

Vendor	Address	Description	Invoice	Date	Account	Total	Check Number	Check Date
2ND GEAR	Costa Mesa, CA	Hard Drives and Warranty	INV208257	2/13/2018	100656400	\$ 82.00	17324	3/13/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	DR Cancer Pretax Insurance	710247	3/11/2018	100218124	\$ 31.72	17363	3/30/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V464211	3/30/2018	100218124	\$ 139.62	17363	3/30/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V881548	3/30/2018	100218132	\$ 459.03	17363	3/30/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V642918	3/30/2018	100218132	\$ 189.28	17363	3/30/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V464441	3/30/2018	100218125	\$ 117.30	17364	3/30/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V660169	3/30/2018	100218126	\$ 209.15	17364	3/30/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Lunch Oranges	37131	2/14/2018	290710400	\$ 60.30	17325	3/13/2018
AMERICAN PRODUCE EXPRESS LLC	Omak, WA	Breakfast Apples	37131	2/14/2018	290710405	\$ 29.65	17325	3/13/2018
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100000318	3/12/2018	100661335	\$ 1,811.63	17370	3/22/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	5727850000318	3/12/2018	100661336	\$ 13.00	17370	3/22/2018
AVISTA UTILITIES	Spokane, WA	Temporary Classroom	2423950000318	3/12/2018	100661336	\$ 20.10	17370	3/22/2018
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000318	3/12/2018	100661336	\$ 69.37	17370	3/22/2018
AVISTA UTILITIES	Spokane, WA	Deary School	1423950000318	3/12/2018	100661336	\$ 5,326.32	17370	3/22/2018
AVISTA UTILITIES	Spokane, WA	Bus Garage	0423950000318	3/12/2018	100681330	\$ 652.16	17370	3/22/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYEE	V834503	3/30/2018	100218108	\$ 3,861.97	17365	3/30/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V834503	3/30/2018	100218109	\$ 24,689.43	17365	3/30/2018
BLUE CROSS OF IDAHO	Boise, ID	DR Insurance For April	180610004135	3/2/2018	610651240	\$ 723.70	17365	3/30/2018
BOBS FIRE EQUIPMENT	Moscow, ID	Service Lunch Room Extinguishers	306313	2/28/2018	100661390	\$ 99.00	17326	3/13/2018
BOVILL ELEMENTARY SCHOOL	Bovill, ID	Replenish Petty Cash	03062018	3/6/2018	100641352	\$ 20.00	17327	3/13/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	02282018	3/19/2018	100632380	\$ 283.40	17328	3/13/2018
WPSD Employee	Deary, ID	Taxi and Per Diem for IASA Meeting	02282018	3/19/2018	271512300	\$ 105.86	17328	3/13/2018
CITY OF BOVILL	Bovill, ID	Bovill School Water, Sewer, Garbage	02282018	2/22/2018	100661337	\$ 514.35	17371	3/22/2018
CITY OF DEARY	Deary, ID	I-DEA Water, Sewer	40640	2/23/2018	100114110	\$ 66.65	17329	3/13/2018
CITY OF DEARY	Deary, ID	Football Field Water	146782000318	2/23/2018	100661338	\$ 23.50	17329	3/13/2018
CITY OF DEARY	Deary, ID	Deary School Water, Sewer, Garbage	21415300	2/23/2018	100661338	\$ 1,403.59	17329	3/13/2018
COLEMAN OIL COMPANY	Lewiston, ID	Tractor Diesel	CL72002	2/28/2018	100665410	\$ 23.66	17330	3/13/2018
COLEMAN OIL COMPANY	Lewiston, ID	Diesel	CL72002	2/28/2018	100681421	\$ 3,057.44	17330	3/13/2018
COLEMAN OIL COMPANY	Lewiston, ID	Suburban Fuel	CL72002	2/28/2018	100683410	\$ 136.66	17330	3/13/2018
DEARY AUTO PARTS	Deary, ID	Diesel Exhaust Fluid	186373	2/13/2018	100681421	\$ 19.99	17331	3/13/2018
DEARY AUTO PARTS	Deary, ID	Diesel Exhaust Fluid	187118	2/28/2018	100681421	\$ 143.88	17331	3/13/2018
DEARY AUTO PARTS	Deary, ID	Oil Filters	186373	2/13/2018	100681422	\$ 18.99	17331	3/13/2018
DEARY AUTO PARTS	Deary, ID	Carb Cleaner/Starting Fluid	186246	2/9/2018	243519413	\$ 7.72	17331	3/13/2018
DEARY AUTO PARTS	Deary, ID	Slide Terminals and Wires	186789	2/21/2018	243519413	\$ 50.34	17331	3/13/2018
DEARY HIGH SCHOOL	Deary, ID	Replenish Petty Cash	03062018	3/6/2018	100641354	\$ 50.00	17332	3/13/2018
DEARY SAW LAWN & HARDWARE	Deary, ID	Hose Repair Mender	37072	2/28/2018	243519413	\$ 9.60	17333	3/13/2018
FIRST STEP INTERNET	Moscow, ID	Internet	180311-0039	3/22/2018	100656350	\$ 300.00	17372	3/22/2018
FIRST STEP INTERNET	Moscow, ID	Internet	180311-0040	3/22/2018	100656350	\$ 500.00	17372	3/22/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Hamburger Buns, Pepperoni	9014229	2/7/2018	290710400	\$ 776.07	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Tortillas, Crackers	9021359	2/14/2018	290710400	\$ 228.51	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Tortillas, Gravy	9028211	2/21/2018	290710400	\$ 251.75	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Veggies, Sugar, Tortilla Chips	9035461	2/28/2018	290710400	\$ 378.72	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Milk	9014229	2/7/2018	290710401	\$ 13.65	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Ziploc Bags	9021359	2/14/2018	290710402	\$ 32.47	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Napkins	9035461	2/28/2018	290710402	\$ 101.72	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Syrup, Cereal	9021359	2/14/2018	290710405	\$ 42.59	17334	3/13/2018
FOOD SERVICES OF AMERICA	Seattle, WA	Flour, Cereal Breakfast Bars	9035461	2/28/2018	290710405	\$ 66.50	17334	3/13/2018
FORK REFRIGERATION INC	Moscow, ID	Cooler Repairs	63092	2/28/2018	100661390	\$ 348.00	17335	3/13/2018
FRONTIER	Phoenix, AZ	Bovill Phone	2088263314	3/13/2018	100641352	\$ 194.06	17373	3/22/2018
FRONTIER	Phoenix, AZ	Deary School Phone	20887711510318	3/13/2018	100641354	\$ 433.43	17373	3/22/2018
FRONTIER	Phoenix, AZ	District Office Phone	20887711510318	3/13/2018	100651350	\$ 303.33	17373	3/22/2018
GEM S.T.A.R. DRIVING SCHOOL	Potlatch, ID	Driver's Ed Contractor Payment	02282018	2/28/2018	241515310	\$ 1,237.50	17336	3/13/2018
GREAT SCOTT DESIGN	Deary, ID	IDFY T-Shirts	1400	2/3/2018	246611411	\$ 770.00	17337	3/13/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	02282018	2/28/2018	100616310	\$ 959.44	17338	3/13/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	02282018	2/28/2018	100616311	\$ 608.14	17338	3/13/2018
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	02282018	2/28/2018	100616311	\$ 796.02	17338	3/13/2018
HEINEMANN	Chicago, IL	Math Curriculum	6877573	2/22/2018	245623400	\$ 236.50	17339	3/13/2018
HEINEMANN	Chicago, IL	Math Curriculum	6877568	2/22/2018	245623400	\$ 219.45	17339	3/13/2018
HERFF JONES, INC	Chicago, IL	Diploma Covers	897624	2/22/2018	100641390	\$ 207.83	17340	3/13/2018

HERFF JONES, INC	Chicago, IL	Diplomas	897892	2/23/2018	100641394	\$ 105.57	17340	3/13/2018
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	IDLA On Line Classes	288132-1	2/23/2018	100532300	\$ 2,325.00	17341	3/13/2018
IDAHO DIGITAL LEARNING ACADEMY	Boise, ID	Driver's Ed On Line Classes	288132-1	2/23/2018	241515310	\$ 1,200.00	17341	3/13/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	032018	3/22/2018	100681330	\$ 216.97	17374	3/22/2018
KEENEY BROTHERS	Moscow, ID	Instrument Repairs	123187	10/25/2017	100515394	\$ 136.00	17342	3/13/2018
KENDRICK SCHOOL DISTRICT	Kendrick, ID	Baseball/Softball Pay to Play	Spring 2018	3/22/2018	100532380	\$ 650.00	17375	3/22/2018
WPSD Employee	Deary, ID	Mileage Reimbursement	02282018	2/28/2018	271512300	\$ 29.43	17343	3/13/2018
NBA ADMINISTRATORS	Boise, ID	Buydown Administration Fee	9281	2/28/2018	610651300	\$ 156.00	17344	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244521	2/2/2018	290710401	\$ 216.29	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244523	2/2/2018	290710401	\$ 108.34	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244647	2/9/2018	290710401	\$ 189.31	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244649	2/9/2018	290710401	\$ 99.14	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244776	2/16/2018	290710401	\$ 185.91	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244777	2/16/2018	290710401	\$ 118.11	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244899	2/23/2018	290710401	\$ 213.25	17345	3/13/2018
MEADOW GOLD DAIRIES OF IDAHO	Denver, CO	Milk	135244901	2/23/2018	290710401	\$ 99.14	17345	3/13/2018
WPSD Employee	Deary, ID	Meals Reimbursed Boys State BB Tournament	03022018	3/2/2018	100531380	\$ 44.43	17376	3/22/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Batteries, Brass Elbow	1949147	2/16/2018	100664410	\$ 22.01	17346	3/13/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Roof Caps, Wafer Board, Lumber	1942949	2/8/2018	243519413	\$ 498.22	17346	3/13/2018
MOSCOW BUILDING SUPPLY	Moscow, ID	Hurricane Anchors, Staple Gun	1943038	2/8/2018	243519413	\$ 51.67	17346	3/13/2018
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V440629	3/30/2018	100218123	\$ 32.00	17366	3/30/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Ketchup, Soup, Chicken, Tortillas	S10434700	2/6/2018	290710400	\$ 806.80	17347	3/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Potatoes, Cheese, Chicken, Beef, Eggs	S10434699	2/6/2018	290710400	\$ 442.83	17347	3/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Food Trays	S10434700	2/6/2018	290710402	\$ 42.68	17347	3/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Cereal, Applesauce, Breakfast Bars	S10434700	2/6/2018	290710405	\$ 151.10	17347	3/13/2018
NORTHWEST DISTRIBUTION SVCS, INC.	Emmett, ID	Yogurt, Apples, Fruit Mix	S10434699	2/6/2018	290710405	\$ 99.36	17347	3/13/2018
NORTHWESTERN STAGE LINES, INC	Spokane, WA	Charter Bus to Girls State BB Tournament	1802-159	2/19/2018	100531380	\$ 3,400.00	17348	3/13/2018
OFFICE DEPOT	Cincinnati, OH	Lanyards	104040535001	2/3/2018	100512392	\$ 16.70	17349	3/13/2018
OFFICE DEPOT	Cincinnati, OH	6th Grade Science Notebooks	1103437-11001	2/23/2018	100512414	\$ 526.90	17349	3/13/2018
PASTER TRAINING, INIC	Gilbertsville, PA	Training Book	5a9dad27655eb	3/5/2018	271512300	\$ 79.40	17350	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Coffee	01-508921	2/6/2018	100515414	\$ 31.16	17351	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Special Ed Food Lab	01505586	2/1/2018	100521410	\$ 16.06	17351	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Flowers for Funeral	01516189	2/16/2018	100631410	\$ 30.84	17351	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Drinking Water	01508832	2/6/2018	100661412	\$ 19.68	17351	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Drinking Water	01508851	2/6/2018	100661412	\$ 19.68	17351	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Flowers for Funeral	01508201	2/5/2018	100661414	\$ 64.60	17351	3/13/2018
PHILS FOOD CITY DBA WHITEPINE FOODS	Deary, ID	Disinfectant Wipes	01513360	2/12/2018	100661414	\$ 45.30	17351	3/13/2018
POWERSCHOOL GROUP LLC	San Francisco, CA	Annual Contract	INV 141477	3/5/2018	100656500	\$ 3,078.00	17352	3/13/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V646694	3/30/2018	100217100	\$ 5,154.87	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V925686	3/30/2018	100217100	\$ 94,183.67	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V453924	3/30/2018	100217100	\$ 2,664.00	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V891628	3/30/2018	100217100	\$ 1,502.25	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	PROF TECH ACCRUED SALARIES PAYABLE	V925686	3/30/2018	243217100	\$ 376.88	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	STATE SAFE & DRUG FREE SALARIES PAYABLE	V925686	3/30/2018	246217100	\$ 49.78	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	TITLE I-A ACCRUED SALARIES PAYABLE	V925686	3/30/2018	251217100	\$ 1,590.80	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	IDEA PART B ACCRUED SALARIES PAYABLE	V925686	3/30/2018	257217100	\$ 2,794.57	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V646694	3/30/2018	261217100	\$ 78.50	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	UNDESIGNATED	V925686	3/30/2018	261217100	\$ 20.77	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	REAP GRANT ACCRUED SALARIES	V925686	3/30/2018	262217100	\$ 884.87	0	3/30/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V925686	3/30/2018	290217100	\$ 3,192.29	0	3/30/2018
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V557537	3/30/2018	100218101	\$ 19.36	0	3/30/2018
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V929485	3/30/2018	100218101	\$ 9,640.46	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V687703	3/30/2018	100218103	\$ 82.72	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V223517	3/30/2018	100218103	\$ 353.67	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V159505	3/30/2018	100218103	\$ 2,130.57	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V198021	3/30/2018	100218103	\$ 9,110.09	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V687703	3/30/2018	100218104	\$ 82.72	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V223517	3/30/2018	100218104	\$ 353.67	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V159505	3/30/2018	100218104	\$ 2,130.57	0	3/30/2018
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V198021	3/30/2018	100218104	\$ 9,110.09	0	3/30/2018

PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V487861	3/30/2018	100218105	\$ 10,078.84	0	3/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V476324	3/30/2018	100218105	\$ 202.40	0	3/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V487861	3/30/2018	100218106	\$ 16,803.00	0	3/30/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V533710	3/30/2018	100218106	\$ 51.77	0	3/30/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V533710	3/30/2018	100218107	\$ 1,670.09	0	3/30/2018
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V221264	3/30/2018	100218113	\$ 1,934.29	0	3/30/2018
RICOH USA, INC.	Dallas, TX	Deary Copier	100174275	2/19/2018	100641324	\$ 745.41	17353	3/13/2018
RICOH USA, INC LEASE AGREEMENT	Dallas, TX	Bovill Copier	100187761	2/23/2018	100641322	\$ 97.42	17354	3/13/2018
RICOH USA, INC LEASE AGREEMENT	Dallas, TX	District Office Copier	100187761	2/23/2018	100651391	\$ 18.93	17354	3/13/2018
SERVSAFE FOOD SERVICES OF AMERICA	Spokane, WA	Professional Development	05082018	3/8/2018	271512300	\$ 50.00	17355	3/13/2018
SPENCE HARDWARE	Moscow, ID	Paint, Finish, Tape, Sanding Belts	377449	2/3/2018	243519413	\$ 178.87	17356	3/13/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V219550	3/30/2018	100218102	\$ 15.00	17367	3/30/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V940620	3/30/2018	100218102	\$ 5,523.00	17367	3/30/2018
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	Speech Teletherapy	03052018	3/5/2018	100616310	\$ 1,350.00	17357	3/13/2018
UMPQUA BANK	Troy, ID	Coaches, Managers and Bus Drivers Rooms For State GBB Tournament	5264	2/21/2018	100531380	\$ 1,407.39	17358	3/13/2018
UMPQUA BANK	Troy, ID	Guitar Tuning Pegs	3002	2/8/2018	100532300	\$ 16.36	17358	3/13/2018
UMPQUA BANK	Troy, ID	Projector Bulbs	86304710	2/13/2018	100623470	\$ 116.84	17358	3/13/2018
UMPQUA BANK	Troy, ID	Head Phones	0169	2/20/2018	100623470	\$ 194.25	17358	3/13/2018
UMPQUA BANK	Troy, ID	Caddy Covers	3005	2/21/2018	100623470	\$ 11.62	17358	3/13/2018
UMPQUA BANK	Troy, ID	Door Lock	3189	2/13/2018	100661412	\$ 57.98	17358	3/13/2018
UMPQUA BANK	Troy, ID	Gurney Seeds	46596935	2/20/2018	243519413	\$ 59.87	17358	3/13/2018
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V666543	3/30/2018	100218110	\$ 178.62	17368	3/30/2018
WAL-MART COMMUNITY	Moscow, ID	I-Tunes Card	P927300E50171	2/20/2018	100521410	\$ 25.00	17377	3/22/2018
WAL-MART COMMUNITY	Moscow, ID	Batteries and Charger For Legos	P927300E10101	3/7/2018	100524300	\$ 40.90	17377	3/22/2018
WAL-MART COMMUNITY	Moscow, ID	Drinking Water	008130	2/6/2018	100661412	\$ 21.93	17359	3/13/2018
WALTER E. NELSON CO.	Spokane, WA	Air Freshener	350217	2/14/2018	100661412	\$ 77.28	17360	3/13/2018
WESTERN MOUNTAIN BUS SALES	Nampa, ID	Head Light Wiring Harness	0061748-IN	2/28/2018	100681420	\$ 91.53	17361	3/13/2018
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V327901	3/30/2018	100218122	\$ 815.70	17369	3/30/2018
					Total	\$ 256,435.38		