

VENDOR	ADDRESS	DESCRIPTION	INVOICE	DATE	ACCOUNT	TOTAL	CHECK #	DATE
ALLEGRA PRINT & IMAGING	MOSCOW, ID	Purchase Orders and Leave Forms	80922	1/19/2018	100512392	\$751.58	17263	2/13/2018
ALLEGRA PRINT & IMAGING	MOSCOW, ID	Bus Incident Report Slips	80636	12/14/2017	100681370	\$129.04	17263	2/13/2018
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	DR Premium for March	03012018	2/23/2018	100218124	\$31.72	17310	2/28/2018
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	AFLAC PRE TAX CANCER INSURANCE	V991965	2/28/2018	100218124	\$139.62	17310	2/28/2018
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V186055	2/28/2018	100218132	\$459.03	17310	2/28/2018
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V354518	2/28/2018	100218132	\$189.28	17310	2/28/2018
AMERICAN FIDELITY ASSURANCE (86682)	OKLAHOMA CITY, OK	AMERICAN FIDELITY CANCER INS	V755829	2/28/2018	100218125	\$117.30	17311	2/28/2018
AMERICAN FIDELITY ASSURANCE (86682)	OKLAHOMA CITY, OK	AMERICAN FIDELITY ASSURANCE CO	V301409	2/28/2018	100218126	\$209.15	17311	2/28/2018
AMERICAN PRODUCE EXPRESS LLC	OMAK, WA	Fuji Apples	3814	1/17/2018	290710400	\$59.30	17264	2/13/2018
AMERICAN PRODUCE EXPRESS LLC	OMAK, WA	Fuji Apples	36972	1/31/2018	290710400	\$29.65	17264	2/13/2018
AMERICAN PRODUCE EXPRESS LLC	OMAK, WA	Oranges	3814	1/17/2018	290710405	\$29.00	17264	2/13/2018
AMERICAN PRODUCE EXPRESS LLC	OMAK, WA	Oranges	36972	1/31/2018	290710405	\$58.00	17264	2/13/2018
AVISTA UTILITIES	SPOKANE, WA	Bovill School	1028100000218	2/9/2018	100661335	\$1,620.63	17317	2/23/2018
AVISTA UTILITIES	SPOKANE, WA	Tennis Courts	57278500000218	2/9/2018	100661336	\$13.00	17317	2/23/2018
AVISTA UTILITIES	SPOKANE, WA	Temp Classroom	2423950000218	2/9/2018	100661336	\$20.52	17317	2/23/2018
AVISTA UTILITIES	SPOKANE, WA	Deary School Gas, Electricity	14239500000218	2/9/2018	100661336	\$4,700.84	17317	2/23/2018
AVISTA UTILITIES	SPOKANE, WA	Football Field	795194000000218	2/9/2018	100661336	\$65.87	17317	2/23/2018
AVISTA UTILITIES	SPOKANE, WA	Bus Shop Electricity and Natural Gas	04239500000218	2/9/2018	100681330	\$436.70	17317	2/23/2018
BLACKBOARD CONNECT INC.	WASHINGTON, DC	Alert Now Subscription CY 2018	893887	1/1/2018	100641394	\$1,100.00	17362	2/13/2018
BLUE CROSS OF IDAHO	BOISE, ID	HEALTH INS. PAYABLE EMPLOYEE	V359025	2/28/2018	100218108	\$3,861.97	17312	2/28/2018
BLUE CROSS OF IDAHO	BOISE, ID	HEALTH INS. PAYABLE EMPLOYER	V359025	2/28/2018	100218109	\$24,689.43	17312	2/28/2018
BLUE CROSS OF IDAHO	BOISE, ID	DR, JM Insurance	03012018	2/23/2018	610651240	\$1,582.30	17312	2/28/2018
BOVILL ELEMENTARY SCHOOL	BOVILL, ID	Petty Cash Reimbursement	02072018	2/7/2018	100641352	\$20.00	17266	2/13/2018
WPSD EMPLOYEE	DEARY, ID	Medical Benefit	02052018	2/5/2018	610651240	\$14.54	17267	2/13/2018
CED/KENT CREDIT	KENT, WA	Bulbs	4153-640629	1/19/2018	100664410	\$166.80	17268	2/13/2018
WPSD EMPLOYEE	DEARY, ID	Reimburse for Clothes, Cleaning Supplies	02062018	2/6/2018	100512392	\$22.76	17269	2/13/2018
WPSD EMPLOYEE	DEARY, ID	Medical Benefit	022018	2/8/2018	610651240	\$158.18	17269	2/13/2018
CITY OF BOVILL	BOVILL, ID	Bovill School Water, Sewer, Garbage	3396146	1/31/2018	100661337	\$495.94	17270	2/13/2018
CITY OF BOVILL	BOVILL, ID	Pre-K Water, Sewer	15302900218	1/31/2018	100661337	\$38.50	17270	2/13/2018
CITY OF DEARY	DEARY, ID	I-DEA Water, Sewer	39640	1/26/2018	100114110	\$66.65	17271	2/13/2018
CITY OF DEARY	DEARY, ID	Football Field	146782000118	1/26/2018	100661338	\$23.50	17271	2/13/2018
CITY OF DEARY	DEARY, ID	Deary School Water, Sewer, Garbage	21385300	1/26/2018	100661338	\$1,403.59	17271	2/13/2018
COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID	Managment Console Licenses	8234	1/24/2018	100656310	\$98.00	17272	2/13/2018
COEUR D'COM COMMUNICATIONS	COEUR D'ALENE, ID	Chromebooks for Math	8237	1/25/2018	245623400	\$4,382.00	17272	2/13/2018
COLEMAN OIL COMPANY	LEWISTON, ID	Grounds Fuel	CL65140-IN	1/31/2018	100665410	\$39.70	17273	2/13/2018
COLEMAN OIL COMPANY	LEWISTON, ID	Bus Diesel	CL65140-IN	1/31/2018	100681421	\$2,771.79	17273	2/13/2018
COLEMAN OIL COMPANY	LEWISTON, ID	Suburban Unleaded Fuel	CL65140-IN	1/31/2018	100683410	\$149.31	17273	2/13/2018
WPSD EMPLOYEE	DEARY, ID	Mileage Reimbursement	02072018	2/23/2018	100641384	\$96.30	17318	2/23/2018
DEARY AUTO PARTS	DEARY, ID	Motor Tune Up and Oil	184600	1/4/2018	100681420	\$45.96	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Fog Light Kit	185440	1/22/2018	100681420	\$113.98	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Adhesive Back Guard and Therm Shield Tape	185647	1/26/2018	100681420	\$42.45	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Diesel Exhaust Fluid	185440	1/22/2018	100681421	\$131.89	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Grease	184829	1/9/2018	243519413	\$4.69	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Oil Filter	184910	1/10/2018	243519413	\$19.99	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Connectors and Electrical Tape	184906	1/10/2018	243519413	\$13.37	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Sip Pump	185303	1/18/2018	243519413	\$4.29	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Ratchets and Sockets	185446	1/22/2018	243519413	\$101.26	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Safety Hard Hats	185617	1/25/2018	243519413	\$116.91	17274	2/13/2018
DEARY AUTO PARTS	DEARY, ID	Sand Paper	185744	1/29/2018	243519413	\$11.49	17274	2/13/2018
DEARY HIGH SCHOOL	DEARY, ID	Replenish Petty Cash	02072018	2/8/2018	100641354	\$50.00	17275	2/13/2018
DEARY SAW LAWN & HARDWARE	DEARY, ID	Gold Nails and Screws	36914	1/5/2018	243519413	\$6.00	17276	2/13/2018
WPSD EMPLOYEE	DEARY, ID	Medical Benefit	02052018	2/5/2018	610651240	\$39.07	17277	2/13/2018
FIRST STEP INTERNET	MOSCOW, ID	Internet Service	180211-0043	2/11/2018	100656350	\$500.00	17319	2/23/2018
FIRST STEP INTERNET	MOSCOW, ID	Internet Service	180211-0042	2/11/2018	100656350	\$300.00	17319	2/23/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Margarine, Veggies, Sugar, Flour, Fries, Hamburger Buns	8979594	1/3/2018	290710400	\$302.41	17278	2/13/2018

FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Vanilla, Tortillas, Hamburger Buns	8986788	1/10/2018	290710400	\$233.69	17278	2/13/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Cheese, Beef Franks, Buns	8993488	1/17/2018	290710400	\$265.12	17278	2/13/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Shortening, Flour, Spices, Hamburger	9000564	1/24/2018	290710400	\$423.04	17278	2/13/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Pasta, Lemon Juice, Taco Shells	9007289	1/31/2018	290710400	\$310.53	17278	2/13/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Milk	9000564	1/24/2018	290710401	\$27.10	17278	2/13/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Onions, Crackers	9000564	1/24/2018	290710405	\$72.76	17278	2/13/2018
FOOD SERVICES OF AMERICA	SPOKANE, WA	Sugar, Flour, Tortillas, Gravy Mix	9007289	1/31/2018	290710405	\$38.20	17278	2/13/2018
FORK REFRIGERATION INC	MOSCOW, ID	Cooler Repairs	62984	1/25/2018	100664390	\$180.00	17279	2/13/2018
FORK REFRIGERATION INC	MOSCOW, ID	Spoons and Detergent	136882	1/29/2018	290710402	\$28.10	17279	2/13/2018
FRONTIER	DALLAS, TX	Bovill School Phone	82633140218	2/13/2018	100641352	\$194.25	17320	2/23/2018
FRONTIER	DALLAS, TX	Deary School Phone	87711510218	2/13/2018	100641354	\$781.83	17320	2/23/2018
FRONTIER	DALLAS, TX	District Office Phone	87711510218	2/13/2018	100651350	\$303.33	17320	2/23/2018
GEM S.T.A.R. DRIVING SCHOOL	POTLATCH, ID	Behind the Wheel Driver Instruction	01292018	1/29/2018	241515310	\$2,475.00	17280	2/13/2018
GRITMAN MEDICAL CENTER	MOSCOW, ID	Speech Therapy	01312018	1/31/2018	100616310	\$839.38	17281	2/13/2018
GRITMAN MEDICAL CENTER	MOSCOW, ID	Physical Therapy	01312018	1/31/2018	100616311	\$804.98	17281	2/13/2018
GRITMAN MEDICAL CENTER	MOSCOW, ID	Occupational Therapy	01312018	1/31/2018	100616311	\$1,583.24	17281	2/13/2018
HAHN SUPPLY, INC.	LEWISTON, ID	Motor Repair	059122	1/2/2018	243519415	\$65.00	17282	2/13/2018
HARLOW'S BUS SALES	ROLETTE, SD	Bus #11 Heater	401458	1/24/2018	100681420	\$79.48	17283	2/13/2018
HEINEMANN	PHILADELPHIA, PA	Math Curriculum	6871634	2/2/2018	245623400	\$559.90	17284	2/13/2018
IDAHO ICE	MOSCOW, ID	Bottled Water For Bovill School	0130115	2/6/2018	100512392	\$50.88	17285	2/13/2018
INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA	Bus Cell Phones	02162018	2/16/2018	100681330	\$216.97	17321	2/23/2018
LIONEL HAMPTON JAZZ FESTIVAL	MOSCOW, ID	Jazz Festival Fees	12122017	12/12/2017	100515394	\$300.00	17286	2/13/2018
WPSD EMPLOYEE	DEARY, ID	ISAT Roadshow Mileage Reimbursement	02052018	2/23/2018	271512300	\$101.65	17322	2/23/2018
WPSD EMPLOYEE	DEARY, ID	Partial Mileage Reimbursement	02152018	2/12/2018	100621390	\$80.00	17287	2/13/2018
MBA ADMINISTRATORS	BOISE, ID	Buydown Administration Fee	9100	1/31/2018	610651300	\$156.00	17288	2/13/2018
MCCOY PLUMBING & HEATING	MOSCOW, ID	Carbon Filter for Bovill Drinking Fountain	5156	1/24/2018	100664410	\$19.95	17289	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	132543952	1/2/2018	290710401	\$150.57	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244251	1/5/2018	290710401	\$68.82	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244002	1/5/2018	290710401	\$218.17	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244121	1/12/2018	290710401	\$169.13	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244119	1/12/2018	290710401	\$197.25	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244004	1/19/2018	290710401	\$82.41	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244248	1/19/2018	290710401	\$151.83	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135244388	1/26/2018	290710401	\$106.37	17290	2/13/2018
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	035244386	1/26/2018	290710401	\$221.81	17290	2/13/2018
MOSCOW BUILDING SUPPLY	MOSCOW, ID	Poly Laundry Tub	1915291	1/5/2018	100664410	\$31.99	17291	2/13/2018
MOSCOW BUILDING SUPPLY	MOSCOW, ID	Duct Tape, Wood Glue	1931005	1/24/2018	100664410	\$12.21	17291	2/13/2018
MOSCOW BUILDING SUPPLY	MOSCOW, ID	Shovel	1915291	1/5/2018	100665410	\$28.99	17291	2/13/2018
NCBERS IDAHO	DALLAS, TX	INCPERS LIFE INSURANCE W/H	V228278	2/28/2018	100218123	\$32.00	17313	2/28/2018
NORM'S CUSTOM GLASS	MOSCOW, ID	Tempered and Wire Glass	14564	2/15/2018	100664410	\$184.10	17323	2/23/2018
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Gloves	S10432305	1/9/2018	100661412	\$34.68	17292	2/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Mayo, Pasta, Refried Beans, Chicken, Turkey, Potato Wedges	S10432303	1/9/2018	290710400	\$519.11	17292	2/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Chicken Soup, Brown Sugar, Chicken, Ham, Beef Patties, Corn Dog	S10432305	1/9/2018	290710400	\$1,087.40	17292	2/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Foil	S10432305	1/9/2018	290710402	\$52.98	17292	2/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Peaches, Pears, Apples, Sausage, Cheese	S10432303	1/9/2018	290710405	\$82.16	17292	2/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Cereal, Peaches, Sugar, Cheese, Sausage on a Stick	S10432305	1/9/2018	290710405	\$467.08	17292	2/13/2018
OFFICE DEPOT	CINCINNATI, OH	Wireless Mouse	104041249001	2/2/2018	100632390	\$42.49	17293	2/13/2018
OXARC, INC	LEWISTON, ID	Co2	30252872	1/26/2018	243519413	\$117.21	17294	2/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Special Ed Food Project	01-500691	1/25/2018	100521410	\$18.40	17295	2/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Bleach	01-503292	1/29/2018	100661414	\$14.77	17295	2/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Windshield Fluid	01-498398	1/22/2018	100681420	\$15.99	17295	2/13/2018
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V359234	2/28/2018	100217100	\$4,877.94	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V689764	2/28/2018	100217100	\$93,867.12	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V833692	2/28/2018	100217100	\$2,664.00	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V421700	2/28/2018	100217100	\$1,502.25	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	PROF TECH ACCRUED SALARIES PAYABLE	V689764	2/28/2018	243217100	\$376.88	0	2/28/2018

PR - DIRECT DEPOSIT	DEARY, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V689764	2/28/2018	246217100	\$49.78	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V689764	2/28/2018	251217100	\$1,985.36	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V689764	2/28/2018	257217100	\$3,576.31	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	UNDESIGNATED	V359234	2/28/2018	261217100	\$85.42	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	REAP GRANT ACCRUED SALARIES	V689764	2/28/2018	262217100	\$1,394.67	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V359234	2/28/2018	290217100	\$44.22	0	2/28/2018
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V689764	2/28/2018	290217100	\$3,608.77	0	2/28/2018
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V377132	2/28/2018	100218101	\$14.39	0	2/28/2018
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V279317	2/28/2018	100218101	\$9,043.38	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V530736	2/28/2018	100218103	\$79.15	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V298240	2/28/2018	100218103	\$338.42	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V17956	2/28/2018	100218103	\$2,147.41	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V754944	2/28/2018	100218103	\$9,182.16	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V530736	2/28/2018	100218104	\$79.15	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V298240	2/28/2018	100218104	\$338.42	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V17956	2/28/2018	100218104	\$2,147.41	0	2/28/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V754944	2/28/2018	100218104	\$9,182.16	0	2/28/2018
PR - PERSI	BOISE, ID	PERSI PAYABLE-EMPLOYEE	V573143	2/28/2018	100218105	\$10,327.33	0	2/28/2018
PR - PERSI	BOISE, ID	PERSI PAYABLE-EMPLOYEE	V548050	2/28/2018	100218105	\$202.40	0	2/28/2018
PR - PERSI	BOISE, ID	PERSI PAYABLE EMPLOYER	V573143	2/28/2018	100218106	\$17,217.24	0	2/28/2018
PR - PERSI	BOISE, ID	PERSI PAYABLE EMPLOYER	V780800	2/28/2018	100218106	\$51.77	0	2/28/2018
PR - PERSI	BIO	PERSI U S/L PAYABLE EMPLOYER	V780800	2/28/2018	100218107	\$1,712.54	0	2/28/2018
PR - PERSI	BOISE, ID	PERSI CHOICE PLAN W/H	V590799	2/28/2018	100218113	\$1,954.90	0	2/28/2018
RICOH USA, INC LEASE AGREEMENT	DALLAS, TX	Bovill Copier	100033774	1/22/2018	100641354	\$339.21	17296	2/13/2018
RICOH USA, INC LEASE AGREEMENT	DALLAS, TX	Bovill Copier	100047868	1/26/2018	100641392	\$127.30	17296	2/13/2018
RICOH USA, INC LEASE AGREEMENT	DALLAS, TX	District Office Copier	100047868	1/26/2018	100651391	\$18.93	17296	2/13/2018
SHANA CODR	DEARY, ID	Refund Student Fee for Drivers Ed	01312018	1/31/2018	241414100	\$150.00	17297	2/13/2018
SHIFFLER EQUIPMENT SALES, INC	PHOENIX, AZ	Dog Keys	1802205900	1/22/2018	100664410	\$50.51	17298	2/13/2018
SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID	Bus #11 Repairs	21351	12/31/2017	100681390	\$521.23	17299	2/13/2018
STATE DEPARTMENT OF EDUCATION_4	BOISE, ID	Teacher to New Fee	Jared288	2/1/2018	100641390	\$100.00	17300	2/13/2018
STATE TAX COMMISSION	BOISE, ID	IDAHO INCOME TAX PAYABLE	V62583	2/28/2018	100218102	\$19.00	17314	2/28/2018
STATE TAX COMMISSION	BOISE, ID	IDAHO INCOME TAX PAYABLE	V753809	2/28/2018	100218102	\$5,160.00	17314	2/28/2018
SUMMIT THERAPY & HEALTH SERVICES	PULLMAN, WA	Speech Teletherapy	01312018	1/31/2018	100616310	\$287.50	17301	2/13/2018
THE GROVE HOTEL	BOISE, ID	IETA Conference Hotel Room	478402	2/7/2018	100656310	\$367.15	17302	2/13/2018
THE GROVE HOTEL	BOISE, ID	No Room Tax	478402Tax	2/12/2018	100656310	-\$68.51	17302	2/13/2018
THE GROVE HOTEL	BOISE, ID	IETA Conference Hotel Room	478402	2/7/2018	100656380	\$273.36	17302	2/13/2018
TRI-STATE	MOSCOW, ID	Flex Seal	1326990	1/11/2018	100664410	\$29.99	17303	2/13/2018
TRI-STATE	MOSCOW, ID	Wall Clock	1329202	1/17/2018	100664410	\$17.99	17303	2/13/2018
TRI-STATE	MOSCOW, ID	Flex Tape and Batteries	1331178	1/24/2018	100664410	\$35.97	17303	2/13/2018
UMPQUA BANK	TROY, ID	Moser Flowers	02012018	2/1/2018	100641394	\$32.97	17304	2/13/2018
UMPQUA BANK	TROY, ID	Privacy Screens, Zip Ties, Platinum Tools, Cables, Mouse, Converters	01052018	1/5/2018	100656400	\$605.87	17304	2/13/2018
UMPQUA BANK	TROY, ID	Carving Bits	01102018	1/10/2018	243519413	\$110.12	17304	2/13/2018
USABLE LIFE, INC,	DALLAS, TX	LIFE INS PAYABLE EMPLOYER	V762367	2/28/2018	100218110	\$178.62	17315	2/28/2018
USABLE LIFE, INC,	DALLAS, TX	Adjustment from Overage	03012018	2/23/2018	100512230	-\$0.16	17315	2/28/2018
WALTER E. NELSON CO.	SPOKANE, WA	Toilet Paper, Gloves, Soap, Can Liners	348018	1/11/2018	100661414	\$381.47	17305	2/13/2018
WALTER E. NELSON CO.	SPOKANE, WA	Roll Towels, Urinal Screens, Cleanser, Glass Cleaner	349422	1/31/2018	100661414	\$410.31	17305	2/13/2018
WALTER E. NELSON CO.	SPOKANE, WA	Toilet Paper, Roll Towels, Hand Soap	349907	2/8/2018	100661414	\$191.56	17305	2/13/2018
WPSD EMPLOYEE	DEARY, ID	Technology Services	01252017	1/25/2018	245623100	\$3,631.75	17306	2/13/2018
WASHINGTON MUSIC EDUCATORS ASSOCIATION	LYNNWOOD, WA	Music Workshop	01312017	1/31/2018	100621390	\$220.00	17307	2/13/2018
WESTERN MOUNTAIN BUS SALES	NAMPA, ID	Bus #9 Drain Ejector Valve	0061081-IN	1/4/2018	100681420	\$229.41	17308	2/13/2018
WHITEPINE EDUCATION ASSOC.	DEARY, ID	WHITEPINE EDUCATION ASSOCIATIO	V265155	2/28/2018	100218122	\$815.70	17316	2/28/2018
ZIONS FIRST NATIONAL BANK	SEATTLE, WA	Interest on Safe School Loan	01252018	1/25/2018	423910620	\$7,986.66	17309	2/13/2018
						TOTAL		\$266,618.41