

Vendor	Address	Description	Invoice	Date	Account	Total	Check#	Date
ADVANCE EDUCATION, INC.	Atlanta, GA	Improvement Network Fee	V770424	5/6/2019	100641390	\$ 1,200.00	18195	5/14/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V826621	5/31/2019	100218124	\$ 229.84	18233	5/31/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V522176	5/31/2019	100218132	\$ 410.80	18233	5/31/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V500758	5/31/2019	100218132	\$ 165.23	18233	5/31/2019
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V83161	5/31/2019	100218125	\$ 117.30	18234	5/31/2019
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V573549	5/31/2019	100218126	\$ 209.15	18234	5/31/2019
AMERICAN PRODUCE EXPRESS LLC	Okanogan, WA	Apples	40511	5/8/2019	290710400	\$ 26.70	18256	6/10/2019
AMERICAN PRODUCE EXPRESS LLC	Okanogan, WA	Oranges	40511	5/8/2019	290710405	\$ 20.06	18256	6/10/2019
ARIEL MERRELL	Potlatch, ID	Nurse Services	05312019	5/31/2019	100611320	\$ 340.00	18258	6/10/2019
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000000519	5/10/2019	100661335	\$ 1,023.50	18240	5/29/2019
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000519	5/10/2019	100661336	\$ 13.00	18240	5/29/2019
AVISTA UTILITIES	Spokane, WA	Temp Classroom	24239500000519	5/10/2019	100661336	\$ 17.69	18240	5/29/2019
AVISTA UTILITIES	Spokane, WA	Football Field	79519400000519	5/10/2019	100661336	\$ 44.28	18240	5/29/2019
AVISTA UTILITIES	Spokane, WA	Deary School	14239500000519	5/10/2019	100661336	\$ 2,928.97	18240	5/29/2019
AVISTA UTILITIES	Spokane, WA	Bus Garage	04239500000519	5/10/2019	100681330	\$ 298.21	18240	5/29/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V74906	5/31/2019	100218108	\$ 3,185.26	18235	5/31/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V74906	5/31/2019	100218109	\$ 27,581.59	18235	5/31/2019
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	05102019	5/10/2019	100641352	\$ 20.00	18198	5/14/2019
BOVILL POSTMASTER	Bovill, ID	EDDM Supplemental Levy Letter	05012019	5/1/2019	100641390	\$ 26.18	18192	5/1/2019
CITY OF BOVILL	Bovill, ID	Pre-K Water, Sewer	15701600619	5/31/2019	100661337	\$ 40.40	18261	6/10/2019
CITY OF BOVILL	Bovill, ID	Bovill Water, Sewer, Garbage	3513000	5/31/2019	100661337	\$ 525.33	18261	6/10/2019
CITY OF DEARY	Deary, ID	Football Field	1562550	5/29/2019	100661338	\$ 109.50	18262	6/10/2019
CITY OF DEARY	Deary, ID	Deary School	21805200	5/29/2019	100661338	\$ 1,451.32	18262	6/10/2019
COLEMAN OIL COMPANY	Lewiston, ID	Grounds Gas	CL85321	5/31/2019	100665410	\$ 8.34	18263	6/10/2019
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL85321	5/31/2019	100681421	\$ 2,945.62	18263	6/10/2019
COLEMAN OIL COMPANY	Lewiston, ID	Suburban Unleaded Gas	CL85321	5/31/2019	100683410	\$ 70.26	18263	6/10/2019
DEARY AUTO PARTS	Deary, ID	Brake Cleaner, Brake Fluid, Power Steering Fluid,	210337	5/30/2019	100681420	\$ 31.99	18264	6/10/2019
DEARY AUTO PARTS	Deary, ID	DEF	209046	5/7/2019	100681421	\$ 64.95	18264	6/10/2019
DEARY AUTO PARTS	Deary, ID	Brake Cleaner	2088369	5/2/2019	243519413	\$ 5.38	18264	6/10/2019
DEARY AUTO PARTS	Deary, ID	Grommets, Bonded Wire	208828	5/2/2019	243519413	\$ 50.13	18264	6/10/2019
DEARY AUTO PARTS	Deary, ID	Grease	208874	5/3/2019	243519413	\$ 24.57	18264	6/10/2019
DEARY AUTO PARTS	Deary, ID	Pri Wire	209643	5/16/2019	243519413	\$ 14.75	18264	6/10/2019
DEARY AUTO PARTS	Deary, ID	F L Hoseb	209720	5/17/2019	243519413	\$ 1.68	18264	6/10/2019
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	05092019	5/10/2019	100641354	\$ 50.00	18203	5/14/2019
DEARY HIGH SCHOOL	Deary, ID	FFA Flowers for School Ground	05202019	5/20/2019	100665410	\$ 188.00	18241	5/29/2019
DEARY POSTMASTER	Deary, ID	EDDM Supplemental Levy Letter	05012019	5/1/2019	100641390	\$ 123.05	18193	5/1/2019
DEARY SAW & GENERAL STORE	Deary, ID	PVC Pipe	1836	5/7/2019	100515414	\$ 6.00	18266	6/10/2019
ELIGIBILITY TRACKING CALCULATORS, LLC	San Antonio, TX	1095 Forms ACA	8732	5/3/2019	100651390	\$ 80.85	18205	5/14/2019
ELIGIBILITY TRACKING CALCULATORS, LLC	San Antonio, TX	BUSINESS OP PURCHASED SERVICES	8732	5/3/2019	100651390	\$ (80.85)	18205	5/14/2019
ELK RIVER POSTMASTER	Elk River, ID	EDDM Supplemental Levy Letter	05012019	5/1/2019	100641390	\$ 20.20	18194	5/1/2019
ETC LITE, LLC	Boise, ID	1095 Delivery and Submission	05232019	5/23/2019	100651390	\$ 80.85	18253	5/29/2019
FIRST STEP INTERNET	Moscow, ID	Deary Internet	190518-0112	5/18/2019	100656350	\$ 1,000.00	18242	5/29/2019
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	190518-0107	5/18/2019	100656350	\$ 500.00	18242	5/29/2019
FISHER SYSTEMS INC	Lewiston, ID	Managed Door Access	40924	5/31/2019	100631390	\$ 60.00	18267	6/10/2019
FISHER SYSTEMS INC	Lewiston, ID	Managed Door Access	40693	5/2/2019	261512410	\$ 60.00	18206	5/14/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Flour, Corn Dogs	9472741	5/8/2019	290710400	\$ 847.89	18268	6/10/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Sugar, Beef Patties, Chicken Fried Steak	9480471	5/15/2019	290710400	\$ 668.05	18268	6/10/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Veggies, Hamburger Buns	9487869	5/22/2019	290710400	\$ 63.65	18268	6/10/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Milk	9487869	5/22/2019	290710401	\$ 30.26	18268	6/10/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Flour Tortillas, Hashbrowns, Breakfast Bars	9472741	5/8/2019	290710405	\$ 201.81	18268	6/10/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Cereal, PB&J Sandwiches	9480471	5/15/2019	290710405	\$ 152.05	18268	6/10/2019
FOOD SERVICES OF AMERICA	Spokane, WA	Cereal, Gravy	9487869	5/22/2019	290710405	\$ 74.49	18268	6/10/2019
FORK REFRIGERATION INC	Moscow, ID	Bovill Kitchen Pans	141467	5/15/2019	290710402	\$ 51.52	18269	6/10/2019
FRONTIER	Phoenix, AZ	Bovill Phone	20882633140519	5/13/2019	100641352	\$ 198.30	18243	5/29/2019

FRONTIER	Phoenix, AZ	Deary Phone	20887711510519	5/13/2019	100641354	\$ 443.32	18243	5/29/2019
FRONTIER	Phoenix, AZ	District Office Phone	20887711510519	5/13/2019	100651350	\$ 303.33	18243	5/29/2019
WPSD EMPLOYEE	Deary, ID	Reimburse For Gas to State Track Meet	05182019	5/18/2019	100531380	\$ 168.59	18244	5/29/2019
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	05312019	5/31/2019	100616310	\$ 1,636.60	18270	6/10/2019
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	05312019	5/31/2019	100616311	\$ 971.14	18270	6/10/2019
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	05312019	5/31/2019	100616311	\$ 835.30	18270	6/10/2019
HOLIDAY INN	Twin Falls, ID	FFA Competition	6722019	5/9/2019	243519383	\$ 188.00	18210	5/14/2019
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Safety Hasp, Texture	18080000120964	5/8/2019	100664410	\$ 16.66	18271	6/10/2019
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Couplings, PVC, Fertilizer	18080000120964	5/8/2019	100665410	\$ 420.33	18271	6/10/2019
IDAHO ASSN OF PUPIL TRANSPORTATION	Boise, ID	2019 IAPT Conference Registration	0509+2019	5/9/2019	100681393	\$ 200.00	18211	5/14/2019
IDAHO DRUG FREE YOUTH	Coeur d'Alene, ID	2019 Youth Summit Registration	43080	5/10/2019	246611394	\$ 250.00	18212	5/14/2019
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	05162019	5/16/2019	100681330	\$ 215.74	18245	5/29/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	05172019	5/29/2019	100531380	\$ 32.25	18246	5/29/2019
WPSD EMPLOYEE	Deary, ID	Math and Literacy Night Supplies	05212019	5/24/2019	251512410	\$ 46.52	18247	5/29/2019
WPSD EMPLOYEE	Deary, ID	Medical Benefit	05312019	5/31/2019	610651240	\$ 720.59	18276	6/10/2019
WPSD EMPLOYEE	Deary, ID	May Mileage Reimbursement	05302019	5/30/2019	100515380	\$ 104.40	18214	5/14/2019
WPSD EMPLOYEE	Deary, ID	April Mileage Reimbursement	05312019	5/31/2019	100515380	\$ 220.40	18214	5/14/2019
WPSD EMPLOYEE	Deary, ID	IDFY Rocks	106703	5/3/2019	246611411	\$ 42.28	18248	5/29/2019
WPSD EMPLOYEE	Deary, ID	Ice Cream For IDFY	05212019	5/21/2019	246611411	\$ 32.37	18248	5/29/2019
LEWISTON TRIBUNE	Lewiston, ID	Retirement Party Notice	489123	5/31/2019	100631390	\$ 206.30	18278	6/10/2019
LEWISTON TRIBUNE	Lewiston, ID	Classified Job Ads	489123	5/31/2019	100631390	\$ 257.48	18278	6/10/2019
LEWISTON TRIBUNE	Lewiston, ID	Budget Summary Legal Ad	152141	5/29/2019	100651390	\$ 140.00	18278	6/10/2019
WPSD EMPLOYEE	Deary, ID	Reimbursement For Speaker Cables	05282019	5/28/2019	100531380	\$ 61.38	18249	5/29/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	05312019	5/31/2019	100531380	\$ 70.99	18249	5/29/2019
MBA ADMINISTRATORS	Boise, ID	Buydown Administration Fee	18921	5/31/2019	610651300	\$ 156.00	18333	6/30/2019
MCCOY PLUMBING & HEATING	Moscow, ID	Faucet Repair	1440	5/10/2019	100664410	\$ 27.80	18280	6/10/2019
MCCOY PLUMBING & HEATING	Moscow, ID	Sprinkler Repair	1440	5/10/2019	100665410	\$ 6.75	18280	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk for IDFY Field Day	135251094	5/17/2019	246611411	\$ 36.92	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250890	5/3/2019	290710401	\$ 225.27	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250892	5/3/2019	290710401	\$ 127.68	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250992	5/10/2019	290710401	\$ 220.02	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135250994	5/10/2019	290710401	\$ 110.80	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135251094b	5/17/2019	290710401	\$ 183.65	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	15251096	5/17/2019	290710401	\$ 103.54	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135251197	5/24/2019	290710401	\$ 138.33	18281	6/10/2019
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135251199	5/24/2019	290710401	\$ 82.35	18281	6/10/2019
WPSD EMPLOYEE	Deary, ID	Medical Benefit	05012019	5/1/2019	610651240	\$ 391.82	18219	5/14/2019
MOSCOW BUILDING SUPPLY	Moscow, ID	Bovill School Signs	2438946	5/10/2019	100665410	\$ 4.91	18282	6/10/2019
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V751349	5/31/2019	100218123	\$ 32.00	18236	5/31/2019
NORTHWEST ENGRAVING SERVICE	Lewiston, ID	Retirement Plaques	29361	5/29/2019	100641380	\$ 150.00	18283	6/10/2019
ORIENTAL TRADING COMPANY	St. Louis, MO	Books, Pencils, Book Marks	696303225-01	5/13/2019	261512410	\$ 378.90	18284	6/10/2019
PEAK LEARNING SYSTEMS INC	Vail, CO	PEAK Pasco, WA 2019 Conference	32373	5/1/2019	100621392	\$ 8,720.00	18250	5/29/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Water	02-378916	5/3/2019	261512410	\$ 11.96	18286	6/10/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Cooking Classes	01-860321	5/3/2019	261512410	\$ 27.19	18286	6/10/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Field Day Supplies	01-882719	5/29/2019	261512410	\$ 195.69	18286	6/10/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Carrots	01-876773	5/22/2019	290710400	\$ 3.98	18286	6/10/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Ketchup	01-882146	5/28/2019	290710400	\$ 10.18	18286	6/10/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Flour, Paper Plates	01-877500	5/31/2019	290710400	\$ 19.59	18317	6/25/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V495678	5/31/2019	100217100	\$ 4,697.98	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V420294	5/31/2019	100217100	\$ 102,542.31	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V600172	5/31/2019	100217100	\$ 1,700.00	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V380990	5/31/2019	100217100	\$ 1,552.25	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V420294	5/31/2019	243217100	\$ 350.56	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V420294	5/31/2019	246217100	\$ 52.13	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V420294	5/31/2019	251217100	\$ 1,524.50	0	5/31/2019

PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V495678	5/31/2019	257217100	\$ 897.97	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V420294	5/31/2019	257217100	\$ 2,891.82	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V495678	5/31/2019	261217100	\$ 221.64	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V420294	5/31/2019	262217100	\$ 704.43	0	5/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V420294	5/31/2019	290217100	\$ 3,174.00	0	5/31/2019
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V893337	5/31/2019	100218101	\$ 99.99	0	5/31/2019
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V347799	5/31/2019	100218101	\$ 10,280.90	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V649602	5/31/2019	100218103	\$ 93.44	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V686881	5/31/2019	100218103	\$ 399.44	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V626781	5/31/2019	100218103	\$ 2,226.69	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V779480	5/31/2019	100218103	\$ 9,521.00	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V649602	5/31/2019	100218104	\$ 93.44	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V686881	5/31/2019	100218104	\$ 399.44	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V626781	5/31/2019	100218104	\$ 2,226.69	0	5/31/2019
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V779480	5/31/2019	100218104	\$ 9,521.00	0	5/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V716453	5/31/2019	100218105	\$ 10,677.19	0	5/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V716453	5/31/2019	100218106	\$ 17,800.52	0	5/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V680703	5/31/2019	100218106	\$ 53.32	0	5/31/2019
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V680703	5/31/2019	100218107	\$ 1,770.80	0	5/31/2019
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V45694	5/31/2019	100218113	\$ 1,657.29	0	5/31/2019
RICOH USA, INC.	Dallas, TX	DHS Copier	102154740	5/22/2019	100641324	\$ 394.27	18287	6/10/2019
RICOH USA, INC.	Dallas, TX	Bovill Copier	102167436	5/27/2019	100641324	\$ 247.71	18287	6/10/2019
RICOH USA, INC.	Dallas, TX	District Office Copier	102167436	5/27/2019	100651391	\$ 18.36	18287	6/10/2019
SPENCE HARDWARE	Moscow, ID	Life Sports Supplies	406649	5/1/2019	100512412	\$ 130.02	18227	5/14/2019
SPENCE HARDWARE	Moscow, ID	No Parking Signs for Bovill	771151	5/23/2019	100665410	\$ 40.35	18289	6/10/2019
STATE DEPARTMENT OF EDUCATION_1	Boise, ID	Alternate Authorizations	1920	5/23/2019	261512410	\$ 300.00	18291	6/10/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V807548	5/31/2019	100218102	\$ 32.00	18237	5/31/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V739466	5/31/2019	100218102	\$ 3,700.00	18237	5/31/2019
THE LOCK SHOP	Moscow, ID	Master Padlocks and Rekeying	1873M	5/31/2019	100664390	\$ 132.00	18295	6/10/2019
TRI-STATE	Moscow, ID	Threshold, Eyebolts, Paint, Chain	1539236	5/23/2019	100664410	\$ 99.96	18296	6/10/2019
UMPQUA BANK	Troy, ID	Van Rental for FFA Trip	5091	5/1/2019	100531380	\$ 873.60	18229	5/14/2019
UNIVERSITY OF ID SUPPORT SVCS	Moscow, ID	Graduation Chair Rental	02036	5/30/2019	100641382	\$ 543.00	18297	6/10/2019
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V160805	5/31/2019	100218110	\$ 172.20	18238	5/31/2019
VALLEY CAR SALES	Lewiston, ID	State Track Van Rental	13108	5/20/2019	100531380	\$ 363.45	18251	5/29/2019
WAL-MART COMMUNITY	Moscow, ID	Water, Snacks for Field Day	007519	5/4/2019	100531380	\$ 97.42	18252	5/29/2019
WALTER E. NELSON CO.	Spokane, WA	Pine-Sol	380251	5/1/2019	100661414	\$ 51.00	18230	5/14/2019
WALTER E. NELSON CO.	Spokane, WA	Glass Cleaner, Toilet Paper, roll Towels	380336	5/1/2019	100661414	\$ 659.87	18230	5/14/2019
WALTER E. NELSON CO.	Spokane, WA	Carpet Cleaner	380781	5/9/2019	100661414	\$ 66.92	18230	5/14/2019
WALTER E. NELSON CO.	Spokane, WA	Micro Filters, Roll Towels, Liners, Toilet Paper	381241	5/16/2019	100661414	\$ 370.12	18298	6/10/2019
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V221515	5/31/2019	100218122	\$ 767.94	18239	5/31/2019
WPSD EMPLOYEE	Deary, ID	Mileage Reimbursement	05312019	5/31/2019	245623300	\$ 171.10	18299	6/10/2019
						TOTAL	\$ 262,889.43	