

Vendor	Description	Address	Invoice	Date	Account	Total	Check#	Date
WPSD EMPLOYEE	PEAK Per Diem and Mileage	Deary, ID	07082019	6/6/2019	271512300	\$ 495.36	18254	6/10/2019
WPSD EMPLOYEE	PEAK Per Diem	Deary, ID	07082019	6/6/2019	271512300	\$ 231.00	18255	6/10/2019
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX CANCER INSURANCE	Columbus, GA	V283910	6/28/2019	100218124	\$ 229.84	18300	6/28/2019
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	Columbus, GA	V823344	6/28/2019	100218132	\$ 410.80	18300	6/28/2019
AMERICAN FAMILY LIFE ASSURANCE	AFLAC PRE TAX ACCIDENT INSURANCE	Columbus, GA	V703576	6/28/2019	100218132	\$ 165.23	18300	6/28/2019
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY CANCER INS	Oklahoma City, OK	V770462	6/28/2019	100218125	\$ 117.30	18301	6/28/2019
AMERICAN FIDELITY ASSURANCE (86682)	AMERICAN FIDELITY ASSURANCE CO	Oklahoma City, OK	V40010	6/28/2019	100218126	\$ 209.15	18301	6/28/2019
WPSD EMPLOYEE	PEAK Mileage and Per Diem	Deary, ID	07082019	6/6/2019	271512300	\$ 495.36	18257	6/10/2019
AVISTA UTILITIES	Bovill School	Spokane, WA	10281000000619	6/11/2019	100661335	\$ 819.96	18308	6/25/2019
AVISTA UTILITIES	Crow's Nest	Spokane, WA	24239500000619	6/11/2019	100661336	\$ 17.50	18308	6/25/2019
AVISTA UTILITIES	Football Field	Spokane, WA	79519400000619	6/11/2019	100661336	\$ 33.53	18308	6/25/2019
AVISTA UTILITIES	Tennis Courts	Spokane, WA	57278500000619	6/11/2019	100661336	\$ 13.00	18308	6/25/2019
AVISTA UTILITIES	Deary School	Spokane, WA	14239500000619	6/11/2019	100661336	\$ 2,298.61	18308	6/25/2019
AVISTA UTILITIES	Bus Shop	Spokane, WA	04239500000619	6/11/2019	100681330	\$ 113.22	18308	6/25/2019
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYEE	Boise, ID	V664338	6/28/2019	100218108	\$ 3,185.26	18302	6/28/2019
BLUE CROSS OF IDAHO	HEALTH INS. PAYABLE EMPLOYER	Boise, ID	V664338	6/28/2019	100218109	\$ 27,581.59	18302	6/28/2019
BOB CARLTON CUSTOM CARPENTRY	Kitchen Remodel- 60% Down	Lewiston, ID	06282019	6/28/2019	425664390	\$ 19,111.80	18323	6/30/2019
BRYSON SALES AND SERVICE OF WASHINGTON	Bus #13 Door Hinge, Headlamp	Everett, WA	271414	6/3/2019	100681420	\$ 297.88	18259	6/10/2019
CED/KENT CREDIT	Light Bulbs	Kent, WA	4153-664604	6/17/2019	100664410	\$ 213.84	18309	6/25/2019
WPSD EMPLOYEE	PEAK Mileage and Per Diem	Deary, ID	07082019	6/6/2019	271512300	\$ 429.36	18260	6/10/2019
CITY OF BOVILL	Bovill Pre-K Water, Sewer, Garbage	Bovill, ID	15701600719	6/30/2019	100661337	\$ 40.40	18324	6/30/2019
CITY OF BOVILL	Bovill School Water, Sewer, Garbage	Bovill, ID	3515100	6/30/2019	100661337	\$ 508.11	18324	6/30/2019
CITY OF DEARY	Football Field Water	Deary, ID	15808800	6/28/2019	100661338	\$ 487.00	18325	6/30/2019
CITY OF DEARY	Deary School Water, Sewer, Garbage	Deary, ID	21825500	6/28/2019	100661338	\$ 1,426.32	18325	6/30/2019
COLEMAN OIL COMPANY	Grounds Fuel	Lewiston, ID	CL93131	6/30/2019	100665410	\$ 35.71	18326	6/30/2019
COLEMAN OIL COMPANY	Diesel	Lewiston, ID	CL93131	6/30/2019	100681421	\$ 381.18	18326	6/30/2019
COLEMAN OIL COMPANY	Suburban Fuel	Lewiston, ID	CL93131	6/30/2019	100683410	\$ 94.36	18326	6/30/2019
WPSD EMPLOYEE	Mileage Reimbursement	Deary, ID	06302019	6/30/2019	100531380	\$ 110.20	18310	6/25/2019
DEARY AUTO PARTS	Adhesive	Deary, ID	210519	6/3/2019	100681420	\$ 8.99	18327	6/30/2019
DEARY HIGH SCHOOL	Petty Cash Reimbursement	Deary, ID	06052019	6/5/2019	100641354	\$ 50.00	18265	6/10/2019
DEARY SAW & GENERAL STORE	Trimmer Line, Bee Spray	Deary, ID	5584	6/19/2019	100665410	\$ 26.75	18311	6/25/2019
FIRST STEP INTERNET	Deary Internet	Moscow, ID	190617-0132	6/17/2019	100656350	\$ 1,000.00	18312	6/25/2019
FIRST STEP INTERNET	Bovill Internet	Moscow, ID	190617-0127	6/17/2019	100656350	\$ 500.00	18312	6/25/2019
FOOD SERVICES OF AMERICA	Beef, Taco Shells, Pasta, Hamburger Buns	Spokane, WA	9465530	6/5/2019	290710400	\$ 1,044.55	18268	6/10/2019
FOOD SERVICES OF AMERICA	Cheese, Pancake Wraps	Spokane, WA	9465530	6/5/2019	290710405	\$ 71.81	18268	6/10/2019
FRONTIER	Bovill Phone	Phoenix, AZ	20882633140619	6/13/2019	100641352	\$ 197.56	18313	6/25/2019
FRONTIER	Deary Phone	Phoenix, AZ	20887711510619	6/13/2019	100641354	\$ 443.63	18313	6/25/2019
FRONTIER	District Office Phone	Phoenix, AZ	20887711510619	6/13/2019	100651350	\$ 303.33	18313	6/25/2019
HOME DEPOT CREDIT SERVICES	Fertilizer	Lewiston, ID	18080002030088	6/14/2019	100665410	\$ 119.92	18314	6/25/2019
IDAHO DIGITAL LEARNING ACADEMY	8th Grade Career Exploration	Boise, ID	288153-1	6/24/2019	100532300	\$ 450.00	18328	6/30/2019
INLAND CELLULAR TELEPHONE CO.	Bus Cell Phones	Roslyn, WA	06302019	6/30/2019	100681330	\$ 215.74	18315	6/25/2019
WPSD EMPLOYEE	PEAK Per Diem and Mileage	Deary, ID	07082019	6/6/2019	271512300	\$ 429.36	18272	6/10/2019
WPSD EMPLOYEE	PEAK Per Diem and Mileage	Deary, ID	07082019	6/6/2019	271512300	\$ 495.36	18273	6/10/2019
WPSD EMPLOYEE	PEAK Per Diem and Mileage	Deary, ID	07082019	6/6/2019	271512300	\$ 561.36	18274	6/10/2019
WPSD EMPLOYEE	Medical Benefit	Deary, ID	06142019	6/14/2019	610651240	\$ 188.93	18329	6/30/2019
KME SPECIALTIES, LLC	Bovill School Roof Heat Trace	Bovill, ID	06282019BID	6/28/2019	100664391	\$ 6,500.00	18330	6/30/2019
WPSD EMPLOYEE	PEAK Per Diem	Deary, ID	07082019	6/6/2019	271512300	\$ 297.00	18275	6/10/2019
WPSD EMPLOYEE	Medical Benefit	Deary, ID	06142019	6/14/2019	610651240	\$ 720.00	18331	6/30/2019
LEWISTON INDEPENDENT SCHOOL DIST.	Certified Illustrative Math Training	Lewiston, ID	06042019	6/4/2019	271512300	\$ 750.00	18277	6/10/2019
LEWISTON TRIBUNE	Classified Advertising	Lewiston, ID	480-680	6/30/2019	100641394	\$ 778.24	18332	6/30/2019
WPSD EMPLOYEE	PEAK Per Diem	Deary, ID	07072019	6/6/2019	271512300	\$ 297.00	18279	6/10/2019
WPSD EMPLOYEE	Tuition Reimbursement	Deary, ID	06102019	6/10/2019	271512300	\$ 3,537.00	18279	6/10/2019
MBA ADMINISTRATORS	Buydown Administration Fee	Boise, ID	19111	6/30/2019	610651300	\$ 156.00	18333	6/30/2019
MOSCOW BUILDING SUPPLY	Paint, Light Bulbs, Extension Cord, Coated Cable	Moscow, ID	2482420	6/6/2019	100664410	\$ 123.52	18316	6/25/2019
NCPERS IDAHO	INCPERS LIFE INSURANCE W/H	Dallas, TX	V44241	6/28/2019	100218123	\$ 32.00	18303	6/28/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	Breakfast Supplies	Deary, ID	013145	6/15/2019	290710400	\$ 19.59	18334	6/30/2019
PHILS FOOD CITY DBA WHITEPINE FOODS	CHILD NUTRITION- FOOD	Deary, ID	013145	6/15/2019	290710400	\$ (19.59)	18334	6/30/2019
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	Deary, ID	V608288	6/28/2019	100217100	\$ 3,019.42	0	6/28/2019

PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	Deary, ID	V713186	6/28/2019	100217100	\$ 103,176.27	0	6/28/2019
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	Deary, ID	V317167	6/28/2019	100217100	\$ 1,700.00	0	6/28/2019
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	Deary, ID	V328461	6/28/2019	100217100	\$ 1,552.25	0	6/28/2019
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	Deary, ID	V957775	6/28/2019	100217100	\$ 18,087.85	0	6/28/2019
PR - DIRECT DEPOSIT	PROF TECH ACCRUED SALARIES PAYABLE	Deary, ID	V713186	6/28/2019	243217100	\$ 343.76	0	6/28/2019
PR - DIRECT DEPOSIT	STATE SAFE & DRUG FREE SALARIES PAYABLE	Deary, ID	V713186	6/28/2019	246217100	\$ 52.13	0	6/28/2019
PR - DIRECT DEPOSIT	TITLE I-A ACCRUED SALARIES PAYABLE	Deary, ID	V713186	6/28/2019	251217100	\$ 1,526.62	0	6/28/2019
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	Deary, ID	V608288	6/28/2019	257217100	\$ 464.59	0	6/28/2019
PR - DIRECT DEPOSIT	IDEA PART B ACCRUED SALARIES PAYABLE	Deary, ID	V713186	6/28/2019	257217100	\$ 3,775.59	0	6/28/2019
PR - DIRECT DEPOSIT	REAP GRANT ACCRUED SALARIES	Deary, ID	V713186	6/28/2019	262217100	\$ 659.35	0	6/28/2019
PR - DIRECT DEPOSIT	ACCRUED SALARIES PAYABLE	Deary, ID	V713186	6/28/2019	290217100	\$ 3,083.53	0	6/28/2019
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	Deary, ID	V462673	6/28/2019	100218101	\$ 4.33	0	6/28/2019
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	Deary, ID	V17522	6/28/2019	100218101	\$ 10,110.88	0	6/28/2019
PR - FEDERAL TAXES	FEDERAL INCOME TAX W/H	Deary, ID	V117885	6/28/2019	100218101	\$ 586.48	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	Deary, ID	V26128	6/28/2019	100218103	\$ 56.49	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	Deary, ID	V737174	6/28/2019	100218103	\$ 241.46	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	Deary, ID	V450832	6/28/2019	100218103	\$ 2,253.27	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	Deary, ID	V496476	6/28/2019	100218103	\$ 9,634.73	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	Deary, ID	V66960	6/28/2019	100218103	\$ 321.92	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX-EMPLOYER	Deary, ID	V33758	6/28/2019	100218103	\$ 1,376.48	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	Deary, ID	V26128	6/28/2019	100218104	\$ 56.49	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	Deary, ID	V737174	6/28/2019	100218104	\$ 241.46	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	Deary, ID	V450832	6/28/2019	100218104	\$ 2,253.27	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	Deary, ID	V496476	6/28/2019	100218104	\$ 9,634.73	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	Deary, ID	V66960	6/28/2019	100218104	\$ 321.92	0	6/28/2019
PR - FICA/MEDICARE	FICA TAX WITHHELD-EMPLOYEE	Deary, ID	V33758	6/28/2019	100218104	\$ 1,376.48	0	6/28/2019
PR - PERSI	PERSI PAYABLE-EMPLOYEE	Boise, ID	V486976	6/28/2019	100218105	\$ 10,796.28	0	6/28/2019
PR - PERSI	PERSI PAYABLE-EMPLOYEE	Boise, ID	V217920	6/28/2019	100218105	\$ 43.67	0	6/28/2019
PR - PERSI	PERSI PAYABLE-EMPLOYEE	Boise, ID	V398246	6/28/2019	100218105	\$ 1,507.47	0	6/28/2019
PR - PERSI	PERSI PAYABLE EMPLOYER	Boise, ID	V486976	6/28/2019	100218106	\$ 17,999.13	0	6/28/2019
PR - PERSI	PERSI PAYABLE EMPLOYER	Boise, ID	V958550	6/28/2019	100218106	\$ 53.32	0	6/28/2019
PR - PERSI	PERSI PAYABLE EMPLOYER	Boise, ID	V398246	6/28/2019	100218106	\$ 2,513.17	0	6/28/2019
PR - PERSI	PERSI U S/L PAYABLE EMPLOYER	Boise, ID	V958550	6/28/2019	100218107	\$ 1,791.10	0	6/28/2019
PR - PERSI	PERSI U S/L PAYABLE EMPLOYER	Boise, ID	V983347	6/28/2019	100218107	\$ 257.53	0	6/28/2019
PR - PERSI	PERSI CHOICE PLAN W/H	Boise, ID	V700372	6/28/2019	100218113	\$ 1,793.47	0	6/28/2019
RICOH USA, INC.	Bovill Copier	Dallas, TX	102289049	6/26/2019	100641322	\$ 213.94	18335	6/30/2019
RICOH USA, INC.	DHS Copier	Dallas, TX	102276819	6/21/2019	100641324	\$ 323.23	18335	6/30/2019
RICOH USA, INC.	District Copier	Dallas, TX	102289049	6/26/2019	100651391	\$ 18.93	18335	6/30/2019
WPSD EMPLOYEE	PEAK Per Diem	Deary, ID	07072019	6/6/2019	271512300	\$ 297.00	18288	6/10/2019
SHERWIN WILLIAMS	Paint, Rollers, Thinner	Moscow, ID	6858-0	6/6/2019	100664410	\$ 187.12	18318	6/25/2019
SHERWIN WILLIAMS	Paint	Moscow, ID	5958-7	6/21/2019	100664410	\$ 341.50	18336	6/30/2019
WPSD EMPLOYEE	PEAK Per Diem	Deary, ID	07082019	6/6/2019	271512300	\$ 363.00	18290	6/10/2019
STATE DEPARTMENT OF EDUCATION_1	18 19 Transportation Assessment Fee	Boise, ID	2406-288 1819	6/30/2019	100681370	\$ 779.00	18337	6/30/2019
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	Boise, ID	V994193	6/28/2019	100218102	\$ 25.00	18304	6/28/2019
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	Boise, ID	V64981	6/28/2019	100218102	\$ 3,648.00	18304	6/28/2019
STATE TAX COMMISSION	IDAHO INCOME TAX PAYABLE	Boise, ID	V598807	6/28/2019	100218102	\$ 321.00	18304	6/28/2019
WPSD EMPLOYEE	Retirement Party Supplies/Working Lunch	Deary, ID	0530	6/6/2019	100631390	\$ 135.19	18292	6/10/2019
STEPHEN COUSINS	One Day Registration Leading For Excellence	Vail, CO	202	6/5/2019	271512300	\$ 250.00	18293	6/10/2019
WPSD EMPLOYEE	PEAK Per Diem	Deary, ID	07082019	6/6/2019	271512300	\$ 297.00	18294	6/10/2019
THE GROVE HOTEL	IAPT Annual Conference	Boise, ID	570440	6/26/2019	100681393	\$ 596.00	18338	6/30/2019
THE LOCK SHOP	ReKey Outside Doors in Deary	Moscow, ID	1784M	6/19/2019	100664390	\$ 1,087.50	18319	6/25/2019
THE LOCK SHOP	ReKey Bovill School Locker Rooms	Moscow, ID	1785M	6/20/2019	100664390	\$ 833.00	18319	6/25/2019
UMPQUA BANK	DIAL-4	Troy, ID	06032019	6/3/2019	100521410	\$ 776.21	18320	6/25/2019
UMPQUA BANK	Bovill Library Books	Troy, ID	06032019	6/3/2019	100622412	\$ 99.31	18320	6/25/2019
UMPQUA BANK	Projector Lamp Bulb	Troy, ID	06032019	6/3/2019	245623400	\$ 155.62	18320	6/25/2019
UMPQUA BANK	External Hard Drives	Troy, ID	06032019	6/3/2019	245623400	\$ 179.98	18320	6/25/2019
UMPQUA BANK	USB Drives	Troy, ID	06032019	6/3/2019	245623400	\$ 49.85	18320	6/25/2019
UMPQUA BANK	Field Day Supplies	Troy, ID	06032019	6/3/2019	246611411	\$ 63.59	18320	6/25/2019
UMPQUA BANK	Keen ASCD Subscription	Troy, ID	06032019	6/3/2019	271512300	\$ 225.00	18320	6/25/2019
USABLE LIFE, INC.	LIFE INS PAYABLE EMPLOYER	Dallas, TX	V124138	6/28/2019	100218110	\$ 172.20	18305	6/28/2019
WALTER E. NELSON CO.	Explorer Cleaning Fluid	Spokane, WA	383656	6/20/2019	100664410	\$ 315.00	18321	6/25/2019
WESTERN MOUNTAIN BUS SALES	Bus #15 Mirror	Nampa, ID	0068013-IN	6/14/2019	100681420	\$ 144.34	18322	6/25/2019
WESTERN MOUNTAIN BUS SALES	Bus #9 Air Tank, Dipstick	Nampa, ID	0068013-IN	6/14/2019	100681420	\$ 470.71	18322	6/25/2019
WHITEPINE EDUCATION ASSOC.	WHITEPINE EDUCATION ASSOCIATIO	Deary, ID	V365939	6/28/2019	100218122	\$ 767.94	18306	6/28/2019
						TOTAL	\$ 304,653.97	