

Vendor	Address	Description	Invoice	Date	Account	Total	Check #	Date
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V746080	10/31/2018	100218124	\$ 229.84	17828	10/31/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V136479	10/31/2018	100218132	\$ 410.80	17828	10/31/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V883724	10/31/2018	100218132	\$ 165.23	17828	10/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V848017	10/31/2018	100218125	\$ 117.30	17829	10/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V773970	10/31/2018	100218126	\$ 209.15	17829	10/31/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Fuji Apples, Oranges	38548	9/26/2018	290710400	\$ 84.15	17785	10/9/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Pluots, Nectarines	38393	9/12/2018	290710405	\$ 104.55	17785	10/9/2018
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Fees	53331	9/30/2018	100632371	\$ 95.00	17786	10/9/2018
ARIEL MERRELL	Potlatch, ID	Nurse Services	002	9/30/2018	100611320	\$ 480.00	17787	10/9/2018
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000001018	10/10/2018	100661335	\$ 951.93	17837	10/28/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500001018	10/10/2018	100661336	\$ 13.00	17837	10/28/2018
AVISTA UTILITIES	Spokane, WA	Temp Classroom	24239500001018	10/10/2018	100661336	\$ 18.76	17837	10/28/2018
AVISTA UTILITIES	Spokane, WA	Spokary School	14239500001018	10/10/2018	100661336	\$ 2,401.28	17837	10/28/2018
AVISTA UTILITIES	Spokane, WA	Ball Field	79519400001018	10/10/2018	100661336	\$ 344.57	17837	10/28/2018
AVISTA UTILITIES	Spokane, WA	Bus Garage	04239500001018	10/10/2018	100681330	\$ 70.95	17837	10/28/2018
BENNETT LUMBER	Potlatch, ID	Shed Wood	P188108	9/19/2018	243519413	\$ 846.72	17788	10/9/2018
BENNETT LUMBER	Potlatch, ID	PRO TECH AG SCIENCE SUPPLIES	P188108	9/19/2018	243519413	\$ (846.72)	17788	10/9/2018
BEYOND TEXTBOOKS-VAIL UNIFIED SD#20	Vail, AZ	January 19 Training	1587	9/25/2018	271512300	\$ 2,250.00	17789	10/9/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V72937	10/31/2018	100218108	\$ 4,070.26	17830	10/31/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V72937	10/31/2018	100218109	\$ 27,581.59	17830	10/31/2018
BLUE CROSS OF IDAHO	Boise, ID	JJ Insurance November	182950002779	10/22/2018	100622240	\$ 745.65	17830	10/31/2018
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Petty Cash Reimbursement	09302018	9/30/2018	100641352	\$ 20.00	17790	10/9/2018
BRUNEEL TIRE FACTORY	Moscow, ID	Bus Tires	LEWI0006803	9/28/2018	100681420	\$ 1,164.00	17791	10/9/2018
CITY OF BOVILL	Bovill, ID	Pre-K Water, Sewer	1543880	10/1/2018	100661337	\$ 69.10	17792	10/9/2018
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	3428650	10/1/2018	100661337	\$ 502.37	17792	10/9/2018
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21569300	9/26/2018	100661338	\$ 1,437.82	17793	10/9/2018
CITY OF DEARY	Deary, ID	Football Field Water	15567700	9/26/2018	100661338	\$ 151.00	17793	10/9/2018
CLARK COMMUNICATIONS	Lewiston, ID	Bus Radios	42860	9/28/2018	100681330	\$ 1,000.00	17794	10/9/2018
COEUR D'COM COMMUNICATIONS	Coeur d'Alene, ID	Chrome Books	8475	9/13/2018	100656400	\$ 9,282.00	17795	10/9/2018
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL27584	9/30/2018	100681421	\$ 2,679.77	17796	10/9/2018
COLEMAN OIL COMPANY	Lewiston, ID	Unleaded Fuel For Suburban	CL27584	9/30/2018	100683410	\$ 133.76	17796	10/9/2018
CS RECEIPTING	Boise, ID	GARNISHMENT	V767891	10/31/2018	100218120	\$ 238.00	17831	10/31/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	10132018	10/13/2018	100531380	\$ 98.10	17838	10/28/2018
DEARY AUTO PARTS	Deary, ID	Bus #13 Muffler Repair Kit	197275	8/31/2018	100681420	\$ 10.84	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	Bus #13 Wiper Blade	197617	9/7/2018	100681420	\$ 22.49	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	Bus #17 Tape	197728	9/10/2018	100681420	\$ 1.99	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	Receiver Ball For Trailer	198172	9/10/2018	100683410	\$ 39.98	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	Gasket	198170	9/17/2018	243519413	\$ 3.39	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	Battery Terminal	198359	9/20/2018	243519413	\$ 14.58	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	WD-40	198625	9/25/2018	243519413	\$ 6.39	17797	10/9/2018
DEARY AUTO PARTS	Deary, ID	Tape, Connectors	198704	9/26/2018	243519413	\$ 23.50	17797	10/9/2018
DEARY HIGH SCHOOL	Deary, ID	Reimburse Petty Cash	09302018	9/30/2018	100641354	\$ 50.00	17798	10/9/2018
DEARY HIGH SCHOOL	Deary, ID	Shed Wood	P188108	9/18/2018	243519413	\$ 846.72	17839	10/28/2018
DEARY HIGH SCHOOL	Deary, ID	Shed Metal	4919404	10/8/2018	243519413	\$ 1,034.37	17839	10/28/2018
FIRST STEP INTERNET	Moscow, ID	Deary Internet	181018-0121	10/18/2018	100656350	\$ 1,000.00	17840	10/28/2018
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	181018-0116	10/18/2018	100656350	\$ 500.00	17840	10/28/2018
FISHER SYSTEMS INC	Lewiston, ID	Fire Alarm Testing/Repairs	39035	9/26/2018	100664390	\$ 1,994.48	17799	10/9/2018
FISHER SYSTEMS INC	Lewiston, ID	Door Access	39111	10/2/2018	100664390	\$ 60.00	17799	10/9/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Crackers, Spices	9223853	9/5/2018	290710400	\$ 441.75	17800	10/9/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Margarine, Pasta, Gravy Mix	9231647	9/12/2018	290710400	\$ 813.38	17800	10/9/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Bouillon, Flour, Tortillas	9239472	9/19/2018	290710400	\$ 232.10	17800	10/9/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Mayo, Flour, Bread	9246865	9/26/2018	290710400	\$ 206.80	17800	10/9/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Eggs, Oatmeal Bars	9246865	9/26/2018	290710405	\$ 31.56	17800	10/9/2018
FRONTIER	Phoenix, AZ	Bovill School	82633141018	10/13/2018	100641352	\$ 197.80	17841	10/28/2018

FRONTIER	Phoenix, AZ	Deary School	87711511018	10/13/2018	100641354	\$ 445.46	17841	10/28/2018
FRONTIER	Phoenix, AZ	District Office	87711511018	10/13/2018	100651350	\$ 303.33	17841	10/28/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	09302018	9/30/2018	100616310	\$ 131.46	17801	10/9/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	093018	9/30/2018	100616310	\$ 2,216.28	17842	10/28/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	09302018	9/30/2018	100616311	\$ 112.68	17801	10/9/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	09302018	9/30/2018	100616311	\$ 470.36	17801	10/9/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	093018	9/30/2018	100616311	\$ 946.16	17842	10/28/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	093018	9/30/2018	100616311	\$ 806.98	17842	10/28/2018
HARLOW'S BUS SALES	Nampa, ID	Bus #7 Glass	216182	9/10/2018	100681420	\$ 296.07	17802	10/9/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	09302018	9/30/2018	100521380	\$ 71.94	17803	10/9/2018
HOME DEPOT CREDIT SERVICES	Lewiston, ID	Shed Materials	18080000121186	9/19/2018	243519413	\$ 645.17	17804	10/9/2018
IDAHO DRUG FREE YOUTH	Coeur d'Alene, ID	18-19 Chapter Fees	43067	9/25/2018	246611394	\$ 210.00	17805	10/9/2018
IDAHO STATE BILLING SERVICES, INC.	Boise, ID	Medicaid Administrative Fee	20107587	9/8/2018	260616330	\$ 86.07	17806	10/9/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	9302018	9/30/2018	100681330	\$ 216.33	17843	10/28/2018
WPSD Employee	Deary, ID	Medical Correction	09282018	9/30/2018	610651240	\$ 717.34	17807	10/9/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	10132018	10/13/2018	100531380	\$ 49.05	17844	10/28/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	093018	9/30/2018	100512380	\$ 88.29	17808	10/9/2018
MBA ADMINISTRATORS	Boise, ID	Boys Down Admin Fee	10579	9/30/2018	610651300	\$ 156.00	17809	10/9/2018
MCCOY PLUMBING & HEATING	Moscow, ID	Water Filters	0008047	9/25/2018	100664410	\$ 494.70	17810	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247257	9/7/2018	290710401	\$ 165.16	17811	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247362	9/14/2018	290710401	\$ 255.74	17811	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247364	9/14/2018	290710401	\$ 105.92	17811	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247493	9/21/2018	290710401	\$ 204.50	17811	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247495	9/21/2018	290710401	\$ 95.48	17811	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247620	9/28/2018	290710401	\$ 190.44	17811	10/9/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135247622	9/28/2018	290710401	\$ 66.58	17811	10/9/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Shelving Boards	2198738	9/13/2018	100664410	\$ 68.97	17812	10/9/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	PVC, Brackets, Fasteners	2198711	9/13/2018	100664410	\$ 102.96	17812	10/9/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Paint	2198711	9/13/2018	100665410	\$ 35.23	17812	10/9/2018
MOSCOW ELKS	Moscow, ID	Golf Fees	100	9/11/2018	100515414	\$ 60.00	17813	10/9/2018
MOSCOW- PULLMAN DAILY NEWS	Moscow, ID	Newspaper Subscriptions	522771819	8/22/2018	100622394	\$ 350.57	17845	10/28/2018
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V183457	10/31/2018	100218123	\$ 32.00	17832	10/31/2018
NIMCO, INC	Calhoun, KY	IDFY Supplies	484424	9/12/2018	246611411	\$ 283.31	17814	10/9/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Ketchup, Soup, Chicken, Potatoes, French Fries, Beef Patties	S10449607	9/5/2018	290710400	\$ 1,254.84	17815	10/9/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Chicken, Ham, Turkey, Potatoes, Pork	S10449606	9/5/2018	290710400	\$ 686.10	17815	10/9/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Gloves	S10449607	9/5/2018	290710401	\$ 69.36	17815	10/9/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cheese, Breakfast Bars, Malt-O-Meal, Cereal	S10449607	9/5/2018	290710405	\$ 242.66	17815	10/9/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Peaches, Mozzarella Sticks, Pears, Bread	S10449606	9/5/2018	290710405	\$ 216.22	17815	10/9/2018
OFFICE DEPOT	Cincinnati, OH	Science Kit	186558668001	9/2/2018	100512414	\$ 44.69	17816	10/9/2018
OFFICE DEPOT	Cincinnati, OH	Stamps	198963877001	9/6/2018	100641412	\$ 55.00	17816	10/9/2018
OFFICE DEPOT	Cincinnati, OH	Band-aids	19896507000	9/6/2018	100641412	\$ 11.49	17816	10/9/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Apple Juice	01-680082	9/11/2018	100641412	\$ 8.55	17817	10/9/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Bleach	01-680136	9/11/2018	100661414	\$ 2.99	17817	10/9/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Bleach	01-685178	9/17/2018	100661414	\$ 8.49	17817	10/9/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Disinfectant	01-692578	9/26/2018	100681410	\$ 71.45	17817	10/9/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Windshield Fluid	01-676862	9/7/2018	100681420	\$ 16.71	17817	10/9/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Hamburger Buns	01-674607	9/4/2018	290710400	\$ 12.72	17817	10/9/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V362789	10/31/2018	100217100	\$ 110,838.05	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V214331	10/31/2018	100217100	\$ 1,700.00	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V29272	10/31/2018	100217100	\$ 1,502.25	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V765717	10/31/2018	100217100	\$ 8,524.60	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V362789	10/31/2018	243217100	\$ 395.86	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V362789	10/31/2018	246217100	\$ 52.36	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V362789	10/31/2018	251217100	\$ 1,613.24	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V362789	10/31/2018	257217100	\$ 1,064.16	0	10/31/2018

PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V362789	10/31/2018	261217100	\$ 67.63	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V362789	10/31/2018	262217100	\$ 658.95	0	10/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V362789	10/31/2018	290217100	\$ 3,200.12	0	10/31/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V6786	10/31/2018	100218101	\$ 10,800.17	0	10/31/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V534215	10/31/2018	100218101	\$ 386.66	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V406728	10/31/2018	100218103	\$ 2,356.12	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V83061	10/31/2018	100218103	\$ 10,074.50	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V78515	10/31/2018	100218103	\$ 140.85	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V560235	10/31/2018	100218103	\$ 602.23	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V406728	10/31/2018	100218104	\$ 2,356.12	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V83061	10/31/2018	100218104	\$ 10,074.50	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V78515	10/31/2018	100218104	\$ 140.85	0	10/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V560235	10/31/2018	100218104	\$ 602.23	0	10/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V924964	10/31/2018	100218105	\$ 10,981.91	0	10/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V855277	10/31/2018	100218105	\$ 202.40	0	10/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V924964	10/31/2018	100218106	\$ 18,308.53	0	10/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V148975	10/31/2018	100218106	\$ 53.32	0	10/31/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V148975	10/31/2018	100218107	\$ 1,822.82	0	10/31/2018
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V296185	10/31/2018	100218113	\$ 2,318.24	0	10/31/2018
READ NATURALLY	St. Paul, MN	Bovill Subscription	226682	9/7/2018	100512394	\$ 180.48	17818	10/9/2018
READ NATURALLY	St. Paul, MN	Deary Subscription	Q160886	9/7/2018	100512394	\$ 2,470.00	17818	10/9/2018
RICOH USA, INC.	Dallas, TX	Bovill Copy Machine Lease	101142412	9/26/2018	100641322	\$ 215.60	17819	10/9/2018
RICOH USA, INC.	Dallas, TX	Deary Copy Machine Lease	1011129220	9/21/2018	100641324	\$ 424.41	17819	10/9/2018
RICOH USA, INC.	Dallas, TX	District Office Copy Machine Lease	101142412	9/26/2018	100651391	\$ 25.00	17819	10/9/2018
SAFEGUARD BUSINESS SYSTEMS	Chicago, IL	Envelopes	032991418	7/31/2018	100651410	\$ 226.30	17846	10/28/2018
SCHOOLMATE	Kearney, NE	Elementary Folders	505543	9/12/2018	100641414	\$ 393.00	17820	10/9/2018
SPENCE HARDWARE	Moscow, ID	Staples, Tape	392234	9/8/2018	243519413	\$ 33.08	17821	10/9/2018
SPENCE HARDWARE	Moscow, ID	Paint, Finish, Glue	393672	9/24/2018	243519413	\$ 237.48	17821	10/9/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V377723	10/31/2018	100218102	\$ 3,419.00	17833	10/31/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V260600	10/31/2018	100218102	\$ 59.00	17833	10/31/2018
WPSD Employee	Deary, ID	Batteries	09172018	9/17/2018	100641414	\$ 32.98	17822	10/9/2018
THE LOCK SHOP	Moscow, ID	Keys Made	0879M	9/21/2018	100664390	\$ 15.00	17823	10/9/2018
TYLER TECHNOLOGIES, INC.	Dallas, TX	Hosting Fees	025-239053	11/1/2018	100651390	\$ 2,287.69	17847	10/28/2018
USABLE LIFE, INC.	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V94858	10/31/2018	100218110	\$ 178.62	17834	10/31/2018
USABLE LIFE, INC.	Dallas, TX	Correction	0002679928	10/17/2018	100512230	\$ (5.64)	17834	10/31/2018
WAL-MART COMMUNITY	Moscow, ID	Hooks, Extension Cord	27687504872537058253	9/18/2018	100664410	\$ 39.91	17824	10/9/2018
WAL-MART COMMUNITY	Moscow, ID	Extension Cord, Wire Hooks	09182018	9/18/2018	100664410	\$ 39.91	17848	10/28/2018
WALTER E. NELSON CO.	Spokane, WA	Hand Soap, Gloves, Liners	364228	9/13/2018	100661414	\$ 299.67	17825	10/9/2018
WALTER E. NELSON CO.	Spokane, WA	Toilet Paper, Can Liners, Glass Cleaner, Roll Towels	365742	10/4/2018	100661414	\$ 423.86	17825	10/9/2018
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V331716	10/31/2018	100218122	\$ 767.94	17835	10/31/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	09302018	9/30/2018	100641380	\$ 148.79	17826	10/9/2018
ZEPPOZ	Pullman, WA	Bowling, Pizza	349920	9/28/2018	246611411	\$ 190.96	17827	10/9/2018
						Total	\$ 290,775.56	