

Vendor	Address	Description	Invoice	Date	Account	Total	Check #
AMERICAN FAMILY LIFE ASSURANCE	Columbus , GA	AFLAC PRE TAX CANCER INSURANCE	V654457	2/28/2019	100218124	\$229.84	18074
AMERICAN FAMILY LIFE ASSURANCE	Columbus , GA	AFLAC PRE TAX ACCIDENT INSURANCE	V196428	2/28/2019	100218132	\$410.80	18074
AMERICAN FAMILY LIFE ASSURANCE	Columbus , GA	AFLAC PRE TAX ACCIDENT INSURANCE	V399876	2/28/2019	100218132	\$165.23	18074
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V461878	2/28/2019	100218125	\$117.30	18075
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V408338	2/28/2019	100218126	\$209.15	18075
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Apples, Oranges	39506	1/15/2019	290710400	\$100.02	18030
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Pears, Oranges	39648	1/29/2019	290710405	\$50.39	18030
AMY POPE	Deary, ID	IDLA Class Refund	02202019	2/20/2019	100532300	\$75.00	18081
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Services	54115	1/31/2019	100632371	\$1,501.00	18031
ARIEL MERRELL	Potlatch, ID	Nurse Services	01312019	1/31/2019	100611320	\$420.00	18032
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100000219	2/11/2019	100661335	\$1,674.19	18082
AVISTA UTILITIES	Spokane, WA	Tennis Courts	5727850000219	2/11/2019	100661336	\$13.00	18082
AVISTA UTILITIES	Spokane, WA	Crows Nest	2423950000219	2/11/2019	100661336	\$20.51	18082
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000219	2/11/2019	100661336	\$87.00	18082
AVISTA UTILITIES	Spokane, WA	Deary School	1423950000219	2/11/2019	100661336	\$4,913.82	18082
AVISTA UTILITIES	Spokane, WA	Bus Garage	0423950000219	2/11/2019	100681330	\$516.05	18082
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V128876	2/28/2019	100218108	\$3,185.26	18076
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V128876	2/28/2019	100218109	\$27,581.59	18076
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	02062019	2/6/2019	100641352	\$20.00	18033
BROWN'S LOGGING, INC.	Deary, ID	Snow Removal	147	2/4/2019	100665390	\$140.00	18034
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Science Grant Supplies	50545109RI	1/25/2019	100515444	\$18.28	18035
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Science Grant Supplies	50570038RI	1/28/2019	100515444	\$41.55	18035
CED/KENT CREDIT	Kent, WA	Bulbs	4153-9657423	1/17/2019	100664410	\$194.40	18036
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement Dec, Jan, Feb	022819	2/28/2019	100632380	\$323.64	18083
WPSD EMPLOYEE	Deary, ID	Special Ed Training Per Diem	02282019	2/28/2019	271512300	\$342.00	18083
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	3445202	1/31/2019	100661337	\$513.85	18037
CITY OF BOVILL	Bovill, ID	Bovill Pre-School Water, & Sewer	1561838	1/31/2019	100661337	\$57.62	18037
CITY OF DEARY	Deary, ID	Football Field	155919	1/28/2019	100661338	\$26.50	18038
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21690800	1/28/2019	100661338	\$1,435.82	18038
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL56083	1/31/2019	100681421	\$2,627.94	18039
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Fuel	CL56083	1/31/2019	100683410	\$147.44	18039
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	02282019	2/28/2019	100531380	\$104.40	18084
DEARY AUTO PARTS	Deary, ID	Tape, Slide Terminal, Tape	204855	1/31/2019	100681410	\$23.33	18040
DEARY AUTO PARTS	Deary, ID	Bus #15 Antifreeze	204531	1/24/2019	100681420	\$29.98	18040
DEARY AUTO PARTS	Deary, ID	Diesel Exhaust Fluid	203924	1/10/2019	100681421	\$89.90	18040
DEARY AUTO PARTS	Deary, ID	45" Disc & Abrasive Wheel	203600	1/3/2019	243519413	\$36.33	18040
DEARY AUTO PARTS	Deary, ID	Wrench	203745	1/7/2019	243519413	\$6.17	18040
DEARY AUTO PARTS	Deary, ID	U-Joint	204146	1/15/2019	243519413	\$11.49	18040
DEARY AUTO PARTS	Deary, ID	JB Weld	204555	1/24/2019	243519413	\$6.99	18040
DEARY AUTO PARTS	Deary, ID	Gask Elm	204536	1/24/2019	243519413	\$15.99	18040
DEARY AUTO PARTS	Deary, ID	Spark Plug	204603	1/25/2019	243519413	\$3.09	18040
DEARY AUTO PARTS	Deary, ID	Cut Off 310	204672	1/28/2019	243519413	\$14.99	18040
DEARY AUTO PARTS	Deary, ID	Cut Off Wheel, Nuts & Bolts	204795	1/30/2019	243519413	\$38.49	18040
DEARY HIGH SCHOOL	Deary, ID	Petty Cash Reimbursement	02062019	2/6/2019	100641354	\$50.00	18041
EDNETICS INCORPORATED	Post Falls, ID	5 Year Firewall License	91471	1/31/2019	245623300	\$900.00	18042
FIRST STEP INTERNET	Moscow, ID	Deary School Internet	190215-0105	2/15/2019	100656350	\$1,000.00	18085
FIRST STEP INTERNET	Moscow, ID	Bovill School Internet	190215-0100	2/15/2019	100656350	\$500.00	18085
FISHER SYSTEMS INC	Lewiston, ID	Doors Managed Access	39985	2/6/2019	100664390	\$60.00	18043
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Hamburger Buns, Bread, Spices	9344301	1/2/2019	290710400	\$733.34	18044

FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Beef Patties, Pepperoni	9351558	1/9/2019	290710400	\$704.38	18044
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Mayonnaise	9358642	1/16/2019	290710400	\$335.80	18044
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Flour, Chicken	9365602	1/23/2019	290710400	\$257.16	18044
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Pasta, Taco Shells, Hamburger Buns	9372690	1/30/2019	290710400	\$342.00	18044
FOOD SERVICES OF AMERICA	Seattle, WA	Bowls, Napkins	9344301	1/2/2019	290710402	\$259.42	18044
FOOD SERVICES OF AMERICA	Seattle, WA	Cheese, Sausage Patties	9365602	1/23/2019	290710405	\$44.54	18044
FORK REFRIGERATION INC	Moscow, ID	Descale	140220	1/4/2019	100664410	\$39.80	18045
FRONTIER	Phoenix, AZ	Bovill Phone	20882633140219	2/13/2019	100641352	\$198.64	18086
FRONTIER	Phoenix, AZ	Deary Phone	20887711510219	2/13/2019	100641354	\$444.20	18086
FRONTIER	Phoenix, AZ	District Office Phone	20887711510219	2/13/2019	100651350	\$303.33	18086
GEM S.T.A.R. DRIVING SCHOOL	Potlatch, ID	Driver's Ed 2nd Payment	02012019	2/1/2019	241515310	\$687.50	18046
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	01312019	1/31/2019	100616310	\$2,163.92	18047
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	01312019	1/31/2019	100616311	\$1,244.86	18047
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	01312019	1/31/2019	100616311	\$1,062.02	18047
HARLOW'S BUS SALES	Rolette, ND	#17 Light	310995	1/25/2019	100681420	\$130.26	18048
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Wire, Glue, Utility Knife, Blades	18080000189894	1/16/2019	100664410	\$26.62	18049
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	Fall Pathways To Success On Line Classes	288147-1	10/1/2018	100532300	\$630.00	18087
WPSD EMPLOYEE	Deary, ID	Literacy Night Supplies	02212019	2/21/2019	100512414	\$49.63	18088
WPSD EMPLOYEE	Deary, ID	Table Cloths	02212019	2/21/2019	100512414	\$16.99	18088
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	01312019	1/31/2019	100512380	\$220.40	18050
WPSD EMPLOYEE	Deary, ID	Assessment Workshop Mileage Reimbursement	02052019	2/5/2019	271512300	\$113.68	18089
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	01312019	1/31/2019	100512380	\$88.74	18051
MBA ADMINISTRATORS	Boise, ID	Buydown Administration Fee	000011343	1/31/2019	610651300	\$156.00	18052
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249012	1/4/2019	290710401	\$140.20	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249014	1/4/2019	290710401	\$122.53	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249119	1/11/2019	290710401	\$149.38	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249121	1/11/2019	290710401	\$104.88	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	1352469239	1/18/2019	290710401	\$224.85	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	1352469241	1/18/2019	290710401	\$101.13	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249329	1/25/2019	290710401	\$216.65	18053
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135249331	1/25/2019	290710401	\$101.13	18053
WPSD EMPLOYEE	Deary, ID	Medical Benefit	02152019	2/15/2019	610651240	\$10.61	18090
MOSCOW BUILDING SUPPLY	Moscow, ID	Flexible Water Connectors	2328349	1/21/2019	100664410	\$28.78	18054
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V693192	2/28/2019	100218123	\$32.00	18077
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cheese, Chicken, Potatoes, Beef, Pork	\$1046004	1/8/2019	290710400	\$509.32	18055
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Ketchup, Tortilla Chips, French Fries, Chicken, Corn Dogs, Beef Patties	\$10460005	1/8/2019	290710400	\$924.74	18055
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Sausage Patties, Jamwiches, Fruit Cups	\$1046004	1/8/2019	290710405	\$233.98	18055
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Fruit	\$10460005	1/8/2019	290710405	\$223.18	18055
NORTHWEST ENGRAVING SERVICE	Lewiston, ID	Service Plaque	28745	1/29/2019	100632390	\$60.00	18056
OFFICE DEPOT	Cincinnati, OH	Pens	186560134001	8/17/2018	100515414	\$6.89	18057
OFFICE DEPOT	Cincinnati, OH	Credit Memo	188028274001	8/17/2018	100641412	-\$63.96	18057
OFFICE DEPOT	Cincinnati, OH	Glue Sticks	186538985001	8/17/2018	100641414	\$15.37	18057
OFFICE DEPOT	Cincinnati, OH	1099s, Receipt Books	256874089001	1/9/2019	100651410	\$27.98	18057
OFFICE DEPOT	Cincinnati, OH	W-2 Envelopes	256873705001	1/9/2019	100651410	\$23.99	18057
OXARC, INC	Lewiston, ID	Welding Supplies	30561025	1/18/2019	263515410	\$162.66	18058
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Fruit, Foil	01-791737	1/31/2019	100521410	\$14.60	18059
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Bleach, Rust Remover	01-771299	1/3/2019	100661414	\$36.82	18059
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Laundry Soap	01-794775	2/4/2019	100661414	\$17.55	18059
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Windshield Fluid	01-776189	1/10/2019	100681410	\$16.71	18059
POWERSCHOOL GROUP LLC	San Francisco, CA	Power School Hosting Subscription	INV170220	2/1/2019	100623470	\$1,514.40	18060

PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V305813	2/28/2019	100217100	\$105,068.29	0
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V768805	2/28/2019	100217100	\$1,700.00	0
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V835537	2/28/2019	100217100	\$1,552.25	0
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V339123	2/28/2019	100217100	\$4,699.05	0
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V305813	2/28/2019	243217100	\$395.25	0
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V305813	2/28/2019	246217100	\$52.13	0
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V305813	2/28/2019	251217100	\$1,612.37	0
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V305813	2/28/2019	257217100	\$1,019.88	0
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V339123	2/28/2019	261217100	\$90.04	0
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V305813	2/28/2019	262217100	\$656.42	0
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V339123	2/28/2019	262217100	\$55.41	0
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V305813	2/28/2019	290217100	\$3,008.58	0
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V160198	2/28/2019	100218101	\$9,741.83	0
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V190578	2/28/2019	100218101	\$92.44	0
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V171590	2/28/2019	100218103	\$2,222.38	0
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V699852	2/28/2019	100218103	\$9,502.63	0
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V193181	2/28/2019	100218103	\$77.93	0
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V91178	2/28/2019	100218103	\$333.13	0
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V171590	2/28/2019	100218104	\$2,222.38	0
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V699852	2/28/2019	100218104	\$9,502.63	0
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V193181	2/28/2019	100218104	\$77.93	0
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V91178	2/28/2019	100218104	\$333.13	0
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V559333	2/28/2019	100218105	\$10,614.71	0
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V295599	2/28/2019	100218105	\$0.86	0
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V559333	2/28/2019	100218106	\$17,696.38	0
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V578815	2/28/2019	100218106	\$53.32	0
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V578815	2/28/2019	100218107	\$1,760.10	0
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V473827	2/28/2019	100218113	\$1,622.94	0
PRINTER PRO, INC.	Moscow, ID	Toner	00029971	1/29/2019	100656400	\$248.00	18061
RICOH USA, INC.	Dallas, TX	Bovill Copier Lease	101660425	1/25/2019	100641322	\$189.88	18062
RICOH USA, INC.	Dallas, TX	District Office Copier Lease	101660425	1/25/2019	100651391	\$18.93	18062
SPENCE HARDWARE	Moscow, ID	Sand Paper, Finish, Blades, Glue, Screwbit	401027	1/30/2019	243519413	\$252.38	18063
SPENCE HARDWARE	Moscow, ID	Top Soil	401084	1/31/2019	263515410	\$498.96	18063
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V329536	2/28/2019	100218102	\$3,488.00	18078
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V727958	2/28/2019	100218102	\$25.00	18078
WPSD EMPLOYEE	Deary, ID	Special Ed Snacks Reimbursement	021919	2/11/2019	100521410	\$31.95	18064
THE GROVE HOTEL	Boise, ID	IETA Conference Room and Parking	523977	2/12/2019	245623300	\$492.00	18065
THE LOCK SHOP	Moscow, ID	Keys Made	1241M	1/31/2019	100664390	\$10.00	18066
TRI-STATE	Moscow, ID	Litter, Battery, Clocks	1487566	1/4/2019	100664410	\$22.45	18067
TRI-STATE	Moscow, ID	Ice Melt	1487566	1/4/2019	100665410	\$97.37	18067
UMPQUA BANK	Troy, ID	Tri-Fold Science Boards	01312019	1/31/2019	100515444	\$61.02	18068
UMPQUA BANK	Troy, ID	Aquarium Supplies	01312019	1/31/2019	100515444	\$29.98	18068
UMPQUA BANK	Troy, ID	Science Grant Supplies	01312019	1/31/2019	100515444	\$464.54	18068
UMPQUA BANK	Troy, ID	Choice Works Bundle	01312019	1/31/2019	100521410	\$9.99	18068
UMPQUA BANK	Troy, ID	Ceiling Tiles	01312019	1/31/2019	100664410	\$61.46	18068
UMPQUA BANK	Troy, ID	Screen Kit	01312019	1/31/2019	245623400	\$140.00	18068
UMPQUA BANK	Troy, ID	Hot Pad, Tape	01312019	1/31/2019	245623400	\$96.88	18068
UMPQUA BANK	Troy, ID	Surface Pro	01312019	1/31/2019	245623400	\$1,441.60	18068
UMPQUA BANK	Troy, ID	Splitter, Battery, IPAD, Pro Pen	01312019	1/31/2019	245623400	\$600.02	18068
UMPQUA BANK	Troy, ID	Fuser, Roller Kit	01312019	1/31/2019	245623400	\$129.45	18068

UMPQUA BANK	Troy, ID	Special Ed Conference Flight	01312019	1/31/2019	271512300	\$246.01	18068
UNITED PARCEL SERVICE	Pullman, WA	Ship Computers Back	0000Y48005049	1/26/2019	245623300	\$58.14	18069
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V402994	2/28/2019	100218110	\$172.20	18079
USABLE LIFE, INC,	Dallas, TX	Credit Applied For Overpayment Last Month	0002808128	2/15/2019	100512230	-\$6.42	18079
WAL-MART COMMUNITY	Moscow, ID	Special Needs Materials	901800834615	1/17/2019	100521410	\$115.88	18070
WAL-MART COMMUNITY	Moscow, ID	Cleaning Supplies for Bovill Kitchen	901800834615	1/17/2019	100661412	\$15.84	18070
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Hand Soap	373157	1/24/2019	100661412	\$196.56	18071
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Roll Towels, Liners, Gloves	373157	1/24/2019	100661414	\$466.73	18071
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #9 Blower Motor	0065435-IN	12/12/2018	100681420	\$89.67	18072
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #15 Heater Motor, Flat Glass	0065742-IN	1/9/2019	100681420	\$118.79	18072
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Bus #9 Dipstick	0065742-IN	1/9/2019	100681420	\$82.80	18072
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V132528	2/28/2019	100218122	\$767.94	18080
WOODWIND & BRASSWIND	Westlake Village,	Reeds, Valve Oil, Mouth Pieces	ARINV47276338	2/9/2019	100512414	\$256.89	18073
WOODWIND & BRASSWIND	Westlake Village,	DES TEACHER SUPPLIES	ARINV47276338	2/9/2019	100512414	-\$256.89	18073
<b>TOTAL</b>						<b>\$261,758.33</b>	