

VENDOR	ADDRESS	DESCRIPTION	INVOICE	DATE	ACCOUNT	TOTAL	CHECK #	DATE
A T & T MOBILITY	Carol Stream, IL	Cell Phone	5092017	5/9/2017	1.01E+08	\$145.36	16758	5/25/2017
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V197548	5/31/2017	1E+08	\$171.34	16751	5/31/2017
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V665483	5/31/2017	1E+08	\$392.99	16751	5/31/2017
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V705267	5/31/2017	1E+08	\$115.33	16751	5/31/2017
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V314173	5/31/2017	1E+08	\$80.40	16752	5/31/2017
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V76063	5/31/2017	1E+08	\$90.40	16752	5/31/2017
AMERICAN PRODUCE EXPRESS LLC	Okanogan, WA	Pears, Apples	34689	4/12/2017	2.91E+08	\$80.95	16706	5/9/2017
AMERICAN PRODUCE EXPRESS LLC	Okanogan, WA	Apples, Oranges	34854	4/26/2017	2.91E+08	\$86.95	16706	5/9/2017
AVISTA UTILITIES	Spokane, WA	Bovill School	1.0281E+13	5/12/2017	1.01E+08	\$1,171.75	16759	5/25/2017
AVISTA UTILITIES	Spokane, WA	Tennis Courts	5.72785E+13	5/12/2017	1.01E+08	\$12.00	16759	5/25/2017
AVISTA UTILITIES	Spokane, WA	Deary School	1.42395E+13	5/12/2017	1.01E+08	\$3,526.60	16759	5/25/2017
AVISTA UTILITIES	Spokane, WA	Football Field	7.95194E+12	5/12/2017	1.01E+08	\$67.95	16759	5/25/2017
AVISTA UTILITIES	Spokane, WA	Temporary Classroom	2.42395E+13	5/12/2017	1.01E+08	\$16.93	16759	5/25/2017
AVISTA UTILITIES	Spokane, WA	Bus Shop	4.2395E+11	5/12/2017	1.01E+08	\$443.25	16759	5/25/2017
BERKSHIRE HATHAWAY HOME SERVICES	Vail, CO	Second Half of PEAK Rental House	5012017	5/1/2017	2.72E+08	\$793.75	16707	5/9/2017
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V995270	5/31/2017	1E+08	\$3,690.69	16753	5/31/2017
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V495030	5/31/2017	1E+08	\$226.44	16753	5/31/2017
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V995270	5/31/2017	1E+08	\$25,397.19	16753	5/31/2017
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V495030	5/31/2017	1E+08	\$481.20	16753	5/31/2017
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	5022017	5/5/2017	1.01E+08	\$20.00	16708	5/9/2017
WPSD Employee	Deary, ID	Phonics Workshop Registration Fee Reimbursement	4122017	4/12/2017	1.01E+08	\$94.00	16709	5/9/2017
WPSD Employee	Deary, ID	Reimburse for Lunch for NIC Trip	4132017	5/5/2017	1.01E+08	\$29.94	16710	5/9/2017
CHRISTY CASTRO	Deary, ID	Psychologist Services	4302017	4/30/2017	1.01E+08	\$573.75	16711	5/9/2017
CITY OF BOVILL	Bovill, ID	Bovill Pre K Water, Sewer	14745930417	4/25/2017	1.01E+08	\$38.50	16712	5/9/2017
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	3383345	4/25/2017	1.01E+08	\$518.90	16712	5/9/2017
CITY OF DEARY	Deary, ID	I-DEA Water, Sewer	31520	4/26/2017	1E+08	\$63.15	16713	5/9/2017
CITY OF DEARY	Deary, ID	Football Field Water	1.36932E+11	4/26/2017	1.01E+08	\$8.00	16713	5/9/2017
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21133000	4/26/2017	1.01E+08	\$1,363.59	16713	5/9/2017
COEUR D'COM COMMUNICATIONS	CoeurD'Alene, ID	45782/Chromebooks	7917	4/21/2017	1.01E+08	\$457.58	16714	5/9/2017
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL84391	4/30/2017	1.01E+08	\$2,599.45	16715	5/9/2017
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Gas	CL84391	4/30/2017	1.01E+08	\$72.95	16715	5/9/2017
DEARY AUTO PARTS	Deary, ID	Tractor Filters	169710	4/17/2017	1.01E+08	\$14.58	16716	5/9/2017
DEARY AUTO PARTS	Deary, ID	Exhaust fluid	169414	4/11/2017	1.01E+08	\$53.96	16716	5/9/2017
DEARY AUTO PARTS	Deary, ID	Oil	169695	4/17/2017	1.01E+08	\$21.49	16716	5/9/2017
DEARY AUTO PARTS	Deary, ID	Suburban Brake Pads	169032	4/4/2017	1.01E+08	\$51.29	16716	5/9/2017
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	5042017	5/5/2017	1.01E+08	\$50.00	16717	5/9/2017
DEARY POSTMASTER	Deary, ID	Postage Stamps	5082017	5/8/2017	1.01E+08	\$262.00	16718	5/9/2017
DIANE CLEMM	Deary, ID	Refund Online Class Fee	5042017	5/4/2017	1.01E+08	\$75.00	16719	5/9/2017
WPSD Employee	Deary, ID	Reimburse For Teacher Appreciation Day	5162017	5/16/2017	2.34E+08	\$80.00	16760	5/25/2017
FIRST STEP INTERNET	Moscow, ID	Internet	170511-0046	5/11/2017	1.01E+08	\$300.00	16761	5/25/2017
FIRST STEP INTERNET	Moscow, ID	Internet	170511-0047	5/11/2017	1.01E+08	\$500.00	16761	5/25/2017
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Cheese, Oats	8709441	4/12/2017	2.91E+08	\$643.89	16720	5/9/2017
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Hamburger, Sugar	8716582	4/19/2017	2.91E+08	\$646.26	16720	5/9/2017
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Flour, Taco Shells	8724148	4/26/2017	2.91E+08	\$524.46	16720	5/9/2017
FOOD SERVICES OF AMERICA	Spokane, WA	Bread, Pancake Wraps	8716582	4/19/2017	2.91E+08	\$128.18	16720	5/9/2017
FOOD SERVICES OF AMERICA	Spokane, WA	Cereal, Oats	8724148	4/26/2017	2.91E+08	\$57.81	16720	5/9/2017
FORK REFRIGERATION INC	Moscow, ID	Charge Cooler	61998	4/19/2017	1.01E+08	\$142.00	16721	5/9/2017
FORK REFRIGERATION INC	Moscow, ID	Detergent, Forks, Spoons	134522	4/25/2017	2.91E+08	\$93.34	16721	5/9/2017
FRONTIER	Phoenix, AZ	Bovill Phone	2.08826E+13	5/13/2017	1.01E+08	\$187.61	16762	5/25/2017
FRONTIER	Phoenix, AZ	DHS Phone	2.08877E+13	5/13/2017	1.01E+08	\$424.90	16762	5/25/2017

FRONTIER	Phoenix, AZ	District Office Phone	2.08877E+13	5/13/2017	1.01E+08	\$303.33	16762	5/25/2017
GEM S.T.A.R. DRIVING SCHOOL	Potlatch, ID	First Payment for 2nd Driver's Ed Class	4302017	4/30/2017	2.42E+08	\$962.50	16722	5/9/2017
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	4302017	4/30/2017	1.01E+08	\$845.30	16723	5/9/2017
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	4302017	4/30/2017	1.01E+08	\$840.32	16723	5/9/2017
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	4302017	4/30/2017	1.01E+08	\$550.12	16723	5/9/2017
HAHN SUPPLY, INC.	Lewiston, ID	Drill Repairs	34547	4/26/2017	1.01E+08	\$62.74	16724	5/9/2017
HOLIDAY INN	Boise, ID	FFA Advisor Room for State FFA	672	4/22/2017	2.44E+08	\$182.00	16725	5/9/2017
IDAHO ASSN OF PUPIL TRANSPORTATION	Boise, ID	Transportation Conference Registration	62017	6/2/2017	1.01E+08	\$200.00	16726	5/9/2017
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	On Line Class	288115-1	5/1/2017	1.01E+08	\$75.00	16727	5/9/2017
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	Driver's Ed Classes	288115-1	5/1/2017	2.42E+08	\$450.00	16727	5/9/2017
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	4302017	4/16/2017	1.01E+08	\$161.24	16728	5/9/2017
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	5312017	5/31/2017	1.01E+08	\$161.20	16763	5/25/2017
INTERNATIONAL GREENHOUSE COMPANY	Danville, IL	Hanging Pots	640360	4/7/2017	2.44E+08	\$195.17	16729	5/9/2017
IVATA	Boise, ID	Summer Conference Registration	478	3/21/2017	2.72E+08	\$125.00	16730	5/9/2017
IVATA	Boise, ID	TITLE II-A PURCHASED SERVICES	478	3/21/2017	2.72E+08	(\$125.00)	16730	5/9/2017
WPSD Employee	Deary, ID	Medical Benefit	4142017	4/14/2017	6.11E+08	\$222.16	16731	5/9/2017
WPSD Employee	Deary, ID	Bowls and Tongs	C21168271	4/2/2017	2.91E+08	\$26.61	16732	5/9/2017
MBA ADMINISTRATORS	Boise, ID	Buydown Administration Fee	7449	4/30/2017	6.11E+08	\$156.00	16733	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240067	4/7/2017	2.91E+08	\$202.91	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240069	4/7/2017	2.91E+08	\$114.13	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240208	4/14/2017	2.91E+08	\$200.40	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240210	4/14/2017	2.91E+08	\$109.39	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240347	4/21/2017	2.91E+08	\$179.70	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240349	4/21/2017	2.91E+08	\$135.09	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240480	4/28/2017	2.91E+08	\$187.47	16734	5/9/2017
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135240482	4/28/2017	2.91E+08	\$128.10	16734	5/9/2017
MOSCOW BUILDING SUPPLY	Moscow, ID	Sheetrock and Blades	1611573	4/18/2017	1.01E+08	\$24.38	16735	5/9/2017
MOSCOW BUILDING SUPPLY	Moscow, ID	Plywood and Fasteners	1620773	4/26/2017	1.01E+08	\$34.26	16735	5/9/2017
MOSCOW BUILDING SUPPLY	Moscow, ID	Drill Bits and Fasteners	1614521	4/20/2017	2.44E+08	\$9.23	16735	5/9/2017
MOSCOW BUILDING SUPPLY	Moscow, ID	PVC, Tape, Paint, Wire	1626184	4/20/2017	2.44E+08	\$243.47	16735	5/9/2017
MOSCOW BUILDING SUPPLY	Moscow, ID	Wood, Wire	1620368	4/25/2017	2.44E+08	\$90.58	16735	5/9/2017
MOSCOW FAMILY MEDICINE PA	Moscow, ID	Bus Driver Test	LAB025024	4/19/2017	1.01E+08	\$10.00	16736	5/9/2017
MOSCOW FAMILY MEDICINE PA	Moscow, ID	Bus Driver Physical	QC006244	4/21/2017	1.01E+08	\$120.00	16736	5/9/2017
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V111649	5/31/2017	1E+08	\$16.00	16754	5/31/2017
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Chicken Corndogs, Popcorn Chicken, Chicken Fajita Meat	S10411753	4/4/2017	2.91E+08	\$816.76	16737	5/9/2017
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Chicken, Potatoes, Beef	S10411752	4/4/2017	2.91E+08	\$451.15	16737	5/9/2017
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Food Trays	S10411753	4/4/2017	2.91E+08	\$42.68	16737	5/9/2017
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Powdered Donuts, Malt O Meal	S10411753	4/4/2017	2.91E+08	\$187.03	16737	5/9/2017
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Eggs, Applesauce, Pears	S10411752	4/4/2017	2.91E+08	\$68.21	16737	5/9/2017
NORTHWEST ENGRAVING SERVICE	Lewiston, ID	Retirement Plaques	25684	5/18/2017	1.01E+08	\$100.00	16764	5/25/2017
OFFICE DEPOT	Moscow, ID	Paper	9.20769E+11	4/12/2017	1.01E+08	\$43.81	16738	5/9/2017
OFFICE DEPOT	Moscow, ID	Envelopes	9.20769E+11	4/12/2017	1.01E+08	\$11.56	16738	5/9/2017
OFFICE DEPOT	Moscow, ID	Paper	9.20204E+11	4/15/2017	2.44E+08	\$116.90	16738	5/9/2017
OFFICE DEPOT	Moscow, ID	5 Tab Indexes	9.20204E+11	4/17/2017	2.44E+08	\$95.40	16738	5/9/2017
OFFICE DEPOT	Moscow, ID	Dry Erase Markers	9.23641E+11	4/26/2017	2.44E+08	\$89.91	16738	5/9/2017
OFFICE DEPOT	Moscow, ID	24" Monitors	9.23641E+11	4/27/2017	2.44E+08	\$1,171.71	16738	5/9/2017
PAPE MACHINERY EXCHANGE	Moscow, ID	Tractor Voltage Regulator	10386598	4/22/2017	1.01E+08	\$83.40	16739	5/9/2017
PAPE MACHINERY EXCHANGE	Moscow, ID	Tractor Oil	10394303	4/26/2017	1.01E+08	\$14.13	16739	5/9/2017
PARK SEED	Danville, IL	Flowers	C117107892 B	3/10/2017	2.44E+08	\$39.12	16765	5/25/2017
PARK SEED	Danville, IL	Flowers	C117140384	3/24/2017	2.44E+08	\$353.75	16765	5/25/2017
PAYETTE SCHOOL DISTRICT	Payette, ID	State FFA Convention Room for Advisor shared	12062	3/17/2017	2.44E+08	\$294.00	16740	5/9/2017

PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Wink Rust Remover	01-275775	4/11/2017	1.01E+08	\$26.67	16741	5/9/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Detergent and Bleach	01-285794	4/25/2017	1.01E+08	\$14.17	16741	5/9/2017
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Flour	1280220	4/17/2017	2.91E+08	\$11.70	16741	5/9/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V606045	5/31/2017	1E+08	\$92,119.69	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V683417	5/31/2017	1E+08	\$2,765.41	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V780540	5/31/2017	1E+08	\$402.25	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V968487	5/31/2017	1E+08	\$5,276.85	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V606045	5/31/2017	2.43E+08	\$240.13	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V606045	5/31/2017	2.45E+08	\$595.90	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V606045	5/31/2017	2.46E+08	\$47.78	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V606045	5/31/2017	2.51E+08	\$1,504.65	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V683417	5/31/2017	2.51E+08	\$405.73	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V606045	5/31/2017	2.57E+08	\$2,471.50	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V683417	5/31/2017	2.57E+08	\$202.86	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V606045	5/31/2017	2.62E+08	\$285.12	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	TITLE II-A ACCRUED SALARIES PAYABLE	V968487	5/31/2017	2.71E+08	\$60.03	0	5/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V606045	5/31/2017	2.9E+08	\$2,959.66	0	5/31/2017
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V618084	5/31/2017	1E+08	\$10,454.92	0	5/31/2017
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V315548	5/31/2017	1E+08	\$438.02	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V834004	5/31/2017	1E+08	\$2,084.59	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V940147	5/31/2017	1E+08	\$8,913.25	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V855168	5/31/2017	1E+08	\$93.68	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V376334	5/31/2017	1E+08	\$400.46	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V834004	5/31/2017	1E+08	\$2,084.59	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V940147	5/31/2017	1E+08	\$8,913.25	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V855168	5/31/2017	1E+08	\$93.68	0	5/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V376334	5/31/2017	1E+08	\$400.46	0	5/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V660895	5/31/2017	1E+08	\$9,990.43	0	5/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V660895	5/31/2017	1E+08	\$16,655.64	0	5/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V382892	5/31/2017	1E+08	\$41.40	0	5/31/2017
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V382892	5/31/2017	1E+08	\$1,665.38	0	5/31/2017
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V952221	5/31/2017	1E+08	\$1,967.87	0	5/31/2017
PROVANTAGE, LLC	North Canton, OH	Toner Cartridges	7897971	4/17/2017	2.44E+08	\$793.88	16742	5/9/2017
PROVANTAGE, LLC	North Canton, OH	Toner Cartridges	7897968	4/17/2017	2.44E+08	\$274.15	16742	5/9/2017
RICOH USA, INC LEASE AGREEMENT	Dallas, TX	Bovill Copier Lease	98730987	5/3/2017	1.01E+08	\$177.14	16743	5/9/2017
RICOH USA, INC LEASE AGREEMENT	Dallas, TX	DHS Copier Lease	98702422	4/30/2017	1.01E+08	\$337.47	16743	5/9/2017
SPENCE HARDWARE	Moscow, ID	Potting Soil	356254	4/11/2017	2.44E+08	\$131.97	16744	5/9/2017
SPENCE HARDWARE	Moscow, ID	Screwdriver. Switch, Connector	357234	4/24/2017	2.44E+08	\$83.19	16744	5/9/2017
SPENCE HARDWARE	Moscow, ID	Potting Soil	357336	4/26/2017	2.44E+08	\$131.97	16744	5/9/2017
SPENCE HARDWARE	Moscow, ID	Box, Fasteners	357814	5/2/2017	2.44E+08	\$18.78	16744	5/9/2017
WPSD Employee	Deary, ID	Rental Car and Gas Reimbursement	5122017	5/25/2017	2.44E+08	\$224.89	16766	5/25/2017
WPSD Employee	Deary, ID	IVATA Summer Conference Per Diem and Mileage Reimbursement	6182017	6/18/2017	2.72E+08	\$546.22	16745	5/9/2017
WPSD Employee	Deary, ID	TITLE II-A PURCHASED SERVICES	6182017	6/18/2017	2.72E+08	(\$546.22)	16745	5/9/2017
WPSD Employee	Deary, ID	Small Engine Training Per Diem and Mileage Reimbursement	6232017	6/23/2017	2.72E+08	\$253.05	16745	5/9/2017
WPSD Employee	Deary, ID	TITLE II-A PURCHASED SERVICES	6232017	6/23/2017	2.72E+08	(\$253.05)	16745	5/9/2017
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V303535	5/31/2017	1E+08	\$4,999.00	16755	5/31/2017
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V481956	5/31/2017	1E+08	\$190.00	16755	5/31/2017
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	Speech Teletherapy	4302017	4/30/2017	1.01E+08	\$1,250.00	16746	5/9/2017
TRI-STATE	Moscow, ID	Hand Cart Wheel	1195111	4/18/2017	1.01E+08	\$24.99	16747	5/9/2017
TRI-STATE	Moscow, ID	Couplings, Contact Cement, Hinges	1198356	4/26/2017	1.01E+08	\$97.48	16747	5/9/2017
UMPQUA BANK	Troy, ID	Backpack Vacuum	6413	4/13/2017	1.01E+08	\$295.74	16767	5/25/2017

UMPQUA BANK	Troy, ID	Vacuum Bags	147	4/24/2017	1.01E+08	\$42.20	16767	5/25/2017
UMPQUA BANK	Troy, ID	Aluminum Oxide	7382	4/17/2017	2.44E+08	\$30.17	16767	5/25/2017
UMPQUA BANK	Troy, ID	Track Medals	562	4/17/2017	2.47E+08	\$73.60	16767	5/25/2017
UMPQUA BANK	Troy, ID	PEAK House Rental	7180	4/6/2017	2.72E+08	\$793.76	16767	5/25/2017
UMPQUA BANK	Troy, ID	PEAK Plane Tickets	3817250609	4/26/2017	2.72E+08	\$1,569.00	16767	5/25/2017
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V895486	5/31/2017	1E+08	\$195.06	16756	5/31/2017
WAL-MART COMMUNITY	Moscow, ID	Spray Paint, Vinegar	7.117E+11	4/26/2017	2.44E+08	\$17.56	16748	5/9/2017
WAL-MART COMMUNITY	Moscow, ID	Flying Insect Traps, Golf Balls	1189	5/8/2017	2.44E+08	\$58.96	16768	5/25/2017
WALTER E. NELSON CO.	Spokane, WA	Roll Towels, Cleansers	330278	4/13/2017	1.01E+08	\$370.86	16749	5/9/2017
WALTER E. NELSON CO.	Spokane, WA	Carpet Cleaner	330197	4/13/2017	1.01E+08	\$64.93	16749	5/9/2017
WALTER E. NELSON CO.	Spokane, WA	Liners, Toilet Paper, Pinesol, Hand Soap	331216	4/27/2017	1.01E+08	\$311.31	16749	5/9/2017
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V358724	5/31/2017	1E+08	\$994.72	16757	5/31/2017
WHITEPINE JT SCHOOL DISTRICT	Deary, ID	TRANSFERS IN	V494472	5/31/2017	6.1E+08	\$24.05	0	5/31/2017
WSU-CROP AND SOIL SCIENCES	Pullman, WA	Small Engine Repair Class	13	4/26/2017	2.72E+08	\$1,000.00	16750	5/9/2017
WSU-CROP AND SOIL SCIENCES	Pullman, WA	TITLE II-A PURCHASED SERVICES	13	4/26/2017	2.72E+08	(\$1,000.00)	16750	5/9/2017
					TOTAL	\$245,430.92		