

<b>Account</b>	<b>October Balance Due</b>
Accurate Testing Labs LLC	30.00
Ace	1354.68
AL Compressed Gases	61.15
Albeni Falls Building Supply	662.30
Amazon	8851.09
Anderson, Julian & Hull	564.50
Blick Art Supplies	634.87
Bonnors Ferry High School	50.00
Culligan	55.75
Double H Lawn Care	4800.00
Edclub	1354.50
Expect A Lot	886.43
Fire Protection	3532.45
Game On	1835.20
Grainger	12.00
House of Music	308.46
Idaho School District Council	50.00
IE Class Inc	525.00
Impact Applications	730.00
Jostens	682.06
Junior Library Guild	1451.86
Katie Clean	8840.00
Kim Shaner	2090.00
Lakeland Middle School	50.00
Les Schwab	1157.92
Mcci	2712.50
Nevco Sports	843.75
Newport Towing LLC	600.00
Northern Lakes Chiropractic Clinic	370.00
Northwest Nazarene University	2220.00
Pacific Office Automation	3074.95
Patti's Action House	5817.30
PBIS Apps	350.00
ProQuest	3085.65
Quantum Learning	23000.00
Quill	16893.52
Rochester 100	725.00
RWC	5701.02
Sandpoint Garage Doors	1327.00
Sandpoint Psychotherapy	2914.00
Scholastic	530.00

School Datebooks	204.52
Skyward	988.00
Spokane Testing Solutions	690.00
State Dept. of Ed	1914.00
Sweetwater Music Instruments	468.63
Tifco Industries	102.85
Transport Equipment	2124.26
Walter Nelson Co.	10954.92
Wells Fargo Credit Card	13391.57
Yorgason	1535.50
	<b>143109.16</b>