

Vendor	Address	Description	Invoice	Date	Account	Total	Check Number	Check Date
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V974507	5/31/2018	100218124	\$139.62	17468	5/31/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V318202	5/31/2018	100218132	\$459.03	17468	5/31/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V952096	5/31/2018	100218132	\$189.28	17468	5/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V11285	5/31/2018	100218125	\$117.30	17469	5/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V590245	5/31/2018	100218126	\$209.15	17469	5/31/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Fuji Apples	37652	4/11/2018	290710400	\$25.65	17431	5/15/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Fuji Apples	37791	4/25/2018	290710400	\$25.65	17431	5/15/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Oranges	37652	4/11/2018	290710405	\$31.30	17431	5/15/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Oranges	37791	4/25/2018	290710405	\$58.12	17431	5/15/2018
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000000518	5/10/2018	100661335	\$1,169.65	17476	5/23/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000518	5/10/2018	100661336	\$13.00	17476	5/23/2018
AVISTA UTILITIES	Spokane, WA	Football Field	795194000000518	5/10/2018	100661336	\$37.05	17476	5/23/2018
AVISTA UTILITIES	Spokane, WA	Temp Classroom	24239500000518	5/10/2018	100661336	\$18.30	17476	5/23/2018
AVISTA UTILITIES	Spokane, WA	Deary School	14239500000518	5/10/2018	100661336	\$3,017.71	17476	5/23/2018
AVISTA UTILITIES	Spokane, WA	Bus Shop	04239500000518	5/10/2018	100681330	\$281.23	17476	5/23/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V943642	5/31/2018	100218108	\$3,861.97	17470	5/31/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V943642	5/31/2018	100218109	\$24,689.43	17470	5/31/2018
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Reimburse Petty Cash	05102018	5/10/2018	100641352	\$20.00	17432	5/15/2018
BOVILL POSTMASTER	Bovill, ID	Every Door Direct Mailing	05012018	5/1/2018	100632370	\$24.39	17428	5/1/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	05112018	5/11/2018	100632380	\$141.70	17433	5/15/2018
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	3405355	4/30/2018	100661337	\$490.20	17434	5/15/2018
CITY OF BOVILL	Bovill, ID	Pre-K Water, Sewer	1534535	4/30/2018	100661337	\$52.85	17434	5/15/2018
CITY OF DEARY	Deary, ID	I-DEA Water and Sewer	42430	4/25/2018	100114110	\$69.15	17435	5/15/2018
CITY OF DEARY	Deary, ID	Football Field Water	146781000518	4/25/2018	100661338	\$23.50	17435	5/15/2018
CITY OF DEARY	Deary, ID	Deary School Water, Sewer. Garbage	21459200	4/25/2018	100661338	\$1,366.09	17435	5/15/2018
COLEMAN OIL COMPANY	Lewiston, ID	Grounds	CL90206	4/30/2018	100665410	\$56.18	17436	5/15/2018
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL90206	4/30/2018	100681421	\$3,007.40	17436	5/15/2018
COLEMAN OIL COMPANY	Lewiston, ID	Suburban Fuel	CL90206	4/30/2018	100683410	\$77.43	17436	5/15/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	05232018	5/23/2018	100641384	\$223.45	17477	5/23/2018
DEARY AUTO PARTS	Deary, ID	Oil	189891	4/27/2018	100665410	\$4.28	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Drill Bits	04162018	4/16/2018	100681420	\$31.40	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Tire Valve	189833	4/26/2018	100681420	\$1.49	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Oil	04262018	4/26/2018	100681420	\$96.52	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Paint	188802	4/6/2018	243519413	\$47.94	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Brake Cleaner	188873	4/9/2018	243519413	\$15.87	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	WD-40, Carb Cleaner	188874	4/9/2018	243519413	\$9.98	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Blaster	188947	4/10/2018	243519413	\$5.69	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Nuts and Screws	189007	4/11/2018	243519413	\$60.48	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Starting Fluid	189343	4/18/2018	243519413	\$3.99	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Paint	190017	4/20/2018	243519413	\$53.04	17437	5/15/2018
DEARY AUTO PARTS	Deary, ID	Flap Discs	190030	4/30/2018	243519413	\$36.97	17437	5/15/2018
DEARY HIGH SCHOOL	Deary, ID	Petty Cash Reimbursement	05102018	5/10/2018	100641354	\$50.00	17438	5/15/2018
DEARY POSTMASTER	Deary, ID	Every Door Direct Mailing	05012018	5/1/2018	100632370	\$115.17	17429	5/1/2018
WPSD Employee	Deary, ID	Medical Benefit	05152018	5/15/2018	610651240	\$720.00	17478	5/23/2018
EDNETICS INCORPORATED	Post Falls, ID	Enterprise Option	85925	4/9/2018	100623300	\$315.00	17439	5/15/2018
ELK RIVER POSTMASTER	Elk River, ID	Every Door Direct Mailing	05012018	5/1/2018	100632370	\$18.51	17430	5/1/2018
FIRST STEP INTERNET	Moscow, ID	Internet	180511-0062	5/11/2018	100656350	\$500.00	17479	5/23/2018
FIRST STEP INTERNET	Moscow, ID	Internet	180511-0061	5/11/2018	100656350	\$300.00	17479	5/23/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies	9069709	4/4/2018	290710400	\$462.38	17440	5/15/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Sugar, Tortillas	9083749	4/18/2018	290710400	\$557.73	17440	5/15/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Flour, Cheese	9091032	4/25/2018	290710400	\$362.05	17440	5/15/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Tomato Sauce	9076506	4/11/2018	290710405	\$403.92	17440	5/15/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Tortillas, Bread, Pancake Wraps	9091032	4/25/2018	290710405	\$25.79	17440	5/15/2018
FRONTIER	Phoenix, AZ	Bovill Phone	20882633140518	5/13/2018	100641352	\$193.72	17480	5/23/2018

FRONTIER	Phoenix, AZ	DHS Phone	20887711510518	5/13/2018	100641354	\$432.22	17480	5/23/2018
FRONTIER	Phoenix, AZ	District Office Phone	20887711510518	5/13/2018	100651350	\$303.33	17480	5/23/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	04302018	4/30/2018	100616310	\$1,072.22	17441	5/15/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	04302018	4/30/2018	100616311	\$729.66	17441	5/15/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	043018	4/30/2018	100616311	\$1,076.40	17441	5/15/2018
IASBO/BLAINE COUNTY SD #61	Hailey, ID	Membership and Annual Conference Registration	45992	5/14/2018	100632370	\$300.00	17442	5/15/2018
IDAHO ASSN OF PUPIL TRANSPORTATION	Boise, ID	Transportation Conference	05102018	5/10/2018	100681393	\$210.00	17443	5/15/2018
IMEA DISTRICT II	Lewiston, ID	Large Group Registration	04172018	4/18/2018	100515414	\$125.00	17444	5/15/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	05162018	5/16/2018	100681330	\$216.97	17481	5/23/2018
WPSD Employee	Deary, ID	Medical Benefit	05012018	5/1/2018	610651240	\$682.48	17445	5/15/2018
WPSD Employee	Deary, ID	Medical Benefit	05152018	5/15/2018	610651240	\$37.52	17482	5/23/2018
WPSD Employee	Deary, ID	Medical Benefit	05012018	5/1/2018	610651240	\$298.06	17446	5/15/2018
WPSD Employee	Deary, ID	Mileage/Cake Reimbursement	05112018	5/11/2018	100651380	\$87.58	17447	5/15/2018
MBA ADMINISTRATORS	Boise, ID	Buy Down Administration Fee	9660	4/30/2018	610651300	\$156.00	17448	5/15/2018
MCCOY PLUMBING & HEATING	Moscow, ID	Bovill Water Fountain Repairs	5969	4/11/2018	100661412	\$66.94	17449	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135245590	4/6/2018	290710401	\$213.10	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	1385245592	4/6/2018	290710401	\$122.84	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135245721	4/6/2018	290710401	\$209.59	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135245723	4/6/2018	290710401	\$113.20	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135245844	4/20/2018	290710401	\$186.08	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135245846	4/20/2018	290710401	\$107.38	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135245980	4/27/2018	290710401	\$203.46	17450	5/15/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	13524582	4/27/2018	290710401	\$91.62	17450	5/15/2018
WPSD Employee	Deary, ID	Extra Time Painting I-DEA House	05062018	5/6/2018	100665390	\$160.00	17451	5/15/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Connectors	2010669	4/25/2018	100661414	\$9.89	17452	5/15/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Potting Soil, Weather Stripping	2010669	4/25/2018	100665410	\$60.80	17452	5/15/2018
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V839805	5/31/2018	100218123	\$32.00	17471	5/31/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Ketchup, Chicken, Corn Dogs, Potatoes	S10439464	4/3/2018	290710400	\$1,000.26	17453	5/15/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Peaches, Applesauce, Chicken	S10439463	4/3/2018	290710400	\$414.97	17453	5/15/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Food Trays	S10439464	4/3/2018	290710402	\$42.68	17453	5/15/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Oatmeal	S10439464	4/3/2018	290710405	\$237.16	17453	5/15/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Sausage, Jamwiches	S10439463	4/3/2018	290710405	\$136.26	17453	5/15/2018
NORTHWEST ENGRAVING SERVICE	Lewiston, ID	Retirement Plaque	27572	5/7/2018	100641414	\$70.00	17454	5/15/2018
OFFICE DEPOT	Cincinnati, OH	Copy Paper, Sheet Protectors	133925870001	5/2/2018	100641414	\$313.05	17455	5/15/2018
OFFICE DEPOT	Cincinnati, OH	Scotch Tape, Card Stock	133925870001	5/2/2018	100651410	\$19.45	17455	5/15/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Snacks	01548315	4/3/2018	100521410	\$48.28	17456	5/15/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Snacks	01-553302	4/10/2018	100521410	\$18.12	17456	5/15/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Snacks	01-553984	4/11/2018	100521410	\$1.95	17456	5/15/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Disinfectant Wipes	01-548082	4/3/2018	100661414	\$42.80	17456	5/15/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Windshield Fluid	01-564651	4/25/2018	100681420	\$16.79	17456	5/15/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V559368	5/31/2018	100217100	\$3,540.12	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V738502	5/31/2018	100217100	\$93,859.31	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V813248	5/31/2018	100217100	\$2,664.00	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V214798	5/31/2018	100217100	\$1,502.25	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V738502	5/31/2018	243217100	\$377.58	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V738502	5/31/2018	246217100	\$49.78	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V738502	5/31/2018	251217100	\$1,929.85	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V559368	5/31/2018	261217100	\$65.38	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V738502	5/31/2018	262217100	\$2,234.53	0	5/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V738502	5/31/2018	290217100	\$3,270.84	0	5/31/2018
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V367428	5/31/2018	100218101	\$22.49	0	5/31/2018
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V859781	5/31/2018	100218101	\$9,317.31	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V585728	5/31/2018	100218103	\$73.08	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V560691	5/31/2018	100218103	\$312.52	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V439413	5/31/2018	100218103	\$2,105.44	0	5/31/2018

PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V726189	5/31/2018	100218103	\$9,002.62	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V585728	5/31/2018	100218104	\$73.08	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V560691	5/31/2018	100218104	\$312.52	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V439413	5/31/2018	100218104	\$2,105.44	0	5/31/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V726189	5/31/2018	100218104	\$9,002.62	0	5/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V884311	5/31/2018	100218105	\$10,120.76	0	5/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V762979	5/31/2018	100218105	\$202.40	0	5/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V884311	5/31/2018	100218106	\$16,872.86	0	5/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V808808	5/31/2018	100218106	\$51.77	0	5/31/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V808808	5/31/2018	100218107	\$1,677.27	0	5/31/2018
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V194792	5/31/2018	100218113	\$2,054.04	0	5/31/2018
PRINTER PRO, INC.	Moscow, ID	Toner	29655	4/13/2018	100623300	\$547.50	17457	5/15/2018
RAINDROP SPRINKLERS	Lewiston, ID	Turn On Sprinklers	13049	4/10/2018	100665390	\$35.00	17458	5/15/2018
RICOH USA, INC.	Dallas, TX	Bovill Copier	5052398383	2/11/2018	100641322	\$114.31	17459	5/15/2018
RICOH USA, INC.	Dallas, TX	Bovill Copier	5052756450	3/9/2018	100641322	\$96.34	17459	5/15/2018
RICOH USA, INC.	Dallas, TX	Bovill Lease	100470392	4/26/2018	100641322	\$127.30	17459	5/15/2018
RICOH USA, INC.	Dallas, TX	DHS Copier	100453094	4/24/2018	100641324	\$18.66	17459	5/15/2018
RICOH USA, INC.	Dallas, TX	District Office	5052398383	2/11/2018	100651391	\$2.66	17459	5/15/2018
RICOH USA, INC.	Dallas, TX	District Office	5052756450	3/9/2018	100651391	\$1.53	17459	5/15/2018
RICOH USA, INC.	Dallas, TX	District Office Lease	100470392	4/26/2018	100651391	\$18.93	17459	5/15/2018
SODEXO/LCSC DINING SVCS	Lewiston, ID	College Visit/Meals For Students	250280	4/30/2018	100611417	\$159.31	17460	5/15/2018
SPENCE HARDWARE	Moscow, ID	Potting Soil	381017	4/6/2018	243519413	\$211.96	17461	5/15/2018
SPENCE HARDWARE	Moscow, ID	Plant Food,, Glue	381459	4/14/2018	243519413	\$38.64	17461	5/15/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V681357	5/31/2018	100218102	\$27.00	17472	5/31/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V393703	5/31/2018	100218102	\$5,456.00	17472	5/31/2018
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	Teletherapy	04302018	4/30/2018	100616310	\$937.50	17462	5/15/2018
TEK-HUT	Boise, ID	Security Cameras	35241	4/26/2018	261512410	\$450.00	17463	5/15/2018
TRI-STATE	Moscow, ID	Cultivator, Grass Seed	1359939	4/18/2018	100665410	\$57.77	17464	5/15/2018
UMPQUA BANK	Troy, ID	Engagement By Design Program	6047	4/4/2018	100512392	\$138.28	17465	5/15/2018
UMPQUA BANK	Troy, ID	Instrument Cables	0494	4/20/2018	100515414	\$23.98	17465	5/15/2018
UMPQUA BANK	Troy, ID	Power Surger, Net Gear	0634	4/9/2018	100656400	\$133.34	17465	5/15/2018
UMPQUA BANK	Troy, ID	Computer Books	2498	4/12/2018	100656400	\$22.98	17465	5/15/2018
UMPQUA BANK	Troy, ID	Computer Books	3178	4/12/2018	100656400	\$28.21	17465	5/15/2018
UMPQUA BANK	Troy, ID	Wadley Printer	6127	4/20/2018	100656400	\$447.72	17465	5/15/2018
UMPQUA BANK	Troy, ID	FFA Twin Falls Room	5651	4/10/2018	243519413	\$81.32	17465	5/15/2018
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V510713	5/31/2018	100218110	\$178.62	17473	5/31/2018
WAL-MART COMMUNITY	Moscow, ID	Clothes For Kids	P927300FWOIEE6KZF	4/7/2018	100512412	\$21.97	17483	5/23/2018
WALTER E. NELSON CO.	Spokane, WA	Carpet Cleaner	354049	4/12/2018	100661414	\$66.92	17466	5/15/2018
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #8 Turn Signal Light	0062555	5/2/2018	100681420	\$60.35	17467	5/15/2018
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V624253	5/31/2018	100218122	\$815.70	17474	5/31/2018
WPSD Employee	Deary, ID	MISCELLANEOUS DEDUCTIONS	V632421	5/31/2018	100218140	\$1,000.00	17475	5/31/2018
						Total	\$238,073.47	