Invoice	Total	Formatted Account	Description	Vendor	Vendor Address	Vendor City	Vendor State	Vendor Zip	Check Number	Check Date
16444	$600.00	100.665.410.117.000	FUNNEL BALL GAME W/UNPAINTED G	AAA STATE OF PLAY	3623 N 700 W	GREENFIELD	IN	46140	216092	8/13/2015
16444	$655.50	230.665.410.117.000	FUNNEL BALL GAME W/UNPAINTED G	AAA STATE OF PLAY	3623 N 700 W	GREENFIELD	IN	46140	216092	8/13/2015
56489	$211.06	100.665.410.101.000	LANDSCAPE SUPPLIES	ALL SEASONS GARDEN CENTER	31831 HWY 200 E	SANDPOINT	ID	83864	216094	8/13/2015
22893331229	$81.28	115.621.313.000.000	NOW, DISCOVER YOUR STRENGTHS B	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
41521660076	$31.29	100.661.410.000.000	CLOCK	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
88661905210	$47.99	115.621.313.000.000	SUPER SPEED USB ADAPTOR	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
95424919737	$48.80	100.512.410.101.000	THE PERFECT PLAN BOOK	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
1.35696E+11	$1.35	100.623.490.000.244	IPAD OPENING TOOL	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
1.47992E+11	$5.92	100.623.490.000.244	ISESAMO ULTATHIN STEEL PRY TOO	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
2.0673E+11	$8.18	100.623.490.000.244	CANOPY 3-YR OFFICE PRODUCT PRO	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216095	8/13/2015
7/22/2015	$270.00	100.664.320.402.000	RE-ADJUST FLOOR MOUNTED ELECTR	BACHMAN ELECTRIC	6314 COLBURN CULVER RD	SANDOINT	ID	83864	216096	8/13/2015
7/27 - 7/30/15	$690.00	100.663.320.101.000	RE-RUN CONDUITS AFTER ROOF WOR	BACHMAN ELECTRIC	6314 COLBURN CULVER RD	SANDOINT	ID	83864	216096	8/13/2015
4532689	$100.85	100.632.355.000.000	LEGAL ADS AND NOTICES FOR PUBL	BONNER COUNTY DAILY BEE	PO BOX 7000	COEUR D'ALENE	ID	83816	216097	8/13/2015
4532718	$87.87	100.632.355.000.000	LEGAL ADS AND NOTICES FOR PUBL	BONNER COUNTY DAILY BEE	PO BOX 7000	COEUR D'ALENE	ID	83816	216097	8/13/2015
4532742	$105.17	100.632.355.000.000	LEGAL ADS AND NOTICES FOR PUBL	BONNER COUNTY DAILY BEE	PO BOX 7000	COEUR D'ALENE	ID	83816	216097	8/13/2015
4532766	$79.22	100.632.355.000.000	LEGAL ADS AND NOTICES FOR PUBL	BONNER COUNTY DAILY BEE	PO BOX 7000	COEUR D'ALENE	ID	83816	216097	8/13/2015
4533251	$141.67	100.632.355.000.000	LEGAL ADS AND NOTICES FOR PUBL	BONNER COUNTY DAILY BEE	PO BOX 7000	COEUR D'ALENE	ID	83816	216097	8/13/2015
31658	$30.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	SUITE 101	SANDPOINT	ID	83864	216098	8/13/2015
5476-Irrig.	$2,800.00	100.665.520.102.000	ADD 4 SPRINKLER ZONES W/SOLAR	CAP SMART WATER IRRIGATION LLC	PO BOX 451	POST FALLS	ID	83854	216100	8/13/2015
4722	($320.00)	115.621.313.000.000	RETURN VISUAL EXPLORER PLAYING	CARDMEMBER SERVICE	PO BOX 790185	ST LOUIS	MO	63179-0185	216101	8/13/2015
11084	$15.30	100.663.410.000.000	SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216103	8/13/2015
22672	$23.60	100.664.410.000.000	SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216103	8/13/2015
23064	$43.65	100.665.410.000.000	GR SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216103	8/13/2015
60164	$14.98	100.665.410.000.000	GR SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216103	8/13/2015
61122	$66.49	100.665.410.000.000	GR SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216103	8/13/2015
15-4	$140.00	100.664.410.104.000	CEILING TILE	COEUR D ALENE ACOUSTICS INC	PO BOX 1044	ATHOL	ID	83801	216104	8/13/2015
384944	$1,831.02	100.681.421.000.000	BULK DELO 15W/40	COLEMAN OIL COMPANY	1520 BALDY PARK RD	SANDPOINT	ID	83864	216105	8/13/2015
3448-8	$37.41	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3525-3	$59.52	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3697-0	$36.33	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3698-8	$20.51	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3721-8	$49.06	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3787-9*	$140.00	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3813-3	$40.99	100.663.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3825-7	$98.12	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3826-5	$58.00	100.663.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
3902-4	$44.24	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
6139-1	$42.76	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
6140-9*	$29.00	100.663.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216107	8/13/2015
116-407763-00	$97.51	100.664.410.000.000	SUPPLIES	CRESCENT ELECTRIC SUPPLY CO.	1111 BALDY MOUNTAIN ROAD	SANDPOINT	ID	83864	216109	8/13/2015
07/25/2015 - 469999	$30.00	100.663.320.000.000	WATER DELIVERY	CULLIGAN LLC	PO BOX 8332	MOSCOW	ID	83843	216110	8/13/2015
86918	$54.00	100.621.410.000.000	CF - RDG2, MAT 4, LU3	DATA RECOGNITION CORPORATION	PO BOX 1150	MINNEAPOLIS	MN	55480-1150	216111	8/13/2015
86918	$0.00	100.621.410.000.000	GR 11 SPRING ISAT RETAKES 2015	DATA RECOGNITION CORPORATION	PO BOX 1150	MINNEAPOLIS	MN	55480-1150	216111	8/13/2015
86918	$174.00	100.621.410.000.000	LP - RDG 8, MA 9 ,LU 12	DATA RECOGNITION CORPORATION	PO BOX 1150	MINNEAPOLIS	MN	55480-1150	216111	8/13/2015
86918	$432.00	100.621.410.000.000	SH - RDG 21, MA 25, LU 26	DATA RECOGNITION CORPORATION	PO BOX 1150	MINNEAPOLIS	MN	55480-1150	216111	8/13/2015
190	$1,059.00	100.632.310.000.000	LEGAL SERVICES THROUGH FY16 EN	DODSON AND RAEON	1424 SHERMAN AVE.	COEUR D'ALENE	ID	83814	216113	8/13/2015
65784	$63.36	100.623.350.000.000	ACCESS RECOVERY CHARGES POTS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$650.00	100.623.350.000.000	ANALOG/FAS USERS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	($50.00)	100.623.350.000.000	CONTRACT DISCOUNT	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$61.25	100.623.350.000.000	COUNTY E-911	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$3.26	100.623.350.000.000	FEDERAL TRS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$0.48	100.623.350.000.000	ITRS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$0.24	100.623.350.000.000	ITSAP	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$6.00	100.623.350.000.000	IUSF	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$0.08	100.623.350.000.000	OTHER CHARGES (INTERNATIONAL L	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$720.00	100.623.350.000.000	POTS LINES	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$155.04	100.623.350.000.000	SUBSCRIBER LINE CHARGE POTS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$45.78	100.623.350.000.000	TAXES FEDERAL USF	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	($2,325.00)	100.623.350.000.000	USER MIGRATION DISCOUNT	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
65784	$13,950.00	100.623.350.000.000	VOICE OVER IP STANDARD USERS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216114	8/13/2015
19100	$944.00	100.661.330.102.000	SEWER UTILITY HP	ELLISPORT BAY SEWER DISTRICT	PO BOX 455	HOPE	ID	83836	216115	8/13/2015
141477	$28.95	100.664.410.000.000	SUPPLIES	EVERGREEN SUPPLY	PO BOX 7	CLARK FORK	ID	83811	216116	8/13/2015
16963	$236.70	146.611.410.000.849	CALORIE KING - BOOKS	FAMILY HEALTH PUBLICATIONS	1001 WEST 17TH STREET SUITE N	COSTA MESA	CA	92627	216117	8/13/2015
62276993	$267.93	100.632.450.000.000	COFFEE, TEAS, COCO, CHIA, CREA	FARMER BROS. CO.	PO BOX 79705	CITY OF INDUSTRY	CA	91716-9705	216118	8/13/2015
51267	$468.60	100.664.320.000.000	SEMI-ANNUAL KTICHEN SUPPRESSIO	GENERAL FIRE PROTECTION, INC.	4004 E TRENT AVE	SPOKANE	WA	99202	216119	8/13/2015
344327	$312.00	100.641.380.402.400	IASA CONFERENCE - 84 CHECK IN	GROVE HOTEL	245 S CAPITOL BLVD	BOISE	ID	83702	216121	8/13/2015
344329	$312.00	100.641.380.402.400	DEREK DICKINSON RES #344329	GROVE HOTEL	245 S CAPITOL BLVD	BOISE	ID	83702	216121	8/13/2015
8/6/2015	$257.97	243.519.410.491.163	48" W X 72" H X 16" D. SHELVIN	HOME DEPOT # ********40623042	PO BOX 183176	COLUMBUS	OH	43218	216123	8/13/2015
7/27/2015	$41.58	100.665.410.000.000	GR SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
7/28/2015	$25.60	100.665.410.000.000	GR SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
7/29/2015	$11.70	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
7/30/2015	$54.97	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
07/30/15*	$69.80	100.661.410.000.000	CUSTODIAL SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
8/3/2015	$35.64	100.665.410.000.000	GR SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
08/03/15*	$3.66	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
8/5/2015	$35.91	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
8/6/2015	$99.00	100.664.429.000.000	TOOLS	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
8/10/2015	$7.49	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
8/10/2015	$119.00	100.664.429.000.000	TOOLS	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015

08/10/15*	$17.52	100.663.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	P O BOX 183175	COLUMBUS	OH	43218	216124	8/13/2015
2S053893	$356.40	100.665.410.000.000	1-25 IRRIGATION HEAD	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S053893	$270.00	100.665.410.000.000	I-20 IRRIGATION HEAD	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$32.20	100.665.410.000.000	8AA SOLENOID	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$270.00	100.665.410.000.000	I-20 HUNTER ADV	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$113.40	100.665.410.000.000	MPR BLACK ROTARY	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$33.22	100.665.410.000.000	SOLENOID FOR RB 1½"	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$24.00	100.665.410.000.000	WATERPROOF WIRE NUTS BLACK/WHI	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$12.60	100.665.410.000.000	WATERPROOF WIRE NUTS BLUE	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
2S055755	$48.28	100.665.429.000.000	CHATTER BOX SOLENOID TESTER	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216125	8/13/2015
245172	$33.25	290.710.410.000.320	INVOICE 0245172 -	INSIGHT DISTRIBUTING INC	PO BOX 307	SANDPOINT	ID	83864	216127	8/13/2015
245172	$66.50	290.710.455.000.000	INVOICE 0245172 -	INSIGHT DISTRIBUTING INC	PO BOX 307	SANDPOINT	ID	83864	216127	8/13/2015
247645	$41.80	100.664.410.000.000	PAPER TOWEL DISPENSER, TORX	INSIGHT DISTRIBUTING INC	PO BOX 307	SANDPOINT	ID	83864	216127	8/13/2015
247645	$292.60	100.664.410.104.000	PAPER TOWEL DISPENSER, TORX	INSIGHT DISTRIBUTING INC	PO BOX 307	SANDPOINT	ID	83864	216127	8/13/2015
20150810012	($9,263.22)	100.623.490.402.000	DISCOUNT (36%)	IPEARL INC	2025 PRODUCTION DR	APEX	NC	27539	216128	8/13/2015
20150810012	$25,731.17	100.623.490.402.000	MCOVER FOR ASUS C300 CHROMEBOO	IPEARL INC	2025 PRODUCTION DR	APEX	NC	27539	216128	8/13/2015
7863	$150.00	100.631.380.000.000	ISBA LEADERSHIP INSTITUTE REG	ISBA	PO BOX 9797	BOISE	ID	83707-9797	216129	8/13/2015
7864	$150.00	100.631.380.000.000	ISBA LEADERSHIP INSTITUTE REG	ISBA	PO BOX 9797	BOISE	ID	83707-9797	216129	8/13/2015
7865	$150.00	100.631.380.000.000	ISBA LEADERSHIP INSTITUTE REG	ISBA	PO BOX 9797	BOISE	ID	83707-9797	216129	8/13/2015
7939	$150.00	100.631.380.000.000	REGISTRATION FOR THE ISBA SUMM	ISBA	PO BOX 9797	BOISE	ID	83707-9797	216129	8/13/2015
22875	$175.00	100.683.329.000.000	DETAIL CAB & AIR PURIFY FORD 2	J C AUTO DETAILING INC	1239 MICHIGAN ST	SANDPOINT	ID	83864	216130	8/13/2015
6615	$106.74	100.665.329.000.000	GR REPAIRS	LITTLES TIRE & ALIGNMENT INC	PO BOX 494	DOVER	ID	83825	216135	8/13/2015
6399468001-07/31/15	$306.31	100.632.410.000.000	2015 EDITION - IDAHO EDUCATION	MATTHEW BENDER & CO INC.	PO BOX 7247-0178	PHILADELPHIA	PA	19170-0178	216139	8/13/2015
6399468001-07/31/15	($13.50)	100.632.410.000.000	DISCOUNT	MATTHEW BENDER & CO INC.	PO BOX 7247-0178	PHILADELPHIA	PA	19170-0178	216139	8/13/2015
667082	$1,440.00	100.681.425.000.000	CORE CHARGE	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
667082	$29.90	100.681.425.000.000	FUEL INJECTOR RAIL OIL TUBE	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
667082	$1,546.88	100.681.425.000.000	FUEL INJECTORS	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
667083	$83.76	100.681.425.000.000	BACKUP LIGHT	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
667083	$153.20	100.681.425.000.000	OIL FILTERS	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
667821	$98.77	100.683.425.000.000	GT SUPPLIES	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
668020	$95.98	100.681.425.000.000	FUEL TUBE ASSY	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
668112	($18.00)	100.683.425.000.000	GT SUPPLIES	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
668463	$12.80	100.664.410.000.000	SUPPLIES	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
668773	$33.07	100.664.410.000.000	SUPPLIES	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
669422	$4.98	100.664.410.000.000	SUPPLIES	NAPA AUTO PARTS	PO BOX 96	SANDPOINT	ID	83864-0096	216143	8/13/2015
46247	$8.50	100.664.410.102.000	LOCK	NORTH IDAHO LOCK & KEY	P.O. BOX 878	SANDPOINT	ID	83864	216144	8/13/2015
4261200 - 7/27/15	$305.28	100.661.330.000.000	UTILTIES NS/SS	NORTHERN LIGHTS INC	PO BOX 269	SAGLE	ID	83860	216145	8/13/2015
4261201 - 7/27/15	$240.79	100.661.330.000.000	UTILTIES NS/SS	NORTHERN LIGHTS INC	PO BOX 269	SAGLE	ID	83860	216145	8/13/2015
4261203 - 7/27/15	$44.22	100.661.330.000.000	UTILTIES NS/SS	NORTHERN LIGHTS INC	PO BOX 269	SAGLE	ID	83860	216145	8/13/2015
7/25/2015	$65.00	100.661.330.103.000	WATER UTILITY NS	ODEN WATER ASSOCIATION	1790 E SHINGLE MILL ROAD	SANDPOINT	ID	83864	216147	8/13/2015
7.82655E+11	$151.09	100.663.411.000.000	HP 80X BLACK TONER (CF280X)	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.82655E+11	$8.58	100.663.411.000.000	POST IT DURABLE TABS 5/8X1½	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$9.59	100.651.410.000.000	BOSTITCH HEAVY DUTY STAPLE REM	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$5.00	100.651.410.000.000	CLASP ENVELOPES 6 X 9	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$34.85	100.651.410.000.000	CLASP ENVELOPES 9 X 12	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$16.83	100.651.410.000.000	FACIAL TISSUES	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$68.95	100.651.410.000.000	INTERDEPARTMENT ENVELOEPS 10 X	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$3.48	100.651.410.000.000	PEN STYLE STAPLER REMOVER - OD	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$20.62	100.651.410.000.000	SLIMLNT TABLE LAMP BLACK	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$7.36	100.651.410.000.000	SPARCO STAPLER REMOVER & KNIFE	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85466E+11	$5.29	100.651.410.000.000	SWINGLINE ULTIMATE STAPLE REMO	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85725E+11	$8.82	100.651.410.000.000	ADDRESS LABELS	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85725E+11	$3.60	100.651.410.000.000	BINDER POCKETS	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85725E+11	$10.69	100.651.410.000.000	CELANING DUSTER	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85725E+11	$9.18	100.651.410.000.000	SCREEN CLEANING WIPES	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
7.85725E+11	$7.98	100.651.410.000.000	SMEAD SLASH FILE JACKETS	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216148	8/13/2015
3.405E+11	$4,405.60	115.515.441.203.000	STUDENT AGENDA BOOKS	PREMIER SCHOOL AGENDAS	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	216151	8/13/2015
3.405E+11	$218.40	115.515.441.203.000	TEACHER BOOKS	PREMIER SCHOOL AGENDAS	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	216151	8/13/2015
46236490	$362.40	100.512.410.112.000	ELEMENTARY "B" PLANNER (STOCK)	PROGRESS PUBLICATIONS	PO BOX 841741	DALLAS	TX	75284-1741	216152	8/13/2015
2308765	$219.00	251.720.410.000.000	HOME & SCHOOL YEARLY RENEWAL	RESOURCES FOR EDUCATORS	PO BOX 97293	WASHINGTON	DC	20077-9911	216153	8/13/2015
2308776	$219.00	251.720.410.000.000	MATH & SECINE YEARLY RENEWAL	RESOURCES FOR EDUCATORS	PO BOX 97293	WASHINGTON	DC	20077-9911	216153	8/13/2015
2308787	$219.00	251.720.410.000.000	READIN CONNECTION	RESOURCES FOR EDUCATORS	PO BOX 97293	WASHINGTON	DC	20077-9911	216153	8/13/2015
2349221	$239.00	290.710.410.000.000	INVOICE 2349221 NUTRITION NUGG	RESOURCES FOR EDUCATORS	PO BOX 97293	WASHINGTON	DC	20077-9911	216153	8/13/2015
50049	$249.00	100.616.380.000.000	MOTEL ROOM FOR JOY JANSEN AUG	RIVERSIDE HOTEL	2900 CHINDEN BLVD	BOISE	ID	83714	216154	8/13/2015
10797N	$65.52	100.681.425.000.000	FUEL PRESSURE REGULATR	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
10797N	$57.24	100.681.425.000.000	FUEL TRANSFER TUBE ASSY OUTLET	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
10797N	$27.06	100.681.425.000.000	GASKET INLET	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
10797N	$15.35	100.681.425.000.000	O RING	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
11000N	$216.00	100.681.425.000.000	AIR DRYER CART CORE CHARGE	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
11000N	$181.50	100.681.425.000.000	AIR DRYER CART KITS	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
11000N	$191.88	100.681.425.000.000	AIR DRYER PURGE VALVE KITS	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
11000N	$153.26	100.681.425.000.000	AIR FILTERS	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
11036N	$20.73	100.681.425.000.000	GASKET O RING	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
11036N	$33.24	100.681.425.000.000	TUBE ASSY INLET	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216156	8/13/2015
13744	$390.00	100.661.330.110.000	WATER UTILITY SA	SAGLE VALLEY WATER & SEWER DIST	PO BOX 2402	SANDPOINT	ID	83864	216157	8/13/2015
500768R	($18.38)	100.664.320.112.000	FLOOR TILE INSTALLATION	SANDPOINT FURNITURE INC.	401 BONNER MALL WAY STE B	PONDERAY	ID	83852-5029	216158	8/13/2015
145703	$77.50	100.664.320.203.000	ANNUAL ROLL UP DOOR SERVICE SH	SANDPOINT GARAGE DOORS	351 MCGHEE RD STE 103	SANDPOINT	ID	83864	216159	8/13/2015
145703	$77.50	100.664.320.402.000	ANNUAL ROLL UP DOOR SERVICE SH	SANDPOINT GARAGE DOORS	351 MCGHEE RD STE 103	SANDPOINT	ID	83864	216159	8/13/2015
145704	$102.50	100.664.320.501.000	ANNUAL ROLL UP DOOR SERVICE SH	SANDPOINT GARAGE DOORS	351 MCGHEE RD STE 103	SANDPOINT	ID	83864	216159	8/13/2015
145757	$80.00	100.663.320.664.000	ANNUAL ROLL UP DOOR SERVICE SH	SANDPOINT GARAGE DOORS	351 MCGHEE RD STE 103	SANDPOINT	ID	83864	216159	8/13/2015
723021	$15.29	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216160	8/13/2015

727266	$24.42	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216160	8/13/2015
728610	$19.67	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216160	8/13/2015
0002-000490.00 - JUL	$123.02	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0003-001170.00 - JUL	$125.90	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0003-001190.00 - JUL	$1,630.16	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0003-001440.00 - JUL	$542.70	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0004-000600.00 - JUL	$216.52	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0005-000650.00 - JUL	$251.77	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0006-002420.00 - JUL	$4,309.17	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0007-000060.00 - JUL	$2,587.29	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0007-000135.01 - JUL	$76.27	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0007-000140.00 - JUL	$211.67	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0007-000150.00 - JUL	$196.09	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0007-000155.00 - JUL	$2,389.00	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0008-000870.00 - JUL	$52.57	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0008-000870.00 - JUL	$52.59	100.681.330.000.000	UTILITIES TR	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-000280.00 - JUL	$164.83	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-000281.00 - JUL	$1,069.22	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-007910.00 - JUL	$89.95	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-007920.00 - JUL	$208.85	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-007935.01 - JUL	$8,273.22	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-007940.00 - JUL	$569.75	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-007945.00 - JUL	$246.71	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
0022-007946.00 - JUL	$546.78	100.661.330.000.000	UTILITIES	SANDPOINT, CITY OF	1123 LAKE STREET	SANDPOINT	ID	83864	216161	8/13/2015
13662	($14,400.00)	115.623.460.000.000	Schoology Discount for Subscri	SCHOOLOGY INC	PO BOX 200350	PITTSBURGH	PA	15251-0350	216163	8/13/2015
13662	$32,400.00	115.623.460.000.000	Schoology Enterprise Subscript	SCHOOLOGY INC	PO BOX 200350	PITTSBURGH	PA	15251-0350	216163	8/13/2015
6884	$30.00	115.531.410.402.000	LOGO CHANGE	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6884	$121.75	115.531.410.402.000	SPORTS CERTIFICATES - 1000 CER	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6885	$67.25	100.512.410.103.000	GREEN EMERGENCY CARD	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6886	$212.80	100.515.410.402.000	OFFICE PASSES 120 PADS OF 100	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6904	$147.00	100.512.410.103.000	CITIZENSHIP	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6905	$147.00	100.512.410.103.000	HONOR ROLL	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6910	$78.00	100.512.410.112.000	REPORT GARD 102 PINK	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6943	$60.72	100.512.410.101.000	REPORT CARD WHITE 4-6	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6943	$24.28	100.512.410.102.000	REPORT CARD WHITE 4-6	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$2.47	100.512.410.102.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$24.32	100.512.410.104.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$6.08	100.512.410.110.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$12.16	100.512.410.112.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$3.65	100.512.410.117.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$12.16	100.515.410.203.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6944	$12.16	100.515.410.402.000	ENROLLMENT CARDS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6945	$13.38	100.512.410.101.000	ABSENTEE PADS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6945	$22.31	100.512.410.102.000	ABSENTEE PADS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6945	$35.69	100.512.410.104.000	ABSENTEE PADS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6945	$15.62	100.512.410.117.000	ABSENTEE PADS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6946	$83.30	100.512.410.104.000	ENVELOPES FOR KOOTENAI	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6947	$128.25	100.512.410.103.000	RETURN ADDRESS EVENLOPES FOR N	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6948	$69.10	100.512.410.103.000	LETTERHEAD FOR NORTHSIDE	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6949	$685.00	100.515.410.402.000	TARDY PASSES 200 BOOKS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6969	$89.00	100.517.410.491.000	LETTERHEAD FOR LPO	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$1.20	100.512.410.101.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$60.18	100.512.410.104.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$30.09	100.512.410.110.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$60.18	100.512.410.112.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$18.05	100.512.410.117.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$30.09	100.515.410.203.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$60.18	100.515.410.402.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$12.04	100.517.410.491.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6978	$28.89	100.632.410.000.000	500 CUM FOLDERS	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
6985	$60.23	100.512.410.104.000	WINDOW ENVELOPES FOR KOOTENAI	SELKIRK PRESS INC.	PO BOX 875	SANDPOINT	ID	83864	216164	8/13/2015
77826886	$5,420.88	100.664.320.000.000	ANNUAL FIRE ALARM TESTING	SIMPLEX GRINNELL	DEPT CH 10320	PALATINE	IL	60055-0320	216165	8/13/2015
62180	$3.59	100.664.410.000.000	SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	216166	8/13/2015
63549	$20.66	100.664.410.000.000	SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	216166	8/13/2015
634753	$83.47	290.710.455.000.320	INVOICE 634753	SPOKANE PRODUCE INC	1905 SOUTH GEIGER BLVD	SPOKANE	WA	99224-5498	216167	8/13/2015
19933	$67.35	100.622.430.402.000	BINDING FOR NOVELS	STAPLES CREDIT PLAN	PO BOX 78004	PHOENIX	AZ	85062-8004	216168	8/13/2015
7/9/15 - 2490917370	$111.50	100.512.410.103.000	TIME FOR KIDS GRADE 6	TIME FOR KIDS	PO BOX62201	TAMPA	FL	33662-2201	216170	8/13/2015
1814	$252.00	100.664.410.000.000	SUPPLIES	TRADERS BUILDING SUPPLY	1007 SUPERIOR	SANDPOINT	ID	83864	216171	8/13/2015
201102	$323.48	100.515.410.402.000	PRESSURE SEAL REPORT CARDS 300	TYLER BUSINESS FORMS	PO BOX 681	TARRYTOWN	NY	10591	216172	8/13/2015
201102	$272.45	100.515.410.402.000	REPORT CARDS - 3000	TYLER BUSINESS FORMS	PO BOX 681	TARRYTOWN	NY	10591	216172	8/13/2015
30-Jul-15	$29.51	100.664.351.110.000	SHIPPING TO COLLEGE OF EDUCATI	UPS	LOCKBOX 577	CAROL STREAM	IL	60132-0577	216173	8/13/2015
698752	$398.30	290.710.455.000.000	INVOICE 698752 - SLICED BREAD	URM STORES INC.	P O BOX 3365	SPOKANE	WA	99217	216174	8/13/2015
706214	$253.08	100.663.410.000.000	GATORADE 12/PK	URM STORES INC.	P O BOX 3365	SPOKANE	WA	99217	216174	8/13/2015
5183843	$20.17	146.515.410.402.813	DISPOSABLE MOUTHPIECE	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$24.21	146.515.410.402.813	EKG ELECTRODES	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$296.56	146.515.410.402.813	EKG SENSOR	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$179.55	146.515.410.402.813	GO WIRELESS HEART RATE SENSOR	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$199.72	146.515.410.402.813	HAND DYNAMOMETER	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$663.73	146.515.410.402.813	LAB QUEST 2 HARDWARD	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$109.95	146.515.410.402.813	LABQUEST 2 4 UNIT CHARGIN STAT	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$30.26	146.515.410.402.813	LABQUEST 2 LAB ARMOR	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015

5183843	$16.14	146.515.410.402.813	O2 GAS SENSOR TO SPIROMETER AD	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$401.46	146.515.410.402.813	SPIROMETER	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
5183843	$46.40	146.515.410.402.813	SURFACE TEMPERATURE SENSOR	VERNIER SOFTWARE AND TECHNOLOG	13979 S.W. MILLIKAN WAY	BEAVERTON	OR	97005-2886	216176	8/13/2015
289459	$138.28	115.661.410.000.000	FLOOR SEALER, HILLYARD 5 GAL	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289459	$274.76	115.661.410.000.000	WAX STRIPPER, HILLYARD 5 GAL P	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289459	$2.40	115.661.410.000.000	WHEEL CAP FOR TENNANT CARPET E	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289555	$19.80	115.661.410.000.000	BEARING, BRUSH	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289555	$55.20	115.661.410.000.000	END BRACKET, BRUSH SUPPORT FOR	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289555	$55.20	115.661.410.000.000	PULLEY ASSEMBLY FOR TENNANT EX	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289907	$39.04	115.661.410.000.000	WHEEL FOR TENNANT CARPET EXTRA	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
289955	$60.00	115.661.410.000.000	HILLYARD DEFOAMER, GAL SIZE	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216177	8/13/2015
0179571-1827-0	$849.88	100.661.330.000.000	WASTE DISPOSAL FEES	WASTE MANAGEMENT OF IDAHO	PO BOX 877	SANDPOINT	ID	83864	216178	8/13/2015
0179571-1827-0	$146.43	100.681.330.000.000	WASTE DISPOSAL FEES	WASTE MANAGEMENT OF IDAHO	PO BOX 877	SANDPOINT	ID	83864	216178	8/13/2015
0199809-1827-0	$12.50	100.661.330.000.000	WASTE DISPOSAL FEES	WASTE MANAGEMENT OF IDAHO	PO BOX 877	SANDPOINT	ID	83864	216178	8/13/2015
0200024-1827-3	$18.99	100.661.330.000.000	WASTE DISPOSAL FEES	WASTE MANAGEMENT OF IDAHO	PO BOX 877	SANDPOINT	ID	83864	216178	8/13/2015
0200037-1827-5	$156.82	100.661.330.000.000	WASTE DISPOSAL FEES	WASTE MANAGEMENT OF IDAHO	PO BOX 877	SANDPOINT	ID	83864	216178	8/13/2015
0200275-1827-1	$250.90	100.661.330.000.000	WASTE DISPOSAL FEES	WASTE MANAGEMENT OF IDAHO	PO BOX 877	SANDPOINT	ID	83864	216178	8/13/2015
106845A	$1,450.00	100.664.320.000.000	ANNUAL BACKFLOW PREVENTION CHE	WATER SYSTEMS MGT INC	67 WILD HORSE TRAIL	SANDPOINT	ID	83864	216179	8/13/2015
7/22/2015	$10,921.34	420.911.610.010.000	DISTRICT OFFICE - PRINICPAL	ZIONS FIRST NATIONAL BANK	ONE SOUTH MAIN ST, 17TH FL	SALT LAKE CITY	UT	84133-1904	216182	8/13/2015
7/22/2015	$1,458.84	420.912.620.010.000	INTEREST	ZIONS FIRST NATIONAL BANK	ONE SOUTH MAIN ST, 17TH FL	SALT LAKE CITY	UT	84133-1904	216182	8/13/2015
132	$3,942.00	115.623.555.000.000	ADAPTERS	SDF PROFESSIONAL COMPUTERS SERVICES INC	813 SOUTH EVANS STREET	GREENVILLE	NC	27834	216185	8/19/2015
132	$204,960.00	115.623.555.000.000	ASUS CHROMEBOOK #C300MA-DH01-R	SDF PROFESSIONAL COMPUTERS SERVICES INC	813 SOUTH EVANS STREET	GREENVILLE	NC	27834	216185	8/19/2015
132	$22,800.00	115.623.555.000.000	CHROME MANAGEMENT	SDF PROFESSIONAL COMPUTERS SERVICES INC	813 SOUTH EVANS STREET	GREENVILLE	NC	27834	216185	8/19/2015
132	$5,760.00	115.623.555.000.000	WHITE GLOVE SERVICE	SDF PROFESSIONAL COMPUTERS SERVICES INC	813 SOUTH EVANS STREET	GREENVILLE	NC	27834	216185	8/19/2015
371860	$500.00	130.611.310.000.009	CCSAP LOGO B & W/COLOR	ALLSBURY, ANDREA	1609 NORTHSHORE DR	SANDPOINT	ID	83864	216234	8/27/2015
1.67744E+11	$209.86	146.512.410.110.835	BELKIN ROCKSTAR MULTI HEADPHON	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$7.19	146.512.410.110.835	PAPER BY LOIS LOWRY THE GIVER	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$6.99	146.512.410.110.835	PAPERBACK BY LAURENCE YEP DRAG	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$7.55	146.512.410.110.835	PAPERBACK BY LAURIE HALSE ANDE	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$4.75	146.512.410.110.835	PAPERBACK BY MILDRED TAYLOR RO	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$6.44	146.512.410.110.835	PAPERBACK: BY JACQUELINE WOODS	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$8.09	146.512.410.110.835	PAPERBACK: BY LAURIE HALSE AND	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$8.36	146.512.410.110.835	PAPERBACK: BY PHILLIP HOOSE CL	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67744E+11	$6.25	146.512.410.110.835	PAPERBAYCK BY WILLION O STEELE	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$3.43	146.512.410.110.835	MASS MARKET PAPERBACK: ANNE FR	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$7.99	146.512.410.110.835	MASS MARKET PAPERBACK: BY CHRI	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$7.99	146.512.410.110.835	PAPER BACK BY ELIZABETH BORTON	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$6.99	146.512.410.110.835	PAPERBACK BY JERRY SPINELLI LO	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$4.76	146.512.410.110.835	PAPERBACK BY LOIS LOWRY NUMBER	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$10.30	146.512.410.110.835	PAPERBACK BY VIRGINIA HAMILTON	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.67749E+11	$8.44	146.512.410.110.835	PAPERBACK: BY LINDA SUE PARK A	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.6775E+11	$6.99	146.512.410.110.835	PAPERBACK BY FRANCES HODGSON A	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
1.6775E+11	$12.73	146.512.410.110.835	RAYOVAC ALKALINE PRO-PACK AAA	AMAZON.COM	PO BOX 530958	ATLANTA	GA	30353-0958	216236	8/27/2015
08/14/2015 - JULY	$212.91	100.681.330.000.000	TR UTILITIES	AVISTA UTILITIES COMMERCIAL CORP.	1411 E MISSION AVE	SPOKANE	WA	99252-0001	216239	8/27/2015
08/14/2015 - JULY	$11,998.80	115.661.330.000.000	UTILITIES	AVISTA UTILITIES COMMERCIAL CORP.	1411 E MISSION AVE	SPOKANE	WA	99252-0001	216239	8/27/2015
6050	$1,292.00	100.664.390.000.000	HVACR PROFESSIONAL DEVELOPMENT	BLUE C LLC	PO BOX 77	HERON	MT	59844	216241	8/27/2015
4006489	($8.00)	100.623.410.000.000	10% Discount	BONNER AWARDS AND ENGRAVING	30736 HIGHWAY 200 STE104	PONDERAY	ID	83852	216242	8/27/2015
4006489	$50.00	100.623.410.000.000	Door Name Plates 2" x 10" Blac	BONNER AWARDS AND ENGRAVING	30736 HIGHWAY 200 STE104	PONDERAY	ID	83852	216242	8/27/2015
4006489	$30.00	100.623.410.000.000	Silver Wall Plate Holder 2" x	BONNER AWARDS AND ENGRAVING	30736 HIGHWAY 200 STE104	PONDERAY	ID	83852	216242	8/27/2015
31604	$46.50	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	216243	8/27/2015
31610	$33.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	216243	8/27/2015
31626	$30.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	216243	8/27/2015
31630	$36.00	100.661.330.000.000	GARBAGE DISPOSAL	BONNER COUNTY SOLID WASTE DEP	1500 HIGHWAY 2	SANDPOINT	ID	83864	216243	8/27/2015
2363520	$4,422.72	115.623.555.000.000	CEF EZPADL - 30 CART WITH SYNC	CAMCOR INC	PO BOX 1899	BURLINGTON	NC	27216	216246	8/27/2015
11299378	$12.08	290.710.410.101.000	3 OZ PERFORATED SPOODLE	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$10.52	290.710.410.101.000	HERRINGBONE DISHTOWELS	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$119.89	290.710.410.101.000	KNIFE SET	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$78.22	290.710.410.101.000	OPEN TRACK RACK FOR SHEET PANS	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$17.90	290.710.410.101.000	PARING KIFE - 3 PACK	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$69.26	290.710.410.101.000	TALL PEG PLATE AND TRAY RACK F	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$15.66	290.710.410.103.000	WAFFLE WEAVE DISH CLOTHS	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$13.99	290.710.410.104.000	MICROFIBER CLEANING CLOTHS	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
11299378	$6.37	290.710.410.203.000	PIZZA CUTTER	CENTRAL RESTAURANT PRODUCTS INC.	PO BOX 78070	INDIANAPOLIS	IN	46278-7486	216248	8/27/2015
8/11/2015	$46.53	130.611.410.000.009	REFRESHMENTS FOR MEETING 8/10/	CLARK, KARI	-	FORT COLLINS	CO	80526	216249	8/27/2015
6/29 - 7/28/15 CYCLE	$124.99	130.611.350.000.009	CELL PHONE REIMBURSEMENT	CLARK, KARI	-	FORT COLLINS	CO	80526	216249	8/27/2015
62354	$164.34	100.665.410.000.000	GR SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216250	8/27/2015
63611	$2.35	100.664.410.000.000	SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216250	8/27/2015
63809	$24.70	100.665.410.000.000	GR SUPPLIES	CO-OP GAS AND SUPPLY 84402	125 TIBBETTS LANE	PONDERAY	ID	83852	216250	8/27/2015
3959-4	$175.71	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216252	8/27/2015
4073-3	$211.41	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216252	8/27/2015
4195-4	$140.00	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216252	8/27/2015
4315-8	$29.00	100.664.410.000.000	PAINT & SUPPLIES	COLUMBIA PAINT COMPANY	30736 HIGHWAY 200	PONDERAY	ID	83852	216252	8/27/2015
66193	$70.08	100.623.350.000.000	ACCESS RECOVERY CHARGES POTS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$650.00	100.623.350.000.000	ANALOG/FAS USERS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	($50.00)	100.623.350.000.000	CONTRACT DISCOUNT	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$61.25	100.623.350.000.000	COUNTY E-911	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$3.26	100.623.350.000.000	FEDERAL TRS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$0.48	100.623.350.000.000	ITRS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$0.24	100.623.350.000.000	ITSAP	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$6.00	100.623.350.000.000	IUSF	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$0.23	100.623.350.000.000	OTHER CHARGES (INTERNATIONAL L	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015

66193	$720.00	100.623.350.000.000	POTS LINES	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$158.40	100.623.350.000.000	SUBSCRIBER LINE CHARGE POTS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$45.78	100.623.350.000.000	TAXES FEDERAL USF	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	($2,325.00)	100.623.350.000.000	USER MIGRATION DISCOUNT	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
66193	$13,950.00	100.623.350.000.000	VOICE OVER IP STANDARD USERS	EDNETICS VOICE	971 S CLEAR WATER LOOP	POST FALLS	ID	83854	216261	8/27/2015
103181	$2,173.06	100.623.350.000.951	Internet Access for FY 7/1/15	ENA SERVICES LLC	DEPT 888149	KNOXVILLE	TN	37995-8149	216262	8/27/2015
62276994	$162.81	290.710.455.000.400	INVOICE 62276994	FARMER BROS. CO.	PO BOX 79705	CITY OF INDUSTRY	CA	91716-9705	216263	8/27/2015
755336	$400.00	100.665.320.117.000	REPAIR EAST FENCELINE WHERE TR	FENCE CO FENCING	6651 NEZ PERCE	BONNERS FERRY	ID	83805	216265	8/27/2015
19297	$225.00	146.512.380.112.824	FLL TEAM REGISTRATINO TEAM #31	FIRST	200 BEDFORD STREET	MANCHESTER	NH	3101	216266	8/27/2015
19297	$225.00	146.512.380.112.824	FLL TEAM REGISTRATION - TEAM $	FIRST	200 BEDFORD STREET	MANCHESTER	NH	3101	216266	8/27/2015
19	$524.70	100.616.410.000.000	CELF-T META KIT	FOREST BIRD CHARTER SCHOOL	614 S MADISON STREET	SANDPOINT	ID	83864	216268	8/27/2015
0089334-IN	$34.81	100.664.410.402.000	PLASTIC LEG GLIDES 1" OD BLACK	GLEN PRODUCTS INC.	PO BOX 26218	SANTA ANA	CA	92799	216269	8/27/2015
344328	$312.00	100.641.380.402.400	C. MCLAUGHLIN CONF #344328	GROVE HOTEL	245 S CAPITOL BLVD	BOISE	ID	83702	216273	8/27/2015
292918088	$179.98	130.611.380.000.009	CCSA MEETING 8/9 AND 8/10	FAIRBRIDGE INN & SUITES - SANDPOINT	476841 HWY 95	PONDERAY	ID	83852	216274	8/27/2015
292918088	$139.99	130.611.380.000.009	CCSA MEETING STAY 8/8,	FAIRBRIDGE INN & SUITES - SANDPOINT	476841 HWY 95	PONDERAY	ID	83852	216274	8/27/2015
8/18/2015	$5.88	100.656.410.000.000	PIPE - MISC NTE	HOME DEPOT # ********40623042	PO BOX 183176	COLUMBUS	OH	43218	216275	8/27/2015
8/11/2015	$28.48	100.663.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	DEPT 32- 2103485119	COLUMBUS	OH	43218	216276	8/27/2015
08/11/15*	$20.69	100.663.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	DEPT 32- 2103485119	COLUMBUS	OH	43218	216276	8/27/2015
8/13/2015	$12.98	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	DEPT 32- 2103485119	COLUMBUS	OH	43218	216276	8/27/2015
8/17/2015	$28.36	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	DEPT 32- 2103485119	COLUMBUS	OH	43218	216276	8/27/2015
8/19/2015	$9.37	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	DEPT 32- 2103485119	COLUMBUS	OH	43218	216276	8/27/2015
8/21/2015	$47.13	100.664.410.000.000	SUPPLIES	HOME DEPOT CRC/GECF# ****13485119	DEPT 32- 2103485119	COLUMBUS	OH	43218	216276	8/27/2015
2S056835	$61.84	100.665.410.203.000	1CM600 HUNTER I-CORE MODULE 6	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216278	8/27/2015
2S056835	$241.76	100.665.410.203.000	IC600PL HUNTER 6 STA I-CORE CO	HORIZON	PO BOX 52758	PHOENIX	AZ	85072-2758	216278	8/27/2015
7/1/15 - 6/30/16	$375.00	100.651.390.000.000	IASBO MEMBERSHIP FOR THE FOLLO	IASBO	%SD#61 118 WEST BULLION ST	HAILEY	ID	83333	216279	8/27/2015
292450	$143.44	100.651.410.000.032	4 X 2 1/2 BADGE HOLDER, CLEAR	IDVILLE	5376 52ND ST SE	GRAND RAPIDS	MI	49512-9765	216280	8/27/2015
292450	$73.31	100.651.410.000.032	CLEAR ID BADGE CLIP	IDVILLE	5376 52ND ST SE	GRAND RAPIDS	MI	49512-9765	216280	8/27/2015
292450	($84.98)	100.651.410.000.032	DISCOUNT OVER 400	IDVILLE	5376 52ND ST SE	GRAND RAPIDS	MI	49512-9765	216280	8/27/2015
292450	$245.12	100.651.410.000.032	ID MAKER YMCKO PRINTER IBBON	IDVILLE	5376 52ND ST SE	GRAND RAPIDS	MI	49512-9765	216280	8/27/2015
0491621-IN	$1,426.00	115.531.410.402.000	ZOOM ID 8" "S" LETTER SAME "S"	KIMMEL ATHLETIC SUPPLY CO.	P O BOX 3026	SPOKANE	WA	99220	216284	8/27/2015
0491830-IN	$187.50	115.531.410.402.000	AWARD PIN METAL BARS 200 BS	KIMMEL ATHLETIC SUPPLY CO.	P O BOX 3026	SPOKANE	WA	99220	216284	8/27/2015
2015	$1,000.00	100.515.310.402.951	BASKETBALL CLINIC 7/31/15	LOGIE, MATTHEW	3812 W TIETON	SPOKANE	WA	99208	216286	8/27/2015
753038	$22.02	100.621.313.000.000	DELIVERY/MISC	MR. SUB	602 N. FIFTH AVE.	SANDPOINT	ID	83864	216289	8/27/2015
753038	$150.62	100.621.313.000.000	FOOT LONG SUBS - CUT IN THIRDS	MR. SUB	602 N. FIFTH AVE.	SANDPOINT	ID	83864	216289	8/27/2015
754394	$17.50	115.621.313.000.000	DELIVERY/ GRATUITY	MR. SUB	602 N. FIFTH AVE.	SANDPOINT	ID	83864	216289	8/27/2015
754394	$116.74	115.621.313.000.000	SUBWAYS AND ONE LG . SALAD	MR. SUB	602 N. FIFTH AVE.	SANDPOINT	ID	83864	216289	8/27/2015
4665	$50.00	100.521.410.800.190	TABSDA--RECONCILE REPORT TO SH	NORTHWEST INFORMATION ADVANTAGE LLC	17517 WEST DENO RD	MEDICAL LAKE	WA	99022	216292	8/27/2015
3456-392187	$63.96	100.681.429.000.000	TERMINAL RELEASE TOOL	O'REILLE AUTOMOTIVE STORES INC	PO BOX 9464	SPRINGFIELD	MO	65801-9464	216293	8/27/2015
3456-392192	$50.00	100.681.425.000.000	NEGATIVE BAT CABLE	O'REILLE AUTOMOTIVE STORES INC	PO BOX 9464	SPRINGFIELD	MO	65801-9464	216293	8/27/2015
3456-392192	$50.00	100.681.425.000.000	POSITIVE BAT CABLE	O'REILLE AUTOMOTIVE STORES INC	PO BOX 9464	SPRINGFIELD	MO	65801-9464	216293	8/27/2015
7.83911E+11	$16.48	290.710.410.000.000	9X12 CLAS ENVELOPES	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.83911E+11	$18.35	290.710.410.000.000	ADDING MACHINE PAPER ROLLS	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.83911E+11	$11.12	290.710.410.000.000	CORRECTION TAPE	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.83911E+11	$7.56	290.710.410.000.000	INVISIBLE TAPE	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.83917E+11	$20.39	290.710.410.000.000	6X9 CLASP ENVELOPES	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.83917E+11	$15.83	290.710.410.000.000	OFFICE DEPOT DATE STAMP WITH R	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.83917E+11	$58.99	290.710.410.000.000	ALL OCCASSION ASSORTMENT PACK	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
7.85725E+11	$7.30	100.651.410.000.000	ENDUS PLASMA SCREEN CLEANER PO	OFFICE DEPOT INC.	PO BOX 633211	CINCINNATI	OH	45263-3211	216294	8/27/2015
247965	$180.00	100.681.426.000.685	OIL PRICING INFORMATION SERVIC	OIL PRICE INFORMATION SERVICE	PO BOX 9407	GAITHERSBURG	MD	20878-9407	216295	8/27/2015
738029	$132.00	100.632.450.000.000	K-12 ADMIN MTG LUNCH AUGUST 21	PACK RIVER STORE INC	422 MOON FIRE ROAD	SANDPOINT	ID	83864	216296	8/27/2015
738029	$19.80	100.632.450.000.000	TIP - DELIVERY	PACK RIVER STORE INC	422 MOON FIRE ROAD	SANDPOINT	ID	83864	216296	8/27/2015
6/8/15- 7/30/15	$4,750.00	241.515.310.000.000	DRIVER EDUCATION COURSE	PANHANDLE DRIVING SCHOOL	-	SANDPOINT	ID	83864	216297	8/27/2015
57175	$188.20	290.710.410.000.000	DEPOSIT BAGS	PRISM PAK, INC	PO BOX 913	BERWICK	PA	18603	216299	8/27/2015
207774	$157.67	130.611.380.000.009	ONE NIGHT STAY 8/7 CONF #22297	RAMADA AIRPORT - SPOKANE	PO BOX 19230	SPOKANE	WA	99219-9230	216300	8/27/2015
208083	$100.56	130.611.380.000.009	ONE NIGHT STAY 8/11 CONF 22297	RAMADA AIRPORT - SPOKANE	PO BOX 19230	SPOKANE	WA	99219-9230	216300	8/27/2015
2459	$2,450.00	100.681.310.000.000	LABOR FOR BODY REPAIR AND PAIN	ROUTE 66 AUTOBODY	1220 BALDY MOUNTAIN ROAD	SANDPOINT	ID	83864	216305	8/27/2015
2459	$120.00	100.681.425.000.000	BODY SUPPLIES	ROUTE 66 AUTOBODY	1220 BALDY MOUNTAIN ROAD	SANDPOINT	ID	83864	216305	8/27/2015
2459	$363.00	100.681.425.000.000	PAINT SUPPLIES	ROUTE 66 AUTOBODY	1220 BALDY MOUNTAIN ROAD	SANDPOINT	ID	83864	216305	8/27/2015
2459	$24.39	100.681.425.000.000	SHEET METAL PANEL FOR BODY REP	ROUTE 66 AUTOBODY	1220 BALDY MOUNTAIN ROAD	SANDPOINT	ID	83864	216305	8/27/2015
11035N	$613.04	100.681.425.000.000	AIR FILTERS	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
11223N	$170.82	100.681.425.000.000	FUEL FILTER KIT	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
12753N	$139.90	100.681.425.000.000	BATTERIES GROUP 31	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
12753N	$60.76	100.681.425.000.000	CORE CHARGE	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
12754N	$139.90	100.681.425.000.000	BATTERIES GROUP 31	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
12754N	$60.76	100.681.425.000.000	CORE CHARGE	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
12755N	$139.90	100.681.425.000.000	BATTERIES GROUP 31	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
12755N	$60.76	100.681.425.000.000	CORE CHARGE	RWC INTERNATIONAL LTD	824 N THIERMAN RD	SPOKANE	WA	98168	216306	8/27/2015
731411	$15.16	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
732831	$43.17	100.661.410.000.000	CUSTODIAL SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
733328	$2.75	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
735933	$4.04	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
735940	$60.69	100.664.410.000.000	SUPPLIES	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
735991	$239.99	100.664.429.104.000	16' EXTENSION LADDER	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
736458	($239.99)	100.664.429.104.000	16' EXTENSION LADDER	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
736760	$179.99	100.664.429.104.000	16' EXTENSION LADDER	SANDPOINT SUPER DRUG	604 N. FIFTH	SANDPOINT	ID	83864	216310	8/27/2015
258	$3,000.00	115.531.320.402.000	USE OF FACILITIES FOR SWIM TEA	SANDPOINT WEST ATHLETIC CLUB	1905 PINE STREET	SANDPOINT	ID	83864	216311	8/27/2015
3038	$84.00	100.681.310.000.000	6 YEAR MAINTANCE	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3038	$60.00	100.681.310.000.000	10# CO2 TEST AND REFILL	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3038	$14.00	100.681.310.000.000	12 YEAR HYDRO TEST	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3038	$96.00	100.681.310.000.000	ANNUAL FIRE XT MAINT	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3038	$263.60	100.681.425.000.000	HEAVY DUTY REPLACEMENT MOUNT F	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015

3039	$70.00	100.664.410.402.000	FIRE EXTINGUISHER 10#	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3040	$346.50	100.664.320.000.000	ANNUAL FIRE EXTINGUISHER SERVI	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3041	$297.50	100.664.320.000.000	ANNUAL FIRE EXTINGUISHER SERVI	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3042	$352.50	100.664.320.000.000	ANNUAL FIRE EXTINGUISHER SERVI	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
3043	$653.50	100.664.320.000.000	ANNUAL FIRE EXTINGUISHER SERVI	SEARS FIRE EXTINGUISHER SERVICE	PO BOX 141558	SPOKANE VALLEY	WA	99214	216314	8/27/2015
64530	$22.58	100.664.410.000.000	SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	216316	8/27/2015
64901	$2.76	100.664.410.000.000	SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	216316	8/27/2015
65045	$4.29	100.664.410.000.000	SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	216316	8/27/2015
65105	$2.79	100.664.410.000.000	SUPPLIES	SOUTH FORK HARDWARE - SANDPOINT INC	PO BOX 112	MORGAN	UT	84050	216316	8/27/2015
8/7/2015	$156.00	246.667.410.000.246	COLOR COPIES OF LPOSD SRP FOR	STAPLES CREDIT PLAN	PO BOX 78004	PHOENIX	AZ	85062-8004	216318	8/27/2015
12048400	($4,396.00)	100.217.220.000.000	FY 15 CREDIT	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	216323	8/27/2015
12048400	$222,745.00	100.217.220.000.000	FY 16 INSTALLMENT PREMIUM	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	216323	8/27/2015
12048400	$4,532.00	100.217.220.000.000	FY15 AUDIT ADJUSTMENT	STATE INSURANCE FUND	PO BOX 83720	BOISE	ID	83720-0044	216323	8/27/2015
7/15/2015	$343.40	251.517.410.491.924	BBQ AUPPLIES FO RSCHOOL SUMME	SUPER 1 FOODS - SANDPOINT	624 LARCH ST	SANDPOINT	ID	83864	216324	8/27/2015
7/16/2015	$61.89	251.517.410.491.924	BBQ AUPPLIES FO RSCHOOL SUMME	SUPER 1 FOODS - SANDPOINT	624 LARCH ST	SANDPOINT	ID	83864	216324	8/27/2015
135293	$15.52	100.681.425.000.000	SEAT BACK ADLUSTER HANDLE	TAYLOR & SONS CHEVROLET	PO BOX 580	SANDPOINT	ID	83864	216325	8/27/2015
1833	$8.88	100.664.410.000.000	SUPPLIES	TRADERS BUILDING SUPPLY	1007 SUPERIOR	SANDPOINT	ID	83864	216328	8/27/2015
1837	$4.36	100.664.410.000.000	SUPPLIES	TRADERS BUILDING SUPPLY	1007 SUPERIOR	SANDPOINT	ID	83864	216328	8/27/2015
37008535	$506.00	100.665.320.000.000	CHINCH BUG CONTROL FS/SH	TRUGREEN LIMITED PARTNERSHIP	225 N ELLA RD	SPOKANE	WA	99212	216329	8/27/2015
37023122	$594.00	100.665.320.000.000	CHINCH BUG CONTROL FS/SH	TRUGREEN LIMITED PARTNERSHIP	225 N ELLA RD	SPOKANE	WA	99212	216329	8/27/2015
67	$300.00	100.651.390.000.032	CAREER FAIR REGISTRATION OCT 7	UNIVERSITY OF IDAHO CAREER CENTER	875 S PERIMETER DR	MOSCOW	ID	83844-2534	216331	8/27/2015
2872	$143.88	100.622.430.402.000	SCRATCH BEGINNINGS ISBN 978-0-	VANDERFORDS BOOKS & OFFICE	201 CEDAR STREET	SANDPOINT	ID	83864	216332	8/27/2015
8173320	$83.34	100.623.350.000.951	Carrier Access Charge/invoice	VERIZON BUSINESS	PO BOX 15043	ALBANY	NY	12212-5043	216333	8/27/2015
128157	$139.52	251.517.410.491.924	MEAT FOR SUMMER SCHOOL BBQ JUL	WOODS MEAT PROCESSING INC	482169 HWY 95	SANDPOINT	ID	83864	216337	8/27/2015
8/25/2015	$11.76	100.631.450.000.000	CATERING FOR BOARD MEETINGS- S	YOKES PAC N SAVE	3426 S. UNIVERSITY	SPOKANE VALLEY	WA	99206	216338	8/27/2015
2015 COMMERCIAL VAN	$23.00	100.683.425.000.000	LICENSE PLATES 2015 CHEVROLET	IDAHO TRANSPORTATION DEPT.	PO BOX 7129	BOISE	ID	83707-1129	216341	8/31/2015