

Vendor	Address	Description	Invoice	Date	Account	Total	Check #	Date
AMERICAN FAMILY LIFE ASSURANCE	Columbus,	AFLAC PRE TAX CANCER INSURANCE	V194298	3/29/2019	100218124	\$229.84	18128	3/29/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus,	AFLAC PRE TAX ACCIDENT INSURANCE	V608705	3/29/2019	100218132	\$410.80	18128	3/29/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus,	AFLAC PRE TAX ACCIDENT INSURANCE	V562886	3/29/2019	100218132	\$165.23	18128	3/29/2019
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma	AMERICAN FIDELITY CANCER INS	V624888	3/29/2019	100218125	\$117.30	18129	3/29/2019
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma	AMERICAN FIDELITY ASSURANCE CO	V75743	3/29/2019	100218126	\$209.15	18129	3/29/2019
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Oranges	39890	2/25/2019	290710400	\$39.34	18091	3/12/2019
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Honey Crisp Applies	39890	2/25/2019	290710405	\$31.70	18091	3/12/2019
ARIEL MERRELL	Potlatch, ID	Nursing Services	02282019	2/28/2019	100611320	\$100.00	18092	3/12/2019
AVISTA UTILITIES	Spokane, W	Bovill School	1028100000319	3/12/2019	100661335	\$1,608.80	18135	3/21/2019
AVISTA UTILITIES	Spokane, W	Crow's Nest	24239500000319	3/12/2019	100661336	\$19.21	18135	3/21/2019
AVISTA UTILITIES	Spokane, W	Football Field	79519400000319	3/12/2019	100661336	\$94.61	18135	3/21/2019
AVISTA UTILITIES	Spokane, W	Deary School	14239500000319	3/12/2019	100661336	\$4,704.79	18135	3/21/2019
AVISTA UTILITIES	Spokane, W	Tennis Courts	57278500000319	3/12/2019	100661336	\$13.00	18135	3/21/2019
AVISTA UTILITIES	Spokane, W	Bus Shop	04239500000319	3/12/2019	100681330	\$616.18	18135	3/21/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V686295	3/29/2019	100218108	\$3,185.26	18130	3/29/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V686295	3/29/2019	100218109	\$27,581.59	18130	3/29/2019
BOBS FIRE EQUIPMENT	Moscow, ID	Service Kitchen Hood, Replace Nozzle Caps	349951	3/5/2019	100664390	\$130.00	18093	3/12/2019
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Reimburse Petty Cash	02282019	2/28/2019	100641352	\$20.00	18094	3/12/2019
BROWN'S LOGGING, INC.	Deary, ID	Snow Removal	153	2/26/2019	100665390	\$580.80	18095	3/12/2019
BRUNEEL TIRE FACTORY	Moscow, ID	Bus #15 Tires	LEWI0009296	2/14/2019	100681420	\$1,076.00	18096	3/12/2019
BRUNEEL TIRE FACTORY	Moscow, ID	Bus #9 Tire	LEWI0009474	2/27/2019	100681420	\$125.80	18096	3/12/2019
CITY OF BOVILL	Bovill, ID	Pre School Water, Sewer	1565926	2/28/2019	100661337	\$54.75	18097	3/12/2019
CITY OF BOVILL	Bovill, ID	Bovill Water, Sewer, Garbage	3448970	2/28/2019	100661337	\$510.98	18097	3/12/2019
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21716800	2/26/2019	100661338	\$1,435.82	18098	3/12/2019
CITY OF DEARY	Deary, ID	Football Field Water	15592400	2/26/2019	100661338	\$26.50	18098	3/12/2019
COLEMAN OIL COMPANY	Lewiston, ID	Grounds Fuel	CL62864	2/28/2019	100665410	\$72.64	18099	3/12/2019
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL62864	2/28/2019	100681421	\$2,462.79	18099	3/12/2019
COLEMAN OIL COMPANY	Lewiston, ID	Suburban Fuel	CL62864	2/28/2019	100683410	\$118.28	18099	3/12/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	03312019	3/31/2019	100531380	\$156.60	18136	3/21/2019
DEARY AUTO PARTS	Deary, ID	Credit For Returned Fittings	205280	2/11/2019	100681410	-\$4.65	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Bus #9 Fittings, Socket	205278	2/11/2019	100681410	\$23.28	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Bus # 15 Antifreeze, Red Dye	205615	2/19/2019	100681410	\$79.13	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Antifreeze	205842	2/25/2019	100681410	\$29.98	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Bus # 15 Diesel Exhaust Fluid	205615	2/19/2019	100681421	\$21.99	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Grease	204930	2/1/2019	243519413	\$53.26	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Sealant, Super Glue	205047	2/5/2019	243519413	\$12.98	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Lamp	205748	2/21/2019	243519413	\$55.99	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Fuses, Electrical Tape, Retainer	205737	2/21/2019	243519413	\$22.39	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Crimp Pliers, Wires, Fuse	205863	2/25/2019	243519413	\$65.24	18100	3/12/2019
DEARY AUTO PARTS	Deary, ID	Connectors, Electrical Tape	205845	2/25/2019	243519413	\$10.15	18100	3/12/2019
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	02282019	2/28/2019	100641354	\$50.00	18101	3/12/2019
EAN SERVICES, LLC	Atlanta, GA	Special Ed Conference Car Rental	9011-2698-173	3/9/2019	271512300	\$274.72	18102	3/12/2019
FIRST STEP INTERNET	Moscow, ID	Internet	190318-0133	3/18/2019	100656350	\$500.00	18137	3/21/2019
FIRST STEP INTERNET	Moscow, ID	Internet	190318-0138	3/18/2019	100656350	\$1,000.00	18137	3/21/2019
FISHER SYSTEMS INC	Lewiston, ID	Managed Door Access	40214	3/1/2019	100664390	\$60.00	18103	3/12/2019
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Crackers, Cheese	9379920	2/6/2019	290710400	\$371.88	18104	3/12/2019
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Beef Patties, buns	9386653	2/13/2019	290710400	\$528.84	18104	3/12/2019

FOOD SERVICES OF AMERICA	Seattle, W/ Veggies, Soup, Molasses, Bread	9393584	2/20/2019	290710400	\$330.82	18104	3/12/2019
FOOD SERVICES OF AMERICA	Seattle, W/ Veggies, Tortillas, Hamburger Buns	9400879	2/27/2019	290710400	\$253.64	18104	3/12/2019
FOOD SERVICES OF AMERICA	Seattle, W/ Chocolate Milk	9379920	2/6/2019	290710401	\$29.26	18104	3/12/2019
FOOD SERVICES OF AMERICA	Seattle, W/ Breakfast Bars	9379920	2/6/2019	290710405	\$31.56	18104	3/12/2019
FORK REFRIGERATION INC	Moscow, I/ Back Boards in Gym	140618	2/14/2019	100664410	\$77.50	18105	3/12/2019
FORK REFRIGERATION INC	Moscow, I/ Library Furnace Repairs	64512	3/4/2019	100664410	\$771.94	18105	3/12/2019
FRONTIER	Phoenix, A/ Bovill Phone	20882633140319	3/13/2019	100641352	\$198.73	18138	3/21/2019
FRONTIER	Phoenix, A/ DHS Phone	20887711510319	3/13/2019	100641354	\$446.41	18138	3/21/2019
FRONTIER	Phoenix, A/ District Office Phone	20887711510319	3/13/2019	100651350	\$303.33	18138	3/21/2019
GEM S.T.A.R. DRIVING SCHOOL	Potlatch, I/ Final Contract Payment	02282019	2/28/2019	241515310	\$412.50	18106	3/12/2019
GRITMAN MEDICAL CENTER	Moscow, I/ Speech Therapy	02282019	2/28/2019	100616310	\$954.58	18107	3/12/2019
GRITMAN MEDICAL CENTER	Moscow, I/ Physical Therapy	02282019	2/28/2019	100616311	\$197.98	18107	3/12/2019
GRITMAN MEDICAL CENTER	Moscow, I/ Occupational Therapy	02282019	2/28/2019	100616311	\$539.00	18107	3/12/2019
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID IDLA On Line Classes	288154-1	2/19/2019	100532300	\$1,455.00	18108	3/12/2019
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID Driver's Ed On Line Classes	288154-1	2/19/2019	241515310	\$675.00	18108	3/12/2019
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA Bus Cell Phones	02162019	2/16/2019	100681330	\$215.74	18109	3/12/2019
KME SPECIALTIES, LLC	Bovill, ID Sump Pump Troubleshooting	10123	2/20/2019	100664390	\$599.20	18110	3/12/2019
KME SPECIALTIES, LLC	Bovill, ID Circuit Work For Generator in Bovill	10133	2/27/2019	100664390	\$3,730.00	18110	3/12/2019
WPSD EMPLOYEE	Deary, ID Mileage Reimbursement	02282019	2/28/2019	100512380	\$174.00	18111	3/12/2019
LEWISTON MORNING TRIBUNE	Lewiston, I/ Classified Ads	484117	2/17/2019	100641390	\$120.24	18112	3/12/2019
WPSD EMPLOYEE	Deary, ID Mileage and Per Diem for Food Service Workshop in CD'A	02252019	2/25/2019	271512300	\$120.56	18113	3/12/2019
WPSD EMPLOYEE	Deary, ID Flour, Cheese	2-0-296041	2/2/2019	290710400	\$43.56	18113	3/12/2019
WPSD EMPLOYEE	Deary, ID Mlileage Reimbursement	02282019	2/28/2019	100512380	\$64.38	18114	3/12/2019
MBA ADMINISTRATORS	Boise, ID Buydown Administration Fee	18334	2/28/2019	610651300	\$156.00	18115	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249449	2/1/2019	290710401	\$120.46	18116	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249447	2/1/2019	290710401	\$237.82	18116	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249575	2/8/2019	290710401	\$108.93	18116	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249573	2/8/2019	290710401	\$253.71	18116	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249683	2/15/2019	290710401	\$103.24	18116	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249798	2/22/2019	290710401	\$124.53	18116	3/12/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CC Milk	135249796	2/22/2019	290710401	\$179.05	18116	3/12/2019
MOSCOW- PULLMAN DAILY NEWS	Moscow, I/ Classified Ads	483378	2/16/2019	100641390	\$99.78	18117	3/12/2019
NCPERS IDAHO	Dallas, TX INCPERS LIFE INSURANCE W/H	V983765	3/29/2019	100218123	\$32.00	18131	3/29/2019
NCS PEARSON, INC.	Chicago, IL WISC Forms	11986829	2/12/2019	100521410	\$250.17	18118	3/12/2019
NCS PEARSON, INC.	Chicago, IL WISC Response Forms	12003449	2/25/2019	100521410	\$10.00	18118	3/12/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID Olives, Potatoes, Cheese	S10462659	2/5/2019	290710400	\$947.76	18119	3/12/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID Mayo, Fruit, Beans, Potatoes, Cheese	S10462657	2/5/2019	290710400	\$413.90	18119	3/12/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID Applesauce	S10462658	2/5/2019	290710400	\$7.84	18119	3/12/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID Gloves	S10462659	2/5/2019	290710402	\$34.68	18119	3/12/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID Breakfast Bars, Pizza, Cereal, Sausage	S10462659	2/5/2019	290710405	\$383.56	18119	3/12/2019
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID Sausage Patties, Yogurt	S10462657	2/5/2019	290710405	\$129.47	18119	3/12/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID Math/Literacy Night Supplies	01-806574	2/20/2019	100512414	\$19.10	18120	3/12/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID Cooler for Scienc Fair	01-794831	2/4/2019	100515444	\$3.99	18120	3/12/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID Windshield Fluid	01-810697	2/26/2019	100681410	\$23.88	18120	3/12/2019
PR - DIRECT DEPOSIT	Deary, ID ACCRUED SALARIES PAYABLE	V633709	3/29/2019	100217100	\$3,523.37	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID ACCRUED SALARIES PAYABLE	V789196	3/29/2019	100217100	\$102,663.64	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID ACCRUED SALARIES PAYABLE	V679617	3/29/2019	100217100	\$1,700.00	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID ACCRUED SALARIES PAYABLE	V936230	3/29/2019	100217100	\$1,552.25	0	3/29/2019

PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V789196	3/29/2019	243217100	\$395.25	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V789196	3/29/2019	246217100	\$52.13	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V789196	3/29/2019	251217100	\$1,605.81	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V633709	3/29/2019	257217100	\$2,262.04	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V789196	3/29/2019	257217100	\$2,883.50	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V633709	3/29/2019	261217100	\$330.14	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V789196	3/29/2019	262217100	\$655.49	0	3/29/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V789196	3/29/2019	290217100	\$3,302.04	0	3/29/2019
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V235897	3/29/2019	100218101	\$94.58	0	3/29/2019
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V447841	3/29/2019	100218101	\$10,441.91	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V437169	3/29/2019	100218103	\$97.91	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V136496	3/29/2019	100218103	\$418.62	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V705571	3/29/2019	100218103	\$2,239.76	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V548347	3/29/2019	100218103	\$9,577.10	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V437169	3/29/2019	100218104	\$97.91	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V136496	3/29/2019	100218104	\$418.62	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V705571	3/29/2019	100218104	\$2,239.76	0	3/29/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V548347	3/29/2019	100218104	\$9,577.10	0	3/29/2019
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V164420	3/29/2019	100218105	\$10,768.01	0	3/29/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V164420	3/29/2019	100218106	\$17,951.94	0	3/29/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V136234	3/29/2019	100218106	\$54.96	0	3/29/2019
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V136234	3/29/2019	100218107	\$1,784.63	0	3/29/2019
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V135372	3/29/2019	100218113	\$1,660.09	0	3/29/2019
RICOH USA, INC.	Dallas, TX	Bovill Copier Lease	101785123	2/22/2019	100641322	\$250.30	18121	3/12/2019
RICOH USA, INC.	Dallas, TX	Deary Copier Lease	101776499	2/19/2019	100641324	\$18.31	18121	3/12/2019
RICOH USA, INC.	Dallas, TX	District Office Copier Lease	101785123	2/22/2019	100651391	\$18.93	18121	3/12/2019
WPSD EMPLOYEE	Deary, ID	Reimburse for Floricultural Supplies for FFA Trip	03212019	3/21/2019	243519413	\$155.20	18139	3/21/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V906699	3/29/2019	100218102	\$25.00	18132	3/29/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V178031	3/29/2019	100218102	\$3,963.00	18132	3/29/2019
THE COEUR D'ALENE	Coeur d'ale	Science Fair Rooms and Buffett	GRP01408	3/13/2019	100515444	\$968.80	18140	3/21/2019
THE UPS STORE	Moscow, ID	Mustang Merits	2329	2/22/2019	100521410	\$102.00	18122	3/12/2019
TRI-STATE	Moscow, ID	Ice Melt	1505898	3/1/2019	100665410	\$149.90	18123	3/12/2019
UMPQUA BANK	Troy, ID	Science Fair	0307	2/26/2019	100515444	\$322.24	18124	3/12/2019
UMPQUA BANK	Troy, ID	Testing Materials	8163	2/19/2019	100521410	\$246.00	18124	3/12/2019
UMPQUA BANK	Troy, ID	Time 4 Learning Subscription	7646	2/20/2019	100521410	\$34.90	18124	3/12/2019
UMPQUA BANK	Troy, ID	Testing Materials	0432	2/21/2019	100521410	\$503.40	18124	3/12/2019
UMPQUA BANK	Troy, ID	Testing Materials	3548	2/27/2019	100521410	\$50.00	18124	3/12/2019
USABLE LIFE, INC.	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V832849	3/29/2019	100218110	\$172.20	18133	3/29/2019
WALTER E. NELSON CO.	Spokane, WA	Roll Towels, Liners, Soap	375165	2/21/2019	100661414	\$353.21	18125	3/12/2019
WALTER E. NELSON CO.	Spokane, WA	Returned Liners	CM375165	2/21/2019	100661414	-\$40.00	18125	3/12/2019
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #9 Stop Arm	0066213-IN	2/8/2019	100681420	\$593.73	18126	3/12/2019
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #15 Air Tank, Surge Plastic	0066331-IN	2/18/2019	100681420	\$390.39	18126	3/12/2019
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #15 Tank Gauge	0066389-IN	2/20/2019	100681420	\$899.38	18126	3/12/2019
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V547735	3/29/2019	100218122	\$767.94	18134	3/29/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	02282019	2/28/2019	100623300	\$228.52	18127	3/12/2019
						TOTAL	\$262,959.65	