

VENDOR	ADDRESS	DESCRIPTION	INVOICE	DATE	ACCOUNT	TOTAL	CHECK #	DATE
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	AFLAC PRE TAX CANCER INSURANCE	V340187	11/30/2017	100218124	\$171.34	17139	11/30/2017
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V819841	11/30/2017	100218132	\$459.03	17139	11/30/2017
AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V646458	11/30/2017	100218132	\$189.28	17139	11/30/2017
AMERICAN FIDELITY ASSURANCE (86682)	OKLAHOMA CITY. OK	AMERICAN FIDELITY CANCER INS	V218714	11/30/2017	100218125	\$117.30	17140	11/30/2017
AMERICAN FIDELITY ASSURANCE (86682)	OKLAHOMA CITY. OK	AMERICAN FIDELITY ASSURANCE CO	V352125	11/30/2017	100218126	\$209.15	17140	11/30/2017
AMERICAN PRODUCE EXPRESS LLC	OMAK, WA	Pluots, Radishes and Apples	36104	10/25/2017	290710400	\$60.15	17091	11/14/2017
AMERICAN PRODUCE EXPRESS LLC	OMAK, WA	Fruit for Breakfast, Oranges, Apples	35925	10/11/2017	290710405	\$92.31	17091	11/14/2017
AVISTA UTILITIES	SPOKANE, WA	Bovill School	10281000001117	11/13/2017	100661335	\$1,393.68	17146	11/29/2017
AVISTA UTILITIES	SPOKANE, WA	Crows Nest Electric/Gas	24239500001117	11/13/2017	100661336	\$18.23	17146	11/29/2017
AVISTA UTILITIES	SPOKANE, WA	Football Field	79519400001117	11/13/2017	100661336	\$340.99	17146	11/29/2017
AVISTA UTILITIES	SPOKANE, WA	Deary School	14239500001117	11/13/2017	100661336	\$3,692.18	17146	11/29/2017
AVISTA UTILITIES	SPOKANE, WA	Tennis Courts	57278500001117	11/13/2017	100661336	\$12.00	17146	11/29/2017
AVISTA UTILITIES	SPOKANE, WA	Bus Shop	04239500001117	11/13/2017	100681330	\$155.72	17146	11/29/2017
BEYOND TEXTBOOKS-VAIL UNIFIED SD#20	VAIL, CO	Beyond Textbooks 17-18 Fees	1369	7/1/2017	271512300	\$7,500.00	17092	11/14/2017
BLUE CROSS OF IDAHO	BOISE, ID	HEALTH INS. PAYABLE EMPLOYEE	V84381	11/30/2017	100218108	\$3,064.50	17141	11/30/2017
BLUE CROSS OF IDAHO	BOISE, ID	HEALTH INS. PAYABLE EMPLOYER	V84381	11/30/2017	100218109	\$25,352.00	17141	11/30/2017
BOVILL ELEMENTARY SCHOOL	BOVILL, ID	Petty Cash Reimbursement	11062017	11/6/2017	100641352	\$20.00	17093	11/14/2017
WPSD EMPLOYEE	DEARY, ID	Mileage Reimbursement	10262017	10/26/2017	100512380	\$25.68	17094	11/14/2017
CITY OF BOVILL	BOVILL, ID	Pre-K Water, Sewer	1529650	10/30/2017	100661337	\$107.08	17147	11/29/2017
CITY OF BOVILL	BOVILL, ID	Bovill School Water, Sewer, Garbage	33833451117	10/30/2017	100661337	\$475.85	17147	11/29/2017
CITY OF DEARY	DEARY, ID	I-DEA Sewer, Water	36640	10/26/2017	100114110	\$65.65	17095	11/14/2017
CITY OF DEARY	DEARY, ID	Football Field	14677700	10/26/2017	100661338	\$27.50	17095	11/14/2017
CITY OF DEARY	DEARY, ID	Deary School Water, Sewer, Garbage	21295300	10/26/2017	100661338	\$1,411.09	17095	11/14/2017
COLEMAN OIL COMPANY	LEWISTON, ID	Grounds Fuel	CL40342	10/31/2017	100665410	\$8.98	17096	11/14/2017
COLEMAN OIL COMPANY	LEWISTON, ID	Diesel	CL40342	10/31/2017	100681421	\$2,965.52	17096	11/14/2017
COLEMAN OIL COMPANY	LEWISTON, ID	Suburban Fuel	CL40342	10/31/2017	100683410	\$79.09	17096	11/14/2017
WPSD EMPLOYEE	DEARY, ID	Reimburse Mileage for Board of Control	11162017	11/16/2017	100531380	\$48.15	17148	11/29/2017
DEARY AUTO PARTS	DEARY, ID	Bus #9 Connector, Anti Freeze, Clamp	179506	9/29/2017	100681420	\$26.35	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Bus #11 Wiper Blades	180711	10/19/2017	100681420	\$32.98	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Anit Freeze	180712	10/19/2017	100681420	\$39.96	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Bus #7 Wiper Blades	180967	10/24/2017	100681420	\$32.98	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Bus Body Fill	181041	10/25/2017	100681420	\$9.99	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Bus #15 Wiper Blades	181033	10/25/2017	100681420	\$34.98	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Bus #17 CB Antenna	181272	10/30/2017	100681420	\$109.12	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Bus #13, #15, #17 DEF	180711	10/19/2017	100681421	\$143.82	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Crimp Wheel	179657	10/2/2017	243519413	\$12.99	17097	11/14/2017
DEARY AUTO PARTS	DEARY, ID	Spray Paint	180205	10/11/2017	243519413	\$22.67	17097	11/14/2017
DEARY HIGH SCHOOL	DEARY, ID	Gym Clean Up	112017	11/7/2017	100531300	\$1,600.00	17098	11/14/2017
DEARY HIGH SCHOOL	DEARY, ID	Petty Cash Reimbursed	11062017	11/7/2017	100641354	\$50.00	17098	11/14/2017
FIRST STEP INTERNET	MOSCOW, ID	Internet	171111-0044	11/11/2017	100656350	\$500.00	17149	11/29/2017
FIRST STEP INTERNET	MOSCOW, ID	Internet	171111-0043	11/11/2017	100656350	\$300.00	17149	11/29/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Hamburger, Buns	8893088	10/4/2017	290710400	\$408.68	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Margarine, Veggies, Tortillas	8900488	10/11/2017	290710400	\$384.36	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Cheese, Sunflower Seeds	8907669	10/17/2017	290710400	\$425.38	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Veggies, Seasoning, Soup	8915014	10/25/2017	290710400	\$333.49	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Milk	8915014	10/25/2017	290710401	\$26.77	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Napkins	8893088	10/4/2017	290710402	\$101.72	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Forks, Salt, Ketchup	8915014	10/25/2017	290710402	\$15.75	17099	11/14/2017
FOOD SERVICES OF AMERICA	SPOKANE, WA	Flour, Baking Powder	8907669	10/17/2017	290710405	\$38.00	17099	11/14/2017
FORK REFRIGERATION INC	MOSCOW, ID	Janitor Caddys	136466	10/30/2017	100661414	\$133.16	17100	11/14/2017
FORK REFRIGERATION INC	MOSCOW, ID	Bovill Kitchen Faucet	136466	10/30/2017	100664410	\$84.00	17100	11/14/2017
FORK REFRIGERATION INC	MOSCOW, ID	Forks and Spoons	136434	10/1/2017	290710402	\$11.02	17100	11/14/2017
FORK REFRIGERATION INC	MOSCOW, ID	Forks and Spoons	136412	10/24/2017	290710402	\$12.00	17100	11/14/2017
FRONTIER	PHOENIX, AZ	Bovill Phone	2088263314-1117	11/13/2017	100641352	\$180.91	17150	11/29/2017
FRONTIER	PHOENIX, AZ	Deary School Phone	20887711511117	11/13/2017	100641352	\$679.48	17150	11/29/2017
FRONTIER	PHOENIX, AZ	District Office Phone	20887711511117	11/13/2017	100651350	\$303.33	17150	11/29/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Speech Therapy	09302017	9/30/2017	100616310	\$3,081.06	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Speech Therapy	103117	11/1/2017	100616310	\$1,934.90	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Occupational Therapy	09302017	9/30/2017	100616311	\$1,038.94	17101	11/14/2017

GRITMAN MEDICAL CENTER	MOSCOW, ID	Physical Therapy	09302017	9/30/2017	100616311	\$214.78	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Occupational Therapy	10312017	10/31/2017	100616311	\$271.10	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Physical Therapy	10312017	10/31/2017	100616311	\$252.32	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Physical Therapy	103117	11/1/2017	100616311	\$821.56	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Occupational Therapy	103117	11/1/2017	100616311	\$738.20	17101	11/14/2017
GRITMAN MEDICAL CENTER	MOSCOW, ID	Bus Driver Physical	4724C1816	11/1/2017	100681241	\$98.00	17101	11/14/2017
HAHN SUPPLY, INC.	LEWISTON, ID	Tool Repairs and Fuses	051104	9/27/2017	243519413	\$84.55	17102	11/14/2017
WPSD EMPLOYEE	DEARY, ID	Special Ed Career Fair Mileage Reimbursed	11082017	11/8/2017	100521380	\$26.22	17151	11/29/2017
HARLOW'S BUS SALES	ROLETTE, ND	Bus #7 Door Glass	211723	10/26/2017	100681420	\$106.54	17103	11/14/2017
HARLOW'S BUS SALES	ROLETTE, ND	New 2017 Bus	400390	10/27/2017	424810560	\$82,723.52	17103	11/14/2017
HOME DEPOT CREDIT SERVICES	LEWISTON, ID	Wood, Brushes, Sand Paper	5030753	10/5/2017	243519413	\$391.36	17104	11/14/2017
HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL	Testing Materials	953482528	10/25/2017	257521400	\$1,546.89	17105	11/14/2017
IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID	On Line Classes	288122-1	10/6/2017	100532300	\$1,425.00	17106	11/14/2017
IDAHO STATE BILLING SERVICES, INC.	BOISE, ID	Medicaid Administration Fee	20106762	11/15/2017	260616330	\$69.64	17152	11/29/2017
IDAHO TRANSPORTATION DEPARTMENT	BOISE, ID	New Plates For Bus #11	C17072/890	10/31/2017	100681392	\$23.00	17107	11/14/2017
IDAHO TRANSPORTATION DEPARTMENT	BOISE, ID	New Plates For Bus #03	C12570/887	10/31/2017	100681392	\$23.00	17107	11/14/2017
INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA	Bus Cell Phones	112017	11/16/2017	100681330	\$216.80	17153	11/29/2017
KEENEY BROTHERS	MOSCOW, ID	Instrument Cleaning and Repairs	M121196	9/7/2017	100515414	\$160.00	17108	11/14/2017
WPSD EMPLOYEE	DEARY, ID	Mileage Reimbursement	10272017	10/27/2017	100531380	\$353.10	17109	11/14/2017
WPSD EMPLOYEE	DEARY, ID	Mileage Reimbursement	10272017	10/27/2017	100531380	\$353.10	17110	11/14/2017
MBA ADMINISTRATORS	BOISE, ID	Buy Down Administration Fee	8470	10/31/2017	610651300	\$156.00	17111	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242535	10/6/2017	290710401	\$204.42	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242537	10/6/2017	290710401	\$99.10	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242675	10/13/2017	290710401	\$214.09	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242677	10/13/2017	290710401	\$79.11	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242814	10/20/2017	290710401	\$245.83	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242816	10/20/2017	290710401	\$96.17	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242941	10/27/2017	290710401	\$190.41	17112	11/14/2017
MEADOW GOLD DAIRIES OF IDAHO	DENVER, CO	Milk	135242943	10/27/2017	290710401	\$96.17	17112	11/14/2017
MICRON CPG	BOISE, ID	Crucial Memory	253615935	10/26/2017	100623400	\$848.03	17113	11/14/2017
MINERT & ASSOCIATES, INC.	BOISE, ID	Bus Driver Testing	275555	10/31/2017	100681394	\$220.00	17114	11/14/2017
MOSCOW BUILDING SUPPLY	MOSCOW, ID	Snow Shovels	1849949	10/26/2017	100665410	\$45.18	17115	11/14/2017
MOSCOW- PULLMAN DAILY NEWS	MOSCOW, ID	Statement of Financial Condition Legal Ad	139198	10/27/2017	100651390	\$62.40	17116	11/14/2017
MUSICIANS FRIEND	MOSCOW, ID	Recording Studio	ARINV38269831	10/17/2017	100515414	\$89.00	17117	11/14/2017
NCPERS IDAHO	DALLAS, TX	INCPERS LIFE INSURANCE W/H	V263077	11/30/2017	100218123	\$32.00	17142	11/30/2017
NEVCO SPORTS, LLC	GREENVILLE, IL	Score Clock Repairs	0000169046	11/7/2017	100531300	\$147.06	17118	11/14/2017
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Mayo, Fruit, Flour, Pasta, Salsa, Beans, Chicken, Potatoes, Beef	\$10424364	10/3/2017	290710400	\$646.23	17119	11/14/2017
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Sugar, Chocolate Chips, Tomato Sauce, Taco Shells, Chicken, Cheese	\$10424365	10/3/2017	290710400	\$522.36	17119	11/14/2017
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Food Trays, Gloves	\$10424365	10/3/2017	290710402	\$101.34	17119	11/14/2017
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Sausage, Eggs, Jamwiches, Yogurt Cups	\$10424364	10/3/2017	290710405	\$181.91	17119	11/14/2017
NORTHWEST DISTRIBUTION SVCS, INC.	EMMETT, ID	Cereal, Cereal Bars, Texas Toast	\$10424365	10/3/2017	290710405	\$356.68	17119	11/14/2017
OFFICE DEPOT	CINCINNATI, OH	Air Duster, Label Tape, Wireless Mouse	969017350001	10/5/2017	100623400	\$106.00	17120	11/14/2017
OFFICE DEPOT	CINCINNATI, OH	Data USB Sticks	969017734001	10/6/2017	100623400	\$49.28	17120	11/14/2017
OFFICE DEPOT	CINCINNATI, OH	Binders	977001170001	11/3/2017	100651410	\$29.82	17120	11/14/2017
OFFICE DEPOT	CINCINNATI, OH	Luggage Cart	977000989001	11/3/2017	257521410	\$34.99	17120	11/14/2017
OLD POST OFFICE FLORAL	MOSCOW, ID	Chin Flowers for Funeral	273332	10/31/2017	100631390	\$58.00	17154	11/29/2017
OPEN UP RESOURCES	CHICAGO, IL	Math Curriculum	20170415	10/26/2017	100515414	\$1,663.20	17121	11/14/2017
OXARC, INC	LEWISTON, ID	Welding Supplies	30164042	10/6/2017	243519413	\$199.60	17122	11/14/2017
PEARSON EDUCATION	ATLANTA, GA	Testing Materials	11368628	10/17/2017	257521400	\$2,057.50	17123	11/14/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Pickling Spices	01-415526	10/3/2017	100521410	\$13.08	17124	11/14/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Cucumbers, Seasonings	01-433218	10/25/2017	100521410	\$7.09	17124	11/14/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Disinfectant Wipes	01-414472	10/2/2017	100661414	\$30.21	17124	11/14/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Laundry Soap	01-420855	10/10/2017	100661414	\$12.30	17124	11/14/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	DEARY, ID	Bleach	01-426796	10/17/2017	100661414	\$14.53	17124	11/14/2017
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V224224	11/30/2017	100217100	\$3,568.60	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V881557	11/30/2017	100217100	\$93,066.59	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V460394	11/30/2017	100217100	\$2,664.00	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	ACCRUED SALARIES PAYABLE	V19802	11/30/2017	100217100	\$1,502.25	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	PROF TECH ACCRUED SALARIES PAYABLE	V881557	11/30/2017	243217100	\$366.78	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V881557	11/30/2017	246217100	\$48.82	0	11/30/2017

PR - DIRECT DEPOSIT	DEARY, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V881557	11/30/2017	251217100	\$1,944.35	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V881557	11/30/2017	257217100	\$3,266.28	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	REAP GRANT ACCRUED SALARIES	V224224	11/30/2017	262217100	\$38.51	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	REAP GRANT ACCRUED SALARIES	V881557	11/30/2017	262217100	\$1,401.26	0	11/30/2017
PR - DIRECT DEPOSIT	DEARY, ID	ACRUED SALARIES PAYABLE	V881557	11/30/2017	290217100	\$3,435.88	0	11/30/2017
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V511898	11/30/2017	100218101	\$251.95	0	11/30/2017
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V831279	11/30/2017	100218101	\$12,400.66	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V265233	11/30/2017	100218103	\$62.47	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V240195	11/30/2017	100218103	\$267.14	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V925496	11/30/2017	100218103	\$2,197.45	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V281456	11/30/2017	100218103	\$9,396.08	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V265233	11/30/2017	100218104	\$62.47	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V240195	11/30/2017	100218104	\$267.14	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V925496	11/30/2017	100218104	\$2,197.45	0	11/30/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V281456	11/30/2017	100218104	\$9,396.08	0	11/30/2017
PR - PERSI	BOISE, ID	PERSI PAYABLE-EMPLOYEE	V874091	11/30/2017	100218105	\$10,580.39	0	11/30/2017
PR - PERSI	BOISE, ID	PERSI PAYABLE-EMPLOYEE	V604498	11/30/2017	100218105	\$202.40	0	11/30/2017
PR - PERSI	BOISE, ID	PERSI PAYABLE EMPLOYER	V874091	11/30/2017	100218106	\$17,639.15	0	11/30/2017
PR - PERSI	BOISE, ID	PERSI PAYABLE EMPLOYER	V786517	11/30/2017	100218106	\$51.77	0	11/30/2017
PR - PERSI	BOISE, ID	PERSI U S/L PAYABLE EMPLOYER	V786517	11/30/2017	100218107	\$1,755.78	0	11/30/2017
PR - PERSI	BOISE, ID	PERSI CHOICE PLAN W/H	V103100	11/30/2017	100218113	\$2,188.59	0	11/30/2017
PRESNELL GAGE, PLLC	MOSCOW, ID	Annual Audit	377578	10/31/2017	100651390	\$8,150.00	17125	11/14/2017
PRINTER PRO, INC.	MOSCOW, ID	Fuser Assembly	00029331	9/11/2017	100656400	\$226.00	17126	11/14/2017
PRINTER PRO, INC.	MOSCOW, ID	Toner	00029364	10/2/2017	100656400	\$876.00	17126	11/14/2017
RAINDROP SPRINKLERS	LEWISTON, ID	Deary Football Field Winterized	11072017	11/7/2017	100665390	\$75.00	17127	11/14/2017
RAINDROP SPRINKLERS	LEWISTON, ID	Bovill School Sprinklers Winterized	11072017A	11/7/2017	100665390	\$75.00	17127	11/14/2017
RICOH USA, INC LEASE AGREEMENT	DALLAS, TX	Bovill Copier Lease Agreement	99648951	11/3/2017	100641322	\$206.61	17128	11/14/2017
RICOH USA, INC LEASE AGREEMENT	DALLAS, TX	Deary Copier Lease	99586375	10/20/2017	100641324	\$255.86	17128	11/14/2017
SHERWIN WILLIAMS	MOSCOW, ID	Field Paint	7547-8	10/12/2017	100665410	\$46.74	17129	11/14/2017
SPENCE HARDWARE	MOSCOW, ID	Tools, Dowels, Painting Supplies	371339	10/31/2017	243519413	\$366.94	17130	11/14/2017
STATE TAX COMMISSION	BOISE, ID	IDAHO INCOME TAX PAYABLE	V236228	11/30/2017	100218102	\$120.00	17143	11/30/2017
STATE TAX COMMISSION	BOISE, ID	IDAHO INCOME TAX PAYABLE	V395026	11/30/2017	100218102	\$5,831.00	17143	11/30/2017
SUMMIT THERAPY & HEALTH SERVICES	PULLMAN, WA	Speech Teletherapy	10192017	10/31/2017	100616310	\$1,425.00	17131	11/14/2017
SUMMIT THERAPY & HEALTH SERVICES	PULLMAN, WA	Speech Teletherapy	10312017	10/31/2017	100616310	\$1,637.50	17131	11/14/2017
TEACHER SYNERGY	DALLAS, TX	Job Readiness Bundle	53457255	11/3/2017	100521410	\$52.99	17132	11/14/2017
TEK-HUT	BOISE, ID	Security Camera	33558	11/8/2017	246611411	\$275.00	17133	11/14/2017
TRI-STATE	MOSCOW, ID	Anti Freeze, Batteries	1280240	10/12/2017	100664410	\$32.57	17134	11/14/2017
TYLER TECHNOLOGIES, INC.	BILLINGS, MT	ASP Hosting Fee	025-204277	11/1/2017	100651390	\$2,178.75	17135	11/14/2017
UMPQUA BANK	TROY, ID	Audible Bundle	2245	10/18/2017	100521410	\$158.47	17136	11/14/2017
UMPQUA BANK	TROY, ID	Model Car	2587	10/27/2017	100521410	\$30.19	17136	11/14/2017
UMPQUA BANK	TROY, ID	Car Model	7214	10/27/2017	100521410	\$28.04	17136	11/14/2017
UMPQUA BANK	TROY, ID	Cross Country State Rooms	0301	10/30/2017	100531380	\$238.00	17136	11/14/2017
UMPQUA BANK	TROY, ID	Projector Lamps	2732	10/5/2017	100623400	\$195.62	17136	11/14/2017
UMPQUA BANK	TROY, ID	Network Supplies	5051	10/10/2017	100656400	\$140.50	17136	11/14/2017
UMPQUA BANK	TROY, ID	Formatter Board	4758	10/12/2017	100656400	\$131.89	17136	11/14/2017
UMPQUA BANK	TROY, ID	Power Supply	2970	10/27/2017	100656400	\$34.98	17136	11/14/2017
UMPQUA BANK	TROY, ID	Beyond Textbooks Hotel	5579	10/5/2017	271512300	\$207.44	17136	11/14/2017
UMPQUA BANK	TROY, ID	Beyond Textbooks Conference Car	2190	11/1/2017	271512300	\$226.82	17136	11/14/2017
USABLE LIFE, INC.	DALLAS, TX	LIFE INS PAYABLE EMPLOYER	V174478	11/30/2017	100218110	\$189.58	17144	11/30/2017
WAL-MART COMMUNITY	MOSCOW, ID	Heavy Weight Paper	P9273009701	10/19/2017	100512412	\$11.94	17155	11/29/2017
WAL-MART COMMUNITY	MOSCOW, ID	MP-3 Player	P9273009W00Y	11/8/2017	100521410	\$14.88	17155	11/29/2017
WALTER E. NELSON CO.	SPOKANE, WA	Pine-Sol	342894	10/26/2017	100661414	\$48.02	17137	11/14/2017
WALTER E. NELSON CO.	SPOKANE, WA	Toilet Paper, Roll Towels, Broom, Soap	342930	10/26/2017	100661414	\$255.48	17137	11/14/2017
WALTER E. NELSON CO.	SPOKANE, WA	Toilet Paper, Roll Towels, Garbage Bags, Cleaners	344021	11/9/2017	100661414	\$528.00	17137	11/14/2017
WESTERN MOUNTAIN BUS SALES	NAMPA, ID	Bis #9 Hose	0059871	10/3/2017	100681420	\$52.66	17138	11/14/2017
WHITEPINE EDUCATION ASSOC.	DEARY, ID	WHITEPINE EDUCATION ASSOCIATIO	V200948	11/30/2017	100218122	\$815.70	17145	11/30/2017
					TOTAL	\$364,338.47		