

VENDOR	ADDRESS	DESCRIPTION	INVOICE	DATE	ACCOUNT	TOTAL	CHECK #	CHECK DATE
2ND GEAR	Costa Mesa, CA	Server	INV234147	1/28/2020	100656500	\$ 1,219.00	18820	3/10/2020
AMERICAN FAMILY LIFE ASSURANCE	Oklahoma City, OK	AFLAC AFTER TAX CANCER INSURANCE	V110369	3/31/2020	100218121	\$ 30.42	18864	3/31/2020
AMERICAN FAMILY LIFE ASSURANCE	Oklahoma City, OK	AFLAC PRE TAX CANCER INSURANCE	V271857	3/31/2020	100218124	\$ 382.38	18864	3/31/2020
AMERICAN FAMILY LIFE ASSURANCE	Oklahoma City, OK	AFLAC PRE TAX ACCIDENT INSURANCE	V50193	3/31/2020	100218132	\$ 399.62	18864	3/31/2020
AMERICAN FAMILY LIFE ASSURANCE	Oklahoma City, OK	AFLAC PRE TAX ACCIDENT INSURANCE	V745748	3/31/2020	100218132	\$ 141.18	18864	3/31/2020
AMERICAN FIDELITY ASSURANCE (86682)	Columbus, GA	AMERICAN FIDELITY CANCER INS	V306732	3/31/2020	100218125	\$ 80.40	18865	3/31/2020
AMERICAN FIDELITY ASSURANCE (86682)	Columbus, GA	AMERICAN FIDELITY ASSURANCE CO	V568398	3/31/2020	100218126	\$ 61.40	18865	3/31/2020
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Fruit	41550	11/5/2019	290710400	\$ 110.52	18870	3/25/2020
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Apples and Oranges	704	2/26/2020	290710400	\$ 71.50	18821	3/10/2020
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Apples and Oranges	581	2/12/2020	290710405	\$ 85.26	18821	3/10/2020
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Services	61071	2/25/2020	100632371	\$ 331.50	18822	3/10/2020
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Thumb Drive	2020092	2/28/2020	100632380	\$ 275.00	18822	3/10/2020
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Law Conference Materials	69-3	2/21/2020	100641380	\$ 300.00	18822	3/10/2020
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000000320	3/12/2020	100661335	\$ 1,390.17	18871	3/25/2020
AVISTA UTILITIES	Spokane, WA	Deary School	14239500000320	3/12/2020	100661336	\$ 3,428.49	18871	3/25/2020
AVISTA UTILITIES	Spokane, WA	Football Field	79519400000320	3/12/2020	100661336	\$ 49.37	18871	3/25/2020
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000320	3/12/2020	100661336	\$ 13.00	18871	3/25/2020
AVISTA UTILITIES	Spokane, WA	Crows Nest	24239500000320	3/12/2020	100661336	\$ 14.84	18871	3/25/2020
AVISTA UTILITIES	Spokane, WA	Bus Garage	04239500000320	3/12/2020	100681330	\$ 408.86	18871	3/25/2020
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V153542	3/31/2020	100218108	\$ 4,161.77	18866	3/31/2020
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V153542	3/31/2020	100218109	\$ 31,533.43	18866	3/31/2020
BOBS FIRE EQUIPMENT	Moscow, ID	Kitchen Hood Serviced	325989	2/21/2020	100664391	\$ 124.00	18823	3/10/2020
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Reimburse Petty Cash.	03062020	3/6/2020	100641352	\$ 20.00	18824	3/10/2020
BROWN'S LOGGING, INC.	Deary, ID	Snow Removal	198	3/6/2020	100665390	\$ 168.00	18825	3/10/2020
BRYSON SALES AND SERVICE OF WASHINGTON	Everett, WA	Bus #13 Sensors	277203	2/21/2020	100681420	\$ 300.94	18826	3/10/2020
BRYSON SALES AND SERVICE OF WASHINGTON	Everett, WA	Bluebird Bus #13 Brakes and Rotors	277273	2/25/2020	100681420	\$ 751.18	18826	3/10/2020
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	02282020	2/28/2020	100661337	\$ 540.20	18827	3/10/2020
CITY OF BOVILL	Bovill, ID	Pre-K Water, Sewer	02282020	2/28/2020	100661337	\$ 43.27	18827	3/10/2020
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	16508400	2/28/2020	100661338	\$ 1,497.36	18828	3/10/2020
CITY OF DEARY	Deary, ID	Football Field Water	16508400	2/28/2020	100661338	\$ 32.50	18828	3/10/2020
COLEMAN OIL COMPANY	Lewiston, ID	Tractor Fuel	CL53500	2/29/2020	100665410	\$ 12.94	18829	3/10/2020
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL53500	2/29/2020	100681421	\$ 2,676.52	18829	3/10/2020
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Fuel For Suburban	CL53500	2/29/2020	100683410	\$ 80.51	18829	3/10/2020
COLLEGE ENTRANCE EXAM BOARD	Chicago, IL	PSAT Tests	382034136a	2/11/2020	100641394	\$ 61.20	18830	3/10/2020
DEARY AUTO PARTS	Deary, ID	Tractor Oil	222213	1/9/2020	100665410	\$ 30.57	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Bus #9 Battery Post	222246	1/9/2020	100681420	\$ 237.98	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Bus #13 Chain Tightener	222213	1/9/2020	100681420	\$ 77.13	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Bus #17 Antenna	222983	1/22/2020	100681420	\$ 55.99	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Bus #13 Fuel Connector	223314	1/29/2020	100681420	\$ 18.28	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Bus #7 and #11 Lamps	223510	2/3/2020	100681421	\$ 43.47	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Diesel Exhaust Fluid	223644	2/5/2020	100681421	\$ 155.88	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Lube and Oil	222983	1/22/2020	100681422	\$ 45.46	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Oil, Lube, Brake Cleaner	224535	2/24/2020	100681422	\$ 63.60	18831	3/10/2020
DEARY AUTO PARTS	Deary, ID	Curve Lock Pliers	224109	2/14/2020	100681426	\$ 47.97	18831	3/10/2020
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	03062020	3/9/2020	100641354	\$ 50.00	18832	3/10/2020
FIRST STEP INTERNET	Moscow, ID	Deary Internet	200318-0112	3/18/2020	100656350	\$ 1,000.00	18872	3/25/2020
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	200318-0107	3/18/2020	100656350	\$ 500.00	18872	3/25/2020
FISHER SYSTEMS INC	Lewiston, ID	Remote Intercom/Video For Bovill School	42725	2/18/2020	100664410	\$ 1,721.43	18833	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Tortilla Chips, Hamburger Buns, Veggies, Sun Flower Seeds	9756165	2/5/2020	290710400	\$ 712.82	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Pepperoni, Crackers, Pasta	9763654	2/12/2020	290710400	\$ 461.76	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Relish, Tomato Sauce, Flour	9771212	2/19/2020	290710400	\$ 238.46	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Ground Beef, Margarine	9778660	2/26/2020	290710400	\$ 495.19	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Milk	9778660	2/26/2020	290710401	\$ 15.23	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Zip Lock Bags	9756166	2/5/2020	290710402	\$ 36.29	18834	3/10/2020

FOOD SERVICES OF AMERICA	Spokane, WA	PB&J Sandwiches, Flour	9756165	2/5/2020	290710405	\$ 53.93	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	PB&J Sandwiches, Tortillas	9763654	2/12/2020	290710405	\$ 163.04	18834	3/10/2020
FOOD SERVICES OF AMERICA	Spokane, WA	Bread, PB&J Sandwiches, Blackberry Jam	9778660	2/26/2020	290710405	\$ 82.09	18834	3/10/2020
FRONTIER	Phoenix, AZ	Bovill Phone	82633140320	3/13/2020	100641352	\$ 204.23	18873	3/25/2020
FRONTIER	Phoenix, AZ	Deary Phone	87711510320	3/13/2020	100641354	\$ 574.95	18873	3/25/2020
FRONTIER	Phoenix, AZ	District Office Phone	87711510320	3/13/2020	100651350	\$ 303.33	18873	3/25/2020
GEM S.T.A.R. DRIVING SCHOOL	Potlatch, ID	Contractor's Last Payment	03092020	3/9/2020	241515310	\$ 756.25	18835	3/10/2020
GRADUATION SOURCE	Greenwich, WI	Graduation Ribbons and Medals	INV249391	2/20/2020	100641414	\$ 35.35	18836	3/10/2020
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	02292020	2/29/2020	100616310	\$ 1,818.76	18837	3/10/2020
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	02292020	2/29/2020	100616311	\$ 985.48	18837	3/10/2020
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	02292020	2/29/2020	100616311	\$ 621.26	18837	3/10/2020
GROPP HEATING, AIR & ELECTRIC	Moscow, ID	Gas Heater	82976	2/24/2020	100664410	\$ 2,200.00	18838	3/10/2020
HARLOW'S BUS SALES	Rolette, ND	Bus #17 Parking Brake	223212	2/10/2020	100681420	\$ 1,338.83	18839	3/10/2020
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	IDLA On Line Classes	288179-1	2/27/2020	100532300	\$ 1,900.00	18840	3/10/2020
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	IDLA Driver's Ed On Line Classes	288179-1	2/27/2020	241515410	\$ 825.00	18840	3/10/2020
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	03162020	3/16/2020	100681330	\$ 251.06	18874	3/25/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	02282020	2/28/2020	100515380	\$ 207.00	18875	3/25/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	02292020	2/29/2020	100521380	\$ 98.33	18841	3/10/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	022920	3/9/2020	100641380	\$ 232.30	18842	3/10/2020
WPSD EMPLOYEE	Deary, ID	Medical Benefit	03162020	3/16/2020	610651240	\$ 341.14	18876	3/25/2020
LAWRENCE ROGIEIN	Boise, ID	Mileage and Lodging Reimbursed	03312020	3/31/2020	100521380	\$ 224.13	18877	3/25/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	03312020	3/31/2020	100512380	\$ 138.00	18878	3/25/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	02292020	2/29/2020	100512380	\$ 184.00	18843	3/10/2020
MBA ADMINISTRATORS	Boise, ID	Buydown Administration	21539	2/29/2020	610651300	\$ 156.00	18844	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018766	2/6/2020	290710401	\$ 225.09	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018764	2/6/2020	290710401	\$ 112.32	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018815	2/13/2020	290710401	\$ 210.81	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018813	2/13/2020	290710401	\$ 126.36	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018857	2/20/2020	290710401	\$ 243.87	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018855	2/20/2020	290710401	\$ 121.60	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018901	2/27/2020	290710401	\$ 242.15	18845	3/10/2020
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135018899	2/27/2020	290710401	\$ 94.29	18845	3/10/2020
WPSD EMPLOYEE	Deary, ID	Greenhouse Seeds	8964	2/28/2020	243519413	\$ 114.74	18846	3/10/2020
MORETON & COMPANY	Boise, ID	Notary Bond	298371	2/27/2020	100631370	\$ 60.00	18847	3/10/2020
NORM'S CUSTOM GLASS	Moscow, ID	Bovill Doors and Installation	19305	2/19/2020	100664391	\$ 4,128.00	18848	3/10/2020
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Potatoes, BBQ Sauce, Turkey, Chicken, Eggs	510490627	2/4/2020	290710400	\$ 205.82	18849	3/10/2020
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Ketchup, Pineapple, Corn Dogs, Potatoes	510490628	2/4/2020	290710400	\$ 1,018.56	18849	3/10/2020
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Pan Spray, Food Trays, Gloves, Foil	510490628	2/4/2020	290710402	\$ 88.04	18849	3/10/2020
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Sausage, Cheese, Fruit	510490627	2/4/2020	290710405	\$ 106.42	18849	3/10/2020
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Sugar, Breakfast Bars	510490628	2/4/2020	290710405	\$ 136.52	18849	3/10/2020
OFFICE DEPOT	Cincinnati, OH	Legal Pads	449142431001	2/27/2020	100515414	\$ 19.99	18850	3/10/2020
OFFICE DEPOT	Cincinnati, OH	Sticky Notes	449144259001	2/27/2020	100515414	\$ 9.18	18850	3/10/2020
OFFICE DEPOT	Cincinnati, OH	Hand Sanitizer, Tissues	440338825001	2/7/2020	100641412	\$ 84.40	18850	3/10/2020
OFFICE DEPOT	Cincinnati, OH	Paper, Card Stock, Envelopes	446295681001	3/9/2020	100641414	\$ 388.28	18850	3/10/2020
OFFICE DEPOT	Cincinnati, OH	Binder Clips	449144259001	2/27/2020	100651410	\$ 25.88	18850	3/10/2020
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Science Supplies	01-1090099	2/10/2020	100515414	\$ 27.68	18851	3/10/2020
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Bleach	01-1084322	2/3/2020	100661414	\$ 23.90	18851	3/10/2020
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Greenhouse Supplies	01-1101431	2/27/2020	243519413	\$ 85.85	18851	3/10/2020
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Powdered Sugar	01-1099802	2/24/2020	290710400	\$ 7.65	18851	3/10/2020
POWERSCHOOL GROUP LLC	San Francisco, CA	Annual Renewal	Q-283962-1	4/1/2020	100656470	\$ 3,460.08	18852	3/10/2020
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V195385	3/31/2020	100217100	\$ 4,213.29	0	3/31/2020

PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V703253	3/31/2020	100217100	\$ 107,359.39	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V883131	3/31/2020	100217100	\$ 700.00	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V973598	3/31/2020	100217100	\$ 602.25	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V703253	3/31/2020	243217100	\$ 259.02	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V703253	3/31/2020	246217100	\$ 53.65	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V195385	3/31/2020	251217100	\$ 64.65	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V703253	3/31/2020	251217100	\$ 4,110.38	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V703253	3/31/2020	257217100	\$ 740.00	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V195385	3/31/2020	261217100	\$ 74.62	0	3/31/2020
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V703253	3/31/2020	290217100	\$ 3,692.08	0	3/31/2020
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V581875	3/31/2020	100218101	\$ 211.17	0	3/31/2020
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V882955	3/31/2020	100218101	\$ 10,407.16	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V924809	3/31/2020	100218103	\$ 72.97	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V754630	3/31/2020	100218103	\$ 311.97	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V161938	3/31/2020	100218103	\$ 2,284.44	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V123	3/31/2020	100218103	\$ 9,768.02	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V924809	3/31/2020	100218104	\$ 72.97	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V754630	3/31/2020	100218104	\$ 311.97	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V161938	3/31/2020	100218104	\$ 2,284.44	0	3/31/2020
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V123	3/31/2020	100218104	\$ 9,768.02	0	3/31/2020
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V322715	3/31/2020	100218105	\$ 11,361.72	0	3/31/2020
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V322715	3/31/2020	100218106	\$ 18,946.74	0	3/31/2020
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V640237	3/31/2020	100218113	\$ 1,862.89	0	3/31/2020
RICOH USA, INC.	Dallas, TX	Bovill Copier Lease	103350670	2/25/2020	100641322	\$ 242.66	18853	3/10/2020
RICOH USA, INC.	Dallas, TX	Deary Copier Lease	103336747	2/20/2020	100641324	\$ 415.79	18853	3/10/2020
RICOH USA, INC.	Dallas, TX	District Office Copier Lease	103350670	2/25/2020	100651391	\$ 18.93	18853	3/10/2020
RIVERSIDE HOTEL	Boise, ID	IASBO Finance Workshop Room	214281	3/3/2020	100651380	\$ 218.00	18854	3/10/2020
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V394340	3/31/2020	100218102	\$ 83.00	18867	3/31/2020
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V87671	3/31/2020	100218102	\$ 3,479.00	18867	3/31/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	022920	3/9/2020	100641380	\$ 198.38	18855	3/10/2020
WPSD EMPLOYEE	Deary, ID	Paper Bags	3202020	3/20/2020	290710402	\$ 65.84	18879	3/25/2020
THE GROVE HOTEL	Boise, ID	IETA Conference Room and Parking	611394/5	2/11/2020	100656380	\$ 507.00	18856	3/10/2020
THE LOCK SHOP	Moscow, ID	Bovill Security Levers and Locks	3286	2/18/2020	100664391	\$ 1,239.00	18857	3/10/2020
TIMOTHY JONES	Deary, ID	Lunch Refund	03042020	3/4/2020	290416100	\$ 60.20	18858	3/10/2020
TRIPLE PLAY FAMILY FUN PARK	Hayden, ID	Science Fair Fun	10733	3/9/2020	100515444	\$ 224.00	18859	3/10/2020
UMPQUA BANK	Troy, ID	First Grade Supplies	9150	2/8/2020	100512412	\$ 49.90	18860	3/10/2020
UMPQUA BANK	Troy, ID	6th Grade Supplies	0386	2/3/2020	100512414	\$ 213.72	18860	3/10/2020
UMPQUA BANK	Troy, ID	M Wood Supplies	0987	2/19/2020	100515414	\$ 66.78	18860	3/10/2020
UMPQUA BANK	Troy, ID	ISTEM Science Grant Supplies	1889	2/11/2020	100515444	\$ 156.84	18860	3/10/2020
UMPQUA BANK	Troy, ID	Time 4 Learning Subscription	9246	2/19/2020	100521390	\$ 49.85	18860	3/10/2020
UMPQUA BANK	Troy, ID	ISBA Convention Hotel Rooms	2899	2/21/2020	100631380	\$ 1,182.79	18860	3/10/2020
UMPQUA BANK	Troy, ID	K Jared's Law Conference Flight	9862	2/24/2020	100641380	\$ 108.70	18860	3/10/2020
UMPQUA BANK	Troy, ID	Amazon PRIME Free Shipping	0949	2/6/2020	100651390	\$ 179.00	18860	3/10/2020
UMPQUA BANK	Troy, ID	Tech Supplies, Fusers, Projectors	1211	2/5/2020	100656400	\$ 1,959.98	18860	3/10/2020
UMPQUA BANK	Troy, ID	Derrick's Transportation Conference Travel	0762	2/10/2020	100681391	\$ 630.52	18860	3/10/2020
UMPQUA BANK	Troy, ID	HIVE Registration Open Up Resources Conference	9185	3/2/2020	261515300	\$ 3,520.00	18860	3/10/2020
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V423112	3/31/2020	100218110	\$ 183.09	18868	3/31/2020
WALTER E. NELSON CO.	Spokane, WA	Liners, Vinyl Gloves	402917	2/13/2020	100661414	\$ 420.04	18861	3/10/2020
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Disinfectant	404276	2/27/2020	100661414	\$ 573.56	18861	3/10/2020
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #13 Vinyl Liquid, Seat Back Cover	0071565	2/26/2020	100681420	\$ 362.41	18862	3/10/2020
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V756671	3/31/2020	100218122	\$ 777.44	18869	3/31/2020
WPSD EMPLOYEE	Deary, ID	USB Drives	1042000314	3/20/2020	100623400	\$ 109.66	18880	3/25/2020
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	02292020	2/29/2020	100656380	\$ 140.30	18863	3/10/2020
ZEPOZ	Pullman, WA	Life Sports Bowling and Lunch	609742	3/9/2020	100515414	\$ 162.04	18881	3/25/2020
						TOTAL	\$ 288,998.41	