

Vendor	Address	Description	Invoice #	Invoice Date	Account	Total	Check Number	Check Date
A T & T MOBILITY	Carol Stream, IL	Last Phone Bill	070229	7/17/2017	100641354	\$97.22	16908	7/31/2017
ADVANCE EDUCATION, INC.	Atlanta, GA	17-18 Improvement Network Fee	00090971	4/15/2017	100641390	\$900.00	16850	7/12/2017
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V933709	7/31/2017	100218124	\$31.72	16902	7/31/2017
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V826447	7/31/2017	100218132	\$73.71	16902	7/31/2017
AMERICAN FIDELITY ASSURANCE (86682)	Columbus, GA	AMERICAN FIDELITY CANCER INS	V655996	7/31/2017	100218125	\$36.90	16903	7/31/2017
AMERICAN FIDELITY ASSURANCE (86682)	Columbus, GA	AMERICAN FIDELITY ASSURANCE CO	V402826	7/31/2017	100218126	\$147.75	16903	7/31/2017
WPSD Employee	Deary, ID	Reimburse 4th Grade Supplies	06022017	6/2/2017	100512412	\$159.88	16851	7/12/2017
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000000717	7/13/2017	100661335	\$571.36	16909	7/31/2017
AVISTA UTILITIES	Spokane, WA	Deary School	14239500000717	7/13/2017	100661336	\$1,443.81	16909	7/31/2017
AVISTA UTILITIES	Spokane, WA	Ball Field	7951940000717	7/13/2017	100661336	\$48.11	16909	7/31/2017
AVISTA UTILITIES	Spokane, WA	Temp Room	24239500000717	7/13/2017	100661336	\$16.24	16909	7/31/2017
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000717	7/13/2017	100661336	\$12.00	16909	7/31/2017
AVISTA UTILITIES	Spokane, WA	Bus Garage	04239500000717	7/13/2017	100681330	\$53.97	16909	7/31/2017
B.E. PUBLISHING	Warwick, RI	17-18 Online Keyboarding Renewal	63643	6/13/2017	100512392	\$1,258.60	16852	7/12/2017
BIGGER, FASTER, STRONGER	Salt Lake City, UT	Rubber Bumper	353018	6/27/2017	100515414	\$238.70	16853	7/12/2017
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V847156	7/31/2017	100218109	\$4,342.20	16904	7/31/2017
BOOK SYSTEMS INC	Huntsville, AL	Bovill Atrium Annual Support and Subscription	102881	6/7/2017	100622392	\$795.00	16854	7/12/2017
BOOK SYSTEMS INC	Huntsville, AL	Deary Atrium Annual Support and Subscription	102768	6/7/2017	100622394	\$795.00	16854	7/12/2017
BRAIN POP LLC	New York, NY	Subscription	US156885	6/9/2017	100512414	\$230.00	16855	7/12/2017
BSN SPORTS, LLC	Dallas, TX	Shuttle Cocks and Net	900081399	6/6/2017	100515414	\$257.34	16856	7/12/2017
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Gloves, Cow Eyes, Sheep Brains	49900969RI	6/5/2017	100515414	\$507.16	16857	7/12/2017
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Flasks	49905107RI	6/7/2017	100515414	\$16.70	16857	7/12/2017
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Gloves, Slides, Owl Pellets	49904360RI	6/8/2017	100515414	\$341.39	16857	7/12/2017
CARSON DELLOSA PUBLISHING CO	West Palm Beach, FL	Math and Language Arts Supplies	887190	6/9/2017	251512410	\$352.90	16858	7/12/2017
CAXTON PRINTERS, LTD	Caldwell, ID	Science Fusion Textbook Shipping	477480	6/26/2017	100515414	\$71.61	16859	7/12/2017
CLASSROOM DIRECT	Chicago, IL	Kindergarten Supplies	208118355788	6/12/2017	100512412	\$353.92	16860	7/12/2017
CLASSROOM DIRECT	Chicago, IL	Pre-K Supplies	308102745979	6/13/2017	100512412	\$101.47	16860	7/12/2017
CLASSROOM DIRECT	Chicago, IL	2nd Grade Supplies	208118346556	7/1/2017	100512412	\$47.13	16860	7/12/2017
CLASSROOM DIRECT	Chicago, IL	3rd Grade Supplies	208118346560	7/1/2017	100512412	\$126.34	16860	7/12/2017
CLASSROOM DIRECT	Chicago, IL	Paper, Crayons	208118346561	6/9/2017	100641412	\$115.23	16860	7/12/2017
DEARY POSTMASTER	Deary, ID	Bovill Stamps	07012017	7/1/2017	100641412	\$147.00	16861	7/12/2017
DEARY POSTMASTER	Deary, ID	DHS Stamps	07012017	7/1/2017	100641414	\$460.00	16861	7/12/2017
WPSD Employee	Deary, ID	Medical Benefit	07302017	7/30/2017	610651240	\$719.22	16910	7/31/2017
ERIC ARMIN, INC.	Boston, MA	Rulers, Easel Pads	INV0822870	6/2/2017	100515414	\$141.85	16862	7/12/2017
FIRST STEP INTERNET	Moscow, ID	Internet	170711-0056	7/11/2017	100656350	\$300.00	16911	7/31/2017
FIRST STEP INTERNET	Moscow, ID	Internet	170711-0057	7/11/2017	100656350	\$500.00	16911	7/31/2017
FRONTIER	Phoenix, AZ	Bovill Phone	20828636140717	7/13/2017	100641352	\$190.54	16912	7/31/2017
FRONTIER	Phoenix, AZ	DHS Phone	20887711510717	7/13/2017	100641354	\$404.07	16912	7/31/2017
FRONTIER	Phoenix, AZ	District Office Phone	20887711510717	7/13/2017	100651350	\$333.33	16912	7/31/2017
HANDWRITING WITHOUT TEARS	Gaithersburg, MD	Aalto Supplies	1121333-1	6/8/2017	100512412	\$215.55	16863	7/12/2017
HOUGHTON MIFFLIN HARCOURT	Orlando, FL	Woodcock Johnson Achievement Testing Supplies	953146634	6/13/2017	100521410	\$2,286.90	16864	7/12/2017
IDAHO ASSOC. OF SCHOOL ADMIN	Boise, ID	17-18 Rural Schools Membership	300002773	7/1/2017	100632370	\$450.00	16865	7/12/2017
IDAHO CAREER INFO SYSTEMS	Boise, ID	17-18 CIS Subscription	idcis18-17017	5/2/2017	100611390	\$150.00	16866	7/12/2017
IDAHO SCHOOL BOARDS ASSN	Boise, ID	17-18 Membership Dues	17-18	7/1/2017	100631370	\$1,531.78	16867	7/12/2017
IDAHO SCHOOL DISTRICT COUNCIL	Boise, ID	17-18 Membership Dues	18D147	7/3/2017	100632370	\$50.00	16868	7/12/2017
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Cell Phones	07202017	7/30/2017	100681330	\$392.32	16913	7/31/2017
IXL LEARNING	San Mateo, CA	17-18 Site License	5307283	6/9/2017	100512392	\$1,550.00	16869	7/12/2017
JONES SCHOOL SUPPLY CO, INC	Irmo, SC	5th Grade Supplies	1513813	6/6/2017	100512414	\$13.29	16870	7/12/2017
LAMINATING USA, LLC	Carmel, IN	Laminate Roll Film	17-8131	6/1/2017	100641414	\$127.96	16871	7/12/2017
LEWISTON TRIBUNE	Lewiston, ID	Daily News and Lewiston Morning Tribune School Year Subscriptions	1718	6/7/2017	100622394	\$411.00	16872	7/12/2017
LIGHTSPEED TECHNOLOGIES, INC.	Tualatin, OR	3 Year Content Filter License	Q64050	6/8/2017	100656470	\$2,002.77	16873	7/12/2017
M & D'S FLAT ROOF SYSTEMS	Lewiston, ID	Roof Repairs	1401-68	7/7/2017	425664390	\$20,000.00	16874	7/12/2017
MORETON & COMPANY	Boise, ID	Errors & Omissions	254422	5/23/2017	100631710	\$5,302.00	16875	7/12/2017
MORETON & COMPANY	Boise, ID	Safe Schools Program	254422	5/23/2017	100641390	\$70.50	16875	7/12/2017
MORETON & COMPANY	Boise, ID	Building Insurance	254422	5/23/2017	100664710	\$17,256.00	16875	7/12/2017
MORETON & COMPANY	Boise, ID	Bus Liability Insurance	254422	5/23/2017	100681710	\$2,505.00	16875	7/12/2017
MORETON & COMPANY	Boise, ID	Suburban Insurance	254422	5/23/2017	100683710	\$487.00	16875	7/12/2017
NATIONAL SCHOOL PRODUCTS	Maryville, TN	5th Grade Supplies	115111	6/5/2017	100512414	\$174.67	16876	7/12/2017

NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V120301	7/31/2017	100218123	\$16.00	16905	7/31/2017
OETC	Salem, OR	17-18 Membership	Quote 32974	6/30/2017	100656370	\$75.00	16877	7/12/2017
OETC	Salem, OR	17-18 Microsoft License	Quote 31863	6/10/2017	100656470	\$1,308.04	16877	7/12/2017
OFFICE DEPOT	Cincinnati, OH	1st Grade	934539535001	6/8/2017	100512412	\$14.29	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Hand Sanitizers	934398990001	6/8/2017	100512412	\$79.17	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	1st Grade	934539814001	6/9/2017	100512412	\$212.73	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	1st Grade	934539815001	6/9/2017	100512412	\$8.96	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	3rd Grade Supplies	934549416001	6/9/2017	100512412	\$60.05	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	3rd Grade Supplies	934549563001	6/9/2017	100512412	\$58.73	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	934548750001	6/9/2017	100512412	\$86.46	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	934548751001	6/9/2017	100512412	\$7.98	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	934548752001	6/9/2017	100512412	\$19.38	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Kindergarten Supplies	934719239001	6/9/2017	100512412	\$45.51	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Kindergarten Supplies	934719388001	6/9/2017	100512412	\$33.37	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Elementary Supplies	934553577001	6/9/2017	100512412	\$218.71	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Elementary Supplies	934554134001	6/9/2017	100512412	\$16.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Kindergarten Supplies	934719387001	6/9/2017	100512412	\$16.09	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	934548754001	6/10/2017	100512412	\$21.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	1st Grade Supplies	934539814002	6/10/2017	100512412	\$21.68	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Kindergarten Supplies	934719386001	6/10/2017	100512412	\$37.39	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	93454875002	6/12/2017	100512412	\$18.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Elementary Supplies	934553577002	6/12/2017	100512412	\$6.94	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	934548598001	6/12/2017	100512412	\$144.98	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Elementary Supplies	934553577003	6/13/2017	100512412	\$28.84	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Elementary Supplies	934553577004	6/14/2017	100512412	\$13.86	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	934548753001	6/16/2017	100512412	\$7.29	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	93458755001	6/23/2017	100512412	\$7.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Desk Pad	933531809001	6/6/2017	100512414	\$17.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	5th Grade Aluminum Whiteboard	933532006001	6/6/2017	100512414	\$361.28	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	5th Grade Supplies	933532007001	6/6/2017	100512414	\$15.06	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Paper	934059775001	6/7/2017	100512414	\$63.97	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	4th Grade Supplies	934059975001	6/7/2017	100512414	\$296.64	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	4th Grade Supplies	934059976001	6/7/2017	100512414	\$48.40	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	6th Grade Supplies	934717929001	6/9/2017	100512414	\$170.61	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	6th Grade Supplies	934718246001	6/9/2017	100512414	\$91.32	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	6th Grade Supplies	934717929002	6/12/2017	100512414	\$17.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Whiteboard	932357839001	6/1/2017	100515414	\$479.98	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Markers	932358227001	6/1/2017	100515414	\$14.11	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Tags, Record Book	932358228001	6/1/2017	100515414	\$41.01	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	PE Bandages	932817909001	6/2/2017	100515414	\$32.95	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	PE Supplies	932818083001	6/2/2017	100515414	\$40.58	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Science Supplies	932768739001	6/2/2017	100515414	\$64.15	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	English Supplies	932765530001	6/2/2017	100515414	\$118.71	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Meter Sticks, Easel	93282108400293282108	6/2/2017	100515414	\$372.52	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Sheet Protectors	932821369001	6/2/2017	100515414	\$20.48	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Paper, Pens, Pencils	932816322001	6/2/2017	100515414	\$66.87	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Card Readers	93277912001	6/2/2017	100515414	\$167.95	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Card Memory	932778934001	6/2/2017	100515414	\$130.99	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Color Pencils	932779121001	6/2/2017	100515414	\$16.79	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Paper	932821084002	6/5/2017	100515414	\$9.39	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Stop Watch	932779122001	6/5/2017	100515414	\$12.00	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Math Supplies	932821084003	6/14/2017	100515414	\$4.19	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	932514593001	6/1/2017	100521410	\$19.47	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	932514385001	6/2/2017	100521410	\$226.56	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Markers and Binders	934541617001	6/9/2017	100521410	\$86.30	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Pens	934541981001	6/9/2017	100521410	\$47.98	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Paper	934541982001	6/9/2017	100521410	\$29.33	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	934541983001	6/10/2017	100521410	\$153.37	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deskpad, Tape	934550229001	6/9/2017	100622412	\$6.72	16878	7/12/2017

OFFICE DEPOT	Cincinnati, OH	Pens, Wipes, Kleenex	934550699001	6/9/2017	100622412	\$43.86	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary Library	932775674001	6/2/2017	100622414	\$215.16	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary Library	932776146001	6/2/2017	100622414	\$19.68	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary Library	932776147001	6/2/2017	100622414	\$11.90	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Bovill School Supplies	934398138001	6/8/2017	100641412	\$95.18	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Bovill School Supplies	934398286001	6/8/2017	100641412	\$743.32	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Bovill School Supplies	934398287001	6/8/2017	100641412	\$3.10	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Bovill School Supplies	93439828801	6/9/2017	100641412	\$7.75	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Bovill School Supplies	934398286002	6/12/2017	100641412	\$26.75	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Bovill Paper	934398290001	7/12/2017	100641412	\$3.39	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary School Supplies	932815463001	6/2/2017	100641414	\$139.47	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary School Supplies	932815469001	6/2/2017	100641414	\$20.13	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary School Supplies	932815165001	6/5/2017	100641414	\$2,483.55	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary School Supplies	932815165002	6/8/2017	100641414	\$10.20	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	Deary School Supplies	93281547001	6/14/2017	100641414	\$9.54	16878	7/12/2017
OFFICE DEPOT	Cincinnati, OH	District Office Supplies	935763731001	6/14/2017	100651410	\$155.62	16878	7/12/2017
ORIENTAL TRADING COMPANY	St. Louis, MO	PE Games	684143646-01	6/5/2017	100512414	\$64.14	16879	7/12/2017
ORIENTAL TRADING COMPANY	St. Louis, MO	PE Games	684143646-02	6/7/2017	100512414	\$17.81	16879	7/12/2017
PETS ARE PEOPLE TOO	Moscow, ID	17-18 Pet Supplies	0718SY	7/7/2017	100515414	\$150.00	16880	7/12/2017
PHOENIX LEARNING RESOURCES, INC.	Honesdale, PA	Using Money Learning Program	PLR170800	6/1/2017	100521410	\$180.02	16881	7/12/2017
PITSCO INC	Dallas, TX	Car Kits	679881-1	6/5/2017	100515414	\$252.06	16882	7/12/2017
POWERSCHOOL GROUP LLC	San Francisco, CA	17-18 Power School Subscription and Hosting Fee	116711	4/20/2017	100656470	\$4,274.00	16883	7/12/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V677883	7/31/2017	100217100	\$15,349.68	0	7/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V620464	7/31/2017	100217100	\$200.00	0	7/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V410881	7/31/2017	100217100	\$602.25	0	7/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V191489	7/31/2017	100217100	\$1,081.73	0	7/31/2017
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V677883	7/31/2017	245217100	\$2,807.27	0	7/31/2017
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V539074	7/31/2017	100218101	\$3,031.39	0	7/31/2017
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V787205	7/31/2017	100218101	\$61.45	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V315297	7/31/2017	100218103	\$403.68	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V679556	7/31/2017	100218103	\$1,726.04	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V663687	7/31/2017	100218103	\$18.89	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V322353	7/31/2017	100218103	\$80.75	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V315297	7/31/2017	100218104	\$403.68	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V679556	7/31/2017	100218104	\$1,726.04	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V663687	7/31/2017	100218104	\$18.89	0	7/31/2017
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V322353	7/31/2017	100218104	\$80.75	0	7/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V7102	7/31/2017	100218105	\$1,899.97	0	7/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V61174	7/31/2017	100218105	\$202.40	0	7/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V2492	7/31/2017	100218105	\$33.70	0	7/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V7102	7/31/2017	100218106	\$3,167.54	0	7/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V922187	7/31/2017	100218106	\$51.77	0	7/31/2017
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V2492	7/31/2017	100218106	\$56.20	0	7/31/2017
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V922187	7/31/2017	100218107	\$272.81	0	7/31/2017
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V779748	7/31/2017	100218107	\$5.76	0	7/31/2017
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V641138	7/31/2017	100218113	\$50.00	0	7/31/2017
PRESTWICK HOUSE, INC	Clayton, DE	English Books	327419	6/1/2017	100515414	\$852.72	16884	7/12/2017
READ NATURALLY	St. Paul, MN	17-18 Subscription	215619	6/12/2017	100512394	\$1,380.00	16885	7/12/2017
REALLY GOOD STUFF	Botsford, CT	Second Grade Supplies	5973045	6/9/2017	100512412	\$94.84	16886	7/12/2017
REALLY GOOD STUFF	Botsford, CT	Kindergarten Supplies	5975854	6/13/2017	100512412	\$34.94	16886	7/12/2017
REALLY GOOD STUFF	Botsford, CT	5th Grade Supplies	5970236	6/7/2017	100512414	\$109.62	16886	7/12/2017
REALLY GOOD STUFF	Botsford, CT	4th Grade Supplies	5970233	6/7/2017	100512414	\$257.53	16886	7/12/2017
RENAISSANCE LEARNING INC	St. Paul, MN	Annual Star Subscription and A/R 17-18	INV4322505	6/9/2017	100512394	\$5,434.00	16887	7/12/2017
SCHOLASTIC BOOK CLUB	Jefferson City, MO	6th Grade Subscription	M6195001	6/14/2017	100512414	\$189.50	16888	7/12/2017
SCHOLASTIC BOOK CLUB	Jefferson City, MO	Science Subscription	M6191322-4	6/2/2017	100515394	\$208.78	16888	7/12/2017
SCHOLASTIC BOOK CLUB	Jefferson City, MO	PE/Health Subscription	M6191326-5	6/2/2017	100515394	\$260.98	16888	7/12/2017
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V427238	7/31/2017	100218102	\$1,403.00	16906	7/31/2017
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V642773	7/31/2017	100218102	\$26.00	16906	7/31/2017
TEACHER CREATED RESOURCES	Westminster, CA	5th Grade Supplies	5937602	6/7/2017	100512414	\$59.92	16889	7/12/2017

TEACHER DIRECT	Birmingham, AL	3rd Grade Supplies	P465686400010	6/8/2017	100512412	\$294.60	16890	7/12/2017
TEACHER DIRECT	Birmingham, AL	Kindergarten Supplies	465695900018	6/9/2017	100512412	\$55.68	16890	7/12/2017
TEACHER DIRECT	Birmingham, AL	Elementary Supplies	P4656826200022	6/13/2017	100512412	\$147.14	16890	7/12/2017
TYLER TECHNOLOGIES, INC.	Dallas, TX	17-18 Fund Accounting	025-190940	7/1/2017	100651390	\$4,502.72	16891	7/12/2017
UMPQUA BANK	Spokane, WA	Special Ed Supplies	1617	7/12/2017	100521410	\$837.11	16892	7/12/2017
US GAMES	Dallas, TX	Hockey and Parachute	900099736	6/13/2017	100512412	\$311.20	16893	7/12/2017
USABLE LIFE, INC,	Little Rock, AR	LIFE INS PAYABLE EMPLOYER	V567856	7/31/2017	100218110	\$26.30	16907	7/31/2017
WARD'S NATURAL SCIENCE	Pittsburgh, PA	Dissecting Supplies	8048756676	6/2/2017	100515414	\$335.88	16894	7/12/2017
					<b>Grand Total</b>	<b>\$136,630.91</b>		