

Vendor	Address	Description	Invoice	Date	Account	Total	Check #	Date
2ND GEAR	Costa Mesa, CA	Back Up Hard Drives	INV21872	11/9/2018	100656400	\$ 204.00	17909	12/11/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V838204	12/31/2018	100218124	\$ 229.84	17955	12/31/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V317858	12/31/2018	100218132	\$ 410.80	17955	12/31/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V162053	12/31/2018	100218132	\$ 165.23	17955	12/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V606745	12/31/2018	100218125	\$ 117.30	17956	12/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V277571	12/31/2018	100218126	\$ 209.15	17956	12/31/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Apples and Pears	38994	11/7/2018	290710400	\$ 50.30	17910	12/11/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Gala Apples	38994	11/7/2018	290710405	\$ 29.65	17910	12/11/2018
ARIEL MERRELL	Potlatch, ID	School Nurse	11302018	11/30/2018	100611320	\$ 480.00	17911	12/11/2018
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000001218	12/11/2018	100661335	\$ 1,609.64	17962	12/26/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500001218	12/11/2018	100661336	\$ 13.00	17962	12/26/2018
AVISTA UTILITIES	Spokane, WA	Temp Class	24239500001218	12/11/2018	100661336	\$ 20.90	17962	12/26/2018
AVISTA UTILITIES	Spokane, WA	Deary School	14239500001218	12/11/2018	100661336	\$ 4,655.88	17962	12/26/2018
AVISTA UTILITIES	Spokane, WA	Football Field	79519400001218	12/11/2018	100661336	\$ 72.02	17962	12/26/2018
AVISTA UTILITIES	Spokane, WA	Bus Garage	04239500001218	12/11/2018	100681330	\$ 428.75	17962	12/26/2018
BLACKBOARD CONNECT INC.	Washington, D.C.	ALERT Now Subscription	CSF000269721	11/16/2018	100656310	\$ 1,100.00	17912	12/11/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V638855	12/31/2018	100218108	\$ 4,070.26	17957	12/31/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V638855	12/31/2018	100218109	\$ 27,581.59	17957	12/31/2018
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Reimburse Petty Cash	120520181	12/5/2018	100641352	\$ 20.00	17913	12/11/2018
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21638800	11/29/2018	100661338	\$ 1,453.32	17914	12/11/2018
CITY OF DEARY	Deary, ID	Football Field Water	15590900	11/29/2018	100661338	\$ 26.50	17914	12/11/2018
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL42286-IN	11/30/2018	100681421	\$ 3,120.50	17915	12/11/2018
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Fuel	CL42286-IN	11/30/2018	100683410	\$ 147.66	17915	12/11/2018
DAILY NEWS	Moscow, ID	Substitute Classified Ad	148076	11/15/2018	100641390	\$ 113.71	17916	12/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	12152018	12/26/2018	100641384	\$ 147.15	17963	12/26/2018
DEARY AUTO PARTS	Deary, ID	#13, #11, #9 Parts	201079	11/8/2018	100681420	\$ 56.76	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Diesel Exhaust Fluid	201967	11/27/2018	100681421	\$ 129.90	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Bonder Syringe	200780	11/1/2018	243519413	\$ 4.99	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Paint	200818	11/2/2018	243519413	\$ 27.15	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	WD-40, Brake Cleaner	200905	11/5/2018	243519413	\$ 17.18	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Couplers, Fittings, Clamps	200979	11/6/2018	243519413	\$ 20.48	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Couplers	201017	11/7/2018	243519413	\$ 12.84	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Padlock	201011	11/7/2018	243519413	\$ 10.35	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Pen Light	201075	11/8/2018	243519413	\$ 9.99	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	3-Way Terminal	201270	11/12/2018	243519413	\$ 2.05	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Slide Terminals	201267	11/12/2018	243519413	\$ 10.58	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Paint Brushes	201485	11/15/2018	243519413	\$ 40.04	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Nuts & Bolts	201661	11/19/2018	243519413	\$ 28.65	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Brake Cleaner	201615	11/19/2018	243519413	\$ 58.26	17917	12/11/2018
DEARY AUTO PARTS	Deary, ID	Bolts	202028	11/28/2018	243519413	\$ 11.90	17917	12/11/2018
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	12052018	12/5/2018	100641354	\$ 50.00	17918	12/11/2018
DEARY SAW & GENERAL STORE	Deary, ID	Nuts, Bolts, Washers	1296	11/16/2018	246611411	\$ 15.90	17919	12/11/2018
DEARY SAW & GENERAL STORE	Deary, ID	Return Unused Items	CM1348	12/5/2018	246611411	\$ (4.34)	17919	12/11/2018
WPSD Employee	Deary, ID	Medical Benefit	11302018	11/30/2018	610651240	\$ 268.01	17920	12/11/2018
FIRST STEP INTERNET	Moscow, ID	Deary Internet	181218-0129	12/18/2018	100656350	\$ 1,000.00	17964	12/26/2018
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	181218-0124	12/18/2018	100656350	\$ 500.00	17964	12/26/2018
FISHER SYSTEMS INC	Lewiston, ID	Managed Door Access	39375	11/9/2018	100664390	\$ 60.00	17921	12/11/2018
FISHER SYSTEMS INC	Lewiston, ID	Managed Access to Doors	39538	12/4/2018	100664390	\$ 60.00	17921	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Vegetables, Beef, Bread, Hamburger Buns	9291959	11/7/2018	290710400	\$ 365.54	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Pasta, Sunflower Seeds, Flour	9299044	11/14/2018	290710400	\$ 411.85	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Mayo, Gravy Mix, Flour	9306230	11/21/2018	290710400	\$ 266.53	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Tortillas, Fries, Hamburger Buns	9312269	11/28/2018	290710400	\$ 471.21	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Milk, Chocolate Milk,	9299044	11/14/2018	290710401	\$ 146.08	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Zip Loc Bags	9299044	11/14/2018	290710402	\$ 111.76	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Cereal	9299044	11/14/2018	290710405	\$ 74.37	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Breakfast Bars, Syrup	9306230	11/21/2018	290710405	\$ 86.92	17922	12/11/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Breakfast Bars, Jammiches	9312269	11/28/2018	290710405	\$ 33.60	17922	12/11/2018
FORK REFRIGERATION INC	Moscow, ID	Furnace Igniters	139963	11/28/2018	100664410	\$ 131.60	17923	12/11/2018
FRONTIER	Phoenix, AZ	Bovill School Phones	20882633140218	12/13/2018	100641352	\$ 198.26	17965	12/26/2018
FRONTIER	Phoenix, AZ	Deary School Phones	20887711511218	12/13/2018	100641354	\$ 444.66	17965	12/26/2018
FRONTIER	Phoenix, AZ	District Office Phones	20887711511218	12/13/2018	100651350	\$ 303.33	17965	12/26/2018

GRITMAN MEDICAL CENTER	Moscow, ID	November Speech Therapy	113018	11/30/2018	100616310	\$ 1,700.42	17966	12/26/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	11302018	11/30/2018	100616311	\$ 893.08	17924	12/11/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	11302018	11/30/2018	100616311	\$ 834.48	17924	12/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	11302018	11/30/2018	100521380	\$ 92.58	17925	12/11/2018
HERFF JONES, INC	Chicago, IL	Diploma Covers	939340	11/16/2018	100641414	\$ 171.60	17926	12/11/2018
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Thermostat, Bolts, Batteries	1808000117770	11/19/2018	100664410	\$ 332.77	17927	12/11/2018
IDAHO HIGH SCHOOL ACTIVITIES	Boise, ID	Coaches Card	A2184	11/28/2018	100531300	\$ 35.00	17928	12/11/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	12162018	12/16/2018	100681330	\$ 216.33	17967	12/26/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	11302018	11/30/2018	100531380	\$ 150.42	17968	12/26/2018
KEENEY BROTHERS	Moscow, ID	Instrument Repairs	M135109	11/28/2018	100515394	\$ 168.00	17929	12/11/2018
WPSD Employee	Deary, ID	Medical Benefit	11302018	11/30/2018	610651240	\$ 275.07	17930	12/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	1232018	12/3/2018	100512380	\$ 196.20	17931	12/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	12152018	12/26/2018	100512380	\$ 130.80	17969	12/26/2018
WPSD Employee	Deary, ID	Bean Bag Game Boards	1232018	12/3/2018	100515414	\$ 73.04	17931	12/11/2018
LEWISTON TRIBUNE	Lewiston, ID	Substitute Classified Ad	148075	11/11/2018	100641390	\$ 135.61	17932	12/11/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	11302018	11/30/2018	100515380	\$ 82.73	17933	12/11/2018
MBA ADMINISTRATORS	Boise, ID	Buydown Admin Fee	10765	10/31/2018	610651300	\$ 156.00	17934	12/11/2018
MBA ADMINISTRATORS	Boise, ID	Buydown Admin Fee	10970	11/30/2018	610651300	\$ 156.00	17934	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248224	11/2/2018	290710401	\$ 224.26	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248226	11/2/2018	290710401	\$ 87.36	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248333	11/9/2018	290710401	\$ 242.72	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248335	11/9/2018	290710401	\$ 111.22	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248792	11/23/2018	290710401	\$ 220.05	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248494	11/30/2018	290710401	\$ 111.01	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248604	11/30/2018	290710401	\$ 245.87	17935	12/11/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135248606	11/30/2018	290710401	\$ 145.80	17935	12/11/2018
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V755234	12/31/2018	100218123	\$ 32.00	17958	12/31/2018
NORTH CENTRAL DISTRICT HEALTH	Moscow, ID	Deary License Renewal	2019	12/31/2018	290710390	\$ 190.00	17936	12/11/2018
NORTH CENTRAL DISTRICT HEALTH	Moscow, ID	Bovill License Renewal	2019	12/31/2018	290710390	\$ 190.00	17936	12/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Mayo, Peaches, Chicken, Beef, Corn, Eggs	S10455291	11/6/2018	290710400	\$ 632.33	17937	12/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Alfredo Mix, Pineapple, Chocolate Chips, Tortilla Chips	S10455292	11/6/2018	290710400	\$ 497.30	17937	12/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Gloves	S10455292	11/6/2018	290710402	\$ 34.68	17937	12/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cheese Sticks, Applesauce, Berry Cups, Orange Juice	S10455291	11/6/2018	290710405	\$ 224.05	17937	12/11/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Oatmeal Bars	S10455292	11/6/2018	290710405	\$ 141.48	17937	12/11/2018
OFFICE DEPOT	Cincinnati, OH	Shredder Cleaner Sheets	229711805001	11/9/2018	100641412	\$ 38.68	17938	12/11/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Markers, Staples, Envelopes	234670805001	11/21/2018	100641412	\$ 515.66	17938	12/11/2018
OFFICE DEPOT	Cincinnati, OH	Dispenser	234675931001	11/21/2018	100641412	\$ 10.19	17938	12/11/2018
OXARC, INC	Lewiston, ID	Helium	30482793	11/30/2018	100664410	\$ 283.06	17939	12/11/2018
OXARC, INC	Lewiston, ID	Credit For Returned Cylinder of Helium	05009595	12/11/2018	100664410	\$ (130.85)	17939	12/11/2018
PEARSON EDUCATION	Atlanta, GA	Subscription Renewal	11878735	11/13/2018	100656310	\$ 1,072.50	17940	12/11/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Paper Towels	01-735147	11/16/2018	100681410	\$ 42.98	17941	12/11/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V183834	12/31/2018	100217100	\$ 106,706.81	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V910742	12/31/2018	100217100	\$ 1,700.00	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V784664	12/31/2018	100217100	\$ 1,552.25	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V996117	12/31/2018	100217100	\$ 4,541.83	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V183834	12/31/2018	243217100	\$ 395.86	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V183834	12/31/2018	246217100	\$ 52.36	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V183834	12/31/2018	251217100	\$ 1,701.37	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V183834	12/31/2018	257217100	\$ 916.13	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V996117	12/31/2018	261217100	\$ 193.92	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V183834	12/31/2018	262217100	\$ 659.01	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V996117	12/31/2018	262217100	\$ 36.94	0	12/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V183834	12/31/2018	290217100	\$ 3,160.08	0	12/31/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V341015	12/31/2018	100218101	\$ 10,037.98	0	12/31/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V992148	12/31/2018	100218101	\$ 76.21	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V352406	12/31/2018	100218103	\$ 2,279.01	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V28740	12/31/2018	100218103	\$ 9,744.80	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V37257	12/31/2018	100218103	\$ 76.54	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V751496	12/31/2018	100218103	\$ 327.24	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V352406	12/31/2018	100218104	\$ 2,279.01	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V28740	12/31/2018	100218104	\$ 9,744.80	0	12/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V37257	12/31/2018	100218104	\$ 76.54	0	12/31/2018

PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V751496	12/31/2018	100218104	\$ 327.24	0	12/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V327369	12/31/2018	100218105	\$ 10,903.52	0	12/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V244727	12/31/2018	100218105	\$ 202.40	0	12/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V327369	12/31/2018	100218106	\$ 18,177.85	0	12/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V533801	12/31/2018	100218106	\$ 53.32	0	12/31/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V533801	12/31/2018	100218107	\$ 1,809.43	0	12/31/2018
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V494060	12/31/2018	100218113	\$ 2,485.47	0	12/31/2018
PRESNELL GAGE, PLLC	Moscow, ID	FY18 Audit	382637	10/31/2018	100651311	\$ 8,300.00	17942	12/11/2018
RICOH USA, INC.	Dallas, TX	Bovill Copier	101390327	11/21/2018	100641322	\$ 260.00	17943	12/11/2018
RICOH USA, INC.	Dallas, TX	DO Copier	101390327	11/21/2018	100651391	\$ 37.55	17943	12/11/2018
WPSD Employee	Deary, ID	Medical Benefit	11302018	11/30/2018	610651240	\$ 512.60	17944	12/11/2018
SPENCE HARDWARE	Moscow, ID	Fasteners, Drill Bits, Enamel, Brushes	396220	11/7/2018	243519413	\$ 332.26	17945	12/11/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V819007	12/31/2018	100218102	\$ 3,212.00	17959	12/31/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V560140	12/31/2018	100218102	\$ 25.00	17959	12/31/2018
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	FINAL Summer Speech Bill	12032018	12/3/2018	100616310	\$ 412.50	17946	12/11/2018
TechVAR LLC	Austin, TX	Anti Virus Protection	WR18092214	11/29/2018	100656310	\$ 4,563.50	17947	12/11/2018
TEK-HUT	Post Falls, ID	New Phones	37639	11/26/2018	100656400	\$ 350.00	17948	12/11/2018
THE GROVE HOTEL	Boise, ID	Self Parking at IAPTS Conference Summer 18	07012018	7/1/2018	100681393	\$ 60.00	17970	12/26/2018
TRI-STATE	Moscow, ID	Ice Melt	1466434	11/28/2018	100665410	\$ 358.79	17949	12/11/2018
UMPQUA BANK	Troy, ID	Cars 2 WPS Kit	0272	12/3/2018	100521390	\$ 228.38	17950	12/11/2018
UMPQUA BANK	Troy, ID	Chair Feet	7743	11/28/2018	100664410	\$ 145.55	17950	12/11/2018
UMPQUA BANK	Troy, ID	Hard Drive Duplicate	5721	11/21/2018	245623400	\$ 89.95	17950	12/11/2018
UMPQUA BANK	Troy, ID	Cables, Switches, Fuser	1455	11/21/2018	245623400	\$ 466.19	17950	12/11/2018
UMPQUA BANK	Troy, ID	IETA Conference Registration/Membership	0149	11/21/2018	245656380	\$ 240.00	17950	12/11/2018
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V96994	12/31/2018	100218110	\$ 178.62	17960	12/31/2018
USABLE LIFE, INC,	Dallas, TX	Correction	0002738125	12/31/2018	100512230	\$ (6.42)	17960	12/31/2018
WAL-MART COMMUNITY	Moscow, ID	IDFY Red Ribbon Week Supplies	P927300N0017AER	10/29/2018	246611411	\$ 6.14	17951	12/11/2018
WALTER E. NELSON CO.	Spokane, WA	Roll Towels, Toilet Paper, Liners, Gloves	368668	11/15/2018	100661414	\$ 265.67	17952	12/11/2018
WESTERN MOUNTAIN BUS SALES	Nampa, ID	#9 & #15 Fan Belt, Alternator	0064827	10/23/2018	100681420	\$ 404.78	17953	12/11/2018
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V586049	12/31/2018	100218122	\$ 767.94	17961	12/31/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	11302018	11/30/2018	100656380	\$ 162.95	17954	12/11/2018
						Total	\$ 274,467.90	