

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE NUMBER	INVOICE DESCRIPTION	CHECK DATE	AMOUNT
0	PLUMMER-WORLEY JTSD#	PLUMMER	ID	May & June	May & June 2019 Bus Costs	06/24/2019	0.00
0	POSTALIA	None		June 2019	June 2019 Postage	06/24/2019	300.00
0	UMPQUA BANK	SPOKANE	WA	May 2019 b	May 2019 Bank Fees from Umpqua Bank	06/24/2019	26.06
13771	HOFFMAN, MARCIA	PLUMMER	ID	Multiple	Multiple Invoices	06/05/2019	517.71
13772	BENEWAH MARKET	PLUMMER	ID	Multiple	Multiple Invoices	06/10/2019	520.35
13773	BLUE RIBBON LINEN SU	LEWISTON	ID	Multiple	Multiple Invoices	06/10/2019	134.36
13774	CHENE-ANDES, MAUREEN	SPOKANE VALLEY	WA	201	K-12 Writing Curriculum - Consultation, Development, Evaluation for Staff Development	06/10/2019	6,000.00
13775	CITY OF PLUMMER	PLUMMER	ID	May 1-31,	Utilities	06/10/2019	11,710.58
13776	CITY OF WORLEY	WORLEY	ID	April 16 -	Utilities	06/10/2019	31.00
13777	COEUR D'ALENE PRESS	COEUR D ALENE	ID	I00295897-	Notice of Budget Hearing and Budget Publication	06/10/2019	349.88
13778	COEUR D'ALENE RESERV	PLUMMER	ID	5/20/19	29 - 4-H membership enrollment dues for 2018-2019 school year	06/10/2019	290.00
13779	CONTINUUM, INC. DBA:	FEDERAL WAY	WA	119761	Back-up Server	06/10/2019	3,201.00
13780	CUSTOM DEN LLC	COEUR D ALENE	ID	3046	Door Plate: Superintendent's Office	06/10/2019	16.00
13781	ELJAY OIL COMPANY, I	SPOKANE VALLEY	WA	4289094	Other \$47.42	06/10/2019	47.42
13782	EVCO SOUND & ELECTR	SPOKANE	WA	8401	Service Remote Support	06/10/2019	75.00
13783	FLORIN, AMANDA	SPOKANE VALLEY	WA	April/May	Instructional Coach	06/10/2019	640.63
13784	FOLLETT SCHOOL SOLUT	CHICAGO	IL	495033	17 Safety and Award Titles, Catalog Labels and Processing for Books	06/10/2019	123.27
13785	FOOD SERVICE ACCOUNT	PLUMMER	ID	5121900143	STEM Night Dinner	06/10/2019	75.00
13786	FOOD SERVICE OF AMER	SEATTLE	WA	Multiple	Multiple Invoices	06/10/2019	1,260.94
13787	FRONTLINE TECHNOLOGI	PHILADELPHIA	PA	INVUS10117	Student Snapshot Document	06/10/2019	175.00
13788	GAZETTE RECORD	ST MARIES	ID	Multiple	Multiple Invoices	06/10/2019	1,046.64
13789	HUBERT HOGABOAM JR	POTLATCH	ID	1011900254	Drivers Ed Program	06/10/2019	1,255.00
13790	INLAND NORTHWEST HEA	SPOKANE	WA	Multiple	Multiple Invoices	06/10/2019	3,582.19
13791	INNOVATIONS ASSOCIAT	LAKE OSWEGO	OR	8/28/19 -	Current Events Full Year Subscription (37 Issues). Customer ID: 2749	06/10/2019	155.00
13792	INSIGHT DISTRIBUTING	SANDPOINT	ID	Multiple	Multiple Invoices	06/10/2019	583.12
13793	KCDA	KENT	WA	Multiple	Multiple Invoices	06/10/2019	144.73
13794	KINKELA, PAMELA	WORLEY	ID	121	K-12 Writing Curriculum -	06/10/2019	6,000.00

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					Consultation, Development, Evaluation for Staff Development		
13795	KOOTENAI ELECTRIC CO	HAYDEN	ID	4/25/19 -	Utilities	06/10/2019	165.95
13796	LOWE'S COMPANIES, IN	ATLANTA	GA	6641900218	Hex Nuts, HX HS BL T7, BR Fling B	06/10/2019	30.49
13797	MEADOW GOLD DAIRIES	DENVER	CO	Multiple	Multiple Invoices	06/10/2019	1,343.35
13798	MICHAEL D THOMAS DBA	LIBERTY LAKE	WA	2612	Updated AHERA Inspection & Management Plant	06/10/2019	7,850.00
13799	NORTHWEST DISTRIBUTI	EMMETT	ID	Multiple	Multiple Invoices	06/10/2019	818.04
13800	OFFICE DEPOT - BSD	PHOENIX	AZ	3171949600	Card Stock, Binders, XL Envelopes, Flags	06/10/2019	81.42
13801	PAPE' MACHINERY EXCH	SEATTLE	WA	457294	Lawn Tractor Repair	06/10/2019	1,632.74
13802	PEREZ, CRYSTAL	WORLEY	ID	Multiple	Multiple Invoices	06/10/2019	382.78
13803	PLUMMASTER, INC	ATLANTA	GA	520-020965	5 - Eternity 2 handle metering faucet	06/10/2019	866.85
13804	QUILL CORPORATION	PHILADELPHIA	PA	7729043	2000 #10 Envelopesw/Window Cusom Printed	06/10/2019	125.00
13805	RED SPECTRUM COMMUNI	PLUMMER	ID	6/1/19 - 6	12 Months Tower Licence for Bus Radios	06/10/2019	150.00
13806	RICOH USA, INC	DALLAS	TX	Multiple	Multiple Invoices	06/10/2019	562.04
13807	ROCKFORD AUTO, INC -	ROCKFORD	WA	Multiple	Multiple Invoices	06/10/2019	200.17
13808	ROGIEN, LAWRENCE	MERIDIAN	ID	5121900150	May/June 2019 Mileage	06/10/2019	220.40
13809	SALAZAR, SAMANTHA	PULLMAN	WA	5151900196	Reimbursement for 2019 Indian Ed Summit	06/10/2019	100.00
13810	SHARRETT, JUDI	COEUR D ALENE	ID	1011900328	May 2019	06/10/2019	75.98
13811	SPOKANE RESTAURANT E	SPOKANE	WA	94637	Airpot & Rack for HS. Disher #6 & Spoodles for LES	06/10/2019	224.92
13812	THE SPOKESMAN REVIEW	SPOKANE	WA	Multiple	Multiple Invoices	06/10/2019	551.25
13813	ST JOE POTTY HUTS	ST MARIES	ID	24067 Fina	Toilet Rental & Clean Service 2018/2019 School Year	06/10/2019	102.00
13814	ST. JOHN CONSULTING	SPOKANE	WA	120	Develop District Crisis Response Plan	06/10/2019	1,858.00
13815	TWIN FALLS SCHOOL DI	TWIN FALLS	ID	5151900184	Snack Food for Professinal Development for 5/8 & 5/9 Impact Teams Training	06/10/2019	500.00
13822	UMPQUA BANK	SPOKANE	WA	Multiple	Multiple Invoices	06/10/2019	24,651.58
13822	UMPQUA BANK	SPOKANE	WA	1011900317	Tablets and a laptop	06/10/2019	0.00
13822	UMPQUA BANK	SPOKANE	WA	5151900054	College and Career Supplies	06/10/2019	0.00

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13822	UMPQUA BANK	SPOKANE	WA	5151900136	Material and Supplies for Ag Classes	06/10/2019	0.00
13823	URM FOOD SERVICE	SPOKANE	WA	Multiple	Multiple Invoices	06/10/2019	6,620.68
13824	US POST OFFICE - PLU	PLUMMER	ID	1011900027	12 Month Rental Fee PO Box 130, Plummer, ID	06/10/2019	336.00
13825	WALMART BUSINESS/SYN	ATLANTA	GA	5151900185	Classroom and Food Supplies for Labs	06/10/2019	58.50
13826	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple	Multiple Invoices	06/21/2019	653.01
13827	AMERICAN FIDELITY	OKLAHOMA CITY	OK	Multiple	Multiple Invoices	06/21/2019	3,063.38
13828	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	20190621AD	Payroll accrual	06/21/2019	50.00
13829	AMERICAN FIDELITY AS	KANSAS CITY	MO	Multiple	Multiple Invoices	06/21/2019	712.49
13830	AMERICAN FIDELITY HE	OKLAHOMA CITY	KS	Multiple	Multiple Invoices	06/21/2019	1,143.20
13831	BLUE CROSS OF IDAHO	BOISE	ID	Multiple	Multiple Invoices	06/21/2019	71,467.73
13832	DELTA DENTAL	SALT LAKE CITY	UT	Multiple	Multiple Invoices	06/21/2019	1,986.79
13833	FOOD SERVICE ACCOUNT	PLUMMER	ID	20190621AD	Lunch Charges-Payroll Deduction	06/21/2019	630.70
13834	IDAHO EDUCATION ASSO	BOISE	ID	20190621AD	IEA Dues-Payroll Deduction	06/21/2019	906.58
13835	LIFE FLIGHT NETWORK	PORTLAND	OR	Multiple	Multiple Invoices	06/21/2019	3,000.00
13836	LLOYD SELDER SCHOLAR	PLUMMER	ID	20190621AD	Rent-Payroll Deduction	06/21/2019	100.00
13837	MARIMN HEALTH	PLUMMER	ID	20190621AD	Wellness Center Dues-Voluntary payroll deduction	06/21/2019	400.00
13838	NCPERS GROUP LIFE IN	JACKSONVILLE	FL	20190621AD	Voluntary Life Insurance	06/21/2019	272.00
13839	PLUMMER-WORLEY JOINT	PLUMMER	ID	20190621AD	Rent-Payroll Deduction	06/21/2019	300.00
13840	PLUMMER/WORLEY EDUC	PLUMMER	ID	20190621AD	PWEA Dues	06/21/2019	90.00
13841	UNITED HERITAGE MUTL	MERIDIAN	ID	Multiple	Multiple Invoices	06/21/2019	1,897.01
13842	ACCESS INFORMATION H	SAN FRANCISCO	CA	5/22/2019	File Shredding Service	06/20/2019	24.00
13843	JOHNSON, JESSICA	PLUMMER	ID	5121900179	Boxes for Moving Success Center	06/20/2019	11.37
13846	SYNCB/AMAZON	ATLANTA	GA	Multiple	Multiple Invoices	06/20/2019	3,723.65
13847	SYNCB/AMAZON	ATLANTA	GA	5121900162	Bandz, Smencils, Certificate	06/20/2019	37.98
13848	SYNCB/AMAZON	ATLANTA	GA	5151900131	Periodic Game will ship July 22, 2019	06/20/2019	39.99
13849	BENEWAH AUTOMOTIVE C	PLUMMER	ID	2728	Bus 26 Headlight	06/20/2019	5.83
13850	BROWN, BRITTANIE	MOSCOW	ID	5151900203	June 2019 Mileage	06/20/2019	77.72
13851	CAMPBELL, NORMA	ATHOL	ID	5121900181	June 2019 Mileage	06/20/2019	56.84
13852	CUMMINS, HEATHER	POTLATCH	ID	5121900180	June 2019 Mileage	06/20/2019	90.48
13853	CURRICULUM ASSOCIATE	WOBURN	MA	90586285	109 Student Licenses - Math Diagnostic, 184 Teacher	06/20/2019	2,687.20

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					Toolbox Access Math		
13854	EDNETICS INCORPORATE	POST FALLS	ID	93460	Monthly Phone Charges	06/20/2019	2,801.55
13855	FLORIN, TIMOTHY	SPOKANE VALLEY	WA	1011900333	Cleanning Supplies for EOY,	06/20/2019	110.53
					APower Rec Screen Recorder, 4-pk Label Tape		
13856	FOLLETT SCHOOL SOLUT	CHICAGO	IL	395033F	17 Safety and Award Titles, Catalog Labels and Processing for Books	06/20/2019	91.19
13857	FP MAILING SOLUTIONS	ADDISON	IL	RI10404485	12 Months Meter Rental for Postbase 45 Postage Meter	06/20/2019	135.00
13858	FRONTIER	CINCINNATI	OH	6/10/2019	Transportation Land Line/Fax	06/20/2019	121.40
13859	GORDON TRUCK CENTERS	PACIFIC	WA	Multiple	Multiple Invoices	06/20/2019	2,182.63
13860	HAZELTON, LAURA	COEUR D ALENE	ID	5121900182	June Mileage 2019	06/20/2019	41.76
13861	HOFFMAN, STEFANI	WORLEY	ID	5151900141	ICTE REACH Summer Conference	06/20/2019	248.55
13862	IMAGINATION STATION,	DALLAS	TX	Multiple	Multiple Invoices	06/20/2019	9,238.50
13863	KCDA	KENT	WA	300398934	Folders, Pencils, Markers	06/20/2019	323.07
13864	KCDA	KENT	WA	Order #123	Air Compressor	06/20/2019	112.84
13865	KIMBALL MIDWEST	COLUMBUS	OH	Multiple	Multiple Invoices	06/20/2019	60.28
13866	LYONS O'DOWD, PLLC	COEUR D ALENE	ID	1031	May 2019 Representation	06/20/2019	367.50
13867	MANES, JEREMIAH	SPOKANE	WA	5151900201	June 2019 Mileage	06/20/2019	8.12
13868	GREEN, CARLY	FAIRFIELD	WA	5151900148	REACH ITCE Summer Conferenc Aug 4-8, 2019 Per Diem/Parking	06/20/2019	270.60
13869	GREEN, CARLY	FAIRFIELD	WA	5151900204	June 2019 Mileage	06/20/2019	35.96
13870	MILLER, JULIE	PLUMMER	ID	5151900167	Per Diem & Gas REACH ICTE Summer Conference Aug 4-9, 2019	06/20/2019	300.10
13871	NORTHWEST ELEVATOR &	HAYDEN	ID	Multiple	Multiple Invoices	06/20/2019	3,200.00
13872	PEARSON ASSESSMENTS	BLOOMINGTON	MN	5205153	50 Aimsweb Plus Renewal	06/20/2019	325.00
13873	RICOH USA, INC	DALLAS	TX	5056912342	Copies	06/20/2019	33.57
13874	RIDERS INC DBA: RIDE	COEUR D ALENE	ID	June 10, 2	Rider Ranch: Wagon Ride, Horse Care, Hand led ride, Lunch around a campfire	06/20/2019	450.00
13875	RIVERSIDE HOTEL	BOISE	ID	5151900140	Conformation # 271019 for Stefani Hoffman August 4-8, 2019	06/20/2019	376.00
13876	RIVERSIDE HOTEL	BOISE	ID	5151900149	REACH ICTE Summer Conference Hotel. Conformation #270877	06/20/2019	376.00
13877	RIVERSIDE HOTEL	BOISE	ID	5151900156	Hotel for REACH ICTE Summer	06/20/2019	470.00

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					Conference - Conformation #270879		
13878	ROCKFORD AUTO, INC -	ROCKFORD	WA	418859	Air, Oil and Fuel filters for the annual bus inspections	06/20/2019	1,767.97
13879	SPERBER, KATHY	PLUMMER	ID	1011900331	Hamburgers/Hotdogs and Buns BBQ on June 13, 2019	06/20/2019	40.00
13880	ST MARIES SCHOOL DIS	ST MARIES	ID	1011900336	2018-2019 CARL PERKINS EXPENDITURES	06/20/2019	12,116.30
13881	THOMAS, RICHARD	SPOKANE	WA	5121900168	June 2019 Mileage	06/20/2019	61.83
13882	VALUATIONS NORTHWEST	MERIDIAN	ID	Multiple	Multiple Invoices	06/20/2019	3,537.50
13883	VEILE, BRAD	FAIRFIELD	WA	5151900202	June Mileage 2019 Thanks, Kathy Sperber	06/20/2019	69.60
13884	VERIZON WIRELESS	DALLAS	TX	Multiple	Multiple Invoices	06/20/2019	435.04
13885	WALMART BUSINESS/SYN	ATLANTA	GA	5151900182	Classroom and Food Supplies for Labs	06/20/2019	238.63
13886	WESTERN MOUNTAIN BUS	NAMPA	ID	67759-IN	Bus 23: Pipe Asy Heater, Clamp 4" Band Muffler, Shield Pipe Exhaust, Hose Worm, Pipe Exhaust B2 Over	06/20/2019	793.40
13887	WIENCLAW, RICHARD	WORLEY	ID	6641900221	May Mileage 2019	06/20/2019	16.24
13888	WORLEY HIGHWAY DISTR	WORLEY	ID	5/16/19 -	Transportation Diesel \$2087.68, Other \$118.56	06/20/2019	2,206.24
13889	95 TIRE PROS	PLUMMER	ID	25037	Lawnmower tube	06/30/2019	13.74
13890	ABSOLUTE DRUG TESTIN	COEUR D ALENE	ID	5282	UA's for New Hires & Subs	06/30/2019	70.00
13891	ADVANCED PEST CONTRO	COEUR D ALENE	ID	6/28/2019	Seasonal Services (4-Times)	06/30/2019	256.00
13892	BENEWAH MARKET	PLUMMER	ID	6641900003	Maintenance Supplies 2018-2019	06/30/2019	711.57
13893	BLUE RIBBON LINEN SU	LEWISTON	ID	Multiple	Multiple Invoices	06/30/2019	109.36
13894	CITY OF PLUMMER	PLUMMER	ID	6/1/19 - 6	Utilities	06/30/2019	9,769.91
13895	CITY OF WORLEY	WORLEY	ID	5/16/19 -	Utilities	06/30/2019	31.00
13896	THE CLM GROUP, INC/M	PORTLAND	OR	1011900349	Mealtime for 2019-2020	06/30/2019	947.00
13897	COEUR D'ALENE PRESS	COEUR D ALENE	ID	302465	Employment Ad Run 14-Days	06/30/2019	259.00
13898	COEUR D'ALENE PRESS	COEUR D ALENE	ID	Multiple	Multiple Invoices	06/30/2019	1,025.38
13899	COMMERCIAL TIRE	MERIDIAN	ID	Multiple	Multiple Invoices	06/30/2019	5,266.92
13900	DAMAN, PAUL	DESMET	ID	1011900341	2018-2019 Mileage for Board Travel	06/30/2019	551.93
13901	GAUTHIER, TAMMY	PLUMMER	ID	1011900343	2018-2019 Mileage for Board Travel	06/30/2019	15.08
13902	GOUDY, JAYCEE	PLUMMER	ID	1011900348	2018-2019 Mileage for Board	06/30/2019	29.00

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					Travel		
13903	GUSTIN, IDA	WORLEY	ID	1011900344	2018-2019 Mileage for Board	06/30/2019	76.56
					Travel		
13904	IDAHO DIGITAL LEARNI	BOISE	ID	44155-1	2 - LES and 3 HS	06/30/2019	375.00
13905	INLAND NORTHWEST HEA	SPOKANE	WA	Multiple	Multiple Invoices	06/30/2019	1,986.93
13906	INSIGHT DISTRIBUTING	SANDPOINT	ID	Multiple	Multiple Invoices	06/30/2019	248.09
13907	KOOTENAI ELECTRIC CO	HAYDEN	ID	5/25/19 -	Utilities	06/30/2019	137.54
13908	MATTHEW BENDER & COM	DALLAS	TX	11489995	Idaho Code Supplement 2020	06/30/2019	132.31
13909	NATIONAL FFA ORGANIZ	CINCINNATI	OH	Multiple	Multiple Invoices	06/30/2019	1,025.00
13910	NORTHWEST ELEVATOR &	HAYDEN	ID	22797	LES Elevator Repair: Bad Power Supply after power surge.	06/30/2019	999.50
13911	NORTHWEST MUSEUM OF	SPOKANE	WA	28027	The MAC Admission Fee	06/30/2019	161.00
13912	OXARC INC	SPOKANE	WA	Multiple	Multiple Invoices	06/30/2019	1,018.35
13913	PLUMBMASTER, INC	ATLANTA	GA	6641900227	Couplings, gaskets, handle assembly for Sloan toilet	06/30/2019	287.88
13914	RENFREW, MICHELLE	ST MARIES	ID	7101900026	June 2019 Mileage	06/30/2019	73.08
13915	RICOH USA, INC	DALLAS	TX	Multiple	Multiple Invoices	06/30/2019	281.78
13916	SKYWARD ACCOUNTING D	STEVENS POINT	WI	Multiple	Multiple Invoices	06/30/2019	10,795.75
13917	SMITH, CHRIS	PLUMMER	ID	1011900347	2018-2019 Mileage for Board	06/30/2019	16.24
					Travel		
13918	SPOKANE RESTAURANT E	SPOKANE	WA	59034	Beverage Dispensers & Accessories	06/30/2019	184.31
13918	SPOKANE RESTAURANT E	SPOKANE	WA	59034	Beverage Dispensers & Accessories	06/30/2019	-184.31
13919	THE SPOKESMAN REVIEW	SPOKANE	WA	Multiple	Multiple Invoices	06/30/2019	603.49
13920	ST. JOHN CONSULTING	SPOKANE	WA	122	Develop District Crisis Response Plan	06/30/2019	1,109.56
13921	STATE INSURANCE FUND	BOISE	ID	1011900339	Final 2018-2019 Worker's Comp Premiums Owed	06/30/2019	9,766.63
13922	SWAN, JOYCE	PLUMMER	ID	1011900342	2018-2019 Mileage for Board	06/30/2019	11.60
					Travel		
13923	THOMPSON, MARLOW	TENSED	ID	1011900345	2018-2019 Mileage for Board	06/30/2019	454.72
					Travel		
13928	UMPQUA BANK	SPOKANE	WA	Multiple	Multiple Invoices	06/30/2019	21,833.72
13929	UMPQUA BANK	SPOKANE	WA	5121900154	Manipulatives	06/30/2019	129.00
13930	UMPQUA BANK	SPOKANE	WA	6641900200	3 - TBKIT-13 Brush Roll Kits for PF18 Vaccum	06/30/2019	351.15
13931	VALLEY VISTA CARE CO	ST MARIES	ID	Multiple	Multiple Invoices	06/30/2019	15,114.60

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13932	WALTER E NELSON CO	SPOKANE VALLEY	WA	6641900222	Bracket, bearing mount, Nylon brush extractor	06/30/2019	188.92
13933	WIENCLAW, AMANDA	WORLEY	ID	1011900346	2018-2019 Mileage for Board Travel	06/30/2019	34.80
13934	WORLEY HIGHWAY DISTR	WORLEY	ID	6/16/19 -	Transportation Other \$43.21	06/30/2019	43.21
13935	SPOKANE RESTAURANT E	SPOKANE	WA	59034	Beverage Dispensers & Accessories	06/30/2019	188.96
13936	CONTROL SOLUTIONS NW	SPOKANE VALLEY	WA	20014	Reach in Cooler not Working - Added Refrigerant and cleaned evaporator coils.	06/30/2019	115.00
13937	NORTHWEST MUSEUM OF	SPOKANE	WA	31313	Discovery Day Entry Fee to MAC	06/30/2019	28.00
13938	PACIFIC NW PUBLISHIN	EUGENE	OR	99547	24 teachers guide to tackling attendance challenges, 14 school leaders guide to tackling attendance challenges, 3 functinal behavioral assessment of absences & truancy	06/30/2019	1,813.23
13939	PAPE' MACHINERY EXCH	SEATTLE	WA	11534365	Shaft Key	06/30/2019	6.78
13940	TYLER TECHNOLOGIES,	DALLAS	TX	045-267735	Tyler SIS Training - End ofYear Procedures	06/30/2019	1,280.00
13941	WIENCLAW, RICHARD	WORLEY	ID	6641900228	June 2019 Mileage	06/30/2019	133.40
13956	INLAND NORTHWEST HEA	SPOKANE	WA	Multiple	Multiple Invoices	06/30/2019	7,563.63
13957	LYONS O'DOWD, PLLC	COEUR D ALENE	ID	1075	June 2019 Legal Fees	06/30/2019	70.00
13994	INLAND NORTHWEST HEA	SPOKANE	WA	Multiple	Multiple Invoices	06/30/2019	100.80
201800046	IDAHO STATE TAX COMM	BOISE	ID	Multiple	Multiple Invoices	06/21/2019	6,454.00
201800047	INTERNAL REVENUE SER	OGDEN	UT	Multiple	Multiple Invoices	06/21/2019	58,663.49
201800048	PERSI	BOISE	ID	Multiple	Multiple Invoices	06/21/2019	57,710.20
Totals for checks							444,599.66

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	161,673.17	-3,760.86	123,039.60	280,951.91
231	SOAR MINI-GRANT	0.00	0.00	22,519.45	22,519.45
234	CDA TRIBE EDUCATION DOLLARS	3,615.34	0.00	4,931.04	8,546.38
241	DRIVER'S EDUCATION	0.00	0.00	1,255.00	1,255.00
243	PRO-TECH	0.00	0.00	14,446.53	14,446.53
245	ICTL	932.86	0.00	7,607.26	8,540.12
246	STATE TOBACCO	425.16	0.00	107.53	532.69
251	TITLE I	19,528.07	0.00	15,440.92	34,968.99
257	IDEA-PART B	4,217.19	0.00	3,155.45	7,372.64
258	IDEA-PRESCHOOL	258.65	0.00	17.71	276.36
261	TITLE IV-A STUDENT SUPPORT & A	777.48	0.00	51.00	828.48
262	SMALL RURAL SCHOOLS	775.88	0.00	3.58	779.46
263	CARL PERKINS	1,134.65	0.00	12,801.12	13,935.77
267	TITLE VI	2,636.92	0.00	3,023.85	5,660.77
269	JOHNSON O'MALLEY	0.00	0.00	0.70	0.70
271	TITLE II-A	2,138.51	0.00	726.37	2,864.88
284	21ST CCLC	3,128.69	0.00	8,038.70	11,167.39
285	GEAR UP	0.00	0.00	0.00	0.00
290	FOOD SERVICE FUND	8,258.01	0.00	13,844.13	22,102.14
420	SCHOOL PLANT FACILITY	0.00	0.00	7,850.00	7,850.00
***	Fund Summary Totals ***	209,500.58	-3,760.86	238,859.94	444,599.66

\*\*\*\*\* End of report \*\*\*\*\*