

Invoice	Total	Formatted Account	Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Check Number	Check Date
99824	\$ 50.00	100.664.320.102.000	COLIFORM/NITRATE TESTS HP	ACCURATE TESTING LABS LLC	7950 MEADOWLARK WAY	COEUR D'ALENE	ID	83815	235100	7/20/2018
00104100	\$ 900.00	100.515.390.402.000	2018-19 IMPROVED NETWORK MEMBE	ADVANCE EDUCATION INC	PO BOX 933823	ATLANTA	GA	31193-3823	235101	7/20/2018
CLARK FORK HS 7/18	\$ 5,500.00	115.531.310.501.000	2018-19 COST FOR REFEREE PAY	ARBITER SPORTS	200 E SOUTH TEMPLE #210	SALT LAKE CITY	UT	84111	235102	7/20/2018
31678	\$ 171.37	100.665.329.000.000	DUMP SWITCH NOT WORKING -CLEAN	AUTO ELECTIC COMPANY	1101-A SUPERIOR ST	SANDPOINT	ID	83864	235103	7/20/2018
6/20	\$ 22.35	100.656.380.000.000	MILEAGE REIMBURSEMENT	BANSEMER, ALDEN REESE	-	SANDPOINT	ID	83864	235104	7/20/2018
50002280 - 18/19	\$ 203.50	100.663.390.000.000	ANNUAL NEWSPAPER SUBSCRIPTION	BONNER COUNTY DAILY BEE	PO BOX 7000	COEUR D'ALENE	ID	83816	235105	7/20/2018
0035277	\$ 30.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	235106	7/20/2018
0035364	\$ 84.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	235106	7/20/2018
0035365	\$ 48.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	235106	7/20/2018
0035370	\$ 54.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	235106	7/20/2018
0035377	\$ 84.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	235106	7/20/2018
1178	\$ 9,355.00	430.664.550.980.000	PAINT EXTERIOR OF SCHOOL AND S	BOOK, BRIAN	528 COLBURN CULVER RD	SANDPOINT	ID	83864	235107	7/20/2018
606338403	\$ 41.70	100.663.428.000.000	UNIFORM LAUNDRY SERVICE	CINTAS CORPORATION NO.3	PO BOX 625737	CINCINNATI	OH	45262-5737	235108	7/20/2018
606338404	\$ 67.82	100.681.428.000.000	LAUNDRY SERVICE FOR 2018-2019	CINTAS CORPORATION NO.3	PO BOX 625737	CINCINNATI	OH	45262-5737	235108	7/20/2018
606339755	\$ 41.70	100.663.428.000.000	UNIFORM LAUNDRY SERVICE	CINTAS CORPORATION NO.3	PO BOX 625737	CINCINNATI	OH	45262-5737	235108	7/20/2018
606339756	\$ 67.82	100.681.428.000.000	LAUNDRY SERVICE FOR 2018-2019	CINTAS CORPORATION NO.3	PO BOX 625737	CINCINNATI	OH	45262-5737	235108	7/20/2018
606341099	\$ 41.70	100.663.428.000.000	UNIFORM LAUNDRY SERVICE	CINTAS CORPORATION NO.3	PO BOX 625737	CINCINNATI	OH	45262-5737	235108	7/20/2018
7/18	\$ 170.64	100.223.150.000.000	SALES TAX	CITY OF SANDPOINT	1123 LAKE STREET	SANDPOINT	ID	83864	235109	7/20/2018
7/18	\$ 26.60	230.223.150.000.000	SALES TAX	CITY OF SANDPOINT	1123 LAKE STREET	SANDPOINT	ID	83864	235109	7/20/2018
7/18	\$ 14.36	290.223.150.000.000	SALES TAX	CITY OF SANDPOINT	1123 LAKE STREET	SANDPOINT	ID	83864	235109	7/20/2018
208120761996	\$ 45.19	100.512.410.101.000	LARGE VERTICAL INCENTIVE CHARS	CLASSROOMDIRECT.COM	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0656	235110	7/20/2018
76415	\$ 19.63	100.665.410.000.000	GR SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	235111	7/20/2018
FARMIN STIDWELL	\$ 50.00	290.111.300.101.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
HOPE	\$ 25.00	290.111.300.102.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
KOOTENAI	\$ 50.00	290.111.300.104.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
LPOHS	\$ 25.00	290.111.300.491.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
NORTHSIDE	\$ 25.00	290.111.300.103.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
SAGLE	\$ 25.00	290.111.300.110.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
SANDPOINT HIGH	\$ 200.00	290.111.300.402.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
SANDPOINT MIDDLE	\$ 50.00	290.111.300.203.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
SOUTHSIDE	\$ 25.00	290.111.300.117.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
WASHINGTON	\$ 25.00	290.111.300.112.000	FY 18-19 START UP CASH	COLEMAN, BOBBIE ANN	-	PRIEST RIVER	ID	83856	235112	7/20/2018
2057-8	\$ 53.62	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	235113	7/20/2018
2285-5	\$ 78.66	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	235113	7/20/2018
2356-4	\$ 57.05	100.663.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	235113	7/20/2018
1355	\$ 1,068.50	115.623.460.000.000	XDAD:SUBSCRIPTION LICENSE	COMPUTER POWER SOLUTIONS OF ILLINOIS	235 SOUTHWOODS CENTER	COLUMBIA	IL	62236	235114	7/20/2018
1355	\$ 2,000.00	115.623.460.000.000	XDAD-SUB-LIC PUBLISHING CONNEC	COMPUTER POWER SOLUTIONS OF ILLINOIS	235 SOUTHWOODS CENTER	COLUMBIA	IL	62236	235114	7/20/2018
S8820926.001	\$ 24.02	100.664.410.000.000	BUILDING MAINT. SUPPLIES	CONSOLIDATED SUPPLY CO	PO BOX 5788	PORTLAND	OR	97228	235115	7/20/2018
000111809853344 2018	\$ 80.00	100.651.390.000.000	ANNUAL MEMBERSHIP LISA/MARYANN	COSTCO WHOLESALE MEMBERSHIP	PO BOX 34783	SEATTLE	WA	98124-1783	235116	7/20/2018
000111809853344 2018	\$ 80.00	100.664.390.000.000	ANNUAL MEMBERSHIP MARGARET/JAY	COSTCO WHOLESALE MEMBERSHIP	PO BOX 34783	SEATTLE	WA	98124-1783	235116	7/20/2018
JAMES KOEHLER	\$ 879.00	100.681.380.000.681	CRISIS PREVENTION INSTITUTE 2	CRISIS PREVENTION INSTITUTE	10850 WEST PARK PLACE	MILWAUKEE	WI	53224	235117	7/20/2018
86941	\$ 60.00	100.623.550.000.244	CISCO TWINAX CABLE 9.84 FT	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 90.00	100.623.550.000.244	MERAKI 40GBE QSFP CABLE .5MTE	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 240.00	100.623.550.000.244	MERAKI MR ENTERPRISE LICENSE 3	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 519.20	100.623.550.000.244	MERAKI MR33 CLOUD MANAGED AP	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 224.00	100.623.550.000.244	MERAKI MS220-8P ENTERPRISE LIC	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 2,008.00	100.623.550.000.244	MERAKI MS220-8P L2 CLOUD MANAG	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 214.00	100.623.550.000.244	MERAKI MS225-24P ENTERPRISE LI	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 1,946.00	100.623.550.000.244	MERAKI MS225-24P L2 STCK CLD-M	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86941	\$ 163.00	100.623.550.000.244	TRIPP LITE 6U WALL MOUNT RACK	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86942	\$ 120.00	100.623.550.000.244	CISCO TWINAX CABLE 9.84FT	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86942	\$ 135.00	100.623.550.000.244	MERAKI 40GBE QSFP CABLE .5 MET	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86942	\$ 2,520.00	100.623.550.000.244	MERAKI MR ENTERPRISE LICENSE 3	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86942	\$ 5,451.60	100.623.550.000.244	MERAKI MR33 CLOUD MANAGED AP	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86942	\$ 428.00	100.623.550.000.244	MERAKI MS225-24P ENTERPRISE LI	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86942	\$ 3,892.00	100.623.550.000.244	MERAKI MS225-24P L2 STCK CLD-M	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 120.00	100.623.550.000.244	CISCO TWINAX CABLE .5 METER	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 225.00	100.623.550.000.244	MERAKI 40GBE QSFP CABLE 0.5 ME	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 8,880.00	100.623.550.000.244	MERAKI MR ENTERPRISE LICENSE 3	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 19,210.40	100.623.550.000.244	MERAKI MR33 CLOUD MANAGED AP	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 112.00	100.623.550.000.244	MERAKI MS220-8P ENTERPRISE LIC	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 1,004.00	100.623.550.000.244	MERAKI MS220-8P L2 CLOUD MANAG	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 642.00	100.623.550.000.244	MERAKI MS225-24P ENTERPRISE LI	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 5,838.00	100.623.550.000.244	MERAKI MS225-24P L2 STCK CLD-M	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 354.00	100.623.550.000.244	MERAKI MS225-48FP ENTERPRISE L	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
86950	\$ 3,108.00	100.623.550.000.244	MERAKI MS225-48FP L2 STCK CLD-	EDNETICS INC	971 S CLEARWATER LOOP	POST FALLS	ID	83854-6816	235118	7/20/2018
22198	\$ 1,000.80	100.661.330.102.000	SEWER UTILITY HP	ELLISPORT BAY SEWER DISTRICT	PO BOX 455	HOPE	ID	83836	235119	7/20/2018
71889	\$ 159.50	100.512.410.104.000	TAKE HOME COMMUNICATOR BASIC C	EXTRA PACKAGING CORP	736 GLOWCHESTER ST	BOCA RATON	FL	33487	235120	7/20/2018
V404355	\$ (2,922.37)	115.656.350.010.000	DISTRICT OFFICE:70% USAC ERATE	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ 4,174.78	115.656.350.010.000	DISTRICT OFFICE:MONTHLY CHARGE	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ 1,252.43	115.656.350.101.000	FARMIN STIDWELL ELEMENTARY SCH	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ (2,922.34)	115.656.350.103.000	NORTHSIDE ELEMENTARY SCHOOL:70	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ 4,174.77	115.656.350.103.000	NORTHSIDE ELEMENTARY SCHOOL:MO	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ (2,922.34)	115.656.350.104.000	KOOTENAI ELEMENTARY SCHOOL:70%	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ 4,174.77	115.656.350.104.000	KOOTENAI ELEMENTARY SCHOOL:MON	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ (2,922.34)	115.656.350.110.000	SAGLE ELEMENTARY SCHOOL:70% U	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ 4,174.78	115.656.350.110.000	SAGLE ELEMENTARY SCHOOL:MONTH	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ (2,922.34)	115.656.350.112.000	WASHINGTON ELEMENTARY SCHOOL:7	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$ 4,174.77	115.656.350.112.000	WASHINGTON ELEMENTARY SCHOOL:LM	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018

V404355	\$	(2,922.34)	115,656,350,203.000	SANDPOINT MIDDLE SCHOOL:70% US	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$	4,174.78	115,656,350,203.000	SANDPOINT MIDDLE SCHOOL:MONTHL	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$	(2,922.34)	115,656,350,402.000	SANDPOINT HIGH SCHOOL:70% USAC	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$	4,174.78	115,656,350,402.000	SANDPOINT HIGH SCHOOL:MONTHLY	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$	1,252.44	115,656,350,491.000	LAKE PEND OREILLE HIGH SCHOOL:	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
V404355	\$	1,252.43	115,656,350,864.000	FACILITIES AND TRANSPORTATION:	FATBEAM LLC	2065 W RIVERSTONE DR STE 105	COEUR D'ALENE	ID	83814	235121	7/20/2018
1310566	\$	766.50	115,623,460,101.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,101.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,101.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,101.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,101.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,102.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,102.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,102.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,103.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,103.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,103.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,103.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,104.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,104.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,104.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,104.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,110.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,110.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,110.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,110.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,112.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,112.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,112.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,112.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,117.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,117.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,117.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,117.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,203.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,203.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,203.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,203.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	576.45	115,623,460,402.370	DESTINY DISTRICT MEMBER TEXTBOO	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,402.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,402.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,402.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,402.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,491.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,491.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,491.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,491.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	766.50	115,623,460,501.370	DESTINY DISTRICT MEMBER LIBRAR	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	291.53	115,623,460,501.370	RPS ONLINE FOR AR/RC RENEWAL -	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	449.00	115,623,460,501.370	STANDARDS RENEWAL-DESTINY DIST	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
1310566	\$	181.54	115,623,460,501.370	TITLEPEEK ONLINE SERVICE RENEW	FOLLETT EDUCATIONAL SERVICES	PO BOX 98581	CHICAGO	IL	60693-8581	235122	7/20/2018
INVUS78675	\$	7,099.84	100,616,390,000.000	IEP ENRICH RENEWAL	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE	MALVERN	PA	19355	235123	7/20/2018
INVUS78675	\$	12,293.40	115,623,460,000.000	ABSENCE & SUBSTITUTE MANAGEMEN	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE	MALVERN	PA	19355	235123	7/20/2018
INVUS85335	\$	4,500.00	100,651,390,000.000	IMPLEMENTATION - APPLICANT TRA	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE	MALVERN	PA	19355	235123	7/20/2018
INVUS85335	\$	7,000.00	115,623,460,000.000	APPLICANT TRACKING + PROACTIVE	FRONTLINE TECHNOLOGIES GROUP LLC	1400 ATWATER DRIVE	MALVERN	PA	19355	235123	7/20/2018
9836155995	\$	147.12	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9837669101	\$	28.34	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9840831292	\$	36.29	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9841127260	\$	22.96	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9841198471	\$	14.87	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9842519077	\$	53.96	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9842671191	\$	6.92	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9843477077	\$	29.56	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9843784480	\$	5.87	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9843784498	\$	40.92	100,681,425,020.000	AAA BATTERIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9843784498	\$	31.56	100,681,429,000.000	STEEL OIL DRAIN PANS	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9845120113	\$	70.46	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9845120121	\$	232.47	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9847293173	\$	35.79	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
9847560894	\$	156.64	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
984831300	\$	42.48	100,664,410,000.000	BUILDING MAINT. SUPPLIES	GRAINGER INC., W.W.	PO BOX 419267	KANSAS CITY	MO	64141-6267	235124	7/20/2018
300003323	\$	705.00	100,515,390,402.000	018-19 DUES	IASA	777 SOUTH LATAH	BOISE	ID	83705	235125	7/20/2018
19.D.072	\$	50.00	100,632,310,000.000	SCHOOL DISTRICT MEMBERSHIP DUE	IDAHO SCHOOL DIST.COUNCIL	777 SOUTH LATAH- SUITE C	BOISE	ID	83705	235126	7/20/2018
7/18	\$	1,227.51	100,223,100,000.000	SALES TAXS	IDAHO STATE TAX COMMISSION-SALES TAX	P.O. BOX 76	BOISE	ID	83707-0076	235127	7/20/2018
7/18	\$	197.16	230,223,100,000.000	SALES TAX	IDAHO STATE TAX COMMISSION-SALES TAX	P.O. BOX 76	BOISE	ID	83707-0076	235127	7/20/2018
7/18	\$	113.07	290,223,100,000.000	SALES TAX	IDAHO STATE TAX COMMISSION-SALES TAX	P.O. BOX 76	BOISE	ID	83707-0076		

11,546	\$	300.00	100.631.313.000.000	SUMMER LEADERSHIP INSTITUTE 20	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
11,547	\$	300.00	100.631.313.000.000	SUMMER LEADERSHIP INSTITUTE 20	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
11,548	\$	300.00	100.631.313.000.000	SUMMER LEADERSHIP INSTITUTE 20	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
11,549	\$	300.00	100.631.313.000.000	SUMMER LEADERSHIP INSTITUTE 20	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
11,550	\$	300.00	100.631.313.000.000	SUMMER LEADERSHIP INSTITUTE 20	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
11,551	\$	300.00	100.631.313.000.000	SUMMER LEADERSHIP INSTITUTE 20	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
20951 18/19	\$	8,999.46	100.632.310.000.000	ISBA SCHOOL DISTRICT MEMBER DU	ISBA	PO BOX 9797	BOISE	ID	83707-9797	235130	7/20/2018
INV68935	\$	6,312.00	115.623.460.000.000	EDU-JAMF PRO (CASPER SUITE) FO	JAMF SOFTWARE LLC	100 WASHINGTON AVE SOUTH	MINNEAPOLIS	MN	55401	235131	7/20/2018
SANDPOINT HIGH	\$	1,840.00	115.531.310.402.000	JUST FOR KIX SUMMER CAMP 7/26-	JUST FOR KIX	PO BOX 724	BRAINERD	MN	56401	235132	7/20/2018
S012084928.001	\$	8.71	100.664.410.000.000	BUILDING MAINT. SUPPLIES	KELLER SUPPLY CO	PO BOX 34458	SEATTLE	WA	98124-1458	235133	7/20/2018
1340	\$	599.88	100.661.330.000.000	GARBAGE DISPOSAL/RECYCLING	KOCHS RECYCLING	479 CAMPBAY RD	SAGLE	ID	83860	235134	7/20/2018
6/11-6/29/18	\$	68.62	100.656.380.000.000	MILEAGE REIMBURSEMENT	STUDENT	8860 RAPID LIGHNING RD	SANDPOINT	ID	83864	235135	7/20/2018
6/11-6/29/18	\$	146.66	100.656.380.000.000	MILEAGE REIMBURSEMENT	KRUTZ, WILLIAM ALBERT	-	SANDPOINT	ID	83864	235136	7/20/2018
N7219836	\$	3,420.00	100.651.351.000.000	LEASE POSTAGE METER 8/2-8/1/19	MAIL FINANCE	PO BOX 123682 DEPT 3682	DALLAS	TX	75312-3682	235137	7/20/2018
W665115-IN	\$	616.63	115.661.410.000.000	RAGS, BABY BLANKET COTTON 25#	MEDNIK WIPING MATERIALS CO	6740 ROMISS CT.	ST LOUIS	MO	63134	235138	7/20/2018
KAUL - 02596765	\$	500.00	130.515.410.402.112	STUDENT SCHOLARSHIP	MONTANA STATE UNIVERSITY	PO BOX 172480	BOZEMAN	MT	59717-4160	235139	7/20/2018
269556	\$	157.50	100.651.710.000.000	SAFE SCHOOLS	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	5,100.00	100.512.710.000.000	AUTO MEDICAL	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	67,806.00	100.512.710.000.000	PROPERTY INSURANCE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	67,806.00	100.515.710.000.000	PROPERTY INSURANCE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	5,100.00	100.515.710.000.000	RENTAL CAR DAMAGE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	1,472.00	100.515.710.000.000	UNINSURED MOTORISTS	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	4,919.00	100.517.710.000.000	PROPERTY INSURANCE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	54,279.00	100.632.710.000.000	BUS LIABILITY INSURANCE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	1,281.00	100.632.710.000.000	PERFORMANCE BOND	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	752.00	100.681.710.000.000	BUS GARAGE INSURANCE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	15,510.00	100.681.710.000.681	BUSES PHYSICAL DAMAGE	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	5,343.00	100.681.710.000.681	MECHANICAL BREAKDOWN	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
271750	\$	9,860.00	100.681.710.000.681	SERVICE VEHICLES	MORETON & CO.	12639 WEST EXPLORER DRIVE SUITE 200	BOISE	ID	83713	235140	7/20/2018
860316	\$	13.00	100.681.425.000.000	AXLE FLANGE GASKET	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
860316	\$	71.18	100.681.425.000.000	BRAKE PADS FRONT	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
860316	\$	71.04	100.681.425.000.000	REAR BRAKE PADS	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
860316	\$	85.80	100.681.425.000.000	WHEEL SEALS REARS	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
860319	\$	147.54	100.681.425.000.000	FRONT BRAKE ROTORS	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
861526	\$	55.56	100.681.425.000.000	CORE	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
861526	\$	75.04	100.681.425.000.000	LEFT FRONT BRAKE CALIPER	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
861526	\$	75.04	100.681.425.000.000	RIGHT FRONT BRAKE CALIPER	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
862093	\$	74.04	100.681.425.020.000	BLACK SPRAY PAINT	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
862093	\$	84.06	100.681.429.000.000	DRUM BRAKE ADJUSTING TOOLS	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
862093	\$	63.46	100.681.429.000.000	HALDEX SLACK ADJUSTER TOOL	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
862093	\$	167.00	100.681.429.000.000	VACCUUM FILL RADIATOR FILL	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	235141	7/20/2018
21545/B	\$	9.99	100.664.410.000.000	BUILDING MAINT. SUPPLIES	NORTH 40 OUTFITTERS	PO BOX 6430	GREAT FALLS	MT	59406-6430	235142	7/20/2018
21609/B	\$	100.98	100.665.410.000.000	GR SUPPLIES	NORTH 40 OUTFITTERS	PO BOX 6430	GREAT FALLS	MT	59406-6430	235142	7/20/2018
159192258001	\$	199.99	100.515.490.203.000	STANDING DESK	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	235143	7/20/2018
159193696001	\$	239.99	100.515.490.203.000	ROUND CONFERENCE TABLE 42"	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	235143	7/20/2018
159193697001	\$	119.99	100.515.490.203.000	3 DRAWER VERTICAL FILE CABINET	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	235143	7/20/2018
11051227	\$	134.00	100.665.415.000.000	GR PARTS	PAPE' MACHINERY INC	PO BOX 5077	PORTLAND	OR	97208-5077	235144	7/20/2018
2168524	\$	452.00	100.512.410.000.120	FUN MUSIC CURRICULUM MEMBERSHI	POPLERS	PO BOX 14238	GRAND FORKS	ND	58203	235145	7/20/2018
SANDPOINT HS 7/18	\$	10,000.00	115.531.310.402.000	REFERRRES PAY	REFPAY TRUST ACCOUNT #1149533201	200 E SO TEMPLE STE 210	SALT LAKE CITY	UT	84111	235146	7/20/2018
INV4400674	\$	(51.09)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400674	\$	1,233.00	115.623.460.117.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400674	\$	635.00	115.623.460.117.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400674	\$	470.00	115.623.460.117.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400675	\$	(63.42)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400675	\$	1,644.00	115.623.460.102.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400675	\$	635.00	115.623.460.102.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400675	\$	470.00	115.623.460.102.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400676	\$	(84.57)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400676	\$	1,644.00	115.623.460.110.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400676	\$	635.00	115.623.460.110.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400676	\$	1,175.00	115.623.460.110.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400677	\$	1,250.00	115.623.460.010.370	DATA INTEGRATION MAINTENANCE F	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400678	\$	(123.27)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400678	\$	2,055.00	115.623.460.101.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400678	\$	635.00	115.623.460.101.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400678	\$	2,053.90	115.623.460.101.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400679	\$	(91.62)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400679	\$	1,644.00	115.623.460.112.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400679	\$	635.00	115.623.460.112.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400679	\$	1,410.00	115.623.460.112.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400680	\$	(70.47)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400680	\$	1,644.00	115.623.460.103.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400680	\$	635.00	115.623.460.103.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400680	\$	705.00	115.623.460.103.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400681	\$	(103.53)	115.623.460.010.370	APPLIED DISCOUNTS	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400681	\$	2,055.00	115.623.460.104.370	ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400681	\$	635.00	115.623.460.104.370	ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
INV4400681	\$	1,395.90	115.623.460.104.370	STAR READING SUBSCRIPTION RENE	RENAISSANCE LEARNING INC	PO BOX 8036	WISCONSIN RAPIDS	WI	54495-8036	235147	7/20/2018
2611661	\$	229.00	290.710.310.000.000	INVOICE 2611661 18-19 - NUTRIT	RESOURCES FOR EDUCATORS	PO BOX 97293	WASHINGTON	DC	20077-9911	235148	7/20/2018
P96585	\$	493.75	100.512.410.112.000	ENGLISH VERSION NICKY COMMUNIC	ROCHESTER 100 INC.	PO BOX 92801	ROCHESTER	NY	14623	235149	7/20/2018
52175	\$	800.00	115.623.460.000.000	ANNUAL MAINTENANCE AGREEMENT	RON TURLEY ASSOCIATES INC.	17437 N 71ST DRIVE SUITE #110	GLENDALE	AZ	85308	235150	7/20/2018

52175	\$	50.00	115,623,460,000.000	ANNUAL SOFTWARE UPDATES	RON TURLEY ASSOCIATES INC.	17437 N 71ST DRIVE SUITE #110	GLENDALE	AZ	85308	235150	7/20/2018
20684	\$	675.00	100,661,330,110.000	WATER UTILITY	SAGLE VALLEY WATER & SEWER DIST	PO BOX 2402	SANDPOINT	ID	83864	235151	7/20/2018
NNU REIMB	\$	120.00	100,621,312,000.000	REIMBURSEMENT MATH LEADERSHIP	SCHMID, NANCY	2120 GILLETTE ST	HOUSTON	TX	77006	235152	7/20/2018
3460673-00	\$	35.62	100,512,410,101.000	AQUAPHOR OINTMENT 14 OZ ORIGIN	SCHOOL HEALTH CORP	6764 EAGLE WAY	CHICAGO	IL	60678-1067	235153	7/20/2018
590315 - HENTGES	\$	42.00	290,710,310,000.000	ANNUAL NATIONAL AND STATE MEMB	SCHOOL NUTRITION ASSOCIATION	120 WATERFRONT STREET	OXON HILL	MD	20745	235154	7/20/2018
208120761985	\$	67.04	100,512,410,104.000	VISITOR LOG BOOK	SCHOOL SPECIALTY CORP.	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	235155	7/20/2018
9007540013	\$	209.00	100,651,390,000.032	MEMBERSHIP RENEWAL FOR MELANIE	SOCIETY FOR HUMAN RESOURCES MANAGEMEN	PO BOX 79482	BALTIMORE	MD	21298-8614	235156	7/20/2018
168632	\$	19.84	100,664,410,000.000	BUILDING MAINT. SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	235157	7/20/2018
168650	\$	6.89	100,664,410,000.000	BUILDING MAINT. SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	235157	7/20/2018
168798	\$	16.18	100,664,410,000.000	BUILDING MAINT. SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	235157	7/20/2018
07-977874	\$	118.77	100,663,410,664.000	POWERADE/GATORADE, WATER	SUPER 1 FOODS - SANDPOINT	624 LARCH ST	SANDPOINT	ID	83864	235158	7/20/2018
284191	\$	189.52	290,710,455,101.320	SUMMER MEALS INVOICE 284191	TERRY'S DAIRY	2382 N HWY	COLVILLE	WA	99114	235159	7/20/2018
284646	\$	105.05	290,710,455,101.320	SUMMER MEALS INVOICE 284646	TERRY'S DAIRY	2382 N HWY	COLVILLE	WA	99114	235159	7/20/2018
285753	\$	147.27	290,710,455,101.320	SUMMER MEALS INVOICE 285753	TERRY'S DAIRY	2382 N HWY	COLVILLE	WA	99114	235159	7/20/2018
286627	\$	157.88	290,710,455,101.320	SUMMER MEALS INVOICE 286627	TERRY'S DAIRY	2382 N HWY	COLVILLE	WA	99114	235159	7/20/2018
287346	\$	126.06	290,710,455,101.320	SUMMER MEALS INVOICE 287346	TERRY'S DAIRY	2382 N HWY	COLVILLE	WA	99114	235159	7/20/2018
1853182	\$	885.34	290,710,455,000.320	SUMMER MEALS INVOICE 1853182	URM STORES INC.	P O BOX 3365	SPOKANE	WA	99217	235160	7/20/2018
6/12-6/27/18	\$	32.81	100,656,380,000.000	MILEAGE REIMBURSEMENT	STUDENT	-	SANDPOINT	ID	83864	235161	7/20/2018
91818405	\$	803.52	100,515,410,402.000	22" - 30" ADJUSTABLE TABLES 30	VIRCO	2027 HARPERS WAY	TORRANCE	CA	91735	235162	7/20/2018
359811	\$	748.90	115,661,410,000.000	DISCOVERY 20 WAX	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	235163	7/20/2018
V507376	\$	21,855.08	100,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V507376	\$	5,116.90	115,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V507376	\$	6.30	130,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V507376	\$	67.16	251,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V507376	\$	210.24	255,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V507376	\$	769.80	290,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V631888	\$	334.80	149,218,100,000.000	Salaries	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V70348	\$	78.30	149,218,100,000.000	Salaries	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V779110	\$	11,692.10	100,218,200,000.000	Payroll Withholding - Federal	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V779110	\$	2,416.03	115,218,200,000.000	Payroll Withholding - Federal	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V779110	\$	74.83	251,218,200,000.000	Payroll Withholding - Federal	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V779110	\$	464.14	290,218,200,000.000	Payroll Withholding - Federal	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V789180	\$	106.96	149,218,200,000.000	Undesignated	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V926425	\$	5,111.28	100,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V926425	\$	1,197.12	115,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V926425	\$	1.48	130,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V926425	\$	15.70	251,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V926425	\$	49.18	255,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V926425	\$	180.04	290,218,100,000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235177	7/25/2018
V112709	\$	3,259.86	100,218,300,000.000	Payroll Withholding - State	1 IDAHO STATE WITHHOLDING	PO BOX 76	BOISE	ID	83707	235178	7/25/2018
V112709	\$	676.48	115,218,300,000.000	Payroll Withholding - State	1 IDAHO STATE WITHHOLDING	PO BOX 76	BOISE	ID	83707	235178	7/25/2018
V112709	\$	24.66	251,218,300,000.000	Payroll Withholding - State	1 IDAHO STATE WITHHOLDING	PO BOX 76	BOISE	ID	83707	235178	7/25/2018
V112709	\$	195.00	290,218,300,000.000	Payroll Withholding - State	1 IDAHO STATE WITHHOLDING	PO BOX 76	BOISE	ID	83707	235178	7/25/2018
V502576	\$	49.95	100,218,900,000.000	Payroll Withholding - Voluntar	AMERICAN FAMILY	1932 WYNNNTON ROAD	COLUMBUS	GA	31999-0797	235179	7/25/2018
V756985	\$	10.00	100,218,900,000.000	Payroll Withholding - Voluntar	AMERICAN FAMILY	1932 WYNNNTON ROAD	COLUMBUS	GA	31999-0797	235179	7/25/2018
V182	\$	113.41	100,218,900,000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	235180	7/25/2018
V182	\$	49.41	115,218,900,000.000	Payroll Withholding	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	235180	7/25/2018
V678914	\$	58.55	100,218,900,000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	235180	7/25/2018
V678914	\$	71.65	115,218,900,000.000	Payroll Withholding	AMERICAN FIDELITY	PO BOX 268805	OKLAHOMA CITY	OK	73126	235180	7/25/2018
V283987	\$	12.00	100,218,900,000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY FLEX ADMIN	PO BOX 25510	OKLAHOMA CITY	OK	73125-0510	235181	7/25/2018
V973222	\$	433.33	100,218,900,000.000	Payroll Withholding - Voluntar	AMERICAN FIDELITY FLEX ADMIN	PO BOX 25510	OKLAHOMA CITY	OK	73125-0510	235181	7/25/2018
V224679	\$	29,568.40	100,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V224679	\$	6,509.95	115,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V224679	\$	26.30	251,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V224679	\$	584.50	290,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	320.24	100,218,620,000.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	69.72	100,218,620,101.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	101.86	100,218,620,110.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	32.14	100,218,620,112.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	32.14	100,218,620,402.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	123.58	115,218,620,000.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V229343	\$	32.14	115,218,620,501.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V68036	\$	798.00	100,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V850770	\$	5,260.50	100,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V850770	\$	1,169.00	115,218,600,000.000	Payroll Withholding - Health	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V99494	\$	40.17	100,218,620,000.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V99494	\$	24.11	100,218,620,112.000	Payroll Withholding - Dental	BLUE CROSS OF IDAHO	PO BOX 7408	BOISE	ID	83707	235182	7/25/2018
V206849	\$	116,327.96	100,218,900,000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V206849	\$	29,692.79	115,218,900,000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V206849	\$	46.99	130,218,900,000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V206849	\$	273.97	251,218,900,000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V206849	\$	1,450.70	255,218,900,000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V206849	\$	4,606.29	290,218,900,000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V377368	\$	165.60	100,218,900,000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V706319	\$	2,264.27	149,218,900,000.000	Payroll Withholding Voluntary	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V820976	\$	3,545.00	100,218,900,000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V85253	\$	775.00	100,218,900,000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V955614	\$	134.40	100,218,900,000.000	Payroll Withholding - Voluntar	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235183	7/25/2018
V303658	\$	102.21	100,218,620,000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V303658	\$	34.07	100,218,620,101.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V303658	\$	34.07	100,218,620,117.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018

V303658	\$	34.07	100,218,620,203.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V303658	\$	34.07	100,218,620,402.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V303658	\$	34.07	115,218,620,000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V303658	\$	34.07	115,218,620,491.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	900.26	100,218,620,000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	4.33	100,218,620,010.370	Interest	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	108.05	100,218,620,101.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	34.07	100,218,620,103.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	68.14	100,218,620,104.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	216.33	100,218,620,203.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	301.94	100,218,620,402.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	194.18	100,218,620,491.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	335.44	115,218,620,000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	73.98	115,218,620,102.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	20.10	115,218,620,402.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	4.08	115,218,620,501.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	1.53	251,218,620,000.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V717757	\$	34.07	290,218,620,010.000	Payroll Withholding - Dental	DELTA DENTAL	PO BOX 271372	SALT LAKE CITY	UT	84127-1372	235184	7/25/2018
V410197	\$	827.00	100,218,900,000.000	Payroll Withholding - Volunrar	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008	BOISE	ID	83707	235185	7/25/2018
V410197	\$	1,085.54	115,218,900,000.000	Payroll Withholding	IDAHO CHILD SUPPORT RECEIPTING	PO BOX 70008	BOISE	ID	83707	235185	7/25/2018
V749059	\$	99.92	100,218,900,000.000	Payroll Withholding - Volunrar	LAKE PEND OREILLE EDUCATION ASSOC.					235186	7/25/2018
V749059	\$	27.58	115,218,900,000.000	Payroll Withholding	LAKE PEND OREILLE EDUCATION ASSOC.					235186	7/25/2018
V43478	\$	48.00	100,218,900,000.000	Payroll Withholding - Volunrar	NCPERS GROUP LIFE INSURANCE	PO BOX 844850	DALLAS	TX	75284-5850	235187	7/25/2018
V43478	\$	32.00	115,218,900,000.000	Payroll Withholding	NCPERS GROUP LIFE INSURANCE	PO BOX 844850	DALLAS	TX	75284-5850	235187	7/25/2018
V175354	\$	33,434.96	100,218,400,000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V175354	\$	7,611.51	115,218,400,000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V175354	\$	98.10	251,218,400,000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V175354	\$	307.07	255,218,400,000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V175354	\$	1,124.28	290,218,400,000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V182107	\$	6,254.60	100,218,430,000.000	Payroll Withholding - PERSI Ch	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V182107	\$	433.42	115,218,430,000.000	Payroll Withholding - PERSI Ch	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V182107	\$	90.00	251,218,430,000.000	Payroll Withholding - PERSI Ch	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V548608	\$	2,141.59	100,218,410,000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V548608	\$	487.52	115,218,410,000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V548608	\$	6.28	251,218,410,000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V548608	\$	19.67	255,218,410,000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V548608	\$	72.01	290,218,410,000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V696906	\$	20.88	149,218,410,000.000	Supplies	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V714824	\$	325.98	149,218,400,000.000	Undesignated	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235188	7/25/2018
V293989	\$	110.51	100,218,800,000.000	Payroll Withholding - EAP - RB	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	235189	7/25/2018
V293989	\$	24.39	115,218,800,000.000	Payroll Withholding - EAP - RB	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	235189	7/25/2018
V293989	\$	0.10	251,218,800,000.000	Payroll Withholding	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	235189	7/25/2018
V293989	\$	2.25	290,218,800,000.000	Payroll Withholding	RELIANT BEHAVIORAL HEALTH, LLC	1220 SW MORRISON STREET	PORTLAND	OR	97205	235189	7/25/2018
V492478	\$	50.00	100,218,900,000.000	Payroll Withholding - Volunrar	RELIASTAR LIFE INSURANCE CO	PO BOX 3080	NEW YORK	NY	10116	235190	7/25/2018
V492478	\$	50.00	115,218,900,000.000	Payroll Withholding	RELIASTAR LIFE INSURANCE CO	PO BOX 3080	NEW YORK	NY	10116	235190	7/25/2018
V114256	\$	456.45	100,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V146921	\$	14.31	149,217,220,000.000	FICA / Medicare	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V351693	\$	4,878.75	100,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V351693	\$	449.23	115,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V351693	\$	292.40	290,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V902236	\$	373.95	100,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V902236	\$	179.15	115,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V902236	\$	0.18	130,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V902236	\$	2.87	251,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V902236	\$	8.99	255,217,220,000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235191	7/25/2018
V549757	\$	238.03	100,218,500,000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235192	7/25/2018
V549757	\$	52.99	115,218,500,000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235192	7/25/2018
V549757	\$	0.22	251,218,500,000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235192	7/25/2018
V549757	\$	4.89	290,218,500,000.000	Payroll Withholding - Standard	UNITED HERITAGE LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235192	7/25/2018
V302772	\$	116.04	100,218,900,000.000	Payroll Withholding - Volunrar	UNITED HERITAGE LTD	PO BOX 7777	MERIDIAN	ID	83680-7777	235193	7/25/2018
V302772	\$	48.18	115,218,900,000.000	Payroll Withholding	UNITED HERITAGE LTD	PO BOX 7777	MERIDIAN	ID	83680-7777	235193	7/25/2018
V831193	\$	528.17	100,218,900,000.000	Payroll Withholding - Volunrar	UNITED HERITAGE SUPP LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235194	7/25/2018
V831193	\$	104.99	115,218,900,000.000	Payroll Withholding	UNITED HERITAGE SUPP LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235194	7/25/2018
V831193	\$	46.20	290,218,900,000.000	Payroll Withholding	UNITED HERITAGE SUPP LIFE	PO BOX 7777	MERIDIAN	ID	83680-7777	235194	7/25/2018
V596924	\$	217.63	100,218,610,000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	1.04	100,218,610,010.370	Principal	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	28.03	100,218,610,101.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	8.10	100,218,610,103.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	16.20	100,218,610,104.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	16.20	100,218,610,110.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	8.10	100,218,610,112.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	52.98	100,218,610,203.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	58.50	100,218,610,402.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	20.90	100,218,610,491.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	75.08	115,218,610,000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	11.83	115,218,610,102.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	4.78	115,218,610,402.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	9.07	115,218,610,501.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V596924	\$	0.36	251,218,610,000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN				

V938974	\$	8.10	100.218.610.101.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V938974	\$	6.08	100.218.610.112.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V938974	\$	8.10	100.218.610.117.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V938974	\$	8.10	100.218.610.203.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V938974	\$	8.10	100.218.610.402.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V938974	\$	8.10	115.218.610.000.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V938974	\$	8.10	115.218.610.491.000	Payroll Withholding - Vision	UNITED HERITAGE VISION	PO BOX 7777	MERIDIAN	ID	83680-7777	235195	7/25/2018
V312282	\$	67.64	130.218.100.000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235196	7/25/2018
V681953	\$	15.82	130.218.100.000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235196	7/25/2018
V825599	\$	466.70	130.218.900.000.000	Payroll Withholding	COLUMBIA BANK - DD ACCOUNT	-	-	-	-	235197	7/25/2018
V239186	\$	98.79	130.218.400.000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235198	7/25/2018
V821346	\$	6.33	130.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235198	7/25/2018
V694066	\$	25.69	130.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235199	7/25/2018
V63148	\$	14.50	100.218.100.000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235201	7/27/2018
V726101	\$	62.00	100.218.100.000.000	Payroll Withholding - FICA/Med	1 EFTPS	ELECTRONIC DEPOSIT	PONDERAY	ID	83852	235201	7/27/2018
V623311	\$	90.55	100.218.400.000.000	Payroll Withholding - Retireme	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235202	7/27/2018
V80837	\$	5.80	100.218.410.000.000	Payroll Withholding - Sick Lea	PUBLIC EMPLOYEE RETIREMENT SYS	P.O. BOX 83720	BOISE	ID	83720-0078	235202	7/27/2018
V206794	\$	2.65	100.217.220.000.000	FICA/Medicare Payable	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	235203	7/27/2018
BRENNER, C.	\$	(45.00)	700.900.690.000.790	LESS WIRE TRANSFER FEE	DUKE KUNSHAN UNIVERSITY	NO 228 WEST QIANJIN ROAD KUNSHAN CITY	JIANGSU PROVINCE CI	..	215300	235204	7/27/2018
BRENNER, C.	\$	2,500.00	700.900.690.000.790	NICK ZAKLAN SCHOLARSHIP STUDENT	DUKE KUNSHAN UNIVERSITY	NO 228 WEST QIANJIN ROAD KUNSHAN CITY	JIANGSU PROVINCE CI	..	215300	235204	7/27/2018