

<u>VENDOR</u>	<u>ADDRESS</u>	<u>DESCRIPTION</u>	<u>INVOICE</u>	<u>DATE</u>	<u>ACCOUNT</u>	<u>TOTAL</u>	<u>CHECK #</u>	<u>DATE</u>
A T & T MOBILITY	Carol Stream, IL	Administration Cell Phones	11092016	11/1/2016	100641354	\$135.27	16362	11/10/2016
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V656913	11/30/2016	100218124	\$171.34	16413	11/30/2016
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V753133	11/30/2016	100218132	\$347.49	16413	11/30/2016
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V472718	11/30/2016	100218132	\$115.33	16413	11/30/2016
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V556412	11/30/2016	100218125	\$80.40	16414	11/30/2016
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V590792	11/30/2016	100218126	\$90.40	16414	11/30/2016
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Fuji Apples, Pluots	32907	10/12/2016	290710400	\$74.65	16363	11/10/2016
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Fuji Apples	33098	10/26/2016	290710405	\$63.30	16363	11/10/2016
AT & T	Phoenix, AZ	Bovill Long Distance	0265729801	11/1/2016	100641352	\$13.77	16364	11/10/2016
AT & T	Phoenix, AZ	Deary Long Distance	0265729801	11/1/2016	100641354	\$45.73	16364	11/10/2016
AT & T	Phoenix, AZ	District Office Long Distance	0265729801	11/1/2016	100651350	\$19.79	16364	11/10/2016
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100000112016	11/10/2016	100661335	\$1,160.73	16420	11/30/2016
AVISTA UTILITIES	Spokane, WA	Tennis Court Lights	5727850000102016	11/10/2016	100661336	\$10.00	16365	11/10/2016
AVISTA UTILITIES	Spokane, WA	Temporary Classroom	24239500001116	11/10/2016	100661336	\$16.50	16420	11/30/2016
AVISTA UTILITIES	Spokane, WA	Deary School	1423950000112016	11/10/2016	100661336	\$3,269.17	16420	11/30/2016
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000112016	11/10/2016	100661336	\$336.30	16420	11/30/2016
AVISTA UTILITIES	Spokane, WA	Bus Shop	04239500001116	11/10/2016	100681330	\$173.45	16420	11/30/2016
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V14786	11/30/2016	100218108	\$3,690.69	16415	11/30/2016
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V856349	11/30/2016	100218108	\$226.44	16415	11/30/2016
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V14786	11/30/2016	100218109	\$25,397.19	16415	11/30/2016
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V856349	11/30/2016	100218109	\$481.20	16415	11/30/2016
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	11082016	11/8/2016	100641352	\$20.00	16366	11/10/2016
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Thanksgiving Dinner Supplies	11092016	11/10/2016	246611411	\$100.00	16366	11/10/2016
CACTUS INTERNATIONAL, INC.	Moscow, ID	Phone System Cable Ends	1459360	10/12/2016	100664410	\$17.40	16367	11/10/2016
CARLEX	Rochester Hills, MI	Hispanic Supplies/45361	408	10/15/2016	100515414	\$71.80	16368	11/10/2016
CED/KENT CREDIT	Kent, WA	Lights, Lamps, Photo Control	4153-620615	10/21/2016	100664410	\$329.77	16369	11/10/2016
CHRISTY CASTRO	Troy, ID	Psychologist Services	10312016	10/31/2016	100616320	\$1,105.00	16370	11/10/2016
CITY OF BOVILL	Bovill, ID	Bovill Water, Sewer, Garbage	3303508	10/27/2016	100661337	\$513.16	16371	11/10/2016
CITY OF BOVILL	Bovill, ID	Pre-K Water, Sewer	1440809	10/27/2016	100661337	\$70.07	16371	11/10/2016
CITY OF DEARY	Deary, ID	I-DEA Water, Sewer	26200	10/26/2016	100114110	\$61.30	16372	11/10/2016
CITY OF DEARY	Deary, ID	Football Field Water	13692500	10/26/2016	100661338	\$120.00	16372	11/10/2016
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	20974000	10/26/2016	100661338	\$1,620.19	16372	11/10/2016
CLASSROOM DIRECT	Chicago, IL	Laminating Film	208117368050	10/13/2016	100641412	\$193.36	16373	11/10/2016
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL38786	10/31/2016	100681421	\$2,517.56	16374	11/10/2016
COLEMAN OIL COMPANY	Lewiston, ID	Suburban Fuel	CL38786	10/31/2016	100683410	\$74.83	16374	11/10/2016
WPSD Employee	Deary, ID	Mileage Reimbursement/Riggins FB/Board of Control Meeting	11152016	11/15/2016	100531380	\$248.40	16421	11/30/2016
DEARY AUTO PARTS	Deary, ID	Bovill Lawn Mower Spark Plug	161328	10/24/2016	100665410	\$2.59	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Tractor Oil	161445	10/26/2016	100665410	\$8.99	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Bus #9 Duster	160304	10/5/2016	100681420	\$14.49	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Bus #9 & #13 Fuel Filters	161126	10/19/2016	100681420	\$94.21	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Bus #9 Heat Tape	161127	10/19/2016	100681420	\$16.17	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Bus #7 Hose	161355	10/25/2016	100681420	\$43.41	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Bus #13 Wiper Blades	161492	10/27/2016	100681420	\$19.37	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Bus #7 Coolant	161310	10/24/2016	100681422	\$75.65	16375	11/10/2016
DEARY AUTO PARTS	Deary, ID	Antifreeze	161445	10/26/2016	100681422	\$21.98	16375	11/10/2016
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	11092016	11/9/2016	100641354	\$50.00	16376	11/10/2016
DEARY POSTMASTER	Deary, ID	Postage Stamps	11092016	11/9/2016	100651410	\$193.00	16377	11/10/2016
EDNETICS INCORPORATED	Post Falls, ID	Support Contract	75141	11/13/2016	100656400	\$7,000.00	16378	11/10/2016
FIRST STEP INTERNET	Moscow, ID	Internet	161111-0069	11/11/2016	100656350	\$500.00	16422	11/30/2016
FIRST STEP INTERNET	Moscow, ID	Internet	161111-0068	11/11/2016	100656350	\$300.00	16422	11/30/2016
FISHER SYSTEMS INC	Lewiston, ID	Smoke Detector, Fire Alarm Inspection	34674	11/3/2016	100664390	\$858.56	16379	11/10/2016
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Spices, Sunflower Seeds	8524694	10/5/2016	290710400	\$353.24	16380	11/10/2016
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Pasta, Beef Patties, Flour, Pepperoni	8532128	10/12/2016	290710400	\$503.81	16380	11/10/2016
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Tortillas, Pasa, Hamburger Buns	8539337	10/12/2016	290710400	\$153.98	16380	11/10/2016
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Spices, Sugar, Bread	1546593	10/26/2016	290710400	\$249.16	16380	11/10/2016
FOOD SERVICES OF AMERICA	Seattle, WA	Breakfast Supplies	1546593	10/26/2016	290710405	\$16.75	16380	11/10/2016
FORK REFRIGERATION INC	Moscow, ID	Spoons and Forks	132757	10/6/2016	290710402	\$23.84	16381	11/10/2016
FRONTIER	Phoenix, AZ	Bovill Phone	8263314112016	11/13/2016	100641352	\$246.81	16423	11/30/2016
FRONTIER	Phoenix, AZ	DHS Phone	8771151112016	11/13/2016	100641354	\$692.87	16423	11/30/2016
FRONTIER	Phoenix, AZ	District Office Phone	8771151112016	11/13/2016	100651350	\$303.33	16423	11/30/2016
WPSD Employee	Deary, ID	Mileage Reimbursement From Cross Country State	10302016	10/30/2016	100531380	\$567.00	16424	11/30/2016
GRITMAN MEDICAL CENTER	Moscow, ID	October Speech Therapy	10312016	10/31/2016	100616310	\$1,371.40	16382	11/10/2016
GRITMAN MEDICAL CENTER	Moscow, ID	Sept & Oct Physical Therapy	10312016	10/31/2016	100616311	\$797.16	16382	11/10/2016

GRITMAN MEDICAL CENTER	Moscow, ID	October Occupational Therapy	10312016	10/31/2016	100616311	\$1,084.44	16382	11/10/2016
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Batteries	5070615	10/20/2016	100661414	\$24.94	16383	11/10/2016
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Extension Cord, Paint	5070615	10/20/2016	100664410	\$59.95	16383	11/10/2016
IDAHO ASSOC. OF SCHOOL ADMIN	Boise, ID	FY 17 Subscription to Idaho Ed Employment Website	11-1923	11/7/2016	100641390	\$50.00	16384	11/10/2016
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	On Line Classes	288102-1	10/15/2016	100532300	\$1,300.00	16385	11/10/2016
IDAHO TRANSPORTATION DEPARTMENT	Lewiston, ID	Suburban Plate Renewal	C8082	11/9/2016	100683410	\$23.00	16386	11/10/2016
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	11162016	11/16/2016	100681350	\$161.24	16425	11/30/2016
WPSD Employee	Deary, ID	Mileage Reimbursement From Football Playoff in Riggins	11062016	11/6/2016	100531380	\$151.20	16426	11/30/2016
WPSD Employee	Deary, ID	Reimbursement for Cross Country Driving/Motel	11012016	11/10/2016	100531380	\$899.93	16387	11/10/2016
LATAH SANITATION	Moscow, ID	Dump Fee	449937	9/29/2016	100661390	\$66.86	16388	11/10/2016
WPSD Employee	Deary, ID	Cutting Board, Crock Pot Lid	C21109962	10/2/2016	290710402	\$19.94	16389	11/10/2016
MBA ADMINISTRATORS	Boise, ID	Buy Down Admin Fee	6519	10/31/2016	610651300	\$156.00	16390	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135236610	10/7/2016	290710401	\$179.42	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135236612	10/7/2016	290710401	\$135.46	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135236772	10/14/2016	290710401	\$167.80	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135236774	10/14/2016	290710401	\$97.91	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135236926	10/21/2016	290710401	\$190.53	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135236928	10/21/2016	290710401	\$115.28	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135237075	10/28/2016	290710401	\$162.76	16391	11/10/2016
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135237077	10/28/2016	290710401	\$135.23	16391	11/10/2016
WPSD Employee	Deary, ID	Medical Benefit	11012016	11/10/2016	610651240	\$720.00	16392	11/10/2016
MORETON & COMPANY	Boise, ID	Safe School Policy	244592	11/16/2016	100641390	\$111.00	16427	11/30/2016
MOSCOW BUILDING SUPPLY	Moscow, ID	Splash Goggles, Bulbs	1468984	11/2/2016	100664410	\$55.24	16393	11/10/2016
MOSCOW FAMILY MEDICINE PA	Moscow, ID	Bus Driver Physical	QC277293	10/28/2016	100681241	\$115.00	16394	11/10/2016
MOSCOW FAMILY MEDICINE PA	Moscow, ID	Bus Driver Test	QC277174	10/28/2016	100681241	\$20.00	16394	11/10/2016
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V503012	11/30/2016	100218123	\$16.00	16416	11/30/2016
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Fruit, Oil, Green Beans, Burger, Potatoes	S10395646	10/4/2016	290710400	\$497.09	16395	11/10/2016
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	French Fries, Au gratin Potatoes, ham, Chicken, Beef, Olives	S10396547	10/4/2016	290710400	\$1,127.97	16395	11/10/2016
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Food Trays, Gloves	S10396547	10/4/2016	290710402	\$80.36	16395	11/10/2016
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Yogurt Cups, Jamwiches, Fruit Mix	S10395646	10/4/2016	290710405	\$133.62	16395	11/10/2016
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	CCereal, Fruit, Cinnamon Texas Toast, Breakfast on a Stick	S10396547	10/4/2016	290710405	\$475.56	16395	11/10/2016
OFFICE DEPOT	Moscow, ID	Business Envelopes, Stamps	871257565001	10/12/2016	243519415	\$122.40	16396	11/10/2016
OLD POST OFFICE FLORAL	Troy, ID	Employee Flowers	318969	10/8/2016	100641390	\$31.50	16397	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Food Project	01-153465	10/19/2016	100521410	\$20.94	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Detergent	01146957	10/11/2016	100661412	\$11.99	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Detergent	01-148824	10/13/2016	100661414	\$11.99	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	I-DEA Light Bulbs	01-157311	10/24/2016	100661414	\$15.38	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Bleach	01-158334	10/25/2016	100661414	\$20.28	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Bleach	01-160561	10/28/2016	100661414	\$13.00	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Paper Towels	01-157313	10/24/2016	100681410	\$26.65	16398	11/10/2016
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	De-Icer	01-160563	10/28/2016	100681422	\$20.79	16398	11/10/2016
PORTOGO PORTABLE RESTROOMS	Moscow, ID	Portable Restroom Rental	23639	10/25/2016	100665390	\$87.00	16399	11/10/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V128719	11/30/2016	100217100	\$2,765.93	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V763052	11/30/2016	100217100	\$93,830.02	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V857496	11/30/2016	100217100	\$2,865.41	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V503122	11/30/2016	100217100	\$402.25	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V763052	11/30/2016	243217100	\$239.96	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V763052	11/30/2016	245217100	\$595.79	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V763052	11/30/2016	246217100	\$47.74	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V763052	11/30/2016	251217100	\$1,505.61	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V857496	11/30/2016	251217100	\$405.73	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V763052	11/30/2016	257217100	\$2,469.44	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V857496	11/30/2016	257217100	\$202.86	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B PRE-K ACCRUED SALARIES PAYABLE	V763052	11/30/2016	258217100	\$29.09	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V763052	11/30/2016	262217100	\$285.12	0	11/30/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V763052	11/30/2016	290217100	\$2,876.42	0	11/30/2016
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V588695	11/30/2016	100218101	\$199.42	0	11/30/2016
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V772115	11/30/2016	100218101	\$10,657.62	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V175587	11/30/2016	100218103	\$47.77	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V84037	11/30/2016	100218103	\$204.25	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V411617	11/30/2016	100218103	\$2,120.98	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V725220	11/30/2016	100218103	\$9,068.87	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V175587	11/30/2016	100218104	\$47.77	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V84037	11/30/2016	100218104	\$204.25	0	11/30/2016

PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V411617	11/30/2016	100218104	\$2,120.98	0	11/30/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V725220	11/30/2016	100218104	\$9,068.87	0	11/30/2016
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V740104	11/30/2016	100218105	\$10,185.31	0	11/30/2016
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V740104	11/30/2016	100218106	\$16,980.53	0	11/30/2016
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V276375	11/30/2016	100218106	\$41.40	0	11/30/2016
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V276375	11/30/2016	100218107	\$1,698.65	0	11/30/2016
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V676919	11/30/2016	100218113	\$2,044.39	0	11/30/2016
PRINTER PRO, INC.	Moscow, ID	45756/Bovill Printer Service and Parts	28813	10/17/2016	100623400	\$259.50	16400	11/10/2016
PRINTER PRO, INC.	Moscow, ID	Toner Cartridges	28850	11/1/2016	100656400	\$441.00	16400	11/10/2016
RAINDROP SPRINKLERS	Lewiston, ID	Football Field Sprinkler Winterized	11022016	11/2/2016	100665390	\$75.00	16401	11/10/2016
RICOH USA, INC LEASE AGREEMENT	Dallas, TX	Deary Copier Lease Agreement	97747558	10/31/2016	100641322	\$360.17	16402	11/10/2016
RICOH USA, INC LEASE AGREEMENT	Dallas, TX	Bovill Copier Lease Agreement	97772233	11/3/2016	100641322	\$224.35	16402	11/10/2016
ROTO ROOTER SERVICE	Lewiston, ID	Clean Sewer Line	1011981	9/8/2016	100664390	\$593.00	16403	11/10/2016
SCHOLASTIC BOOK CLUB	Jefferson City, MO	Spanish Subscription	M58537655	10/25/2016	100515394	\$38.45	16404	11/10/2016
WPSD Employee	Deary, ID	Medical Benefit	11012016	11/1/2016	610651240	\$574.67	16405	11/10/2016
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V205970	11/30/2016	100218102	\$77.00	16417	11/30/2016
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V196405	11/30/2016	100218102	\$5,088.00	16417	11/30/2016
WPSD Employee	Deary, ID	Mileage Reimbursements for Power School Meetings	11092016	11/9/2016	100641384	\$92.88	16428	11/30/2016
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	Teletherapy	10282016	10/28/2016	100616310	\$475.00	16406	11/10/2016
TEK-HUT	Boise, ID	Mobile Device Manager	29272	8/17/2016	100656400	\$4,600.00	16407	11/10/2016
TEK-HUT	Boise, ID	Bovill Safe Schools PA/Intercom System	29480	9/13/2016	425664390	\$12,388.60	16407	11/10/2016
TEK-HUT	Boise, ID	Deary Safe Schools PA/Intercom System	29481	9/13/2016	425664390	\$18,057.00	16407	11/10/2016
TEK-HUT	Boise, ID	48 & 24 Port Layer 3 Switches	29823	10/12/2016	425664390	\$3,075.00	16407	11/10/2016
TEK-HUT	Boise, ID	Cyberdata Loudspeaker Horn	29833	10/17/2016	425664390	\$72.00	16407	11/10/2016
TPG MULTIMEDIA SOLUTIONS, LLC	Moscow, ID	Reconfigure Pager/Intercom Wiring	57998	9/29/2016	425664390	\$380.00	16408	11/10/2016
TYLER TECHNOLOGIES, INC.	Billings, MT	Accounting Maintenance Fee	025-170847	11/10/2016	100651390	\$2,075.00	16409	11/10/2016
UMPQUA BANK	Troy, ID	Cross Country Hotel Rooms	75017020	11/10/2016	100531380	\$641.53	16410	11/10/2016
UMPQUA BANK	Troy, ID	Flowers for Employee in Hospital	75017020	11/10/2016	100641390	\$41.75	16410	11/10/2016
UMPQUA BANK	Troy, ID	Bell Commandeer	75017020	11/10/2016	425664390	\$79.95	16410	11/10/2016
USABLE LIFE, INC.	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V314400	11/30/2016	100218110	\$195.06	16418	11/30/2016
WALTER E. NELSON CO.	Spokane, WA	Can Liners	318535	10/17/2016	100661412	\$62.00	16411	11/10/2016
WALTER E. NELSON CO.	Spokane, WA	Roll Towels, Gloves, Sponges	319956	11/4/2016	100661412	\$127.90	16411	11/10/2016
WALTER E. NELSON CO.	Spokane, WA	Credit for Item Returned	CM7417	10/20/2016	100661414	-\$69.80	16411	11/10/2016
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Can Liners, Hand Soap, Cleanser	319957	11/10/2016	100661414	\$491.62	16411	11/10/2016
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Paint, Battery Box, Lever Latch for Bus #15	0055497-IN	10/31/2016	100681420	\$358.05	16412	11/10/2016
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V537509	11/30/2016	100218122	\$994.72	16419	11/30/2016
WHITEPINE JT. SCHOOL DISTRICT #288	Deary, ID	TRANSFERS IN	V815209	11/30/2016	610460000	\$24.05	0	11/30/2016
						Total	\$291,481.28	