

Vendor	Address	Description	Invoice	Date	Account	Total	Check #	Date
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V702580	9/28/2018	100218124	\$ 139.62	17778	9/28/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V244945	9/28/2018	100218132	\$ 423.15	17778	9/28/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V623711	9/28/2018	100218132	\$ 165.23	17778	9/28/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V283145	9/28/2018	100218125	\$ 117.30	17779	9/28/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V424034	9/28/2018	100218126	\$ 209.15	17779	9/28/2018
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Fees	53038	8/24/2018	100632371	\$ 19.00	17712	9/11/2018
WPSD Employee	Deary, ID	Paint and Supplies	2163770	8/16/2018	100512412	\$ 115.22	17713	9/11/2018
WPSD Employee	Deary, ID	IXL Live Spokane Workshop	08302018	8/30/2018	100621390	\$ 75.00	17713	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement for Workshop	083018	9/28/2018	100621390	\$ 111.73	17768	9/28/2018
ARIEL MERRELL	Potlatch, ID	School Nurse	001	8/31/2018	100611320	\$ 130.00	17714	9/11/2018
ASSESSMENT TECHNOLOGY INCORPORATED	Tuscon, AZ	Galileo Subscription	46043	8/31/2018	100515394	\$ 2,000.00	17715	9/11/2018
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100000918	9/11/2018	100661335	\$ 892.31	17769	9/28/2018
AVISTA UTILITIES	Spokane, WA	Deary School	1423950000918	9/11/2018	100661336	\$ 2,449.53	17769	9/28/2018
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000918	9/11/2018	100661336	\$ 252.84	17769	9/28/2018
AVISTA UTILITIES	Spokane, WA	Temporary Classroom	2423950000918	9/11/2018	100661336	\$ 18.51	17769	9/28/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	5727850000918	9/11/2018	100661336	\$ 13.00	17769	9/28/2018
AVISTA UTILITIES	Spokane, WA	Bus Garage	0423950000918	9/11/2018	100681330	\$ 63.12	17769	9/28/2018
BLAKE WAGLER	Deary, ID	Refund Lunch Money	08282018	8/28/2018	290416100	\$ 75.00	17716	9/11/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V368432	9/28/2018	100218108	\$ 4,693.01	17780	9/28/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V192740	9/28/2018	100218108	\$ 717.34	17780	9/28/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V368432	9/28/2018	100218109	\$ 27,581.59	17780	9/28/2018
BLUE CROSS OF IDAHO	Boise, ID	Additional for JM	182610000589	9/18/2018	610651240	\$ 28.31	17780	9/28/2018
BOBS FIRE EQUIPMENT	Moscow, ID	Deary School Fire Extinguishers Serviced	261415	8/17/2018	100664390	\$ 434.00	17717	9/11/2018
BOBS FIRE EQUIPMENT	Moscow, ID	Bus Fire Extinguishers Serviced	261415	8/17/2018	100681392	\$ 150.00	17717	9/11/2018
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	09052018	9/5/2018	100641352	\$ 20.00	17718	9/11/2018
BRYSON SALES AND SERVICE OF WASHINGTON	Everett, WA	Bus #13 Headlight	264665	9/10/2018	100681420	\$ 464.24	17719	9/11/2018
CED/KENT CREDIT	Kent, WA	Air Compressor Part	4153-648705	8/16/2018	100664410	\$ 57.75	17720	9/11/2018
CED/KENT CREDIT	Kent, WA	Lamps	4153-650702	8/31/2018	100664410	\$ 150.00	17720	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	08312018	8/31/2018	100632380	\$ 155.65	17721	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	09302018	9/28/2018	100632380	\$ 345.64	17770	9/28/2018
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	3427650	8/31/2018	100661337	\$ 533.94	17722	9/11/2018
CITY OF BOVILL	Bovill, ID	Pre School Water, Sewer	15345350818	8/31/2018	100661337	\$ 40.40	17722	9/11/2018
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21541800	8/27/2018	100661338	\$ 1,408.59	17723	9/11/2018
CITY OF DEARY	Deary, ID	Football Field Water	15516400	8/27/2018	100661338	\$ 1,061.00	17723	9/11/2018
COLEMAN OIL COMPANY	Lewiston, ID	Grounds Fuel	CL20277	8/31/2018	100665410	\$ 9.40	17724	9/11/2018
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL20277	8/31/2018	100681421	\$ 1,356.62	17724	9/11/2018
COLEMAN OIL COMPANY	Lewiston, ID	Suburban Fuel	CL20277	8/31/2018	100683410	\$ 84.56	17724	9/11/2018
CS RECEIPTING	Boise, ID	GARNISHMENT	V454963	9/28/2018	100218120	\$ 288.00	17781	9/28/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	09302018	9/28/2018	100641380	\$ 170.54	17771	9/28/2018
WPSD Employee	Deary, ID	Reimburse for Batteries	0921	8/29/2018	100641414	\$ 15.98	17725	9/11/2018
DEARY AUTO PARTS	Deary, ID	Bus #17 Antenna	196761	8/22/2018	100681420	\$ 45.87	17726	9/11/2018
DEARY AUTO PARTS	Deary, ID	Bus #9 Wiper Blades	196843	8/23/2018	100681420	\$ 52.98	17726	9/11/2018
DEARY AUTO PARTS	Deary, ID	DEF	196761	8/22/2018	100681421	\$ 124.90	17726	9/11/2018
DEARY AUTO PARTS	Deary, ID	Plug, Connectors	197187	8/29/2018	243519413	\$ 21.33	17726	9/11/2018
DEARY HIGH SCHOOL	Deary, ID	Gym Clean Up	08272018	8/27/2018	100532300	\$ 1,600.00	17727	9/11/2018
DEARY HIGH SCHOOL	Deary, ID	Petty Cash Reimbursement	09052018	9/5/2018	100641354	\$ 50.00	17727	9/11/2018
EBSCO INFORMATION SERVICES	Birmingham, AL	Deary Library Subscription	0504614	9/5/2018	100622394	\$ 10.13	17728	9/11/2018
ELLS SERVICE	Moscow, ID	Keys Made	A1099	8/28/2018	100664410	\$ 10.00	17729	9/11/2018

FASTENAL COMPANY	Moscow, ID	Field Paint	WACOV96575	8/3/2018	100532400	\$ 30.01	17730	9/11/2018
FASTENAL COMPANY	Moscow, ID	Field Paint	WACOV97141	8/15/2018	100532400	\$ 280.71	17730	9/11/2018
FIRST STEP INTERNET	Moscow, ID	Deary Internet	1809170133	9/17/2018	100656350	\$ 1,000.00	17772	9/28/2018
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	1809170128	9/17/2018	100656350	\$ 500.00	17772	9/28/2018
FISHER SYSTEMS INC	Lewiston, ID	Security Cameras	38791	8/15/2018	246611300	\$ 2,500.00	17731	9/11/2018
FISHER SYSTEMS INC	Lewiston, ID	Security System	38791	8/15/2018	261512410	\$ 5,000.00	17731	9/11/2018
FISHER SYSTEMS INC	Lewiston, ID	Security System	38791	8/15/2018	425664390	\$ 7,742.66	17731	9/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Pasta, Spices, Flour, Cereal	9201528	8/15/2018	290710400	\$ 1,002.54	17732	9/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Cheese	9208872	8/22/2018	290710400	\$ 225.67	17732	9/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Pork Roll, Cheese, Chicken	921681	8/29/2018	290710400	\$ 401.94	17732	9/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Pan Liners, Napkins, Bags	921681	8/29/2018	290710402	\$ 196.81	17732	9/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Syrup, Tortillas	921681	8/29/2018	290710405	\$ 55.46	17732	9/11/2018
FORK REFRIGERATION INC	Moscow, ID	Floor Pads	138319	8/14/2018	100664410	\$ 31.22	17733	9/11/2018
FORK REFRIGERATION INC	Moscow, ID	Detergent and Oven Cleaner	138957	8/28/2018	100664410	\$ 161.60	17733	9/11/2018
FRONTIER	Phoenix, AZ	Bovill Phone	20882633140918	9/13/2018	100641352	\$ 199.81	17773	9/28/2018
FRONTIER	Phoenix, AZ	Deary Phone	20887711510918	9/13/2018	100641354	\$ 442.96	17773	9/28/2018
FRONTIER	Phoenix, AZ	District Office Phone	20887711510918	9/13/2018	100651350	\$ 303.33	17773	9/28/2018
GOPHER	Minneapolis, MN	Master Locks	9500487	8/30/2018	100515410	\$ 11.41	17734	9/11/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Bus Driver Physical	7759C11816	9/4/2018	100681241	\$ 98.00	17735	9/11/2018
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	On Line Classes	288140-1	8/8/2018	100532300	\$ 75.00	17736	9/11/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	09162018	9/16/2018	100681330	\$ 161.48	17774	9/28/2018
IXL LEARNING	San Mateo, CA	18-19 IXL License	Quote1639603-0818	8/21/2018	100512394	\$ 2,045.00	17737	9/11/2018
WPSD Employee	Deary, ID	Tuition Reimbursement	09052018	9/5/2018	100621391	\$ 1,040.00	17738	9/11/2018
WPSD Employee	Deary, ID	Medical Benefit	08312018	8/31/2018	610651240	\$ 238.10	17739	9/11/2018
LAKESHORE LEARNING	Carson, CA	Kindergarten Supplies	2812040818	8/6/2018	100512412	\$ 115.49	17740	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	08312018	9/5/2018	100512380	\$ 54.50	17741	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	09302018	9/28/2018	100515380	\$ 163.50	17775	9/28/2018
Lewiston Morning Tribune	Lewiston, ID	Classified Ads	145906	8/31/2018	100641394	\$ 172.42	17742	9/11/2018
WPSD Employee	Deary, ID	Forks, Teaspoons, Oven Mitts	2-0-239985	8/21/2018	290710402	\$ 46.40	17743	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	09302018	9/28/2018	100512380	\$ 44.47	17776	9/28/2018
MBA ADMINISTRATORS	Boise, ID	Buydown Administration Fee	10402	8/31/2018	610651300	\$ 156.00	17744	9/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135246957	8/17/2018	290710401	\$ 113.83	17745	9/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135246959	8/17/2018	290710401	\$ 72.67	17745	9/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247050	8/24/2018	290710401	\$ 240.96	17745	9/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247052	8/24/2018	290710401	\$ 113.05	17745	9/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247155	8/31/2018	290710401	\$ 196.81	17745	9/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247157	8/31/2018	290710401	\$ 77.75	17745	9/11/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Connectors, Wire Molding	2157584	8/11/2018	100664410	\$ 22.27	17777	9/28/2018
MOSCOW FAMILY MEDICINE PA	Moscow, ID	Bus Driver Physical	QC036135	8/21/2018	100681241	\$ 120.00	17746	9/11/2018
MOSCOW FAMILY MEDICINE PA	Moscow, ID	Bus Driver Lab Test	LAB136446	8/21/2018	100681241	\$ 10.00	17746	9/11/2018
MOSCOW- PULLMAN DAILY NEWS	Moscow, ID	Classified Ads	145905	8/31/2018	100641394	\$ 125.22	17747	9/11/2018
NCPERS IDAHO	Boise, ID	INCPERS LIFE INSURANCE W/H	V44262	9/28/2018	100218123	\$ 32.00	17782	9/28/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Pasta, Chicken, Burger, Potatoes, Fruit	S10447436	8/7/2018	290710400	\$ 1,736.14	17748	9/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Pasta, Chicken, Cheese, Pulled Pork	S10447435	8/7/2018	290710400	\$ 761.26	17748	9/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Gloves, Cooking Spray	S10447436	8/7/2018	290710402	\$ 190.00	17748	9/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Sausage, Oatmeal Bars	S10447436	8/7/2018	290710405	\$ 597.74	17748	9/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Jamwiches, Peanut Butter	S10447435	8/7/2018	290710405	\$ 221.06	17748	9/11/2018
Northwest Nazarene University	Nampa, ID	3 Credits/Advanced Opportunities	BURNETTE BIOL1040	6/18/2018	100532300	\$ 195.00	17749	9/11/2018
OETC	Sherwood, OR	Anywhere Cart	INV455628	8/20/2018	100656400	\$ 1,249.00	17750	9/11/2018

OFFICE DEPOT	Cincinnati, OH	Paper	188029436001	8/18/2018	100512412	\$ 63.96	17751	9/11/2018
OFFICE DEPOT	Cincinnati, OH	Supplies	175856317001	8/2/2018	100515414	\$ 163.04	17751	9/11/2018
OFFICE DEPOT	Cincinnati, OH	Stencils	175856379001	8/2/2018	100515414	\$ 3.49	17751	9/11/2018
OFFICE DEPOT	Cincinnati, OH	Stencils	175856380001	8/2/2018	100515414	\$ 5.29	17751	9/11/2018
OFFICE DEPOT	Cincinnati, OH	Timer, Clips	175856381001	8/2/2018	100515414	\$ 22.88	17751	9/11/2018
OFFICE DEPOT	Cincinnati, OH	Construction Paper	175856382001	8/2/2018	100515414	\$ 1.55	17751	9/11/2018
OXARC, INC	Lewiston, ID	Helium Tank Rental	60220843	8/31/2018	100664410	\$ 10.47	17752	9/11/2018
PALOUSE BICYCLE COLLECTIVE	Moscow, ID	Bicycle Repairs	132294	8/17/2018	100515394	\$ 135.67	17753	9/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Supplies	01-668162	8/28/2018	100521410	\$ 14.52	17754	9/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	First Day Back Supplies	01-659288	8/17/2018	100641414	\$ 36.21	17754	9/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	First Day Back Supplies	01-661571	8/20/2018	100641414	\$ 125.86	17754	9/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Soap and Detergent	01-669139	8/29/2018	100661414	\$ 13.58	17754	9/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Buttermilk	01-662451	8/21/2018	290710400	\$ 3.98	17754	9/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Buttermilk and Tabasco	01662714	8/21/2018	290710400	\$ 6.13	17754	9/11/2018
PRINTER PRO, INC.	Moscow, ID	Toner	0029766	8/15/2018	100656400	\$ 3,398.90	17755	9/11/2018
REALLY GOOD STUFF	Botsford, CT	Kindergarten Supplies	6598032	8/14/2018	100512412	\$ 187.89	17756	9/11/2018
RENAISSANCE LEARNING INC	St. Paul, MN	A/R Subscription Bovill	INV4417210	8/16/2018	100512392	\$ 1,995.00	17757	9/11/2018
RENAISSANCE LEARNING INC	St. Paul, MN	A/R Subscription Deary	INV4416568	8/16/2018	100512394	\$ 3,639.00	17757	9/11/2018
RICOH USA, INC.	Dallas, TX	Bovill Copier	100995225	8/22/2018	100641322	\$ 194.46	17758	9/11/2018
RICOH USA, INC.	Dallas, TX	Deary Copier	101009009	8/27/2018	100641324	\$ 140.27	17758	9/11/2018
RICOH USA, INC.	Dallas, TX	District Office Copier	100995225	8/22/2018	100651391	\$ 18.63	17758	9/11/2018
RIVERSIDE HOTEL	Boise, ID	Vo-Ag Summer Conference	156970	8/3/2018	243519383	\$ 465.00	17759	9/11/2018
STATE DEPARTMENT OF EDUCATION_1	Boise, ID	7 Bus Drivers Training in Lewiston	2042-01	8/15/2018	100681391	\$ 70.00	17760	9/11/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V736686	9/28/2018	100218102	\$ 30.00	17783	9/28/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V593638	9/28/2018	100218102	\$ 3,126.00	17783	9/28/2018
STROM ELECTRIC CO INC	Troy, ID	Compressor Repairs	52935	8/24/2018	100664410	\$ 94.00	17761	9/11/2018
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	Teletherapy	08312018	8/31/2018	100616310	\$ 262.50	17762	9/11/2018
THE LOCK SHOP	Moscow, ID	Keys Made	0963	8/28/2018	100664410	\$ 20.50	17763	9/11/2018
UMPQUA BANK	Troy, ID	Science Conference Room	1560	8/20/2018	100515380	\$ 204.12	17764	9/11/2018
UMPQUA BANK	Troy, ID	PreCalculus Books	2237	8/6/2018	100515414	\$ 1,750.08	17764	9/11/2018
UMPQUA BANK	Troy, ID	Credits	3116	8/23/2018	100621391	\$ 180.00	17764	9/11/2018
UMPQUA BANK	Troy, ID	Replacement Filter	8501	8/23/2018	100623400	\$ 29.97	17764	9/11/2018
UMPQUA BANK	Troy, ID	Adapters, Cables, Stylus	6265	8/23/2018	100623400	\$ 203.43	17764	9/11/2018
UMPQUA BANK	Troy, ID	Document Cameras	8709	8/29/2018	100623400	\$ 199.75	17764	9/11/2018
UMPQUA BANK	Troy, ID	Computer Class Books	8118 4721	8/30/2018	100623400	\$ 62.66	17764	9/11/2018
UMPQUA BANK	Troy, ID	Stand Up Desks	9055	8/3/2018	100641414	\$ 335.96	17764	9/11/2018
UMPQUA BANK	Troy, ID	Wall Guards	8149	8/20/2018	100664410	\$ 413.16	17764	9/11/2018
UMPQUA BANK	Troy, ID	Fasteners, Finishing Nails, Paint	0881	8/27/2018	243519413	\$ 241.45	17764	9/11/2018
UMPQUA BANK	Troy, ID	Miter Saw	1637	8/27/2018	243519413	\$ 381.59	17764	9/11/2018
UMPQUA BANK	Troy, ID	Sanding Belts	0835	8/27/2018	243519413	\$ 115.40	17764	9/11/2018
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V714966	9/28/2018	100218110	\$ 178.62	17784	9/28/2018
USABLE LIFE, INC,	Dallas, TX	New Hires and Resigned EE	0002648388	9/17/2018	100512230	\$ (0.94)	17784	9/28/2018
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Liners, Screens	362800	8/21/2018	100661414	\$ 433.99	17765	9/11/2018
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Yellow School Bus Paint	0063908	8/21/2018	100681420	\$ 40.84	17766	9/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	08312018	8/31/2018	100623300	\$ 106.82	17767	9/11/2018
						Total	\$ 98,648.41	