

Vendor	Address	Description	Invoice	Date	Account	Total	Check #	Date
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V703071	4/30/2019	100218124	\$229.84	18174	4/30/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V398625	4/30/2019	100218132	\$410.80	18174	4/30/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V875743	4/30/2019	100218132	\$165.23	18174	4/30/2019
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V205551	4/30/2019	100218125	\$117.30	18175	4/30/2019
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V718508	4/30/2019	100218126	\$209.15	18175	4/30/2019
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Services	54462	3/29/2019	100632371	\$903.90	18141	4/9/2019
ARIEL MERRELL	Potlatch, ID	Nurse Services	008	3/31/2019	100611320	\$480.00	18142	4/9/2019
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100000419	4/11/2019	100661335	\$1,300.55	18181	4/26/2019
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000419	4/11/2019	100661336	\$13.00	18181	4/26/2019
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000419	4/11/2019	100661336	\$54.89	18181	4/26/2019
AVISTA UTILITIES	Spokane, WA	Temp Class Room/Crows Nest	2423950000419	4/11/2019	100661336	\$18.66	18181	4/26/2019
AVISTA UTILITIES	Spokane, WA	Deary School	1423950000419	4/11/2019	100661336	\$3,599.07	18181	4/26/2019
AVISTA UTILITIES	Spokane, WA	Bus Garage	0423950000419	4/11/2019	100681330	\$458.61	18181	4/26/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V630585	4/30/2019	100218108	\$3,185.26	18176	4/30/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V630585	4/30/2019	100218109	\$27,581.59	18176	4/30/2019
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Replenish Petty Cash	04042019	4/4/2019	100641352	\$20.00	18143	4/9/2019
WPSD EMPLOYEE	Deary, ID	Pain Relievers	04092019	4/9/2019	100641412	\$58.57	18182	4/26/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	04302019	4/30/2019	100632380	\$298.00	18183	4/26/2019
WPSD EMPLOYEE	Deary, ID	Medical Benefit	04012019	4/1/2019	610651240	\$720.00	18144	4/9/2019
CITY OF BOVILL	Bovill, ID	Bovill Water, Sewer, Garbage	3452873	3/27/2019	100661337	\$510.98	18145	4/9/2019
CITY OF BOVILL	Bovill, ID	Pre School Water, Sewer	1570160	3/27/2019	100661337	\$54.75	18145	4/9/2019
CITY OF DEARY	Deary, ID	Football Field Water	155929000	3/22/2019	100661338	\$26.50	18146	4/9/2019
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21742800	3/22/2019	100661338	\$1,435.82	18146	4/9/2019
COEUR D'COM COMMUNICATIONS	Coeurd'alene, ID	Chrome Books	8632	3/25/2019	245623400	\$5,562.50	18147	4/9/2019
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL69954	3/31/2019	100681421	\$2,259.08	18148	4/9/2019
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Gas	CL69954	3/31/2019	100683410	\$69.30	18148	4/9/2019
DEARY AUTO PARTS	Deary, ID	Filters	207127	3/27/2019	100681420	\$421.12	18149	4/9/2019
DEARY AUTO PARTS	Deary, ID	DEF	206365	3/11/2019	100681421	\$129.90	18149	4/9/2019
DEARY AUTO PARTS	Deary, ID	Paint	206017	3/1/2019	243519413	\$7.09	18149	4/9/2019
DEARY AUTO PARTS	Deary, ID	Grease	206385	3/11/2019	243519413	\$12.28	18149	4/9/2019
DEARY AUTO PARTS	Deary, ID	Flap Discs	206877	3/21/2019	243519413	\$29.97	18149	4/9/2019
DEARY HIGH SCHOOL	Deary, ID	Replenish Petty Cash	04042019	4/4/2019	100641354	\$50.00	18150	4/9/2019
FIRST STEP INTERNET	Moscow, ID	Deary Internet	190417-0130	4/17/2019	100656350	\$1,000.00	18184	4/26/2019
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	190417-0125	4/17/2019	100656350	\$500.00	18184	4/26/2019
FISHER SYSTEMS INC	Lewiston, ID	Rewire HS Secretary's Desk, Repair Gym Doors	40326	3/26/2019	100664390	\$295.58	18151	4/9/2019
FISHER SYSTEMS INC	Lewiston, ID	Managed Door Access	40411	4/3/2019	100664390	\$60.00	18151	4/9/2019
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Margarine, Hamburger Buns	9415049	3/13/2019	290710400	\$718.44	18152	4/9/2019
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Chips, Spices, Sunflower Seeds	9422480	3/13/2019	290710400	\$541.78	18152	4/9/2019
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Margarine, Tortillas, Macarone, Beef, Buns	9429418	3/27/2019	290710400	\$608.66	18152	4/9/2019
FOOD SERVICES OF AMERICA	Seattle, WA	Teaspoons	9422480	3/13/2019	290710402	\$13.20	18152	4/9/2019
FORK REFRIGERATION INC	Moscow, ID	Dishwasher	140817	3/11/2019	100664410	\$15.00	18153	4/9/2019
FRONTIER	Phoenix, AZ	Bovill Phone	20882633140419	4/13/2019	100641352	\$197.90	18185	4/26/2019
FRONTIER	Phoenix, AZ	DHS Phone	20887711510419	4/13/2019	100641354	\$444.36	18185	4/26/2019
FRONTIER	Phoenix, AZ	District Office Phone	20887711510419	4/13/2019	100651350	\$303.33	18185	4/26/2019
WPSD EMPLOYEE	Deary, ID	Reimburse Gas For FFA Twin Falls Trip	04082019	4/8/2019	243519413	\$188.61	18154	4/9/2019
WPSD EMPLOYEE	Deary, ID	Reimburse For Motor Part Gordon Purchased	01082019	4/8/2019	243519413	\$43.00	18154	4/9/2019
HAHN SUPPLY, INC.	Lewiston, ID	Bovill Sump Pump	098840	3/8/2019	100664410	\$417.82	18155	4/9/2019
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	03162019	3/16/2019	100681330	\$215.74	18156	4/9/2019
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	04102019	4/10/2019	100681330	\$215.74	18186	4/26/2019
KEENEY BROTHERS	Moscow, ID	Instrument Repairs	M136453	1/11/2019	100515394	\$268.00	18157	4/9/2019
KENDRICK SCHOOL DISTRICT	Kendrick, ID	12 Pay To Play Fees BB SB CoOp	04112019	4/11/2019	100531300	\$600.00	18187	4/26/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	03312019	3/31/2019	100512380	\$162.40	18158	4/9/2019
WPSD EMPLOYEE	Deary, ID	Compliment Candy Reimbursement	04082019	4/8/2019	246611411	\$41.15	18158	4/9/2019

WPSD EMPLOYEE	Deary, ID	Veggies, Water	2-0-306300	3/6/2019	290710400	\$119.93	18159	4/9/2019
WPSD EMPLOYEE	Deary, ID	Sound Proof Headphones, Projector Screen	04262019	4/26/2019	245623400	\$147.98	18188	4/26/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	03312019	3/31/2019	100515380	\$53.24	18160	4/9/2019
MBA ADMINISTRATORS	Boise, ID	Buydown Administration Fee	18518	3/31/2019	610651300	\$156.00	18161	4/9/2019
MCCOY PLUMBING & HEATING	Moscow, ID	Faucet Handle Repair Kit	0809	3/11/2019	100664410	\$13.90	18162	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249911	3/1/2019	290710401	\$239.59	18163	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	1350018	3/8/2019	290710401	\$254.22	18163	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	1350020	3/8/2019	290710401	\$135.18	18163	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250023	3/15/2019	290710401	\$194.73	18163	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250085	3/15/2019	290710401	\$102.51	18163	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250312	3/27/2019	290710401	\$234.11	18163	4/9/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250314	3/27/2019	290710401	\$120.77	18163	4/9/2019
MOSCOW BUILDING SUPPLY	Moscow, ID	Safety Tread Tape	237667	4/5/2019	100664410	\$23.30	18164	4/9/2019
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V129263	4/30/2019	100218123	\$32.00	18177	4/30/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Soup, Chips, Mashed Potatoes, Cheese, Chicken, Corn Dogs, Fries	S10465258	3/5/2019	290710400	\$686.25	18165	4/9/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Mayo, Fruit, Potatoes, Beef, Eggs, Chicken	S10465259	3/5/2019	290710400	\$214.34	18165	4/9/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Trays	S10465258	3/5/2019	290710402	\$34.98	18165	4/9/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Juice, Fruit, Sausage Patties	S10465258	3/5/2019	290710405	\$691.46	18165	4/9/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Yogurt, Cheese, Berry Cups, Sausage	S10465259	3/5/2019	290710405	\$209.55	18165	4/9/2019
OFFICE DEPOT	Cincinnati, OH	Shaw Kidney Shaped Table	282133322001	3/13/2019	100512414	\$210.99	18166	4/9/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Conference Dinner	01-827502	3/20/2019	100512412	\$78.12	18167	4/9/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Disinfectant Wipes	01-820197	3/11/2019	100661414	\$30.10	18167	4/9/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Detergent, Whisk	01-821697	3/13/2019	100661414	\$43.54	18167	4/9/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Hamburger Buns, Texas Toast	01-825596	3/18/2019	290710400	\$13.75	18167	4/9/2019
POWERSCHOOL GROUP LLC	San Francisco, CA	Support Agreement	174320	3/20/2019	245623300	\$1,812.20	18189	4/26/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V395351	4/30/2019	100217100	\$2,860.40	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V530966	4/30/2019	100217100	\$103,393.19	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V34147	4/30/2019	100217100	\$1,700.00	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V755974	4/30/2019	100217100	\$1,552.25	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V530966	4/30/2019	243217100	\$395.25	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V530966	4/30/2019	246217100	\$52.13	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V530966	4/30/2019	251217100	\$1,533.31	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V395351	4/30/2019	257217100	\$1,520.29	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V530966	4/30/2019	257217100	\$1,300.37	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V395351	4/30/2019	261217100	\$138.52	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V530966	4/30/2019	262217100	\$657.37	0	4/30/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V530966	4/30/2019	290217100	\$3,152.75	0	4/30/2019
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V223919	4/30/2019	100218101	\$10.37	0	4/30/2019
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V880041	4/30/2019	100218101	\$10,525.49	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V422261	4/30/2019	100218103	\$71.53	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V898139	4/30/2019	100218103	\$305.78	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V111355	4/30/2019	100218103	\$2,222.75	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V961258	4/30/2019	100218103	\$9,504.23	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V422261	4/30/2019	100218104	\$71.53	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V898139	4/30/2019	100218104	\$305.78	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V111355	4/30/2019	100218104	\$2,222.75	0	4/30/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V961258	4/30/2019	100218104	\$9,504.23	0	4/30/2019
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V396766	4/30/2019	100218105	\$10,698.07	0	4/30/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V396766	4/30/2019	100218106	\$17,835.31	0	4/30/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V361016	4/30/2019	100218106	\$53.32	0	4/30/2019
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V361016	4/30/2019	100218107	\$1,774.34	0	4/30/2019
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V541986	4/30/2019	100218113	\$1,654.49	0	4/30/2019
RICOH USA, INC.	Dallas, TX	Bovill Copier	101917056	3/27/2019	100641322	\$245.99	18168	4/9/2019
RICOH USA, INC.	Dallas, TX	Deary Copier	101904025	3/22/2019	100641324	\$366.93	18168	4/9/2019

RICOH USA, INC.	Dallas, TX	District Office Copier	101917056	3/27/2019	100651391	\$18.93	18168	4/9/2019
ROGER CROZIER	Moscow, ID	Speakers, Stands, Cables	DHS20190313RC02	3/13/2019	100515414	\$1,740.00	18169	4/9/2019
ROGER CROZIER	Moscow, ID	Instrument Cleaning and Repairs	DHS20190313RC01	3/13/2019	100515414	\$350.00	18169	4/9/2019
SPENCE HARDWARE	Moscow, ID	Flower Seeds	403590	3/18/2019	243519413	\$48.31	18170	4/9/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V954108	4/30/2019	100218102	\$25.00	18178	4/30/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V271708	4/30/2019	100218102	\$3,943.00	18178	4/30/2019
UMPQUA BANK	Troy, ID	Time 4 Learning Student License	1693	3/5/2019	100521410	\$14.47	18171	4/9/2019
UMPQUA BANK	Troy, ID	Student Licenses	1693b	3/5/2019	100521410	\$49.85	18171	4/9/2019
UMPQUA BANK	Troy, ID	Hard Drives, Headphones	5687	3/8/2019	245623400	\$1,049.09	18171	4/9/2019
UMPQUA BANK	Troy, ID	Lamp, Monitor Protector, Mic, Hard Drive	3932	3/26/2019	245623400	\$381.43	18171	4/9/2019
UMPQUA BANK	Troy, ID	Special Ed Conference Room	1532	3/11/2019	271512300	\$1,204.09	18171	4/9/2019
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V176537	4/30/2019	100218110	\$172.20	18179	4/30/2019
WAL-MART COMMUNITY	Moscow, ID	FFA Floral Art Supplies	006541	3/20/2019	243519413	\$17.32	18190	4/26/2019
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Gloves, Pine Sol	376859	3/14/2019	100661414	\$204.56	18172	4/9/2019
WALTER E. NELSON CO.	Spokane, WA	Pinesol	378234	4/4/2019	100661414	\$51.00	18172	4/9/2019
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V901828	4/30/2019	100218122	\$767.94	18180	4/30/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	04042019	4/4/2019	245623300	\$132.82	18173	4/9/2019
ZEPPOZ	Pullman, WA	46280/Life Sports Bowling	5067	4/17/2019	100515414	\$146.12	18191	4/26/2019
TOTAL						\$259,042.01		