

Check#	Date	Vendor	Address	Description	Amount
6488	8/14/2019	IDAHO TRANSPORTATION D	BOISE ID 83707-112	PLATE FOR NEW SCHOOL BUS	23.00
6489	8/15/2019	CENTURYLINK	SEATTLE WA 98111-	TELEPHONE EXPENSE ELEMENTARY	147.77
6489	8/15/2019	CENTURYLINK	SEATTLE WA 98111-	TELEPHONE EXPENSE HIGH SCHOOL	156.08
6489	8/15/2019	CENTURYLINK	SEATTLE WA 98111-	TELEPHONE EXPENSE DISTRICT OFFICE	79.29
6489	8/15/2019	CENTURYLINK	SEATTLE WA 98111-	TELEPHONE EXPENSE BUS BARN	146.33
6490	8/15/2019	RIENER LORETTA	FERDINAND ID 83521	SESTA / CEC TRAINING	182.04
6490	8/15/2019	RIENER LORETTA	FERDINAND ID 83521	MEALS	56.00
6491	8/19/2019	ENA SERVICES LLC	KNOXVILLE TN 3799	ADDITIONAL TELEPHONE	21.75
6492	8/19/2019	PETTY CASH	KAMIAH ID 83536	PETTY CASH	200.00
6493	8/21/2019	IDAHO DEPT OF HEALTH & V	BOISE ID 837200036	MEDICAID MATCH PRO#08052124	10,000.00
6494	9/11/2019	2M DATA SYSTEMS/ID	OREM UT 84057	ANNUAL BUDGET MANAGER UODATE 19-20	535.00
6495	9/11/2019	AM HARDWARE	VERADALE WA 9903	LOCKSET KEYS PATENTS	172.89
6496	9/11/2019	ANDERSON GREG	KOOSKIA ID 83539	PICKUP BUS FROM LEWISTON	57.40
6497	9/11/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	DIESEL EXPENSE FOR BUSES	362.15
6497	9/11/2019	ATKINSON DISTRIBUTING	OROFINO ID 83544	GAS EXPENSE FOR MAINTENANCE PKUP	58.75
6498	9/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	4,469.15
6498	9/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	92.48
6498	9/11/2019	AVISTA UTILITIES	SPOKANE WA 99252	ELECTRICITY EXPENSE	25.77
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	642.57
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	63.72
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	184.81
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	175.97
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	116.19
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	201.12
6499	9/11/2019	CITY OF KAMIAH	KAMIAH ID 83536	WATER SEWER	1,204.81
6500	9/11/2019	CLONINGER'S MARKET	KAMIAH ID 83536	HOT LUNCH FOOD PURCHASE	157.56
6501	9/11/2019	COMPUNET INC.	SALT LAKE CITY UT 8	RENEWAL --GENETEC CAMERA 1YR	672.00
6501	9/11/2019	COMPUNET INC.	SALT LAKE CITY UT 8	STANDARD GENETEC RENEWAL 1 YR	160.00
6502	9/11/2019	COUNCIL FOR EXCEPTIONAL	BALTIMORE MD 212	CEC MEMBERSHIP	115.00
6503	9/11/2019	MASSEY JANITORIAL/CV LA	KAMIAH ID 83536	LAWN CARE CONTRACT...AUG 2019	1,075.00
6504	9/11/2019	DAVIS COMMUNICATIONS	KAMIAH ID 83536	SECOND TONE GENERATOR MS BELL	160.00
6504	9/11/2019	DAVIS COMMUNICATIONS	KAMIAH ID 83536	BOGEN TG-4C TONE GENERATOR	195.00
6505	9/11/2019	PT SOURCE	GRANGEVILLE ID 835	OCCUPATIONAL THERAPY SERVICES	486.00
6506	9/11/2019	EDUCATIONAL TESTING SER	PITTSBURG PA 1525	PARAPRO ASSESSMENT TEST (2)	110.00
6507	9/11/2019	ENA SERVICES LLC	KNOXVILLE TN 3799	INTERNET SERVICES HS	670.00
6507	9/11/2019	ENA SERVICES LLC	KNOXVILLE TN 3799	VOICE SERVICE DO	267.06
6507	9/11/2019	ENA SERVICES LLC	KNOXVILLE TN 3799	VOICE SERVICE ES/MS	522.31
6507	9/11/2019	ENA SERVICES LLC	KNOXVILLE TN 3799	VOICE SERVICE HS	353.82
6508	9/11/2019	EXTREME AUTO REPAIR LLC	GRANGEVILLE ID 835	BUS 2 REPLACE REAR AIR BAG/OIL/EXH	1,847.37
6509	9/11/2019	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	PRINCIPAL CLASS	162.77
6509	9/11/2019	FLERCHINGER PEGGY SUE	KAMIAH ID 83536	MEALS	64.00
6510	9/11/2019	FOOD SERVICES OF AMERIC.	SEATTLE WA 98124-	HOT LUNCH SUPPLY PURCHASE	206.96
6510	9/11/2019	FOOD SERVICES OF AMERIC.	SEATTLE WA 98124-	HOT LUNCH FOOD PURCHASE	540.76
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	FLASH DRIVES/ADD MACH TAPE/LAM POU	54.97
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	REACH SUMMER CONF ..EXTRA CHARGE	15.00
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	INTRO TO HEALTH CARE BKS..SNYDER	138.18
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLSRM SUPPLIES-HOPKINS REIMB BY HS	76.97
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	SUPPLIES REIMB BY HS...J SAMS	598.48
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	LED CANOPY LIGHT CEILING FIX/ SHIP	188.89
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	EDUCATION OF LITTLE TREE PAPERBACK	130.90
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	REWARDS TEACHER EDITION INTERVENT	50.00
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	LESSON PLAN BKS/CALCULATOR	255.48
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	ECONOMY 2 DRUM POLY SPILL CONTAIN	347.17
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	ISBA CONVENTION ROOM HOLD	306.00

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6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES..RIENER	144.23
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES..SONNEN	1,943.82
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	STAPLER..DISTRICT OFFICE	28.56
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	RACOR FILTERS...G ANDERSON	222.50
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	DOOR HANG ORGANIZER/STAPLER..PEG	163.84
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES..KOPACK	104.61
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	COMPREHENSIVE HEALTH BK-WILSON	82.61
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	WIRELESS ADAPTERS/PROJ MNT & SCRNS	975.50
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES..R MARTIN	146.61
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASROOM SUPPLIES..HUDSON	150.05
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIESHOPKINS	150.00
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES...DOW	141.07
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES...PRIVETTE	146.32
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	FACE CONFERENCE X 3...	375.00
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	PROJECT LEADERSHIP ROOM HOLD	160.27
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES...B MARTIN	139.10
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES...YORK	142.81
6511	9/11/2019	FREEDOM NORTHWEST CRE	KAMIAH ID 83536-0	CLASSROOM SUPPLIES...J SAMS	18.44
6512	9/11/2019	GRASMICK PRODUCE	BOISE ID 83711	HOT LUNCH FOOD PURCHASE	548.18
6513	9/11/2019	HAHN RENTAL CENTER #1	LEWISTON ID 83501	SCISSOR LIFT/DELV & PKUP	125.00
6514	9/11/2019	HAMILTON PATTY	KAMIAH ID 83536	POWERSCHOOL MTG LEWISTON	57.40
6514	9/11/2019	HAMILTON PATTY	KAMIAH ID 83536	LUNCH	8.00
6515	9/11/2019	IASA	BOISE ID 83705	IASA DUES---STEVE HIGGINS	455.00
6515	9/11/2019	IASA	BOISE ID 83705	IASA DUES---PEGGY FLERCHINGER	690.00
6515	9/11/2019	IASA	BOISE ID 83705	PROJECT LEADERSHIP	400.00
6516	9/11/2019	ICP INC.	GRANGEVILLE ID 83536	30000 GALLONS PROPANE @ 1.172	35,160.00
6517	9/11/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 837200036	MEDICAID MATCH PRO8052124	10,000.00
6518	9/11/2019	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID BILLING SERVICE	2,605.99
6519	9/11/2019	INLAND CELLULAR TELEPHONE	ROSLYN WA 98941-C	TELEPHONE EXPENSE ...H BAILEY	50.54
6520	9/11/2019	INTERWORLD HIGHWAY LLC	BOSTON MA 02241-	DUAL TOUCH INTERACTIVE WHTBRD	12,382.81
6521	9/11/2019	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-479	ISBA CONVENTION	2,500.00
6521	9/11/2019	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-479	ISBA CONVENTION	625.00
6521	9/11/2019	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-479	ISBA CONVENTION	625.00
6522	9/11/2019	JACOBS LUMBER CO.	KAMIAH ID 83536	MAINTENANCE SUPPLIES	100.76
6523	9/11/2019	JOHNSON CONTROLS FIRE PROTECTIVE	PALATINE IL 6005-03	CONTRACT SERVICES	201.79
6523	9/11/2019	JOHNSON CONTROLS FIRE PROTECTIVE	PALATINE IL 6005-03	CONTRACT SERVICES	872.20
6523	9/11/2019	JOHNSON CONTROLS FIRE PROTECTIVE	PALATINE IL 6005-03	CONTRACT SERVICES	1,017.61
6524	9/11/2019	JONES JOHN A.	KAMIAH ID 83536	STATE TRAINING LEWISTON	57.40
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	SOLDER GUN TIP	8.29
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	DIESEL BUSES (55-DEF)	212.99
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 7 FILTER	203.16
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	GREASE FITTINGS	14.99
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	WIRE CONNECTORS	24.00
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 8 OIL AIR FUEL FILTERS	203.16
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	55 GAL OIL	549.00
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ENG DEGREASER	41.88
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	BUS 7 HEATED MIRRORS	771.00
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	FUEL FILTER	19.99
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ELECTRICAL SUPPLIES	36.10
6525	9/11/2019	KAMIAH AUTO PARTS LLC	KAMIAH ID 83536	ANTI SEIZE	6.99
6526	9/11/2019	KAMIAH HOT LUNCH PROGRAM	KAMIAH ID 83536	STAFF BREAKFAST	120.46
6527	9/11/2019	KENDALL HUNT PUBLISHING	DUBUQUE IA 52004-	GEOMETRY TEXTBOOK...TEACHER ED	76.15
6528	9/11/2019	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	ADD OUTLETS..SHOP HS. ES	910.00
6528	9/11/2019	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	REPLACE LIGHTS IN TRAILER	384.00

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6528	9/11/2019	LOCHSA ELECTRIC LLC.	KAMIAH ID 83536	ADD OUTLETS FOR COPIER KITS	498.39
6529	9/11/2019	LYNDE TRACY	KAMIAH ID 83536	REIMB MILEAGE NEZPERCE/GRANGV	51.25
6530	9/11/2019	MARC	COLUMBUS NE 6860	WHITE BOARD CLEANER	235.28
6531	9/11/2019	MBA ADMINISTRATORS	MERIDIAN ID 83680	19-20 DEDUCTIBLE PLAN	220.95
6532	9/11/2019	NICKY'S FOLDERS	ROCHESTER NY 1469	HOMEWORK FOLDERS...ES	270.00
6533	9/11/2019	NORCO INC.	SALT LAKE CITY UT 8	CYLINDER RENT	8.71
6534	9/11/2019	NORTHWEST DISTRIBUTION	EMMETT ID 83617	HOT LUNCH SUPPLY PURCHASE	21.20
6534	9/11/2019	NORTHWEST DISTRIBUTION	EMMETT ID 83617	HOT LUNCH FOOD PURCHASE	4,246.28
6535	9/11/2019	NORTHWEST ENGRAVING	SILEWISTON ID 83501	HALL OF FAME PLAQUES	120.00
6536	9/11/2019	OATMAN TERESA		NEZ PERCE TRIBE AWARDS BANQUEST	48.38
6537	9/11/2019	OETC	Salem OR 97301	ADOBE CREATIVE CLOUD DESKTOP APPS	824.00
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	DEAD COMPRESSOR	127.50
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	BAD CAPACITOR	227.10
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	WASHED CONDENSOR ON RM 21	85.00
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	ISTAT TEM PRO 3000	212.12
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	REPLC RX VALVE & THERMOSTAT FREEZR	628.95
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	FREEZER-NEW THERMOSTAT	276.25
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	PARAGON TIME CLOCK	323.88
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	CLEANED EVAPORATOR/FILTERS	361.25
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	INSTALL COMPRESSOR	1,115.87
6538	9/11/2019	QUALITY HEATING & AIR CO	GRANGEVILLE ID 835	INSTALLED 3 NEW T4 PRO STATS	336.28
6539	9/11/2019	RENAISSANCE	WIS. RAPIDS WI 544	ACCELERATED READER	2,430.00
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	DO METER MAINTENANCE	17.49
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	MS COPIER RENT	203.90
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	HS METER MAINTENANCE	59.35
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	HS COPIER RENT	203.90
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	ES COPIER RENT	192.06
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	MS METER MAINTENANCE	10.09
6540	9/11/2019	RICOH USA. INC	DALLAS TX 75265-00	DO COPIER RENT	203.89
6541	9/11/2019	RICOH USA INC	CHICAGO IL 60680-2	PULLED MEMORY FROM ES COPIER	300.00
6542	9/11/2019	THE RIVERSIDE HOTEL	BOISE ID 83714	REACH SUMMER CONFERENCE AUG 4-9	376.00
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...A SAMS	147.50
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...R SAMS	149.97
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...T SCHLIEPER	149.39
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...E SQUIRES	131.07
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...S JACOBS	149.40
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLSRM SUPPLIES..REIMB BY HS..HEITM	202.72
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...L BREMER	111.73
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...J HEITMAN	150.00
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...J SAMS	141.60
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES..J ENGLEDDOW	41.70
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	MARKERBOARD..S ENGLEDDOW	323.96
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...E BRYANT	148.00
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES..T SKINNER	148.55
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	TITLE SUPPLIES...S ENGLEDDOW	162.57
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES...C BROCKE	74.57
6543	9/11/2019	SCHOOL SPECIALTY	CHICAGO IL 60693	CLASSROOM SUPPLIES..J BROWN	144.71
6544	9/11/2019	SIMMONS SANITATION SER'	KAMIAH ID 83536	GARBAGE SERVICE	58.52
6544	9/11/2019	SIMMONS SANITATION SER'	KAMIAH ID 83536	GARBAGE SERVICE DISTRICTWIDE	873.09
6545	9/11/2019	SMITH-BRIMACOMB MONI	COTTONWOOD ID 8	ASSIST WITH TECHNOLOGY	1,027.50
6546	9/11/2019	SONNEN MICHELLE		STATE TRAINING LEWISTON...MILEAGE	57.40
6547	9/11/2019	STATE DEPARTMENT OF EDI	BOISE ID 83720-002	19-20 SDE REGIONAL PRE-SERVICE TRA	130.00
6548	9/11/2019	THE CLEARWATER PROGRES	KAMIAH ID 83536-0	ADVERTISE OPEN POSITIONS	61.62
6549	9/11/2019	THE MATH LEARNING CENT	SALEM OR 97309-0	MATH WORKBOOKS 3 SETS VOL1 & 2-5TH	118.00

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6550	9/11/2019	TRUDEAU JOANNE	KAMIAH ID 83536	REIMB CUTTING BOARDS	12.99
6550	9/11/2019	TRUDEAU JOANNE	KAMIAH ID 83536	REIMB CUTTING BOARDS	14.99
6550	9/11/2019	TRUDEAU JOANNE	KAMIAH ID 83536	REIMB CUTTING BOARDS	19.99
6550	9/11/2019	TRUDEAU JOANNE	KAMIAH ID 83536	DRY ERASER BOARDS	47.98
6550	9/11/2019	TRUDEAU JOANNE	KAMIAH ID 83536	DRY ERASE MARKERS	10.49
6550	9/11/2019	TRUDEAU JOANNE	KAMIAH ID 83536	REIMB MILEAGE TO STATE TRAINING	57.40
6551	9/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY	174.04
6551	9/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH SUPPLY PURCHASE	81.34
6551	9/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD PURCHASE	1,370.21
6551	9/11/2019	URM CASH & CARRY	SPOKANE WA 99220	HOT LUNCH FOOD CREDIT	(24.50)
6552	9/11/2019	VALNET CONSORTIUM	LEWISTON ID 83501	LIBRARY SYSTEM DUES	1,625.00
6553	9/11/2019	VERIZON	DALLAS TX 75266-01	TRANSPORTATION CELL PHONE	50.00
6554	9/11/2019	WALTER E. NELSON COMPA	SPOKANE WA 99212	WHITEBOARD CLEANER	53.40
6554	9/11/2019	WALTER E. NELSON COMPA	SPOKANE WA 99212	TELESCOPIC COBWEB DUSTER	81.90
6554	9/11/2019	WALTER E. NELSON COMPA	SPOKANE WA 99212	ARSENAL CLEANER	293.00
6554	9/11/2019	WALTER E. NELSON COMPA	SPOKANE WA 99212	6 CASES ARSENAL CLEANER	563.42
6555	9/11/2019	WESTERN MOUNTAIN BUS	NAMPA ID 83686	COVER BACK HI 42OZ GRAY	153.34