

Vendor	Address	Description	Invoice	Date	Account	Total	Check #	Date
2ND GEAR	Costa Mesa, CA	Anywhere Cart	INV217374	10/8/2018	100656400	\$1,100.00	17849	11/13/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V49220	11/30/2018	100218124	\$229.84	17893	11/30/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V818200	11/30/2018	100218132	\$410.80	17893	11/30/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V741288	11/30/2018	100218132	\$165.23	17893	11/30/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V702728	11/30/2018	100218125	\$117.30	17894	11/30/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V957231	11/30/2018	100218126	\$209.15	17894	11/30/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Oranges	38843	10/24/2018	290710400	\$38.40	17850	11/13/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Apples and Pears	38843	10/24/2018	290710405	\$51.30	17850	11/13/2018
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Fees	53503	10/30/2018	100632371	\$19.00	17851	11/13/2018
ARIEL MERRELL	Potlatch, ID	Nurse Services	10312018	10/31/2018	100611320	\$480.00	17852	11/13/2018
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100001118	11/8/2018	100661335	\$1,115.21	17901	11/27/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500001118	11/8/2018	100661336	\$13.00	17901	11/27/2018
AVISTA UTILITIES	Spokane, WA	Deary School	14239500001118	11/8/2018	100661336	\$3,076.32	17901	11/27/2018
AVISTA UTILITIES	Spokane, WA	Football Field	79519400001118	11/8/2018	100661336	\$286.67	17901	11/27/2018
AVISTA UTILITIES	Spokane, WA	Temp Class	24239500001118	11/8/2018	100661336	\$19.34	17901	11/27/2018
AVISTA UTILITIES	Spokane, WA	Bus Garage	04239500001118	11/8/2018	100681330	\$148.50	17901	11/27/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V958390	11/30/2018	100218108	\$4,115.00	17895	11/30/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V440330	11/30/2018	100218108	\$49.51	17895	11/30/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V958390	11/30/2018	100218109	\$28,282.50	17895	11/30/2018
BLUE CROSS OF IDAHO	Boise, ID	Medical Insurance	183170002743	11/13/2018	610651240	-\$672.26	17895	11/30/2018
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	11072018	11/7/2018	100641352	\$20.00	17853	11/27/2018
WPSD EMPLOYEE	Deary, ID	Mileage, Meal Reimbursement	10312018	10/31/2018	100632380	\$563.05	17902	11/27/2018
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	3432822	10/31/2018	100661337	\$513.85	17854	11/13/2018
CITY OF BOVILL	Bovill, ID	Bovill Pre School Water, Sewer	1548406	10/31/2018	100661337	\$54.75	17854	11/13/2018
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21606100	10/31/2018	100661338	\$1,462.82	17855	11/13/2018
CITY OF DEARY	Deary, ID	Football Field Water	15590800	10/31/2018	100661338	\$81.00	17855	11/13/2018
CLARK COMMUNICATIONS	Lewiston, ID	Portable Radio	09192018	9/19/2018	100681551	\$1,000.00	17856	11/13/2018
COEUR D'COM COMMUNICATIONS	Coeur d'Alene, ID	Chrome Books	8509	10/25/2018	100656400	\$5,148.00	17857	11/13/2018
COEUR D'COM COMMUNICATIONS	Coeur d'Alene, ID	Licenses	8505	10/17/2018	100656470	\$528.00	17857	11/13/2018
COEUR D'COM COMMUNICATIONS	Coeur d'Alene, ID	Licenses	8509	10/25/2018	100656470	\$96.00	17857	11/13/2018
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL35160	10/31/2018	100681421	\$3,719.30	17858	11/13/2018
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Fuel	CL35160	10/31/2018	100683410	\$96.86	17858	11/13/2018
CS RECEIPTING	Boise, ID	GARNISHMENT	V339147	11/30/2018	100218120	\$238.00	17896	11/30/2018
DEARY AUTO PARTS	Deary, ID	Paint	200188	10/22/2018	100665410	\$15.08	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Lock Nut, Drill Bit	200469	10/26/2018	100681410	\$34.20	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Bus #13 Clamps, Life Extender	199982	10/18/2018	100681420	\$65.99	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	#13 Air Filter	200263	10/23/2018	100681420	\$50.99	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Diesel Exhaust Fluid	119423	10/9/2018	100681421	\$159.90	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Paint	198853	9/28/2018	243519413	\$13.98	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Nuts, Bolts	199044	10/2/2018	243519413	\$8.00	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Rivets	199130	10/3/2018	243519413	\$4.98	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Rivets	199109	10/3/2018	243519413	\$2.99	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Nuts and Bolts	199226	10/4/2018	243519413	\$6.08	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Rivets	199215	10/4/2018	243519413	\$2.99	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Brake Fluid	199387	10/8/2018	243519413	\$5.99	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Carbuerator Cleaner, Motor Tune Up, Starting Fluid	199667	10/12/2018	243519413	\$13.57	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Converter	199867	10/16/2018	243519413	\$41.89	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Bit Set	199864	10/16/2018	243519413	\$12.29	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Shackle, Nuts, Bolts	199944	10/17/2018	243519413	\$24.24	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Grease Gun	199998	10/18/2018	243519413	\$27.98	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Boards	200087	10/19/2018	243519413	\$8.98	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Silicone, Weatherstrip	200195	10/22/2018	243519413	\$43.87	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Socket	200353	10/24/2018	243519413	\$5.99	17859	11/13/2018
DEARY AUTO PARTS	Deary, ID	Gaskets	200434	10/25/2018	243519413	\$4.98	17859	11/13/2018

DEARY AUTO PARTS	Deary, ID	Paint	200644	10/30/2018	243519413	\$9.09	17859	11/13/2018
DEARY HIGH SCHOOL	Deary, ID	Petty Cash Reimbursement	11072018	11/7/2018	100641354	\$50.00	17860	11/13/2018
DERRICK EGGERS	Deary, ID	Medical Benefit	11012018	11/1/2018	610651240	\$451.99	17861	11/13/2018
FIRST STEP INTERNET	Moscow, ID	Deary Internet	181117-0112	11/17/2018	100656350	\$1,000.00	17903	11/27/2018
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	181117-0107	11/17/2018	100656350	\$500.00	17903	11/27/2018
FISHER SYSTEMS INC	Lewiston, ID	Fire Alarm Inspection	39139	10/5/2018	100664390	\$2,332.33	17862	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Baking Powder	9262212	10/10/2018	290710400	\$551.99	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Margerine, Spices	9269751	10/17/2018	290710400	\$444.93	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Beef Patties, Pasta	9277286	10/24/2018	290710400	\$742.21	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Sugar, Flour, Taco Shells	9284586	10/31/2018	290710400	\$513.36	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Milk	9269751	10/17/2018	290710401	\$14.45	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Milk	9277286	10/24/2018	290710401	\$14.45	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Eggs, Tortillas, Gravy Mix	9269751	10/17/2018	290710405	\$46.30	17863	11/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Tortillas	9284586	10/31/2018	290710405	\$27.47	17863	11/13/2018
FORK REFRIGERATION INC	Moscow, ID	Kitchen Cleaner	139530	10/17/2018	100661414	\$19.90	17864	11/13/2018
FORK REFRIGERATION INC	Moscow, ID	24 Volt Relay	139530	10/17/2018	100665410	\$18.00	17864	11/13/2018
FRONTIER	Phoenix, AZ	Bovill Phone	20882333141118	11/13/2018	100641352	\$198.52	17904	11/27/2018
FRONTIER	Phoenix, AZ	Deary Phone	20887711511118	11/13/2018	100641354	\$443.70	17904	11/27/2018
FRONTIER	Phoenix, AZ	District Office Phone	20887711511118	11/13/2018	100651350	\$303.33	17904	11/27/2018
FRONTLINE TECHNOLOGIES GROUP LLC	Philadelphia, PA	IEP Enrich Software	INVUS80639	7/1/2018	100521390	\$3,000.00	17865	11/13/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	10312018	10/31/2018	100616310	\$2,885.20	17866	11/13/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	10312018	10/31/2018	100616311	\$836.70	17866	11/13/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	10312018	10/31/2018	100616311	\$430.48	17866	11/13/2018
IDAHO ASSOC. OF SCHOOL ADMIN	Boise, ID	18-19 Membership Fees	300003670	9/19/2018	100632370	\$450.00	17867	11/13/2018
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	IDLA On Line Classes	288146-1	10/17/2018	100532300	\$1,250.00	17868	11/13/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	10312018	11/16/2018	100681330	\$216.33	17905	11/27/2018
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	11032018	11/3/2018	100531380	\$150.42	17906	11/27/2018
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	10312018	10/31/2018	100512380	\$196.20	17869	11/13/2018
WPSD EMPLOYEE	Deary, ID	Red Cups For Red Ribbon Week	10202018	10/20/2018	246611411	\$41.96	17869	11/13/2018
WPSD EMPLOYEE	Deary, ID	Vegetables	2-0-256314	10/8/2018	290710400	\$131.02	17870	11/13/2018
WPSD EMPLOYEE	Deary, ID	Plastic Wrap	2-0-256314	10/8/2018	290710402	\$2.50	17870	11/13/2018
LIONEL HAMPTON JAZZ FESTIVAL	Moscow, ID	Jazz Band Registration	11142018	11/14/2018	100515394	\$300.00	17907	11/27/2018
LUPER AUTOMOTIVE INC.	Lewiston, ID	Bus #9 Altenator	84302	10/10/2018	100681420	\$159.36	17871	11/13/2018
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	10312018	10/31/2018	100512380	\$72.27	17872	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247734	10/5/2018	290710401	\$207.58	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247736	10/5/2018	290710401	\$141.94	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247856	10/12/2018	290710401	\$239.36	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247858	10/12/2018	290710401	\$80.18	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247982	10/19/2018	290710401	\$262.09	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247984	10/19/2018	290710401	\$103.30	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248102	10/26/2018	290710401	\$247.57	17873	11/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248104	10/26/2018	290710401	\$121.10	17873	11/13/2018
WPSD EMPLOYEE	Deary, ID	DOT Physical	10172018	10/17/2018	100681241	\$83.30	17908	11/27/2018
WPSD EMPLOYEE	Deary, ID	Medical Benefit	11012018	11/1/2018	610651240	\$1,429.39	17874	11/13/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Mortar, Glazing Points	2238361	10/31/2018	243519413	\$14.19	17875	11/13/2018
MOSCOW- PULLMAN DAILY NEWS	Moscow, ID	Statement of Financial Condition Legal Ad	475978	10/31/2018	100651355	\$62.40	17876	11/13/2018
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V804205	11/30/2018	100218123	\$32.00	17897	11/30/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Soup, Applesauce, Potatoes, Fries, Chicken, Beef	S10452104	10/2/2018	290710400	\$1,556.16	17877	11/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cheese, Chicken, Pork, Beef, Potatoes, Peaches	S10452101	10/2/2018	290710400	\$1,081.67	17877	11/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Gloves	S10452104	10/2/2018	290710402	\$34.68	17877	11/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Sausage Patties, Breakfast Bars	S10452104	10/2/2018	290710405	\$542.72	17877	11/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Jam Wiches, Breakfast Turkey, Yogurt Cups	S10452101	10/2/2018	290710405	\$230.26	17877	11/13/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Index Cards Paper	21229056321	10/3/2018	100641412	\$70.21	17878	11/13/2018
OPEN UP RESOURCES	SanFrancisco, CA	Full Course Math Books	20183259	10/19/2018	100515410	\$243.00	17879	11/13/2018
OPEN UP RESOURCES	SanFrancisco, CA	Grade 6 Math Books	20183245	10/19/2018	100521410	\$224.10	17879	11/13/2018

PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Food Project	01-708951	10/15/2018	100521410	\$37.51	17880	11/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Dish Soap, Cake Mix	01-715053	10/22/2018	100521410	\$8.72	17880	11/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Laundry Soap	01-698580	10/3/2018	100661414	\$13.58	17880	11/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Laundry Soap	01-706388	10/12/2018	100661414	\$6.79	17880	11/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Laundry Soap	01-709126	10/15/2018	100661414	\$20.37	17880	11/13/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V962475	11/30/2018	100217100	\$4,456.80	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V473150	11/30/2018	100217100	\$107,161.46	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V964613	11/30/2018	100217100	\$1,700.00	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V198724	11/30/2018	100217100	\$1,602.25	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V473150	11/30/2018	243217100	\$395.86	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V473150	11/30/2018	246217100	\$52.36	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V473150	11/30/2018	251217100	\$1,611.10	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V473150	11/30/2018	257217100	\$1,034.19	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V473150	11/30/2018	261217100	\$112.59	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V473150	11/30/2018	262217100	\$634.60	0	11/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V473150	11/30/2018	290217100	\$3,183.49	0	11/30/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V580974	11/30/2018	100218101	\$50.93	0	11/30/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V130880	11/30/2018	100218101	\$11,026.41	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V68730	11/30/2018	100218103	\$71.16	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V689032	11/30/2018	100218103	\$304.31	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V181103	11/30/2018	100218103	\$2,303.49	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V956971	11/30/2018	100218103	\$9,849.52	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V68730	11/30/2018	100218104	\$71.16	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V689032	11/30/2018	100218104	\$304.31	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V181103	11/30/2018	100218104	\$2,303.49	0	11/30/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V956971	11/30/2018	100218104	\$9,849.52	0	11/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V214317	11/30/2018	100218105	\$11,033.50	0	11/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V484343	11/30/2018	100218105	\$202.40	0	11/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V214317	11/30/2018	100218106	\$18,394.59	0	11/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V144280	11/30/2018	100218106	\$53.32	0	11/30/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V144280	11/30/2018	100218107	\$1,831.63	0	11/30/2018
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V849283	11/30/2018	100218113	\$2,485.47	0	11/30/2018
RAINDROP SPRINKLERS	Lewiston, ID	Winterize Football Field and Bovill School	102518A	10/25/2018	100665390	\$150.00	17881	11/13/2018
RICOH USA, INC.	Dallas, TX	Bovill Copier	101273065	10/26/2018	100641322	\$261.56	17882	11/13/2018
RICOH USA, INC.	Dallas, TX	Deary Copier	101259740	10/22/2018	100641324	\$399.95	17882	11/13/2018
RICOH USA, INC.	Dallas, TX	District Office Copier	101273065	10/26/2018	100651391	\$18.99	17882	11/13/2018
ROCKLER WOODWORKING & HARDWRE	Medina, MN	Carve Wright Plasma Saw	5612041	10/23/2018	263515410	\$1,919.98	17883	11/13/2018
RUSH TRUCK CENTER	Lewiston, ID	#9 Belt	3012351671	10/10/2018	100681420	\$36.90	17884	11/13/2018
SCHOLASTIC BOOK CLUB	Jefferson City, MO	Bovill Library Books	59537349	10/4/2018	100622412	\$61.00	17885	11/13/2018
SCHOOL NURSE SUPPLY	Schaumburg, IL	Audiometer	0705885-IN	10/10/2018	100611410	\$999.00	17886	11/13/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V554572	11/30/2018	100218102	\$25.00	17898	11/30/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V273279	11/30/2018	100218102	\$3,227.00	17898	11/30/2018
TEK-HUT	Post Falls, ID	Installation Service	37306	10/22/2018	100656400	\$395.00	17887	11/13/2018
TRI-STATE	Moscow, ID	Batteries	1446592	10/17/2018	100664410	\$28.98	17888	11/13/2018
UMPQUA BANK	Troy, ID	Notebooks	8522	10/31/2018	100512414	\$379.48	17889	11/13/2018
UMPQUA BANK	Troy, ID	Special Ed Apps	8522	10/31/2018	100521410	\$139.99	17889	11/13/2018
UMPQUA BANK	Troy, ID	Batteries, Back up, Head Phones, Cable Tester, Terminals	8522	10/31/2018	100656400	\$1,512.49	17889	11/13/2018
UNITED PARCEL SERVICE	Pullman, WA	Shipping	0000748005398	9/29/2018	100656310	\$27.18	17890	11/13/2018
UNITED PARCEL SERVICE	Pullman, WA	Shipping	0000Y48005438	10/27/2018	100656310	\$28.93	17890	11/13/2018
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V729775	11/30/2018	100218110	\$178.62	17899	11/30/2018
USABLE LIFE, INC,	Dallas, TX	Life Insurance Adjustment	0002708682	11/14/2018	100512230	-\$6.42	17899	11/30/2018
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Liners	367219	10/25/2018	100661414	\$246.56	17891	11/13/2018
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V404865	11/30/2018	100218122	\$767.94	17900	11/30/2018
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	10312018	10/31/2018	100656380	\$186.94	17892	11/13/2018
						Total	\$281,295.01	