
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440873	CUSTODIAL SUPPLIES	100	46.22
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440899	CUSTODIAL SUPPLIES	100	89.37
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440975	CUSTODIAL SUPPLIES	100	154.02
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	440976	CUSTODIAL SUPPLIES	100	104.12
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441290	CUSTODIAL SUPPLIES	100	28.08
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441425	CUSTODIAL SUPPLIES	100	1,840.49
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441426	CUSTODIAL SUPPLIES	100	824.25
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441427	CUSTODIAL SUPPLIES	100	2,042.47
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441428	CUSTODIAL SUPPLIES	100	828.01
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441429	CUSTODIAL SUPPLIES	100	491.58
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441430	CUSTODIAL SUPPLIES	100	1,361.65
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441431	CUSTODIAL SUPPLIES	100	331.24
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441432	CUSTODIAL SUPPLIES	100	1,334.55
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441461	CUSTODIAL SUPPLIES	100	349.98
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441498	CUSTODIAL SUPPLIES	100	24.66
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441514	CUSTODIAL SUPPLIES	100	76.67
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441792	CUSTODIAL SUPPLIES	100	23.11
282837	6/22/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441793	CUSTODIAL SUPPLIES	100	46.22
282838	6/22/2021	WCP SOLUTIONS	SEATTLE	WA	12271467	WCP SOLUTIONS	610	361.61
282838	6/22/2021	WCP SOLUTIONS	SEATTLE	WA	12277519	WCP SOLUTIONS	610	209.92
282839	6/22/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000465-1	STUDENT CONSUMABLE WORKBOOKS FOR JDC	255	219.30
282840	6/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	0076826-IN	TRANSP- BUS PARTS	100	902.46
282840	6/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	2021JUN9	REFUND FOR BUS NOT SOLD BACK	100	500.00
282841	6/22/2021	WESTERN STATES EQUIPMENT COMPANY	SEATTLE	WA	IN001666064	TRANSP- TROUBLESHOOT AND PARTS	100	4,669.93
282842	6/22/2021	WILSON, ELIZABETH	POST FALLS	ID	2021JUNE	TRANSP REIMB	253	135.44
282842	6/22/2021	WILSON, ELIZABETH	POST FALLS	ID	2021MAY	TRANSP REIMB	253	27.92
282843	6/22/2021	WINGER, JAMES	COEUR D'ALENE	ID	2021MAY5	ACTIVITY MILEAGE REIMB	100	530.23
282844	6/22/2021	WOODARD, KELLEY	COEUR D'ALENE	ID	2021JUNE10	LUNCH REFUND	290	200.00
282845	6/22/2021	WORTHINGTON DIRECT INC	DALLAS	TX	INV365119COE001	WORTHINGTON DIRECT FURNITURE	100	1,227.52
282846	6/22/2021	WRIKE INC	SAN JOSE	CA	INV00504222	WRIKE RENEWAL	100	1,488.00
282847	6/22/2021	XEROX CORPORATION	PASADENA	CA	13537444	XEROX CHARGES	610	585.85
282848	6/22/2021	ZONAR SYSTEMS INC	SEATTLE	WA	SI509694	TRANSP- MONTHLY DRIVE SERVICE 6/21	100	1,525.00

282849	6/22/2021	SUPER 1 FOODS - HAYDEN	HAYDEN LAKE	ID	04-3065777	FOOD AND SUPPLIES FOR FAMILY TITLE NIGHT	251	398.46
282850	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282851	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282852	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282853	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282854	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282855	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID		CONTINUED CHECK		-
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	01-806940	GROCERIES AND KITCHEN SUPPLIES	243	19.96
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	02-1269551	BRYAN SNACKS AND SUPPLIES	235	77.72
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2170051	GROCERIES AND KITCHEN SUPPLIES	243	48.86
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2436776	BRYAN SNACKS AND SUPPLIES	235	86.94
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2451398	SUPPLIES FOR LAB IN MAY 2021	243	85.27
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2455962	SUPPLIES FOR LAB IN MAY 2021	243	77.05
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2459950	GROCERIES AND LAB SUPPLIES	243	203.57
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2462617	RAMSEY SNACKS AND SUPPLIES	235	181.96
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2463183	SUPPLIES FOR LAB IN MAY 2021	243	105.41
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2466715	GROCERIES AND LAB SUPPLIES	243	29.60
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2476704	SUPPLIES FOR LAB IN JUNE 1-12, 2021	243	166.34
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2476723	GROCERIES AND KITCHEN SUPPLIES	243	27.06
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2477947	LIFE SKILLS CLASSROOM SUPPLIES	100	74.24
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2478688	FOOD & SUPPLIES - NUTR. SVCS	290	6.00
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2478688	FOOD & SUPPLIES - NUTR. SVCS	290	75.18
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2482094	SUPPLIES FOR LAB IN JUNE 1-12, 2021	243	168.60
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2486409	DALTON	235	46.75
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1725542	RAMSEY SNACKS AND SUPPLIES	235	67.75
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1727249	GROCERIES AND KITCHEN SUPPLIES	243	121.74
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	06-1730184	NEXA SNACKS AND SUPPLIES	235	79.23
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1675201	FOOD/SUPPLIES FOR STEP PROGRAM	100	23.79
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1684078	SUPPLIES FOR LAB IN MAY 2021	243	77.58
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1685534	GROCERIES AND KITCHEN SUPPLIES	243	127.53
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1691310	FOOD & SUPPLIES - NUTR. SVCS	290	10.50
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1694185	BREAKFAST ITEMS FOR SAT PROCTORS AND STAFF - JUNE 05, 2021	100	54.79
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1700157	NEXA SNACKS AND SUPPLIES	235	25.08
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	07-1701850	SUPPLIES FOR LAB IN JUNE 1-12, 2021	243	13.73
282856	6/22/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	CR11-1414454	GROCERIES AND KITCHEN SUPPLIES	243	(13.69)
282857 - 282909	6/22/2021					PAYROLL		
282910	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210524ADSTX	PAYROLL ACCRUAL	290	(80.00)
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210524ADSTX	PAYROLL ACCRUAL	290	80.00
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210528ADSTX	PAYROLL ACCRUAL	100	16.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210528ADSTX	PAYROLL ACCRUAL	100	(16.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210528BDSTX	PAYROLL ACCRUAL	100	(16.00)
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210528BDSTX	PAYROLL ACCRUAL	100	16.00
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210609ADSTX	PAYROLL ACCRUAL	100	-
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210609ADSTX	PAYROLL ACCRUAL	100	-
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	100	(8,954.89)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	235	(265.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	236	(1.56)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	243	(2.02)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	251	(435.16)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	257	(330.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	260	(390.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	290	(925.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	249	(77.50)
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	100	8,954.89
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	235	265.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	236	1.56
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	243	2.02

282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	251	435.16
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	257	330.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	260	390.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	290	925.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTA	PAYROLL ACCRUAL	249	77.50
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	100	(112,725.63)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	230	(6.21)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	232	(1,178.05)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	235	(675.13)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	236	(64.11)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	239	(446.88)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	241	(66.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	243	(165.82)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	246	(19,705.01)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	251	(1,873.23)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	253	(84.77)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	255	(107.49)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	257	(203.22)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	258	-
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	260	(1,946.23)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	263	(16.64)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	271	(332.03)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	272	(111.00)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	289	(25.10)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	290	(883.23)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	249	(938.34)
282911	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	274	(278.88)
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	263	16.64
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	271	332.03
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	272	111.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	289	25.10
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	290	883.23
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	249	938.34
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	274	278.88
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	260	1,946.23
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	100	112,725.63
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	230	6.21
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	232	1,178.05
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	235	675.13
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	236	64.11
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	239	446.88
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	241	66.00
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	243	165.82
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	246	19,705.01
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	251	1,873.23
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	253	84.77
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	255	107.49
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	257	203.22
282911	6/25/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625ADSTX	PAYROLL ACCRUAL	258	-
282912	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282913	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282914	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282915	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282916	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	100	(255,145.42)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	230	(28.17)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	232	(1,791.66)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	235	(2,867.04)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	236	(330.42)

282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	239	(1,134.56)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	241	(254.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	243	(271.63)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	246	(32,582.72)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	251	(5,744.22)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	253	(199.79)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	255	(243.06)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	257	(4,080.76)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	258	(273.71)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	260	(6,623.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	263	(29.20)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	271	(445.53)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	272	(213.76)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	289	(120.45)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	290	(6,965.26)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	249	(3,718.10)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	274	(563.02)
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	100	255,145.42
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	230	28.17
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	232	1,791.66
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	235	2,867.04
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	236	330.42
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	239	1,134.56
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	241	254.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	243	271.63
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	246	32,582.72
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	251	5,744.22
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	253	199.79
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	255	243.06
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	257	4,080.76
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	258	273.71
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	260	6,623.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	263	29.20
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	271	445.53
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	272	213.76
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	289	120.45
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	290	6,965.26
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	249	3,718.10
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFC	PAYROLL ACCRUAL	274	563.02
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	100	(10,757.07)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	232	(1.35)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	235	(107.06)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	236	(1.56)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	243	(2.02)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	251	(658.69)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	255	(10.00)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	257	(260.50)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	260	(137.70)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	290	(828.00)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	274	(3.36)
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	100	10,757.07
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	232	1.35
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	235	107.06
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	236	1.56
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	243	2.02
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	251	658.69
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	255	10.00
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	257	260.50
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	260	137.70

282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	290	828.00
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTA	PAYROLL ACCRUAL	274	3.36
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	100	(289,933.86)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	230	(19.43)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	232	(2,872.69)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	235	(2,355.37)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	236	(177.39)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	239	(1,251.34)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	241	(282.83)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	243	(397.31)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	246	(47,455.27)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	251	(4,250.70)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	253	(166.13)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	255	(290.18)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	257	(1,256.46)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	258	-
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	260	(4,762.15)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	263	(38.52)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	271	(852.85)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	272	(75.36)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	289	(143.25)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	290	(3,734.00)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	249	(2,775.43)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	274	(753.61)
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	100	289,933.86
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	230	19.43
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	232	2,872.69
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	235	2,355.37
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	236	177.39
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	239	1,251.34
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	241	282.83
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	243	397.31
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	246	47,455.27
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	251	4,250.70
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	253	166.13
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	255	290.18
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	257	1,256.46
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	258	-
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	260	4,762.15
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	263	38.52
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	271	852.85
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	272	75.36
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	289	143.25
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	290	3,734.00
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	249	2,775.43
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADFTX	PAYROLL ACCRUAL	274	753.61
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	100	(59,671.38)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	230	(6.58)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	232	(419.03)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	235	(670.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	236	(77.27)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	239	(265.35)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	241	(59.52)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	243	(63.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	246	(7,620.16)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	251	(1,343.36)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	253	(46.73)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	255	(56.85)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	257	(954.38)

282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	258	(64.01)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	260	(1,548.96)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	263	(6.82)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	271	(104.19)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	272	(49.99)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	289	(28.16)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	290	(1,628.98)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	249	(869.59)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	274	(131.71)
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	100	59,671.38
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	230	6.58
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	232	419.03
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	235	670.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	236	77.27
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	239	265.35
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	241	59.52
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	243	63.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	246	7,620.16
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	251	1,343.36
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	253	46.73
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	255	56.85
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	257	954.38
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	258	64.01
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	260	1,548.96
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	263	6.82
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	271	104.19
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	272	49.99
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	289	28.16
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	290	1,628.98
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	249	869.59
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625ADMED	PAYROLL ACCRUAL	274	131.71
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	100	(255,145.42)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	230	(28.17)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	232	(1,791.66)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	235	(2,867.04)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	236	(330.42)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	239	(1,134.56)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	241	(254.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	243	(271.63)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	246	(32,582.72)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	251	(5,744.22)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	253	(199.79)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	255	(243.06)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	257	(4,080.76)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	258	(273.71)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	260	(6,623.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	263	(29.20)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	271	(445.53)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	272	(213.76)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	289	(120.45)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	290	(6,965.26)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	249	(3,718.10)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	274	(563.02)
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	100	255,145.42
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	230	28.17
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	232	1,791.66
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	235	2,867.04
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	236	330.42
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	239	1,134.56

282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	241	254.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	243	271.63
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	246	32,582.72
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	251	5,744.22
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	253	199.79
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	255	243.06
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	257	4,080.76
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	258	273.71
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	260	6,623.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	263	29.20
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	271	445.53
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	272	213.76
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	289	120.45
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	290	6,965.26
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	249	3,718.10
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFFIC	PAYROLL ACCRUAL	274	563.02
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	100	(59,671.38)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	230	(6.58)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	232	(419.03)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	235	(670.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	236	(77.27)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	239	(265.35)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	241	(59.52)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	243	(63.51)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	246	(7,620.16)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	251	(1,343.36)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	253	(46.73)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	255	(56.85)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	257	(954.38)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	258	(64.01)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	260	(1,548.96)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	263	(6.82)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	271	(104.19)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	272	(49.99)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	289	(28.16)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	290	(1,628.98)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	249	(869.59)
282917	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	274	(131.71)
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	100	59,671.38
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	230	6.58
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	232	419.03
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	235	670.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	236	77.27
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	239	265.35
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	241	59.52
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	243	63.51
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	246	7,620.16
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	251	1,343.36
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	253	46.73
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	255	56.85
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	257	954.38
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	258	64.01
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	260	1,548.96
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	263	6.82
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	271	104.19
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	272	49.99
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	289	28.16
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	290	1,628.98
282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	249	869.59

282917	6/25/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625AFMED	PAYROLL ACCRUAL	274	131.71
282918	6/23/2021					VOIDED - CHECK UNUSABLE		
282919	6/24/2021					PAYROLL		
282920	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
282921	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
282922	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID		CONTINUED CHECK		-
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625DDSTX	PAYROLL ACCRUAL	100	(268.00)
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625EDSTX	PAYROLL ACCRUAL	100	268.00
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX	PAYROLL ACCRUAL REISSUE	100	121,680.52
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX10	PAYROLL ACCRUAL REISSUE	249	1,015.84
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX11	PAYROLL ACCRUAL REISSUE	251	2,308.39
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX12	PAYROLL ACCRUAL REISSUE	253	84.77
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX13	PAYROLL ACCRUAL REISSUE	255	107.49
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX14	PAYROLL ACCRUAL REISSUE	257	533.22
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX15	PAYROLL ACCRUAL REISSUE	263	16.64
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX16	PAYROLL ACCRUAL REISSUE	271	332.03
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX17	PAYROLL ACCRUAL REISSUE	272	111.00
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX18	PAYROLL ACCRUAL REISSUE	274	278.88
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX19	PAYROLL ACCRUAL REISSUE	289	25.10
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX2	PAYROLL ACCRUAL REISSUE	230	6.21
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX20	PAYROLL ACCRUAL REISSUE	290	1,888.23
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX22	PAYROLL ACCRUAL REISSUE	260	2,336.23
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX3	PAYROLL ACCRUAL REISSUE	232	1,178.05
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX4	PAYROLL ACCRUAL REISSUE	235	940.13
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX5	PAYROLL ACCRUAL REISSUE	236	65.67
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX6	PAYROLL ACCRUAL REISSUE	239	446.88
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX7	PAYROLL ACCRUAL REISSUE	241	66.00
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX8	PAYROLL ACCRUAL REISSUE	243	167.84
282923	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625STATAX9	PAYROLL ACCRUAL REISSUE	246	19,705.01
282924	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282925	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282926	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282927	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282928	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282929	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282930	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528ADFC	PAYROLL ACCRUAL	100	(168.30)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528ADFTX	PAYROLL ACCRUAL	100	(170.57)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528ADMED	PAYROLL ACCRUAL	100	(39.36)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528AFFC	PAYROLL ACCRUAL	100	(168.30)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528AFMED	PAYROLL ACCRUAL	100	(39.36)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528BDFC	PAYROLL ACCRUAL	100	168.30
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528BDFTX	PAYROLL ACCRUAL	100	170.57
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528BDMED	PAYROLL ACCRUAL	100	39.36
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528BFFC	PAYROLL ACCRUAL	100	168.30
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210528BFMED	PAYROLL ACCRUAL	100	39.36
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625BDFC	PAYROLL ACCRUAL	100	(154.55)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625BDFTX	PAYROLL ACCRUAL	100	(221.63)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625BDMED	PAYROLL ACCRUAL	100	(36.15)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625BFFC	PAYROLL ACCRUAL	100	(154.55)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625BFMED	PAYROLL ACCRUAL	100	(36.15)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625CDFC	PAYROLL ACCRUAL	100	104.86
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625CDFTX	PAYROLL ACCRUAL	100	132.35
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625CDMED	PAYROLL ACCRUAL	100	24.52
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625CFFC	PAYROLL ACCRUAL	100	104.86
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625CFMED	PAYROLL ACCRUAL	100	24.52
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625DDFC	PAYROLL ACCRUAL	100	(462.91)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625DDFTX	PAYROLL ACCRUAL	100	(578.58)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625DDMED	PAYROLL ACCRUAL	100	(108.26)

282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625DFFIC	PAYROLL ACCRUAL	100	(462.91)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625DFMED	PAYROLL ACCRUAL	100	(108.26)
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625EDFIC	PAYROLL ACCRUAL	100	462.91
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625EDFTX	PAYROLL ACCRUAL	100	578.58
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625EDMED	PAYROLL ACCRUAL	100	108.26
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625EFFIC	PAYROLL ACCRUAL	100	462.91
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625EFMED	PAYROLL ACCRUAL	100	108.26
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX1	PAYROLL ACCRUAL REISSUE	100	930,324.53
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX10	PAYROLL ACCRUAL REISSUE	249	11,950.81
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX11	PAYROLL ACCRUAL REISSUE	251	19,084.55
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX12	PAYROLL ACCRUAL REISSUE	253	659.17
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX13	PAYROLL ACCRUAL REISSUE	255	900.00
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX14	PAYROLL ACCRUAL REISSUE	257	11,587.24
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX15	PAYROLL ACCRUAL REISSUE	258	675.44
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX16	PAYROLL ACCRUAL REISSUE	260	21,244.79
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX17	PAYROLL ACCRUAL REISSUE	263	110.56
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX18	PAYROLL ACCRUAL REISSUE	271	1,952.29
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX19	PAYROLL ACCRUAL REISSUE	272	602.86
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX2	PAYROLL ACCRUAL REISSUE	230	88.93
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX20	PAYROLL ACCRUAL REISSUE	274	2,146.43
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX21	PAYROLL ACCRUAL REISSUE	289	440.47
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX22	PAYROLL ACCRUAL REISSUE	290	21,750.48
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX3	PAYROLL ACCRUAL REISSUE	232	7,295.42
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX4	PAYROLL ACCRUAL REISSUE	235	9,537.53
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX5	PAYROLL ACCRUAL REISSUE	236	994.33
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX6	PAYROLL ACCRUAL REISSUE	239	4,051.16
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX7	PAYROLL ACCRUAL REISSUE	241	910.89
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX8	PAYROLL ACCRUAL REISSUE	243	1,069.61
282931	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210625FEDTAX9	PAYROLL ACCRUAL REISSUE	246	127,861.03
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625BDSTA	PAYROLL ACCRUAL	100	(150.00)
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625BDSTX	PAYROLL ACCRUAL	100	(66.00)
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625CDSTA	PAYROLL ACCRUAL	100	150.00
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210625CDSTX	PAYROLL ACCRUAL	100	17.00
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210628ADSTX	PAYROLL ACCRUAL	100	-
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210628ADSTX	PAYROLL ACCRUAL	235	-
282932	6/28/2021	ST OF ID STATE TAX COMMISSION	BOISE	ID	20210628ADSTX	PAYROLL ACCRUAL	251	229.00
282933	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADDFIC	PAYROLL ACCRUAL	100	341.00
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADDFIC	PAYROLL ACCRUAL	235	3.81
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADDFIC	PAYROLL ACCRUAL	251	2,343.60
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADDFTX	PAYROLL ACCRUAL	100	-
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADDFTX	PAYROLL ACCRUAL	235	-
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADDFTX	PAYROLL ACCRUAL	251	899.84
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADMED	PAYROLL ACCRUAL	100	79.75
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADMED	PAYROLL ACCRUAL	235	0.89
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628ADMED	PAYROLL ACCRUAL	251	548.10
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628AFFIC	PAYROLL ACCRUAL	100	341.00
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628AFFIC	PAYROLL ACCRUAL	235	3.81
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628AFFIC	PAYROLL ACCRUAL	251	2,343.60
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628AFMED	PAYROLL ACCRUAL	100	79.75
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628AFMED	PAYROLL ACCRUAL	235	0.89
282934	6/28/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210628AFMED	PAYROLL ACCRUAL	251	548.10
282935	6/29/2021	ARIZONA CHILD SUPPORT	PHOENIX	AZ	20210625ADCSAZ	PAYROLL ACCRUAL	251	770.00
282936	6/29/2021	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20210625ADCS	PAYROLL ACCRUAL	100	1,669.42
282936	6/29/2021	DIVISION OF MANAGEMENT SERVICES	BOISE	ID	20210625ADCS	PAYROLL ACCRUAL	260	389.93
282937	6/29/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210625ADKS	PAYROLL ACCRUAL	100	3,026.88
282937	6/29/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210625ADKS	PAYROLL ACCRUAL	260	171.67
282937	6/29/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210625ADKS	PAYROLL ACCRUAL	290	367.51
282937	6/29/2021	KOOTENAI COUNTY SHERIFF	COEUR D'ALENE	ID	20210625ADKS	PAYROLL ACCRUAL	249	-

282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	06252021 SISK	PD FOR MAY THAT WAS LEFT OFF IN ERROR	100	(75.00)
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADCM	PAYROLL ACCRUAL	100	11,271.47
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADCM	PAYROLL ACCRUAL	260	50.00
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	100	29,816.93
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	235	483.34
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	241	200.00
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	243	3.37
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	251	125.85
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	257	713.77
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	260	1,054.20
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	290	620.01
282938	6/29/2021	PEAK 1 ADMINISTRATION	COEUR D'ALENE	ID	20210625ADFS	PAYROLL ACCRUAL	249	456.26
282939	6/29/2021	ST OF ID STATE TAX COMMISSION	COEUR D'ALENE	ID	20210625ADLY	PAYROLL ACCRUAL	100	743.33
282940	6/29/2021	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20210625ADUW	PAYROLL ACCRUAL	100	160.00
282940	6/29/2021	UNITED WAY KOOTENAI COUNTY	COEUR D'ALENE	ID	20210625ADUW	PAYROLL ACCRUAL	257	5.00
282941 - 282942	6/29/2021				PAYROLL			
282943	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA		CONTINUED CHECK		-
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	06252021 STATKUS	DID NOT CHARGE ENOUGH FOR JUNE	100	9.00
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	100	1,771.16
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	235	67.57
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	251	4.70
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	257	31.91
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	260	99.07
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	290	149.91
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAFPRE	PAYROLL ACCRUAL	249	27.71
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	100	4,552.95
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	235	142.12
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	241	36.64
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	251	30.38
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	257	31.86
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	260	124.56
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	271	5.00
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	290	467.09
282944	6/29/2021	AFLAC GROUP INSURANCE	COLUMBUS	GA	20210625ADAL	PAYROLL ACCRUAL	249	107.43
282945	6/29/2021	AMERIPRISE FINANCIAL SERVICES INC	MINNEAPOLIS	MN	20210625ADID	PAYROLL ACCRUAL	100	150.00
282946	6/29/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210625ADHA	PAYROLL ACCRUAL	100	3,803.33
282946	6/29/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210625ADHA	PAYROLL ACCRUAL	251	100.00
282946	6/29/2021	HORACE MANN LIFE INS CO	SPRINGFIELD	IL	20210625ADHA	PAYROLL ACCRUAL	260	50.00
282947	6/29/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210625ADEA	PAYROLL ACCRUAL	100	8,124.96
282947	6/29/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210625ADEA	PAYROLL ACCRUAL	239	37.05
282947	6/29/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210625ADEA	PAYROLL ACCRUAL	251	165.36
282947	6/29/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210625ADEA	PAYROLL ACCRUAL	257	60.36
282947	6/29/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210625ADEA	PAYROLL ACCRUAL	260	244.64
282947	6/29/2021	IDAHO EDUCATION ASSOCIATION	BOISE	ID	20210625ADEA	PAYROLL ACCRUAL	249	113.72
282948	6/29/2021	IVY FUNDS	KANSAS CITY	MO	20210625ADWR	PAYROLL ACCRUAL	100	10,490.00
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	06252021 RINNE	CHANGE IN PREMIUM	100	(3.31)
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFAD	PAYROLL ACCRUAL	257	6.85
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	100	1,728.31
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	235	15.62
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	251	86.02
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	257	17.46
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	258	2.67
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	260	73.16
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	290	48.07
282949	6/29/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND	OR	20210625ADLIFEM	PAYROLL ACCRUAL	249	81.49
282950	6/29/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210625ADLSW	PAYROLL ACCRUAL	100	6,795.00
282950	6/29/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210625ADLSW	PAYROLL ACCRUAL	241	125.00
282950	6/29/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210625ADLSW	PAYROLL ACCRUAL	251	50.00

282950	6/29/2021	LIFE INS CO OF THE SOUTHWEST	DALLAS	TX	20210625ADLSW	PAYROLL ACCRUAL	260	200.00
282951	6/29/2021	MG TRUST COMPANY LLC	NEW YORK	NY	20210625ADAFS	PAYROLL ACCRUAL	100	875.00
282952	6/29/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210625ADRAL	PAYROLL ACCRUAL	100	816.00
282952	6/29/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210625ADRAL	PAYROLL ACCRUAL	241	16.00
282952	6/29/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210625ADRAL	PAYROLL ACCRUAL	257	16.00
282952	6/29/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210625ADRAL	PAYROLL ACCRUAL	260	64.00
282952	6/29/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210625ADRAL	PAYROLL ACCRUAL	290	32.00
282952	6/29/2021	NCBERS GROUP LIFE INS	JACKSONVILLE	FL	20210625ADRAL	PAYROLL ACCRUAL	249	48.00
282953	6/29/2021	SECURITY BENEFIT LIFE INSURANCE COMPANY	TOPEKA	KS	20210625ADGA	PAYROLL ACCRUAL	100	662.00
282954	6/29/2021	VALIC	DALLAS	TX	20210625ADVA	PAYROLL ACCRUAL	100	1,750.00
282954	6/29/2021	VALIC	DALLAS	TX	20210625ADVA	PAYROLL ACCRUAL	249	100.00
282955	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282956	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282957	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282958	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282959	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID		CONTINUED CHECK		-
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	06252021ADJ	EMPLOYER ADJUSTMENT	100	207.53
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	100	3,955.57
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	235	5.04
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	239	15.40
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	251	87.50
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	253	19.29
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	260	59.61
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSA	PAYROLL ACCRUAL	249	41.52
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADSAADJ	PAYROLL ACCRUAL	100	19.80
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	100	1,279.39
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	235	47.04
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	239	3.47
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	251	27.56
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	255	13.88
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	257	41.64
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	260	83.28
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	271	3.47
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	290	41.64
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP1	PAYROLL ACCRUAL	249	6.25
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	100	2,474.72
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	235	29.36
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	251	14.68
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	257	108.81
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	260	102.76
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	290	88.08
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSP2	PAYROLL ACCRUAL	249	73.55
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	100	932.06
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	241	6.07
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	243	0.25
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	251	38.88
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	253	2.96
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	257	36.42
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	260	15.25
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	290	60.70
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625ADVSPS	PAYROLL ACCRUAL	249	6.08
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSA	PAYROLL ACCRUAL	100	59.40
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	100	6,940.51
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	235	101.09
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	239	17.48
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	241	8.75
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	243	0.35
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	251	168.93
282960	6/30/2021	UNITED HERITAGE LIFE INSURANCE COMPANY	MERIDIAN	ID	20210625AFSM	PAYROLL ACCRUAL	253	4.26

282961	7/1/2021	DE LAGE LANDEN PUBLIC FINANCE LLC	PHILADELPHIA	PA	72870170	LEASE PAYMENTS FOR DISTRICTWIDE COPIER 2021-2022	100	243.14
282962	7/1/2021	FRONTLINE EDUCATION	PHILADELPHIA	PA	INVUS135806	AESOP ABSENCE SOFTWARE 7/1/21 TO 6/30/22	100	23,797.94
282963	7/1/2021	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE	ID	PO4012200007	2021-2022 CATASTROPHIC INS PREMIUM	100	2,366.73
282963	7/1/2021	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE	ID	PO4012200007	2021-2022 CATASTROPHIC INS PREMIUM	100	1,125.31
282963	7/1/2021	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE	ID	PO4022200001	2021-2022 REGULAR MEMBERSHIP DUES	100	2,125.00
282963	7/1/2021	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	BOISE	ID	PO4022200001	2021-2022 REGULAR MEMBERSHIP DUES	100	1,332.04
282964	7/1/2021	IDAHO HIGH SCHOOL ACTIVITIES ASSOC DISTRICT 1	COEUR D'ALENE	ID	po4012200005	2021-2022 DISTRICT 1 IHSAA ACTIVITIES AND DISTRICT 1 PASSES	100	1,350.00
282964	7/1/2021	IDAHO HIGH SCHOOL ACTIVITIES ASSOC DISTRICT 1	COEUR D'ALENE	ID	PO4022200002	DISTRICT 1 IHSAA DUES ASSESSMENT FOR 2021-2022	100	1,940.00
282965	7/1/2021	MORETON & COMPANY	BOISE	ID	317230	RENEWAL: POLLUTION LIABILITY	100	29,500.00
282966	7/1/2021	SKYWARD INC	STEVENS POINT	WI		CONTINUED CHECK		-
282967	7/1/2021	SKYWARD INC	STEVENS POINT	WI	209111	ANNUAL LICENSE FEE: FINANCE MGMT	100	56,394.00
282967	7/1/2021	SKYWARD INC	STEVENS POINT	WI	210730	STUDENT MANAGEMENT CORE	100	75,832.20
282967	7/1/2021	SKYWARD INC	STEVENS POINT	WI	210730	STUDENT MANAGEMENT CORE	290	10,445.76
282967	7/1/2021	SKYWARD INC	STEVENS POINT	WI	210730	STUDENT MANAGEMENT CORE	252	2,511.00
282967	7/1/2021	SKYWARD INC	STEVENS POINT	WI	211738	CRYSTAL REPORTS MAINTENANCE RENEWAL	100	119.00
282968	7/1/2021	ST OF ID DEPT HEALTH & WELFARE	BOISE	ID	PO2602200002	MEDICAID MATCH FUNDING	100	100,000.00
282969	7/1/2021	TRANSFINDER CORPORATION	SCHENECTADY	NY	44494	TRANSP- ANNUAL TECH SUPPORT & UPGRADE	100	13,700.34
282970	7/1/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID		CONTINUED CHECK		-
282971	7/1/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21601-10	LUNCH DUTY MEALS FOR 2020-21 SCHOOL YEAR	100	179.95
282971	7/1/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21602-10	2020-2021 STAFF LUNCHESE SEPT 2020 THRU JUNE 2021	100	124.00
282971	7/1/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	21603-10	LUNCH DUTY MEALS	100	336.00
282971	7/1/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40243	BORAH SUMMER PLUS FOOD SERVICE ORDER	235	468.52
282971	7/1/2021	FOOD SERVICE - SCH DIST 271	COEUR D'ALENE	ID	40244	BORAH SUMMER PLUS FOOD SERVICE ORDER	235	391.99
282972	7/1/2021	40 EQUIPMENT RENTALS	HAYDEN	ID	24912	GROUPS RENTAL - 2021 WINDSTORM - FERNAN	100	250.00
282973	7/1/2021	ACTION SPORTS MEDICINE LLC	COEUR D'ALENE	ID	10	SPORTS MEDICINE AND ATHLETIC TRAINING SERVICES	100	4,000.00
282974	7/1/2021	AGPARTS	GREENSBURG	PA	1566722	REPLACEMENT CHROMEBOOK PARTS	252	319.90
282975	7/1/2021	A-L COMPRESSED GASES	SPOKANE	WA	2068585	MAINTENANCE SUPPLIES - LMS	100	31.72
282976	7/1/2021	AMBITIONS OF IDAHO INC	COEUR D'ALENE	ID	40234	CONTRACTED SERVICES	100	885.00
282977	7/1/2021	AMPD LIGHTING AND AUDIO VISUAL	SPOKANE	WA	INV-02263	LIVE STREAM VIDEO FOR GRADUATION	100	5,710.00
282978	7/1/2021	AVISTA UTILITIES	SPOKANE	WA		CONTINUED CHECK		-
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	290	131.41
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	290	591.52
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	212.21
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	1,888.81
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	215.21
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	1,702.08
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	258.41
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	1,775.53
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	221.81
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	2,262.12
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	153.56
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	314.08
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	141.23
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	1,426.66
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	188.18
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	1,812.71
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	214.05
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	1,948.86
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	148.84
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	183.75
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	2,020.11
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	301.58
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	4,748.99
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	450.03
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	3,058.30
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	375.56
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	852.78
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	8,918.32
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	436.22

282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	302.30
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	2,062.24
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	311.58
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	2,518.30
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	55.51
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	385.31
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	259.56
282979	7/1/2021	AVISTA UTILITIES	SPOKANE	WA	2021JUL06	UTILITIES	100	528.52
282980	7/1/2021	BATTERIES PLUS BULBS	SPOKANE	WA	P39871571	MAINTENANCE SUPPLIES	100	69.90
282981	7/1/2021	BIRMINGHAM, KRYSYAL	PARMA	ID	2021JUN15	LUNCH REFUND	290	18.15
282982	7/1/2021	BLICK ART MATERIALS	CHICAGO	IL	6426700	BLICK - ART	100	7.38
282983	7/1/2021	CARNEGIE LEARNING INC	PITTSBURGH	PA	1027248	CARNEGIE LEARNING MATH SOLUTION, INTEGRATED MATH 1, 2, 3	100	415,380.00
282984	7/1/2021	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	21061600001	LUNCH FOR TLA/CTC RETREAT AT HOSPICE IN CDA ON JUNE 16	100	266.64
282984	7/1/2021	CARUSO'S SANDWICH & PIZZA CO	COEUR D'ALENE	ID	21061800001	LUNCH FOR FACILITATORS WORKSHOP #2	100	367.55
282985	7/1/2021	CAXTON PRINTERS LTD	CALDWELL	ID	1034381	MCGRAW HILL ILLUSTRATIVE MATHEMATICS, GRADE 6-8	100	258,056.88
282986	7/1/2021	COEUR D'ALENE CHAMBER OF COMMERCE	COEUR D'ALENE	ID	49377	CDA CHAMBER UPBEAT BREAKFAST ON APRIL 13, 2021	100	136.00
282987	7/1/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-187540	CUSTODIAL SUPPLIES	100	529.00
282987	7/1/2021	COEUR D'ALENE POWER TOOL	COEUR D'ALENE	ID	2-188869	EQUIPMENT FOR CHS SHOP	263	27,929.94
282988	7/1/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-0	GROUPS SUPPLIES	100	249.95
282988	7/1/2021	COEUR D'ALENE TRACTOR CO	COEUR D'ALENE	ID	CDA-1055025	GROUPS SUPPLIES	100	112.46
282989	7/1/2021	CDW GOVERNMENT INC	CHICAGO	IL	F992640	TONER CARTRIDGES FOR COLOR PRINTER	243	551.08
282990	7/1/2021	CERAMIC SHOP LLC, THE	NORRISTOWN	PA	23655	EXCEL GRANT #86 HOORAY FOR CLAY"	236	3,648.00
282990	7/1/2021	CERAMIC SHOP LLC, THE	NORRISTOWN	PA	23890	EXCEL GRANT - SUPPLIES FOR KILN	236	1,336.11
282990	7/1/2021	CERAMIC SHOP LLC, THE	NORRISTOWN	PA	23890	EXCEL GRANT - SUPPLIES FOR KILN	236	769.49
282991	7/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
282992	7/1/2021	CITI CARDS	PHOENIX	AZ		CONTINUED CHECK		-
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	01797G	OPEN PO FOR CLASSROOM SUPPLIES AND MATERIALS	243	49.67
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	14833G	CLASSROOM SUPPLIES	243	55.16
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	24308G	HOT DOGS AND BUNS FOR 8TH GRADERS	236	202.22
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	29649G	DUAL CREDIT CLASSROOM SUPPLIES	236	221.93
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	40389G	SUPPLIES FOR CHRISTIAN CENTER RETREAT	271	497.32
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	42202G	SKYWAY SUMMER SNACKS AND SUPPLIES	235	245.63
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	61102G	END OF THE YEAR TEACHER APPRECIATION	100	187.42
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	64328G	GRADUATION SUPPLIES	100	88.06
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	73509G	SNACKS FOR CDAREADS FOR JUNE 15 AND 16.	274	497.28
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	81248G	SUPPLIES FOR MISOYW TRAINING AT BRYAN ELEMENTARY	100	196.51
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	88616G	FOOD - NUTR. SVCS	290	49.96
282993	7/1/2021	CITI CARDS	PHOENIX	AZ	94803G	TEACHER APPRECIATION - YEAR END FOOD & DRINK	100	484.42
282994	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
282995	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID		CONTINUED CHECK		-
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021JUN	UTILITIES	100	271.75
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021JUN	UTILITIES	100	1,457.15
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007747-2021JUN	UTILITIES	100	2.99
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	007748-2021JUN	UTILITIES	100	4,149.74
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021JUN	UTILITIES	100	43.00
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021JUN	UTILITIES	100	253.41
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008291-2021JUN	UTILITIES	100	2.99
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	008292-2021JUN	UTILITIES	100	88.95
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021JUN	UTILITIES	100	59.20
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021JUN	UTILITIES	100	493.94
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009488-2021JUN	UTILITIES	100	2.99
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	009489-2021JUN	UTILITIES	100	965.13
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021JUN	UTILITIES	100	56.47
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021JUN	UTILITIES	100	403.02
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015439-2021JUN	UTILITIES	100	2.99
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015440-2021JUN	UTILITIES	100	135.21
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021JUN	UTILITIES	100	43.73
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021JUN	UTILITIES	100	331.51
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015530-001-2021JUN	UTILITIES	100	2.99

282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015560-2021JUN	UTILITIES	100	9.41
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021JUN	UTILITIES	100	271.78
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021JUN	UTILITIES	100	16.74
282996	7/1/2021	CITY OF COEUR D'ALENE - UTILITIES DEPT	COEUR D'ALENE	ID	015570-2021JUN	UTILITIES	100	2.99
282997	7/1/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	703	CONTRACTED SVS	100	5,302.00
282997	7/1/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	704	CONTRACTED SVS	100	4,700.00
282997	7/1/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	705	CONTRACTED SVS	100	3,740.00
282997	7/1/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	706	CONTRACTED SVS	100	2,981.00
282997	7/1/2021	COLLABORATIVE BEHAVIOR SOLUTIONS	COEUR D'ALENE	ID	710	CONTRACTED SERVICES	100	5,313.00
282998	7/1/2021	CONSOLIDATED SUPPLY CO	PORTLAND	OR	5010300702.001	MAINTENANCE SUPPLIES	100	96.32
282999	7/1/2021	COOPERATIVE SUPPLY INC	COEUR D'ALENE	ID	1554275	WAREHOUSE SUPPLIES	100	24.88
283000	7/1/2021	CREATIVE TOUCH DESIGNS	COEUR D'ALENE	ID	PO4012100153	2020-21 GRADUATION SUPPLIES / FLOWERS	100	100.00
283000	7/1/2021	CREATIVE TOUCH DESIGNS	COEUR D'ALENE	ID	PO4012100154	TOP 10 BREAKFAST 2020-2021 SUPPLIES	100	244.00
283001	7/1/2021	CURECRETE DISTRIBUTION INC	SPRINGVILLE	UT	0071985-IN	CUSTODIAL SUPPLIES	100	220.51
283001	7/1/2021	CURECRETE DISTRIBUTION INC	SPRINGVILLE	UT	0071985-IN	CUSTODIAL SUPPLIES	100	220.51
283001	7/1/2021	CURECRETE DISTRIBUTION INC	SPRINGVILLE	UT	0071985-IN	CUSTODIAL SUPPLIES	100	220.51
283001	7/1/2021	CURECRETE DISTRIBUTION INC	SPRINGVILLE	UT	0072470-IN	CUSTODIAL SUPPLIES	100	337.21
283002	7/1/2021	DOMINO'S PIZZA	COEUR D'ALENE	ID	PO103210008	CELEBRATION FOOD FOR STAFF	100	41.99
283002	7/1/2021	DOMINO'S PIZZA	COEUR D'ALENE	ID	PO2352100181	BORAH PIZZA PARTY ON 6.18.21	235	246.64
283002	7/1/2021	DOMINO'S PIZZA	COEUR D'ALENE	ID	PO2352100201	PIZZA PARTY AT SKYWAY ON 6.17.21	235	200.46
283003	7/1/2021	EDNETICS INC	POST FALLS	ID	106234	DC SOFTWARE UPGRADE PROJECT	100	4,144.59
283004	7/1/2021	ENVISION LEARNING PARTNERS	OAKLAND	CA	21104	CONTRACTED SERVICES FOR PD	274	12,000.00
283005	7/1/2021	FOWLER, MIA	COEUR D'ALENE	ID	2021JUN15	LUNCH REFUND	290	9.70
283006	7/1/2021	FRED MEYER	CHICAGO	IL	257665	FOOD AND SUPPLIES FOR LIFE SKILLS	100	49.27
283007	7/1/2021	HAWK RIDGE SYSTEMS LLC	MOUNTAIN VIEW	CA	IN119003	SOLIDWORKS 2020 UPGRADE	263	998.00
283008	7/1/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	868862	MAINTENANCE & GROUNDS SUPPLIES	100	5.59
283008	7/1/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	869062	MAINTENANCE & GROUNDS SUPPLIES	100	42.00
283008	7/1/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	869136	MAINTENANCE & GROUNDS SUPPLIES	100	0.90
283008	7/1/2021	HAYDEN ACE HARDWARE	HAYDEN	ID	871723	MAINTENANCE & GROUNDS SUPPLIES	100	5.55
283009	7/1/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25146674	GROUNDS SUPPLIES	100	142.86
283009	7/1/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25147168	GROUNDS SUPPLIES	100	210.72
283009	7/1/2021	HORIZON DISTRIBUTORS INC	CITY OF INDUSTRY	CA	25147518	GROUNDS SUPPLIES	100	808.39
283010	7/1/2021	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	40742	STATE TENNIS HOTEL ROOMS	100	1,000.00
283011	7/1/2021	INLAND ALARM INC	POST FALLS	ID	7814	ALARM INSTALL	100	2,190.00
283012	7/1/2021	INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	SOUTHFIELD	MI	CDA-MAN2021	ORTON GILINGHAM COMPREHENSIVE TRAINING	251	12,750.00
283013	7/1/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	139148	PHONE SERVICE - DISTRICT	100	20,846.24
283013	7/1/2021	INTERMAX NETWORKS	COEUR D'ALENE	ID	139148	PHONE SERVICE - DISTRICT	290	89.70
283014	7/1/2021	J THAYER COMPANY INC	COEUR D'ALENE	ID	1531580-0	EXPANDING FILES	100	290.95
283015	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
283016	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
283017	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID		CONTINUED CHECK		-
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021MAY	GARBAGE	100	103.80
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	30058-2021MAY	GARBAGE	100	4.40
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60184-2021MAY	GARBAGE	100	72.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60189-2021MAY	GARBAGE	100	471.90
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60503-2021MAY	GARBAGE	100	144.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60641-2021MAY	GARBAGE	100	144.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60648-2021MAY	GARBAGE	100	375.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60671-2021MAY	GARBAGE	100	144.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60738-2021MAY	GARBAGE	100	192.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60865-2021MAY	GARBAGE	100	588.25
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	60996-2021MAY	GARBAGE	100	104.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62300-2021MAY	GARBAGE	100	432.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	62456-2021MAY	GARBAGE	100	714.35
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63269-2021MAY	GARBAGE	100	257.40
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	63637-2021MAY	GARBAGE	100	192.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	64741-2021MAY	GARBAGE	100	144.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80108-2021MAY	GARBAGE	100	413.40
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80109-2021MAY	GARBAGE	100	156.00

283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80110-2021MAY	GARBAGE	100	72.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	80823-2021MAY	GARBAGE	100	144.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86841-2021MAY	GARBAGE	100	192.00
283018	7/1/2021	KOOTENAI COUNTY SOLID WASTE	COEUR D'ALENE	ID	86869-2021MAY	GARBAGE	100	13.00
283019	7/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JUN18	UTILITIES	100	2,730.93
283019	7/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JUN18	UTILITIES	100	3,049.63
283019	7/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JUN18	UTILITIES	100	2,897.92
283019	7/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JUN18	UTILITIES	100	5,550.82
283019	7/1/2021	KOOTENAI ELECTRIC COOPERATIVE	HAYDEN	ID	2021JUN18	UTILITIES	100	10,118.66
283020	7/1/2021	KOSKI, JULIE	COEUR D'ALENE	ID	2021JUN15	LUNCH REFUND	290	89.00
283021	7/1/2021	LAKE CITY HIGH SCHOOL	COEUR D'ALENE	ID	2021JUN23	LIBRARY FINE REIMBURSEMENT	100	11.36
283022	7/1/2021	LES SCHWAB TIRES	COEUR D'ALENE	ID	8300843534	GROUND SUPPLIES	100	82.30
283023	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
283024	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
283025	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA		CONTINUED CHECK		-
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28037	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	88.28
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28092	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	28.49
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28100	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	9.48
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28100	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	104.09
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28100	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	8.39
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28113	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	22.17
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28126	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	9.08
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28130	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	34.79
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28519	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	38.90
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28561	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	158.50
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28816	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	19.92
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28838	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	43.66
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	28838	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	26.50
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	64189	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	43.03
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89752	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	96.12
283026	7/1/2021	LOWE'S HOME CENTERS INC	ATLANTA	GA	89838	MAINTENANCE, CUSTODIAL & GROUND SUPPLIES	100	31.32
283027	7/1/2021	LUTHERAN CHURCH OF THE MASTER	COEUR D'ALENE	ID	UJUN-21	LEASE AND UTILITIES FOR EARLY CHILDHOOD LEARNING CENTER	100	636.08
283028	7/1/2021	MCCOY, STEPHANIE	HAYDEN	ID	2021JUNE17	LUNCH REFUND	290	186.65
283029	7/1/2021	MCGRAW HILL LLC	NEW YORK	NY	117938455001	SIMNET STUDENT ACCESS CODES FOR OFFICE 2019	263	3,250.00
283030	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID		CONTINUED CHECK		-
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282697	MAINTENANCE SUPPLIES	100	23.48
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	282734	MAINTENANCE SUPPLIES	100	797.92
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	283032	MAINTENANCE SUPPLIES	100	3.02
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	283065	MAINTENANCE SUPPLIES	100	5.29
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	283073	MAINTENANCE SUPPLIES	100	41.21
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	283127	MAINTENANCE SUPPLIES	100	34.15
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	283156	MAINTENANCE SUPPLIES	100	11.50
283031	7/1/2021	MIDWAY PARTS LLC	COEUR D'ALENE	ID	283183	MAINTENANCE SUPPLIES	100	8.50
283032	7/1/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-9703240	MAINTENANCE & GROUND SUPPLIES	100	42.30
283032	7/1/2021	MOTION AUTO SUPPLY	SPOKANE	WA	7-971688	MAINTENANCE & GROUND SUPPLIES	100	4.87
283033	7/1/2021	NATIONAL BARRICADE & SIGN CO OF SPOKANE	SPOKANE VALLEY	WA	207631	GROUND SUPPLIES	100	716.00
283034	7/1/2021	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	317590	MAINTENANCE SUPPLIES	100	42.14
283034	7/1/2021	NORTHERN STATES WHOLESAL INC	COEUR D'ALENE	ID	317603	MAINTENANCE SUPPLIES	100	25.53
283035	7/1/2021	NORTHWEST DISTRIBUTION/TOOLS FOR SCHOOLS	EMMETT	ID	SI052821	FOOD - NUTRITION SVCS	290	2,340.24
283036	7/1/2021	PACIFIC OFFICE AUTOMATION INC	BEAVERTON	OR	469579	PROPERTY SERVICE - NUTR. SERV.	290	38.75
283037	7/1/2021	PANHANDLE CRITTER GITTER	HAYDEN	ID	21-24	MAINTENANCE SERVICE	100	200.00
283038	7/1/2021	PITA PIT, THE	COEUR D'ALENE	ID	567	LUNCH FOR ELA CURRICULUM WRITING MAY 27, 2021.	100	176.00
283039	7/1/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
283040	7/1/2021	PIZZA HUT	WICHITA	KS		CONTINUED CHECK		-
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044729	FOOD - NUTR. SVCS	290	91.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044730	FOOD - NUTR. SVCS	290	162.50
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044731	FOOD - NUTR. SVCS	290	162.50
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044732	FOOD - NUTR. SVCS	290	162.50
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044733	FOOD - NUTR. SVCS	290	117.00

283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044735	FOOD - NUTR. SVCS	290	13.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044736	FOOD - NUTR. SVCS	290	32.50
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044737	FOOD - NUTR. SVCS	290	52.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044738	FOOD - NUTR. SVCS	290	52.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044739	FOOD - NUTR. SVCS	290	136.50
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044740	FOOD - NUTR. SVCS	290	156.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044741	FOOD - NUTR. SVCS	290	130.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044742	FOOD - NUTR. SVCS	290	130.00
283041	7/1/2021	PIZZA HUT	WICHITA	KS	INV-00044801	FOOD - NUTR. SVCS	290	97.50
283042	7/1/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1P22402	MAINTENANCE & CUSTODIAL SUPPLIES	100	148.68
283042	7/1/2021	PLATT ELECTRIC SUPPLY	BOSTON	MA	1P40800	MAINTENANCE & CUSTODIAL SUPPLIES	100	219.80
283043	7/1/2021	PUBLIC EDUCATION & BUSINESS COALITION	DENVER	CO	21158	PEBC CONSULTANT DANA SORENSEN	264	1,612.48
283044	7/1/2021	QDOBA RESTAURANT CORPORATION	SAN DIEGO	CA	628621	LUNCH ON ONE DAY FOR MSOYW TRAINING AT BRYAN ELEMENTARY	100	233.45
283045	7/1/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-92678	GROUPS SUPPLIES	100	494.99
283045	7/1/2021	RAGAN EQUIPMENT & IRRIGATION INC	HAYDEN	ID	01-93199	GROUPS SUPPLIES	100	419.00
283046	7/1/2021	REALITYWORKS INC	EAU CLAIRE	WI	28110	CLASSROOM EQUIPMENT	243	996.45
283047	7/1/2021	RIVERSIDE HOTEL, THE	BOISE	ID	20574	TRAVEL - NUTR. SERV.	290	363.00
283047	7/1/2021	RIVERSIDE HOTEL, THE	BOISE	ID	20594	TRAVEL - NUTR. SERV.	290	363.00
283048	7/1/2021	SILVERWOOD THEME PARK	ATHOL	ID	57207	SILVERWOOD TRIP FOR CDA ESCHOOL MIDDLE SCHOOL STUDENTS	236	3,214.00
283048	7/1/2021	SILVERWOOD THEME PARK	ATHOL	ID	57298	SILVERWOOD STAFF TICKETS FOR JUNE 10TH EVENT	100	198.00
283049	7/1/2021	SNAKE RIVER MICROSCOPES LLC	MERIDIAN	ID	21016	2020-2021 MICROSCOPE MAINTENANCE	100	637.30
283050	7/1/2021	SPOKANE PRODUCE INC	SPOKANE	WA	693426	FOOD - NUTRITION SVCS	290	35.56
283050	7/1/2021	SPOKANE PRODUCE INC	SPOKANE	WA	693430	FOOD - NUTRITION SVCS	290	35.56
283050	7/1/2021	SPOKANE PRODUCE INC	SPOKANE	WA	693431	FOOD - NUTRITION SVCS	290	35.56
283051	7/1/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	03-2178592	FOOD - NUTR. SVCS	290	28.62
283051	7/1/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2483094	STAFF APPRECIATION YEAR END	100	78.48
283051	7/1/2021	SUPER 1 FOODS - COEUR D'ALENE	COEUR D'ALENE	ID	05-2491767	FOOD - NUTR. SVCS	290	9.06
283052	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
283053	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
283054	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA		CONTINUED CHECK		-
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	510986	FOOD - NUTR. SVCS	290	590.30
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511796	FOOD - NUTR. SVCS	290	347.95
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511811	FOOD - NUTR. SVCS	290	316.77
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511813	FOOD - NUTR. SVCS	290	253.17
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511859	FOOD - NUTR. SVCS	290	521.24
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511872	FOOD - NUTR. SVCS	290	187.29
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511879	FOOD - NUTR. SVCS	290	307.78
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511884	FOOD - NUTR. SVCS	290	336.23
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511892	FOOD - NUTR. SVCS	290	412.92
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511943	FOOD - NUTR. SVCS	290	320.41
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511947	FOOD - NUTR. SVCS	290	480.62
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511950	FOOD - NUTR. SVCS	290	254.08
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511963	FOOD - NUTR. SVCS	290	266.25
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511969	FOOD - NUTR. SVCS	290	215.28
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	511991	FOOD - NUTR. SVCS	290	147.12
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	512903B	FOOD - NUTRITION SVCS	290	134.49
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	512904	FOOD - NUTRITION SVCS	290	107.41
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	512905	FOOD - NUTRITION SVCS	290	107.41
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	513487A	FOOD - NUTRITION SVCS	290	229.27
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	513488	FOOD - NUTRITION SVCS	290	202.19
283055	7/1/2021	TERRY'S DAIRY INC	COLVILLE	WA	513489	FOOD - NUTRITION SVCS	290	202.19
283056	7/1/2021	TESH INC	COEUR D'ALENE	ID	15188	CUSTODIAL SERVICE CHS	100	11,477.00
283056	7/1/2021	TESH INC	COEUR D'ALENE	ID	15189	CUSTODIAL SERVICE LCHS	100	11,477.00
283056	7/1/2021	TESH INC	COEUR D'ALENE	ID	15227	CONTINUATION OF CONTRACTED SERVICES	100	810.56
283057	7/1/2021	UNITED DATA SECURITY INC	SPOKANE	WA	112885	MAINTENANCE SERVICE	100	40.00
283057	7/1/2021	UNITED DATA SECURITY INC	SPOKANE	WA	112885	MAINTENANCE SERVICE	100	20.00
283057	7/1/2021	UNITED DATA SECURITY INC	SPOKANE	WA	113057	MAINTENANCE SERVICE	100	260.00
283058	7/1/2021	URM STORES INC	SPOKANE	WA	3106728	FOOD - NUTRITION SVCS	290	2,436.80
283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	100	2,853.65

283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	235	42.27
283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	290	63.32
283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	241	42.27
283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	249	42.27
283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	260	295.89
283059	7/1/2021	VERIZON WIRELESS	DALLAS	TX	9882661016	CELL PHONES - DISTRICT WIDE	100	42.27
283060	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
283061	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
283062	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
283063	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA		CONTINUED CHECK		-
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441068	CUSTODIAL SUPPLIES	100	95.00
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441788	CUSTODIAL SUPPLIES	100	55.39
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441843	CUSTODIAL SUPPLIES	100	76.87
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441950	CUSTODIAL SUPPLIES	100	39.36
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441952	CUSTODIAL SUPPLIES	100	20.37
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	441957	CUSTODIAL SUPPLIES	100	445.92
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442050	CUSTODIAL SUPPLIES	100	97.98
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442064	CUSTODIAL SUPPLIES	100	464.11
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442355	CUSTODIAL SUPPLIES	100	48.92
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442366	CUSTODIAL SUPPLIES	100	64.42
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442417	CUSTODIAL SUPPLIES	100	68.96
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442418	CUSTODIAL SUPPLIES	100	52.62
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442615	CUSTODIAL SUPPLIES	100	1,635.29
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442616	CUSTODIAL SUPPLIES	100	1,317.96
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442618	CUSTODIAL SUPPLIES	100	1,255.24
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442620	CUSTODIAL SUPPLIES	100	991.07
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442622	CUSTODIAL SUPPLIES	100	2,685.03
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442625	CUSTODIAL SUPPLIES	100	310.83
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442626	CUSTODIAL SUPPLIES	100	466.16
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442627	CUSTODIAL SUPPLIES	100	799.63
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442628	CUSTODIAL SUPPLIES	100	2,811.67
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442707	CUSTODIAL SUPPLIES	100	35.12
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442708	CUSTODIAL SUPPLIES	100	103.92
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	442993	CUSTODIAL SUPPLIES	100	46.22
283064	7/1/2021	WALTER E NELSON CO OF EASTERN WASHINGTON	SPOKANE	WA	CR9734	CUSTODIAL SUPPLIES	100	(95.00)
283065	7/1/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000464-1	STUDENT LIBRARY BOOKS	255	2,894.42
283065	7/1/2021	WELL-READ MOOSE INC, THE	COEUR D'ALENE	ID	CO# 000466-1	STUDENT LIBRARY BOOKS	255	139.08
283066	7/1/2021	WESTERN FIRST AID & SAFETY LLC	BURBANK	CA	GEG1-001088	MAINTENANCE SUPPLIES	100	552.96
283067	7/1/2021	WRIGHT, AIMEE	COEUR D'ALENE	ID	2021JUN15	LUNCH REFUND	290	9.10
283068	6/30/2021					PAYROLL		
283069	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
283070	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID		CONTINUED CHECK		-
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629ADFC	PAYROLL ACCRUAL	100	(21.70)
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629ADFTX	PAYROLL ACCRUAL	100	-
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629ADMED	PAYROLL ACCRUAL	100	(5.08)
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629AFFIC	PAYROLL ACCRUAL	100	(21.70)
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629AFMED	PAYROLL ACCRUAL	100	(5.08)
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629BDFIC	PAYROLL ACCRUAL	100	21.70
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629BDFTX	PAYROLL ACCRUAL	100	-
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629BDMED	PAYROLL ACCRUAL	100	5.08
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629BFFIC	PAYROLL ACCRUAL	100	21.70
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210629BFMED	PAYROLL ACCRUAL	100	5.08
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210630ADFC	PAYROLL ACCRUAL	610	38.57
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210630ADFTX	PAYROLL ACCRUAL	610	-
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210630ADMED	PAYROLL ACCRUAL	610	9.02
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210630AFFIC	PAYROLL ACCRUAL	610	38.57
283071	6/30/2021	WELLS FARGO BANK - CDA	COEUR D'ALENE	ID	20210630AFMED	PAYROLL ACCRUAL	610	9.02
283072	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
283073	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-

283074	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
283075	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
283076	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
283077	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID		CONTINUED CHECK		-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	06252021 ADJ	EMPLOYER ADJUSTMENT	100	0.29
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	06252021 ADJ FRANCIS	ADJ OUT NEGATIVE BALANCE, WILL ATTACH IN JULY	100	15.43
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	06252021 ADJ MALINA	PAY BACK PERSI ATTACHED TO SUB DOLLARS IN MAY	100	9.55
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	06252021 ADJ MEYER	ADJ OUT, PERSI NOT ATTACHED IN MAY	100	(7.16)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	06252021 ADJ QUINN	PAID REPYMNT TO SR IN MAY	100	100.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210609ADSR	PAYROLL ACCRUAL	100	163.87
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210609AFRE	PAYROLL ACCRUAL	100	273.26
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210609AFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADLNPC	PAYROLL ACCRUAL	100	1,764.53
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPAJ	PAYROLL ACCRUAL	100	3.58
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPC	PAYROLL ACCRUAL	100	25,877.16
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPC	PAYROLL ACCRUAL	239	432.08
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPC	PAYROLL ACCRUAL	251	719.45
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPC	PAYROLL ACCRUAL	257	424.79
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPC	PAYROLL ACCRUAL	260	1,065.31
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPC	PAYROLL ACCRUAL	290	590.85
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	100	40,861.97
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	235	165.17
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	251	472.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	257	1,880.64
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	260	2,425.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	271	50.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	290	1,715.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADPCFLT	PAYROLL ACCRUAL	249	1,330.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADRP	PAYROLL ACCRUAL	100	(100.00)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	100	296,369.69
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	230	32.54
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	232	2,155.16
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	235	2,929.11
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	236	139.29
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	239	989.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	241	330.08
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	243	323.60
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	246	39,240.39
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	251	4,791.57
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	253	210.70
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	255	283.27
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	257	5,048.95
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	258	170.11
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	260	8,004.74
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	263	35.80
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	271	526.37
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	272	246.86
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	289	139.74
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	290	5,669.75
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	249	3,469.83
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625ADSR	PAYROLL ACCRUAL	274	574.95
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFPERAD	PAYROLL ACCRUAL	100	(5.97)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	100	494,225.21
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	230	54.28
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	232	3,593.94
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	235	4,884.54
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	236	232.27
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	239	1,649.29
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	241	550.44

283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	243	539.59
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	246	65,437.16
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	251	7,990.42
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	253	351.37
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	255	472.38
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	257	8,419.58
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	258	283.68
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	260	13,348.65
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	263	59.70
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	271	877.78
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	272	411.66
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	289	233.03
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	290	9,454.83
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	249	5,786.28
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFRE	PAYROLL ACCRUAL	274	958.77
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	230	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	232	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	235	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	236	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	239	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	241	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	243	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	246	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	251	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	253	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	255	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	257	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	258	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	260	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	263	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	271	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	272	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	289	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	290	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	249	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625AFSL	PAYROLL ACCRUAL	274	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625BDPCFLT	PAYROLL ACCRUAL	100	(100.00)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625BDSR	PAYROLL ACCRUAL	100	(178.48)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625BFRE	PAYROLL ACCRUAL	100	(297.64)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625BFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625CDPCFLT	PAYROLL ACCRUAL	100	100.00
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625CDSR	PAYROLL ACCRUAL	100	121.10
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625CFRE	PAYROLL ACCRUAL	100	201.95
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625CFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625DDSR	PAYROLL ACCRUAL	100	(534.97)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625DFRE	PAYROLL ACCRUAL	100	(892.11)
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625DFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625EDSR	PAYROLL ACCRUAL	100	534.97
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625EFRE	PAYROLL ACCRUAL	100	892.11
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210625EFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210628ADSR	PAYROLL ACCRUAL	100	322.20
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210628ADSR	PAYROLL ACCRUAL	251	2,670.68
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210628AFRE	PAYROLL ACCRUAL	100	537.30
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210628AFRE	PAYROLL ACCRUAL	251	4,453.62
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210628AFSL	PAYROLL ACCRUAL	100	-
283078	7/2/2021	PUBLIC EMPLOYEE RET ID	BOISE	ID	20210628AFSL	PAYROLL ACCRUAL	251	-
202000534	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600000	CREDIT CARD PAYMENT AP INVOICE	100	95.98
202000534	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600000	CREDIT CARD PAYMENT AP INVOICE	100	68.06

202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	236	527.20
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	361.35
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	373.56
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	240.72
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	37.18
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	146.00
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	90.00
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	24.98
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	235	55.70
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	235	337.00
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	235	50.85
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	236	68.61
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	26.99
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	47.52
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	109.86
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	147.41
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	84.89
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	321.96
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	26.55
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	26.95
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	433.00
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	26.54
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	26.53
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	98.03
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	120.16
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	157.97
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	145.48
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	260.29
202000536	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600002	CREDIT CARD PAYMENT AP INVOICE	100	39.88
202000537	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600003	INCENTIVE FOR CMS STUDENT	100	7.90
202000538	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600004	INCENTIVE FOR CMS STUDENT	100	7.90
202000539	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600005	SUPPLIES FOR CLASSROOM USE	243	169.75
202000540	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600006	SUPPLIES FOR CLASSROOM USE	243	639.88
202000541	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600007	SUPPLIES FOR LCHS SOURCES OF STRENGTH PROGRAM	236	420.16
202000542	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600008	SUPPLIES FOR CLASSROOM USE	243	268.95
202000543	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600009	CLASSROOM SUPPLIES	243	119.00
202000544	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600010	CLASSROOM SUPPLIES	243	714.82
202000545	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600011	STATE TENNIS AIRLINE TICKETS	100	542.41
202000546	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600012	STATE TENNIS AIRLINE TICKETS	100	542.41
202000547	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600013	CLASSROOM SUPPLIES	243	1,403.16
202000548	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600014	STATE TENNIS AIRLINE TICKETS	100	542.41
202000549	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600015	STATE TENNIS AIRLINE TICKETS	100	542.41
202000550	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600016	STATE TENNIS AIRLINE TICKETS	100	542.41
202000551	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600017	PRINT CARTRIDGES FOR HP CLASSROOM PRINTER.	243	1,011.05
202000552	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600018	LAB CLASSROOM SUPPLIES	243	343.49
202000553	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600019	CLASSROOM PRINTING SUPPLIES	243	99.98
202000554	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600020	PRINT CARTRIDGES FOR HP CLASSROOM PRINTER.	243	259.95
202000555	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600021	TENTS FOR GRADUATION	100	794.89
202000556	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600022	LAB CLASSROOM SUPPLIES	243	57.95
202000557	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600023	LAB CLASSROOM SUPPLIES	243	79.92
202000558	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600024	TRAVEL - NUTR. SERV.	290	330.00
202000559	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600025	K-3 LITERACY SUPPLIES	249	17.99
202000560	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600026	AP SUMMER INSTITUTE REGISTRATION	100	844.60
202000561	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600027	IDAHO AP SUMMER INSTITUTE FLIGHT	100	259.59
202000562	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600028	IDAHO AP SUMMER INSTITUTE LODGING	100	556.00
202000563	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600029	PURCHASE 91 VOUCHERS FOR THE BUDGET CHALLENGE	243	2,250.00
202000564	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600030	PURCHASE LAPTOP CASE	243	20.43
202000565	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600031	CLASSROOM SUPPLIES AND LAPTOP CASES FOR NEW LAPTOPS	243	79.92
202000566	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600032	CLASSROOM SUPPLIES AND LAPTOP CASES FOR NEW LAPTOPS	243	136.94

202000567	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600033	CLASSROOM SUPPLIES AND LAPTOP CASES FOR NEW LAPTOPS	243	48.99
202000568	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600034	CLASSROOM SUPPLIES AND LAPTOP CASES FOR NEW LAPTOPS	243	23.98
202000569	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600035	AP STUDENT YARD SIGNS AND STAKES	100	992.52
202000570	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600036	SUPPLIES	100	14.68
202000571	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600037	FINANCE SUPPLIES	100	28.22
202000572	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600038	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	(15.00)
202000573	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600039	K-3 LIBRARY BOOKS	249	251.60
202000574	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600040	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	(13.52)
202000575	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600041	K-3 LIBRARY BOOKS	249	437.47
202000576	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600042	K-3 LIBRARY BOOKS	249	331.30
202000577	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600043	K-3 LIBRARY BOOKS	249	310.15
202000578	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600044	K-3 LIBRARY BOOKS	249	354.83
202000579	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600045	K-3 LIBRARY BOOKS	249	200.41
202000580	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600046	K-3 LIBRARY BOOKS	249	619.75
202000581	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600047	K-3 LIBRARY BOOKS	249	515.00
202000582	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600048	K-3 LIBRARY BOOKS	249	27.99
202000583	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600049	K-3 LIBRARY BOOKS	249	1,262.43
202000584	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600050	K-3 LIBRARY BOOKS	249	17.80
202000585	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600051	K-3 LIBRARY BOOKS	249	237.18
202000586	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600052	K-3 LIBRARY BOOKS	249	542.38
202000587	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600053	K-3 LIBRARY BOOKS	249	247.85
202000588	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600054	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	104.00
202000589	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600055	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	104.00
202000590	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600056	K-3 LIBRARY BOOKS	249	40.28
202000591	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600057	K-3 LIBRARY BOOKS	249	36.97
202000592	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600058	K-3 LIBRARY BOOKS	249	35.48
202000593	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600059	K-3 LIBRARY BOOKS	249	27.86
202000594	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600060	K-3 LIBRARY BOOKS	249	19.98
202000595	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600061	K-3 LIBRARY BOOKS	249	23.68
202000596	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600062	K-3 LIBRARY BOOKS	249	6.14
202000597	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600063	K-3 LIBRARY BOOKS	249	19.35
202000598	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600064	K-3 LIBRARY BOOKS	249	467.94
202000599	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600065	K-3 LIBRARY BOOKS	249	13.93
202006000	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600066	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	104.00
202006001	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600067	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	117.52
202006002	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600068	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	15.00
202006003	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600069	ONE STONE SCHOOL BOISE IDAHO TOUR HOTEL	100	104.00
202006004	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600070	PROFESSIONAL DEVELOPMENT BOOK	100	28.45
202006005	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600071	K-3 LIBRARY BOOKS	249	26.82
202006006	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600072	K-3 LIBRARY BOOKS	249	8.98
202006007	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600073	K-3 LIBRARY BOOKS	249	12.18
202006008	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600074	IMPLEMENTING PROJECT BASED LEARNING	249	104.85
202006009	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600075	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006010	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600076	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006011	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600077	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006012	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600078	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006013	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600079	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006014	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600080	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006015	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600081	ONE STONE SCHOOL BOISE, ID TOUR- AIRFARE	100	423.61
202006016	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600082	ECPBL PROJECT PLANNING WORKSHOP	100	80.00
202006017	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600083	INDIAN EDUCATION SUPPLIES	269	47.00
202006018	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600084	SUPPLIES FOR DAY CAMP	269	69.99
202006019	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600085	LUNCHES FFOR FACILITATOR TRAINING PD	100	150.37
202006020	6/16/2021	WELLS FARGO	MINNEAPOLIS	MN	2021061600086	LUNCHES FFOR FACILITATOR TRAINING PD	100	149.05
202100241	6/8/2021	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2021MAY3	MILEAGE REIMB	100	18.26
202100242	6/8/2021	BEECHER, JONATHAN	COEUR D'ALENE	ID	2021MAY3	MILEAGE REIMB	100	59.98
202100243	6/8/2021	FINNEY, JASMINE	RATHDRUM	ID	2021APR9	MILEAGE REIMB	100	25.09
202100244	6/8/2021	GORES, KIMBERLY	COEUR D'ALENE	ID	2021JUNE1	SCHOOL PLUS REFUND	235	25.00
202100245	6/8/2021	JENSEN, JENNY	HAYDEN	ID	2021MAY4	MILEAGE REIMB	100	16.86

202100246	6/8/2021	KAISER, TERESA	COEUR D'ALENE	ID	PO49120100041R	TRAVEL EXPENSES - CTE SCHOOL IN CALDWELL	100	219.61
202100247	6/8/2021	MILLER, REBECCA	COEUR D'ALENE	ID	PO7392100012R	TRAVELER REIMBURSEMENT EXPENSES FOR ONE STONE SCHOOL TOUR	100	118.26
202100248	6/8/2021	MYERS, ISAAC	COEUR D'ALENE	ID	2021MAY18	MILEAGE REIMB	100	114.24
202100249	6/8/2021	NELKE, JACOB	POST FALLS	ID	2021APR6	MILEAGE REIMB	100	20.83
202100249	6/8/2021	NELKE, JACOB	POST FALLS	ID	2021MAY5	MILEAGE REIMB	100	18.82
202100250	6/8/2021	PARKER, COREY	RATHDRUM	ID	2021APRIL1	MILEAGE REIMB	100	78.01
202100250	6/8/2021	PARKER, COREY	RATHDRUM	ID	2021MAY3	MILEAGE REIMB	100	76.10
202100251	6/8/2021	RANGLES, MICHAEL	COEUR D'ALENE	ID	2021MAR20	ACTIVITY MILEAGE REIMB	100	419.75
202100252	6/8/2021	TURNER, DACIA	WORLEY	ID	2021MAY3	MILEAGE REIMB	255	204.12
202100253	6/8/2021	UMHOEFER, SADIE	COEUR D'ALENE	ID	2021MAR16	MILEAGE REIMB	100	49.67
202100254	6/8/2021	VEDDER, OLIVIA	BELLINGHAM	WA	2021MAY3	MILEAGE REIMB	251	60.98
202100255	6/8/2021	WHITE, WILLIAM	POST FALLS	ID	PO4012100193R	TRAVEL FOR STATE BASEBALL, TENNIS & TRACK	100	560.40
202100256	6/22/2021	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2021APR6-28	MILEAGE REIMB	100	25.09
202100256	6/22/2021	ALLEN, CHRISTINA	COEUR D'ALENE	ID	2021JUN2-14	MILEAGE REIMB	100	8.01
202100257	6/22/2021	BROWN, PETER	HAYDEN	ID	2021JUNE1-16	MILEAGE REIMB	100	29.51
202100257	6/22/2021	BROWN, PETER	HAYDEN	ID	2021MAY3-28	MILEAGE REIMB	100	68.60
202100258	6/22/2021	CAMPBELL, CLARK	SPOKANE	WA	2021APR5JUN14	MILEAGE REIMB	100	13.10
202100259	6/22/2021	CARDIFF, MORGANNE	HAYDEN	ID	2021MAY19JUN11	MILEAGE REIMB	100	43.29
202100260	6/22/2021	DUNKIN, JANET	POST FALLS	ID	2021JUN2-8	MILEAGE REIMB	100	5.60
202100260	6/22/2021	DUNKIN, JANET	POST FALLS	ID	2021MAY3-19	MILEAGE REIMB	100	4.20
202100261	6/22/2021	FINNEY, JASMINE	RATHDRUM	ID	2021MAY7JUN11	MILEAGE REIMB	100	29.85
202100262	6/22/2021	FOSTER, LYNSEY	COEUR D'ALENE	ID	2021MAY7JUN9	MILEAGE REIMB	100	9.24
202100263	6/22/2021	FRAME, JOANN	HAYDEN	ID	2021JAN4JUN8	MILEAGE REIMB	100	239.40
202100264	6/22/2021	GREER, KARI	SPOKANE VALLEY	WA	2021MAY3-18	MILEAGE REIMB	100	26.21
202100265	6/22/2021	HAWLEY, RUTH	HAYDEN	ID	2021JUN1-11	MILEAGE REIMB	100	33.04
202100265	6/22/2021	HAWLEY, RUTH	HAYDEN	ID	2021MAY3-28	MILEAGE REIMB	100	89.51
202100266	6/22/2021	HOCKING, JACLYN	COEUR D'ALENE	ID	2021MAY4JUN9	MILEAGE REIMB	100	46.20
202100267	6/22/2021	JAMESON, ASHLEY	RATHDRUM	ID	2021MAY3-19	MILEAGE REIMB	100	70.73
202100268	6/22/2021	KECK, DEAN	NEWPORT	WA	PO6672100024R	TRAVEL REIMBURSEMENT	100	193.00
202100269	6/22/2021	KIMBALL, VICTORIA	POST FALLS	ID	2021MAY3JUN14	MILEAGE REIMB	100	97.95
202100270	6/22/2021	MAIER, FRANCIS	COEUR D'ALENE	ID	2021MAY3-28	MILEAGE REIMB	100	172.26
202100271	6/22/2021	MEIER, ROLF	HAYDEN	ID	2021APR5-30	MILEAGE REIMB	100	47.32
202100271	6/22/2021	MEIER, ROLF	HAYDEN	ID	2021MAY3-28	MILEAGE REIMB	100	59.92
202100272	6/22/2021	MEYERS, TRACY	HAYDEN	ID	2021APR6JUN16	MILEAGE REIMB	100	91.39
202100273	6/22/2021	MYERS, ISAAC	COEUR D'ALENE	ID	2021JUN3	MILEAGE REIMB	100	53.76
202100274	6/22/2021	ORCHARD, BRIAN	HAYDEN	ID	2021MAY4-27	MILEAGE REIMB	100	49.95
202100275	6/22/2021	PHILLIPS, KRISTINA	COEUR D'ALENE	ID	2021APR6JUN11	MILEAGE REIMB	100	120.62
202100276	6/22/2021	PRATT, EVA	COEUR D'ALENE	ID	2021JUN2-4	MILEAGE REIMB	100	12.99
202100276	6/22/2021	PRATT, EVA	COEUR D'ALENE	ID	2021MAY4-28	MILEAGE REIMB	100	53.09
202100277	6/22/2021	RODGERS, ERIK	COEUR D'ALENE	ID	PO4022100134R	STATE TENNIS TRAVEL REIMBURSEMENT	100	123.32
202100278	6/22/2021	SEGSWORTH, SUSAN	COEUR D'ALENE	ID	2021MAY3JUN11	MILEAGE REIMB	100	56.67
202100279	6/22/2021	TURNER, DACIA	WORLEY	ID	2021UN1-11	MILEAGE REIMB	255	73.30
202100280	6/22/2021	UMHOEFER, SADIE	COEUR D'ALENE	ID	2021JUN2-10	MILEAGE REIMB	100	25.93
202100280	6/22/2021	UMHOEFER, SADIE	COEUR D'ALENE	ID	2021MAY4-27	MILEAGE REIMB	100	34.83
202100281	6/22/2021	WHEELER, CAITLIN	HAYDEN	ID	2021FEB1JUN11	MILEAGE REIMB	100	343.84
202100282	6/22/2021	WHITE, WILLIAM	POST FALLS	ID	PO1852100008R	TRAVEL EXPENSES - IDAHO THREAT ASSESSMENT CONFERENCE	100	155.80

ACCOUNTS PAYABLE	6,442,867.69
(INCLUDING PAYROLL ACCOUNTS PAYABLE)	
PAYROLL	3,826,198.57
GRAND TOTAL ALL CHECKS	10,269,066.26

Date	Description	Vendor	Amount
05/04/2021	COLORED PAPER FOR WHOLE BUILDING	AMZN MKTP US KY2C44SZ3	\$ 13.29
05/04/2021	LITERACY STRATEGY BOOKS FOR STAFF PD/HOLY FAMILY	AMAZON.COM 2L9EF13Q1	\$ 49.89
05/04/2021	STUDENT COUNCIL SUPPLIES	AMZN MKTP US XG4D09DS3	\$ 272.35
05/04/2021	CTE SUPPLIES	AMZN MKTP US CR76V6W33	\$ 53.69
05/04/2021	CTE SUPPLIES	AMZN MKTP US EF91773F3	\$ 27.98
05/04/2021	CLASSROOM SUPPLIES - RETURN	AMZN MKTP US	\$ (6.45)
05/04/2021	EARBUDS FOR STUDENTS ISAT TESTING	DOLLAR TREE	\$ 155.00
05/04/2021	ASSESSMENT FOR LEARNING CONFERENCE REGIS	EB AFL 2021 CONFERENC	\$ 200.00
05/05/2021	PAPER FOR WHOLE BUILDING, MINT FOR HEALTH ROOM	AMZN MKTP US YO1NL3IT3	\$ 129.61
05/05/2021	LUNCH STAFF MEETING	CAFE RIO COEUR D'ALENE	\$ 304.82
05/05/2021	OFFICE SUPPLIES	AMZN MKTP US 2L9W65EC1	\$ 25.98
05/05/2021	IPAD COVER	AMZN MKTP US 2L0703AE1	\$ 29.99
05/05/2021	CAMERA MOUNT	AMZN MKTP US 6Q0F53383	\$ 70.75
05/05/2021	STAFF PD LUNCH	NODDLE EXPRESS HAYDEN	\$ 372.58
05/05/2021	GIFT CERTIFICATES FOR PTO APPRECIATION YEAR END	CAPONES PUB AND GRILL	\$ 200.00
05/05/2021	STORYBOARD THAT SUBSCRIPTION	STORYBOARD THAT	\$ 34.47
05/05/2021	STAFF APPRECIATION SNACKS	TARGET 00006791	\$ 258.93
05/05/2021	ECPBL PROJECT PLANNING WORKSHOP	EC PBL	\$ 80.00
05/05/2021	SCHOOL PLUS STAFF MEETING LUNCHEON	SQ RENEES ON RAMSEY	\$ 50.85
05/06/2021	COFFEE FOR TEACHERS	AMAZON.COM O68X971Q3	\$ 112.64
05/06/2021	GRADUATION SUPPLIES	AMZN MKTP US J55S53SW3	\$ 83.00
05/06/2021	STUDENT LIBRARY BOOKS	AMZN MKTP US 0W87K5L93	\$ 169.22
05/06/2021	THE DEEP END: DIARY OF A WIMPY KID	AMZN MKTP US F05Q54383	\$ 17.63
05/06/2021	PRINTER INK	AMZN MKTP US HA4QW43G3	\$ 460.99
05/06/2021	PERKINS SUPPLIES - CARRICO	SQ SQUARE HARDWARE	\$ 2,540.82
05/06/2021	ELA CURRICULUM WRITING 5/5 LUNCH	PANERA BREAD #601934 O	\$ 193.55
05/06/2021	READER CORD	AMZN MKTP US 721JH64O3	\$ 15.98
05/06/2021	CHROMEBOOK PARTS	MOBILE DEFENDERS LLC	\$ 1,759.40
05/06/2021	CLASSROOM PROJECTOR	AMZN MKTP US J25Y73AE3	\$ 79.98
05/06/2021	MR. SKETCH SCENTED MARKERS	AMZN MKTP US IS53S9TE3	\$ 240.72
05/06/2021	GRADUATION SUPPLIES	AMZN MKTP US F44AG3R33	\$ 697.66
05/06/2021	CLASSROOM SUPPLIES-SHEET PROTECTORS	AMZN MKTP US GJ39I33E3	\$ 40.22
05/06/2021	GOURDS FOR INDIAN ED	IN CENTRALIA FUR AND	\$ 6.00
05/06/2021	FOOD FOR TEACHER APPRECIATION DAY	SUPER 1 FOODS COUER	\$ 39.88
05/07/2021	VCARVE PRO EDUCATIONAL SITE LICENSE	FASTSPRING	\$ 500.00
05/07/2021	SCIENCE SUPPLIES	WM SUPERCENTER #3511	\$ 41.64
05/07/2021	DRAMA DEPT SUPPLIES	AMZN MKTP US 2L5KX1Z40	\$ 77.94
05/07/2021	DIARY OF A WIMPY KID: WRECKING BALL	AMZN MKTP US 4909I0NI3	\$ 12.69
05/07/2021	DIARY OF A WIMPY KID 12 BOOKS COMPLETE COLLECTION	AMZN MKTP US 2L41T0VY1	\$ 42.21
05/07/2021	ELA CURRICULUM WRITING 5/6 LUNCH	PANERA BREAD #601934 O	\$ 167.67
05/07/2021	LICENSE PLATE FEE FOR TARAINÉ	ID TRANSDEPT 208332010	\$ 23.69
05/07/2021	CHROMEBOOK CLEANER	AMZN MKTP US 4I7KE4SC3	\$ 97.98
05/07/2021	DARICE 12 PIECE CLEAR SHEETS	AMZN MKTP US NU2QR5GA3	\$ 14.68
05/07/2021	STAFF PD TRIP BOISE	THE GROVE HOTEL	\$ 179.67
05/07/2021	STAFF PD TRIP TO BOISE	THE GROVE HOTEL	\$ 179.67
05/07/2021	NEW CORK BOARD	AMZN MKTP US QO0OX5LL3	\$ 42.99
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120477	\$ 423.61
05/07/2021	STAFF APPRECIATION SNACKS	TARGET 00006791	\$ 69.76
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120473	\$ 423.61
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120475	\$ 423.61
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120472	\$ 423.61
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120474	\$ 423.61
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120476	\$ 423.61
05/07/2021	AIRLINE TICKET	ALASKA A 0272182120478	\$ 423.61
05/07/2021	STAFF APPRECIATION DONUTS	HAYDEN SUPER 1 FOODS	\$ 31.70
05/07/2021	BUSHEL GOURDS	WUERTZ GOURD FARM LLC	\$ 146.00
05/07/2021	DRUM KITS	CENTRALIA FUR AND HIDE	\$ 323.00
05/07/2021	HOT FOODS FOR TEACHER APPRECIATION DAY	SUPER 1 FOODS COUER	\$ 260.29
05/10/2021	FILTER REPLACEMENT FOR THE DISTRICT OFFICE WATER COOLER	AMAZON.COM DD6TJ7XN3	\$ 96.80
05/10/2021	PAINT FOR MURAL	THE HOME DEPOT #1803	\$ 87.92
05/10/2021	GRADUATION SUPPLIES	AMZN MKTP US 2L1601Q11	\$ 52.58

05/10/2021	FLORAL CONTAINERS FOR NUTRITION SERVICES APPRECIATION	WAL-MART #3511	\$ 38.64
05/10/2021	SIKAFLEX ASPHALT SEALANT	AMAZON.COM 2L7FO6MO1	\$ 107.76
05/10/2021	LIBRARY SUBSCRIPTION FOR CANVA.COM	CANVA 03049-15095674	\$ 119.40
05/10/2021	CLASSROOM SUPPLIES	AMAZON.COM 2L22R8AI0 A	\$ 24.99
05/10/2021	CTE SUPPLIES	AMZN MKTP US 2L3MD4E10	\$ 79.92
05/10/2021	CTE SUPPLIES	AMZN MKTP US 2L6NS58V1	\$ 136.94
05/10/2021	LICENSE FEE MAINTENANCE VAN	ID TRANSDEPT 208332010	\$ 23.69
05/10/2021	SUPPLIES FOR CHROMEBOOK INVENTORY AND CLASSROOM POSTERS	AMZN MKTP US 2L1YV9E00	\$ 109.67
05/10/2021	PARTS STORAGE CABINET	AMAZON.COM 2L6PU28Z1	\$ 47.39
05/10/2021	BALLAS AND POST IT NOTES	AMAZON.COM 2L7PY0HH1 A	\$ 734.91
05/10/2021	STAFF PD TRIP TO BOISE	THE GROVE HOTEL	\$ 359.34
05/10/2021	STAFF LUNCH FOR TEACHER APPRECIATION WEEK	OLIVE GARDEN 0021540	\$ 200.19
05/10/2021	BASC-3 ASSESSMENTS AND SCORING SUPPLIES	AWL PEARSON EDUCATION	\$ 350.00
05/10/2021	BATTERIES FOR MEGAPHONE	SUPER 1 FOODS COUER	\$ 11.58
05/10/2021	IMPLEMENTING PBL BOOK	AMAZON.COM JZ5V003S3 A	\$ 104.85
05/10/2021	FOOD - PRESCHOOL COLLABORATION/PROFESSIONAL DEVELOPMENT	CARUSOS SANDWICH CO IR	\$ 320.50
05/10/2021	TEACHER RESOURCES, RESPONSIVE CLASSROOM	AMAZON.COM QN70B3XG3	\$ 68.40
05/10/2021	REPLACEMENT BULB FOR PROJECTOR IN BOOTH	AMZN MKTP US 2L7GY4T00	\$ 157.97
05/10/2021	FINANCE OFFICE TONER	AMAZON.COM TL8EU7103	\$ 145.48
05/11/2021	DRONE REGISTRATION	REGISTER@FAA 33XYC4T	\$ 5.00
05/11/2021	2021 ISNA CONFERENCE REGISTRATION	FSP IDAHO SCHOOL NUTRI	\$ 330.00
05/11/2021	COLORED CARDSTOCK	AMZN MKTP US 2L4PH73U2	\$ 76.88
05/11/2021	ROLLING UTILITY CART	AMZN MKTP US 2L3U69P00	\$ 68.59
05/11/2021	POCKET FOLDERS	AMZN MKTP US 2L17B61Q0	\$ 205.00
05/11/2021	LOSE LEAF PAPER	AMZN MKTP US 2L7R563I2	\$ 108.96
05/11/2021	ARROWHEAD ERASERS	AMZN MKTP US 2L6MP0G90	\$ 63.27
05/11/2021	BOOK FOR LIBRARIAN FUCHS	AMAZON.COM 2L87J5JA2 A	\$ 10.79
05/11/2021	CLASSROOM SUPPLIES - WHITE	AMZN MKTP US 2L0RT91R0	\$ 29.19
05/11/2021	ADMIN OFFICE SUPPLIES	AMAZON.COM 2L1SK9S71	\$ 31.48
05/11/2021	SNACKS FOR TESTING	WM SUPERCENTER #3511	\$ 71.71
05/11/2021	21-22 DESK CALENDARS FOR ADMIN & OFFICE	AMAZON.COM 2L33B5241	\$ 120.16
05/12/2021	REFUND FOR UNDELIVERABLE ITEMS	AMZN MKTP US AMZN.COM/	\$ (108.87)
05/12/2021	REFUND FOR UNDELIVERABLE ITEMS	AMZN MKTP US AMZN.COM/	\$ (138.11)
05/12/2021	STUDENT ADVISORY GROUP T-SHIRTS	SQ PYRAMID PRINTING L	\$ 583.00
05/12/2021	NIC DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US 2L0S87TR2	\$ 19.98
05/12/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2L18E7G10	\$ 79.92
05/12/2021	MATH STRATEGIES BOOKS FOR PD FOR STAFF	AMAZON.COM 2L4OW3A32	\$ 106.61
05/12/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMZN MKTP US 2L3PZ0GP0	\$ 435.85
05/12/2021	COMPREHENSIVE VIRTUALIMSE ORTON-GILLINGHAMTRAINING	IMSE	\$ 5,100.00
05/12/2021	POSTAGE METER RENTAL	FP MAILING SOLUTIONS	\$ 80.85
05/12/2021	SHELVING FOR AWESOME PAWSOME REWARDS	BIG LOTS STORES - #447	\$ 79.98
05/12/2021	WATER BOTTLE FOR TEACHER APPRECIATION	AMZN MKTP US 2L9U447X1	\$ 1,120.30
05/12/2021	WATER BOTTLES FOR TEACHER APPRECIATION	AMZN MKTP US 2L5KI2761	\$ 527.20
05/12/2021	SCIENCE SUPPLIES	AMZN MKTP US 2L9GB9GB0	\$ 34.80
05/12/2021	GRAD SUPPLIES	SP TIGER PEOPLE CLOT	\$ 19.60
05/12/2021	SLP EDUCATIONAL MODULES	ASHA 3	\$ 49.00
05/12/2021	RECEIPT BOOKS OFFICE	AMAZON.COM 2L9H06TN2 A	\$ 27.36
05/12/2021	CUM FILE FOLDERS	AMAZON.COM 2L0H14TD2 A	\$ 47.98
05/13/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2L15R7U21	\$ 57.95
05/13/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2L3I92911	\$ 1,526.05
05/13/2021	DIGITAL SUBSCRIPTION	MYSTERY SCIENCE	\$ 1,249.00
05/13/2021	WINDEX OUTDOOR WINDOW CLEANER W HOSE ATTACHMNT	AMAZON.COM 2L7VV8MV0	\$ 95.65
05/13/2021	CATERING FOR SLP TRAINING MORNING OF MAY 12.	PANERA BREAD #601934 O	\$ 124.97
05/13/2021	STAFF PD BOOKS	AMAZON.COM 2L9CV2122	\$ 245.34
05/13/2021	MONTLY SUBSCRIPTION NY TIMES	Monthly subscription NY Times	\$ 7.50
05/13/2021	BINDING MACHINE	AMZN MKTP US 2L5CX1500	\$ 61.50
05/13/2021	NATIVE SUPPLIES	JOANN STORES #2326	\$ 252.26
05/13/2021	NATIVE SUPPLIES	MICHAELS STORES 1593	\$ 118.89
05/14/2021	SANDWICH'S FOR TRACK HELPERS DISTRICT TRACK MEET	SUBWAY 52170	\$ 95.98
05/14/2021	ICE BAGS FOR HEALTH ROOM, STEM DAY SUPPLIES	AMZN MKTP US 2L8D28V42	\$ 98.79
05/14/2021	TENT RENTAL FOR GRADUATION	LAKE CITY EQUIPMENT	\$ 794.89
05/14/2021	PROFESSIONAL DEV. ONLINE AP COURSE	TAMIU BURSAR	\$ 525.00

05/14/2021	LITERACY STRATEGY BOOKS FOR STAFF PD/HOLY FAMILY	AMAZON.COM 2L9T80WU1	\$ 89.98
05/14/2021	KG GRAD SUPPLIES	OTC BRANDS INC	\$ 312.13
05/14/2021	CAMERA MOUNTS	AMZN MKTP US 2L171J1WQ1	\$ 79.99
05/14/2021	SCIENCE SUPPLIES	AMZN MKTP US 2L0M03QE0	\$ 23.98
05/14/2021	GRAD SUPPLIES	DICK'SSPORTINGGOODS.CO	\$ 23.92
05/14/2021	SNACKS FOR TESTING	HAYDEN SUPER 1 FOODS	\$ 52.69
05/14/2021	SUBSCRIPTION REFUND	STORYBOARD THAT	\$ (34.47)
05/14/2021	FOOD FOR STAFF AT CFG CELEBRATION BREAKFAST	COEUR D' ALENE SUPER 1	\$ 98.03
05/17/2021	ALKA-SELTZER FOR STEM DAY ACTIVITY	AMAZON.COM 2L1ZU3SH0	\$ 33.68
05/17/2021	STEM DAY SUPPLY RE-ORDER FOR CANCELLED ITEMS	AMZN MKTP US 2L8RE3BQ2	\$ 140.56
05/17/2021	PD BOOKS FOR TLA TRAINING RETREAT	AMAZON.COM 2L2BL5BR2 A	\$ 725.34
05/17/2021	SUPERINTENDENT SHON HOCKER MAY 13-14 VISIT LUNCH	JIMMY JOHNS - 1614	\$ 17.12
05/17/2021	AIRFARE - ID SCHOOLS PUBLIC RELATIONS CONF	ALASKA A 0272182897212	\$ 196.79
05/17/2021	HOTEL STAY ID SCHOOLS PUBLIC RELATIONS CONF	HAMPTON INN	\$ 171.87
05/17/2021	STUDENT INCENTIVE FOR SPED	PANDA EXPRESS #1670	\$ 7.90
05/17/2021	U OF I DUAL CREDIT CLASSROOM SUPPLIES	AMZN MKTP US 2L65V4SA0	\$ 297.01
05/17/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R13284H1	\$ 343.49
05/17/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R3UJ7L01	\$ 99.98
05/17/2021	AIRLINE TICKET FOR STATE TRACK	ALASKA A 0272182975538	\$ 271.20
05/17/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 2L63K78D2	\$ 79.99
05/17/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R3R29L71	\$ 259.95
05/17/2021	AIRLINE TICKET FOR STATE TRACK	ALASKA A 0272182975537	\$ 271.20
05/17/2021	WEIGHTED LAP PADS	AMZN MKTP US 2L53B35X2	\$ 119.97
05/17/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMZN MKTP US 2L5W45QP2	\$ 288.00
05/17/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMZN MKTP US 2L3906QK2	\$ 999.80
05/17/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMZN MKTP US 2L7YT17Y0	\$ 1,060.74
05/17/2021	PAPER STORAGE BASKETS	AMZN MKTP US 2R8X94CA1	\$ 29.99
05/17/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMZN MKTP US 2L7RZ7BV2	\$ 1,966.24
05/17/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMAZON.COM 2L1N75K10 A	\$ 554.79
05/17/2021	MISC CLASSROOM AND STAFF SUPPLIES	AMZN MKTP US 2R6WJ5N01	\$ 539.85
05/17/2021	SENSORY TILES	AMZN MKTP US 2L70N8QJ2	\$ 119.96
05/17/2021	DOHONEST BACKUP CAMERA KIT	AMZN MKTP US 2L4VI4SR0	\$ 39.99
05/17/2021	CTE SUPPLIES - ANDERSON-KLUSS	AMZN MKTP US 2L1VL9S60	\$ 20.43
05/17/2021	REPLACMT BATTERY FOR TOPA 9.6V RECHARGABLE	AMZN MKTP US 2R6QM2CU1	\$ 125.00
05/17/2021	APPETIZER FOR ALL TRACK HELPERS APPRECIATION	CAPONES PUB AND GRILL	\$ 99.60
05/17/2021	AFTER DISTRICT TRACK APPRECIATION NIGHT FOR ALL THAT HELPED	CAPONES PUB AND GRILL	\$ 66.90
05/17/2021	CAMERA MOUNTS	AMZN MKTP US 2L5E536H0	\$ 75.68
05/17/2021	STAFF PD BOOKS	AMAZON.COM 2L8IT1SX0	\$ 59.90
05/17/2021	FINANCE OFFICE SUPPLIES	AMZN MKTP US 2L5VT7SX0	\$ 28.22
05/17/2021	LABELS FOR CHROMEBOOKS	AMZN MKTP US 2R4BR4FB1	\$ 28.80
05/17/2021	MONTHLY SUBSCRIPTION BUZZSPROUT	Monthly subscription buzzsprout last bill	\$ 12.00
05/17/2021	PD PBL MATH BOOK	AMAZON.COM 2L3U47SX0	\$ 28.45
05/17/2021	MONEY BAG AND RECEIPT BOOKS FOR OFFICE	AMZN MKTP US 2L1FJ6BQ2	\$ 36.83
05/17/2021	CLASSROOM BOOKS	AMZN MKTP US 2L8EO3D20	\$ 26.82
05/17/2021	K-3 LIT BOOKS	AMZN MKTP US 2L0BV6BO2	\$ 8.98
05/17/2021	K-3 LIT BOOKS	AMZN MKTP US 2R7G48OL1	\$ 12.18
05/18/2021	ADMIN SUPPLIES	STAPLES 00109421	\$ 68.06
05/18/2021	EXCEL FOUNDATION DINNER	WPY EXCEL FOUNDATION	\$ 54.32
05/18/2021	ADMIN OFFICE SUPPLIES	AMZN MKTP US 2L59V32U2	\$ 159.95
05/18/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R2O89NQ1	\$ 1,011.05
05/18/2021	BANNER FOR CDA READS PROGRAM	VISTAPR VISTAPRINT.COM	\$ 146.27
05/18/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R6NK8T01	\$ 1,526.42
05/18/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2L6MQ0KV2	\$ 2,198.24
05/18/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2R9IG0JG1	\$ 167.98
05/18/2021	OFFICE SUPPLIES / STUDENT POPSICLES	AMZN MKTP US 2L27Z3DZ2	\$ 766.23
05/18/2021	SIGNS FOR STUDENTS ACHIEVING SCORE OF 5 ON AP EXAM	SIGNSONTHECHEAP.COM	\$ 992.52
05/18/2021	CHROMEBOOK PARTS	MOBILE DEFENDERS LLC	\$ 3,924.75
05/18/2021	SNACKS FOR TESTING	WM SUPERCENTER #3511	\$ 99.32
05/18/2021	K-3 LIT BOOKS	AMZN MKTP US 2L7KE89L0	\$ 13.93
05/18/2021	HOTEL ROOM	HAMPTON INNS	\$ 104.00
05/18/2021	HOTEL ROOM	HAMPTON INNS	\$ 117.52
05/18/2021	PARKING CHARGE FOR ONE STONE TRIP	HAMPTON INNS	\$ 15.00

05/18/2021	HOTEL ROOM	HAMPTON INNS	\$ 104.00
05/19/2021	AIRLINE TICKETS TO STATE TENNIS	ALASKA A 0272183248374	\$ 542.41
05/19/2021	AIRLINE TICKET TO STATE TENNIS	ALASKA A 0272183248376	\$ 542.41
05/19/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R3BF5EB1	\$ 1,403.16
05/19/2021	AIRLINE TICKETS TO STATE TENNIS	ALASKA A 0272183248373	\$ 542.41
05/19/2021	AIRLINE TICKETS TO STATE TENNIS	ALASKA A 0272183248375	\$ 542.41
05/19/2021	AIRLINE TICKET TO STATE TENNIS	ALASKA A 0272183248377	\$ 542.41
05/19/2021	MISC. CLASSROOM SUPPLIES	AMZN MKTP US 2R6XM9AW1	\$ 989.37
05/19/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R0WE1EZ1	\$ 72.80
05/19/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R2476T81	\$ 778.33
05/19/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R1883A51	\$ 34.98
05/19/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2L05V79P2	\$ 24.49
05/19/2021	OFFICE SUPPLY	AMZN MKTP US 2L3CG2RS0	\$ 4.99
05/19/2021	MONITOR FOR HR - TOUCHSCREEN	AMZN MKTP US 2R4249A21	\$ 423.87
05/19/2021	AWARD PLAQUE FOR NEXA LIBRARY (COFIELD FAMILY LIBRARY)	AMZN MKTP US 2R7E89TC1	\$ 18.99
05/19/2021	LENINK 6 PACK NAME PLATE HOLDER	AMZN MKTP US 2R7W64AL1	\$ 18.68
05/19/2021	GRADUATION DECORATIONS	AMZN MKTP US 2L5T45902	\$ 33.98
05/19/2021	PROJECTOR LAMP FOR HITACHI	AMZN MKTP US 2R7B35AW1	\$ 146.00
05/19/2021	WATER FILTER REPLACEMENT FOR DRINKING STATION	AMZN MKTP US 2R58N9ED1	\$ 90.00
05/19/2021	SPINNER RING BRACELET FOR STUDENTS	AMZN MKTP US 2R7AY5EX1	\$ 24.98
05/19/2021	K-3 LIT BOOKS	AMZN MKTP US 2R76V6AR1	\$ 27.86
05/19/2021	K-3 LIT BOOKS	AMZN MKTP US 2L1AX5KB2	\$ 19.98
05/19/2021	K-3 LIT BOOKS	AMZN MKTP US 2L8V90YX0	\$ 23.68
05/19/2021	K-3 LIT BOOKS	AMZN MKTP US 2L7OS47N2	\$ 6.14
05/19/2021	K-3 LIT BOOKS	AMZN MKTP US 2L7GS7902	\$ 19.35
05/19/2021	K-3 LIT BOOKS	AMZN MKTP US 2R7LF4E81	\$ 467.94
05/19/2021	INDIAN ED SUPPLIES	AMZN MKTP US 2L3GS5W60	\$ 69.99
05/19/2021	05/18/21 PANERA BREAD LUNCH FOR PD AT THE HOSPICE HOUSE	PANERA BREAD #601934 O	\$ 149.05
05/20/2021	SUBSCRIPTION RENEWAL	EDWEEK PREMIUM DIGITAL	\$ 35.00
05/20/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2L9Q43IC2	\$ 102.00
05/20/2021	TAX CREDIT	VISTAPR VISTAPRINT.COM	\$ (8.28)
05/20/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R0YL61Z1	\$ 1,057.77
05/20/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2L01R3UC2	\$ 9.98
05/20/2021	K-3 LITERACY BOOKS	AMZN MKTP US 2L5JB5US2	\$ 17.99
05/20/2021	STAFF APRECIATION FOR PARA PROS	SQ THE WELLNESS BAR	\$ 110.00
05/20/2021	MOUNT FOR HR MONITOR	AMZN MKTP US 2R37O20V1	\$ 19.98
05/20/2021	REPORT CARD ENVELOPES	AMZN MKTP US 2L32J2I12	\$ 38.78
05/20/2021	K-3 LIT BOOKS	AMZN MKTP US 2R4ZA0CB0	\$ 40.28
05/20/2021	K-3 LIT BOOKS	AMZN MKTP US 2L85A5IM2	\$ 36.97
05/20/2021	K-3 LIT BOOKS	AMZN MKTP US 2L1JH8IC2	\$ 35.48
05/20/2021	05/19 PANERA BREAD LUNCH FOR PD AT THE HOSPICE HOUSE	PANERA BREAD #601934 O	\$ 150.37
05/21/2021	MOON PIES FOR SPACE STEM DAY	AMAZON.COM 2R2W23LV0 A	\$ 92.01
05/21/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2L8FN4WW2	\$ 119.00
05/21/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2L9DF1W32	\$ 714.82
05/21/2021	CTE SUPPLIES - CARRICO	IN PROPERLIVING LLC	\$ 2,721.00
05/21/2021	CAMERA MOUNT	AMZN MKTP US 2R8ML54F0	\$ 75.69
05/21/2021	STAMPS	AMZN MKTP US 2R5HM3FK0	\$ 105.90
05/21/2021	ACTIVE COMP MEMBERSHIP IASEA FOR F. MAIER	IDAHO ASSOCIATION OF S	\$ 655.00
05/21/2021	DONUTS FOR STAFF APPRECIATION	HAYDEN SUPER 1 FOODS	\$ 29.90
05/21/2021	HOTEL ROOM OSICKEY	HAMPTON INNS	\$ 104.00
05/21/2021	HOTEL ROOM MILLER	HAMPTON INNS	\$ 104.00
05/24/2021	ATT WORKING BREAKFAST MEETING IN CDA ON 5/21/2021	MICHAEL DS EATERY	\$ 83.80
05/24/2021	COLORED COPY PAPER	AMZN MKTP US 2R32185D1	\$ 56.00
05/24/2021	STEM DAY SUPPLIES	AMZN MKTP US 2R41O5NP0	\$ 13.98
05/24/2021	LUNCH FOR STUDENT INCENTIVE	PANDA EXPRESS #1670	\$ 7.90
05/24/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R1S55ME1	\$ 639.88
05/24/2021	SOURCES OF STRENGTH SUPPLIES	DBC BLICK ART MATERIAL	\$ 420.16
05/24/2021	DRAMA DEPT CLASSROOM SUPPLIES	AMZN MKTP US 2R0FKOLT2	\$ 81.80
05/24/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R6DS5FY2	\$ 268.95
05/24/2021	ADMIN SUPPLIES	AMZN MKTP US 2R2ZO1TQ0	\$ 27.98
05/24/2021	SUPPLIES STAFF YEAR END PROMOTION	SQ NEW LEAF NURSERY	\$ 324.35
05/24/2021	STAFF T-SHIRTS FOR CDA READS PROGRAM	4ALLPROMOS	\$ 193.29

05/24/2021	STORAGE CABINETS	AMZN MKTP US 2R9488NFO	\$	367.50
05/24/2021	SCHOOL PLUS SUMMER PROGRAM SUPPLIES	AMAZON.COM 2R95Z43Q0 A	\$	81.77
05/24/2021	SCHOOL PLUS SUMMER PROGRAM SUPPLIES	AMZN MKTP US 2R1MR8QX1	\$	355.08
05/24/2021	OFFICE SUPPLIES	AMZN MKTP US 2R6ET7HZ1	\$	19.95
05/24/2021	SUBSCRIPTION FOR MICHELLE PREZI	CHARGE.PREZI.COM	\$	36.00
05/24/2021	OFFICE SUPPLIES PAPER FOR CLASS ASSIGNMENT AND FRAMES	AMZN MKTP US 2R74G9HP1	\$	50.63
05/24/2021	CARD READER, VINYL AND TRANSFER TAPE	AMZN MKTP US 2R4ER0BT1	\$	123.79
05/24/2021	SUPPLIES FOR OFFICE USE	AMZN MKTP US 2R22E4571	\$	246.48
05/24/2021	LOCK FOR CABINET	AMAZON.COM 2R4YD0NZ0	\$	15.84
05/24/2021	TONER FOR FOX	AMAZON.COM 2R6YD8NX0	\$	259.45
05/24/2021	LOCK FOR CABINET	AMAZON.COM 2R6NK5NK0	\$	13.82
05/24/2021	K-3 LIT BOOKS	AMZN MKTP US 2R0BP6MX1	\$	619.75
05/24/2021	REFUND FOR STAFF APPRECIATION SNACKS	HAYDEN SUPER 1 FOODS	\$	(31.70)
05/24/2021	K-3 LIT BOOKS	AMAZON.COM 2R7NN2NF0	\$	515.00
05/24/2021	K-3 LIT BOOKS	AMZN MKTP US 2R1238541	\$	27.99
05/24/2021	K-3 LIT BOOKS	AMZN MKTP US 2R23396Q1	\$	1,262.43
05/24/2021	K-3 LIT BOOKS	AMAZON.COM 2R25V6OV2 A	\$	17.80
05/24/2021	K-3 LIT BOOKS	AMZN MKTP US 2R4IU7NE0	\$	237.18
05/24/2021	K-3 LIT BOOKS	AMZN MKTP US 2R51F6N90	\$	542.38
05/24/2021	K-3 LIT BOOKS	AMAZON.COM 2R9P31TU0 A	\$	247.85
05/24/2021	CLAY	CLAY CONNECTION	\$	68.61
05/24/2021	NEW MICROPHONE FOR RED GYM SOUND SYSTEM	AUDIO/VIDEO SOLUTIONS	\$	433.00
05/24/2021	26.54 CO TEACHING BOOK	AMZN MKTP US 2R6K11NO0	\$	26.54
05/24/2021	CO-TEACHING BOOK FROM AMAZON	AMZN MKTP US 2R3B90HE1	\$	26.53
05/25/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R43I7N72	\$	195.90
05/25/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R8HW8AX0	\$	300.26
05/25/2021	MISC CLASSROOM/STUDENT SUPPLIES	AMZN MKTP US 2R7T86N42	\$	316.31
05/25/2021	OFFICE SUPPLIES	AMZN MKTP US 2R4ZR20P0	\$	9.99
05/25/2021	FLAG HOLDER ERR ROOM	AMZN MKTP US 2R7B43SW1	\$	15.41
05/25/2021	FISHEYE CAMERA	AMZN MKTP US 2R28K22J1	\$	786.40
05/25/2021	OFFICE LABLES AND KLEENEX	AMAZON.COM 2R8CU13B2	\$	30.03
05/25/2021	K-3 LIT BOOKS	AMAZON.COM 2R85500U0 A	\$	331.30
05/25/2021	K-3 LIT BOOKS	AMZN MKTP US 2R51F3DI1	\$	310.15
05/25/2021	K-3 LIT BOOKS	AMAZON.COM 2R7LR1ET0 A	\$	354.83
05/25/2021	K-3 LIT BOOKS	AMZN MKTP US 2R6YN51W0	\$	200.41
05/25/2021	26.55 COTEACHING BOOK	AMZN MKTP US 2R6K25D41	\$	26.55
05/25/2021	26.95 CO TEACHING BOOK	AMZN MKTP US 2R9NM63P2	\$	26.95
05/26/2021	AIR FARE FOR IASBO CONF. BOISE, ID 6/23-6/25/2021	ALASKA A 0272183920634	\$	78.39
05/26/2021	CHAIRS FOR GRADUATION	LAKE CITY EQUIPMENT	\$	(13.50)
05/26/2021	GRADUATION CHAIR RENTAL	LAKE CITY EQUIPMENT	\$	267.19
05/26/2021	CLASSROOM SUPPLIES	AMZN MKTP US 2R6C067S1	\$	169.75
05/26/2021	ADMIN OFFICE SUPPLIES - BARRETT	AMZN MKTP US 2R43281I0	\$	60.89
05/26/2021	COMPASS ROSE NECKLACES	AMZN MKTP US 2R2HK5AF2	\$	122.23
05/26/2021	SHELVING FOR CLOTHING STORAGE SBAA	AMZN MKTP US 2R4CV0KL1	\$	93.00
05/26/2021	HANGING CLOTHING RACK FOR SBAA	AMZN MKTP US 2R5MP4XY0	\$	86.61
05/26/2021	BULBS FOR PROJECTORS	CDW GOVT #D607591	\$	204.08
05/26/2021	REFUND FOR TAXES FOR HOTEL ROOM	HAMPTON INNS	\$	(13.52)
05/26/2021	K-3 LIT BOOKS	AMAZON.COM 2R8ES3PK0	\$	437.47
05/26/2021	SCHOOL PLUS MEETING	SQ RENEE ON RAMSEY	\$	55.70
05/26/2021	SCHOOL PLUS LUNCHEON MEETING	PITA PIT - 05-008-ID	\$	337.00
05/27/2021	SUPPLIES EA MEETING AT MIDTOWN ON 5.25.2021	SUPER 1 FOODS COUER	\$	75.77
05/27/2021	AIR FARE FOR IASBO CONFERENCE BOISE, ID 6/23-6/25/2021	ALASKA A 0272184026062	\$	196.80
05/27/2021	EASEL FOR MICHELLE DIXON	AMZN MKTP US 2R5SB2IY1	\$	341.97
05/27/2021	KG GRADUATION	OTC BRANDS INC	\$	(17.67)
05/27/2021	OFFICE SUPPLIES	AMZN MKTP US	\$	(9.99)
05/27/2021	FLIGHT TO BOISE FOR IASBO CONFERENCE	ALASKA A 0272184007807	\$	156.79
05/27/2021	9 VOLT & AAA BATTERIES	AMAZON.COM 2R5UE0XT0 A	\$	73.63
05/27/2021	PD LUNCH CARUSOS	CARUSOS SANDWICH CO IR	\$	89.04
05/27/2021	AIRFARE - IASBO - FINANCE	ALASKA A 0272184010255	\$	156.79
05/27/2021	AIRFARE - IASBO - FINANCE	ALASKA A 0272184012077	\$	156.79
05/27/2021	COFFEE FOR STAFF - REIMBURSE SBAA 201 ACCT	STARBUCKS STORE 14798	\$	35.90
05/27/2021	PICTURE FRAMES FOR TEACHER OF THE MONTH CERTIFICATES	AMAZON.COM 2R8QP1911 Picture frames for	\$	79.98

05/27/2021	K-3 LIT BOOKS	AMZN MKTP US 2R6PF9UN1	\$ 251.60
05/27/2021	CLASSROOM SUPPLIES - TOTES FOR TOYS	FRED-MEYER #0049	\$ 261.61
05/27/2021	INDIAN ED SUPPLIES	AMZN MKTP US 2R7QF1V40	\$ 47.00
05/27/2021	84.89COUNSELORTONERCARTRIDGE	AMZN MKTP US 2R7EB2XL0	\$ 84.89
05/27/2021	REPLACEMENT HITACHI BULBS	AMZN MKTP US 2R4940V90	\$ 321.96
05/28/2021	AIR FARE FOR IASBO CONFERENCE BOISE ID 6/23-6/25/2021	ALASKA A 0272184119254	\$ 176.80
05/28/2021	NURSES THANK YOU CELEBRATION	MEXICAN FOOD FACTORY	\$ 109.00
05/28/2021	LIBRARY MAKE IT GRANT SUPPLIES	CRICUT	\$ 119.88
05/28/2021	ADMIN OFFICE SUPPLIES	AMAZON.COM 2R0WH9HJ0	\$ 63.89
05/28/2021	OUTDOOR STUDIES SUPPLIES	MICHAELS STORES 1593	\$ 190.92
05/28/2021	SRO TRAINING BOISE	NATIONAL ASSOCIATION O	\$ 445.00
05/28/2021	SRO TRAINING BOISE	NATIONAL ASSOCIATION O	\$ 445.00
05/28/2021	STORAGE TOTES FOR CLOTHING CLOSET	AMZN MKTP US 2R8195M12	\$ 159.94
05/28/2021	TONER CARTRIDGES FOR LIBRARY AND COUNSELOR	AMZN MKTP US 2R5CY2H60	\$ 257.27
05/31/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2R90L6802	\$ 100.49
05/31/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2R5W692K0	\$ 29.24
05/31/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2R86G72Q0	\$ 24.98
05/31/2021	SUMMER PLUS SUPPLIES	AMZN MKTP US 2X7WG7Z11	\$ 37.98
05/31/2021	AP ENGLISH AND COMP PD TRAINING CONFERENCE REGISTRATION	SQ IDAHO AP SUMMER IN	\$ 844.60
05/31/2021	AP ENGLISH AND COMP PD TRAINING FLIGHT	ALASKA A 0272184325821	\$ 259.59
05/31/2021	AP ENGLISH AND COMP PD TRAINING HOTEL	SPRINGHILL SUITES BOIS	\$ 556.00
05/31/2021	ALOHA DAY SUPPLIES	AMZN MKTP US 2X7QZ2CQ1	\$ 17.50
05/31/2021	TATTOOS FOR FIELD DAY	AMZN MKTP US 2R5LX52P0	\$ 21.99
05/31/2021	PD BOOKS FOR TERESA	AMAZON.COM 2R5WY6K10 A	\$ 162.50
05/31/2021	OFFICE SUPPLIES	AMZN MKTP US 2R6ZC5Q92	\$ 111.17
05/31/2021	OFFICE CHAIR	AMZN MKTP US 2R4L12QN2	\$ 133.98
05/31/2021	ENVELOPES FOR REPORT CARDS	AMAZON.COM 2X7989ZV1	\$ 37.18
05/31/2021	REFUND FOR PARKING CHARGES	HAMPTON INNS	\$ (15.00)
05/31/2021	LARGE ENVELOPES FOR 8TH GRADE CELEBRATION	AMAZON.COM 2X3U42ZK1	\$ 47.52
06/01/2021	FLIGHT CHANGE FEE	ALASKA A 0272184466038	\$ 78.39
06/01/2021	26.99 CO TEACHING BOOKS	AMZN MKTP US 2R6Z93SK2	\$ 26.99
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			\$ 86,303.95