

Vendor	Address	Description	Invoice	Date	Account	Total	Check#	Date
ADVANCE EDUCATION, INC.	Atlanta, GA	Accreditation Fee For 18-19	00104000	7/1/2018	100641394	\$ 900.00	17569	7/16/2018
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V521903	7/31/2018	100218132	\$ 73.71	17614	7/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY CANCER INS	V177194	7/31/2018	100218125	\$ 36.90	17615	7/31/2018
AMERICAN FIDELITY ASSURANCE (86682)	Oklahoma City, OK	AMERICAN FIDELITY ASSURANCE CO	V49443	7/31/2018	100218126	\$ 147.75	17615	7/31/2018
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000718	7/12/2018	100661336	\$ 13.00	17627	7/25/2018
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000718	7/12/2018	100661336	\$ 27.34	17627	7/25/2018
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V565010	7/31/2018	100218109	\$ 3,618.50	17616	7/31/2018
BOOK SYSTEMS INC	Huntsville, AL	Annual Bovill Library Subscription	108426	5/25/2018	100622392	\$ 795.00	17570	7/16/2018
BOOK SYSTEMS INC	Huntsville, AL	Annual Deary Library Subscription	108423	5/24/2018	100622394	\$ 795.00	17570	7/16/2018
BUSCH DISTRIBUTORS	Moscow, ID	Bulk Grease and Oil	254080	7/3/2018	100681422	\$ 911.88	17571	7/16/2018
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Gloves, Owl Pellets, Insect Pins	50321100	7/2/2018	100515414	\$ 331.22	17572	7/16/2018
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Safety Glasses, Gloves, EQ Ribbon	50321101	7/2/2018	100515414	\$ 653.48	17572	7/16/2018
WPSD Employee	Deary, ID	Per Diem/Mileage for Post Falls and Boise Conferences	07252018	7/25/2018	100632380	\$ 765.83	17628	7/25/2018
COEUR D'COM COMMUNICATIONS	Coeur d'Alene, ID	Projector	8401	7/11/2018	100656400	\$ 1,513.46	17573	7/16/2018
WPSD Employee	Deary, ID	Medical Benefit	07012018	7/1/2018	610651240	\$ 721.02	17574	7/16/2018
DEARY POSTMASTER	Deary, ID	Postage Stamps for Deary School	07012018	7/1/2018	100641414	\$ 470.00	17575	7/16/2018
DEMCO	Madison, WI	Liquid Plastic, Bookmarks	6404354	7/1/2018	100622414	\$ 71.56	17576	7/16/2018
ERIC ARMIN, INC.	Boston, MA	Ruler, Mineplots Algebra	0875601	5/23/2018	100515414	\$ 101.80	17577	7/16/2018
FRONTIER	Phoenix, AZ	Bovill Phone	82333140718	7/13/2018	100641352	\$ 194.85	17629	7/25/2018
FRONTIER	Phoenix, AZ	Deary School Phone	87711510718	7/13/2018	100641354	\$ 436.68	17629	7/25/2018
FRONTIER	Phoenix, AZ	District Office Phone	87711510718	7/13/2018	100651350	\$ 303.33	17629	7/25/2018
GOPHER	Minneapolis, MN	Dodge Balls, Football, Whistles	9458386	5/10/2018	100515414	\$ 478.30	17578	7/16/2018
GOPHER	Minneapolis, MN	Iron Shots	9474052	6/26/2018	100515414	\$ 13.98	17578	7/16/2018
GOPHER	Minneapolis, MN	Speed Ropes, Basketballs	9475381	6/30/2018	100515414	\$ 160.11	17578	7/16/2018
IDAHO ASSOC. OF SCHOOL ADMIN	Boise, ID	18-19 Membership Fees	1819	7/23/2018	100632370	\$ 455.00	17630	7/25/2018
IDAHO HIGH SCHOOL ACTIVITIES	Boise, ID	18-19 Membership Fees	07012018	7/1/2018	100531300	\$ 1,577.00	17579	7/16/2018
IDAHO SCHOOL BOARDS ASSN	Boise, ID	18-19 Membership Dues	213181819	7/1/2018	100631370	\$ 1,579.52	17580	7/16/2018
IDAHO SCHOOL DISTRICT COUNCIL	Boise, ID	18-19 Membership Fees	19D145	7/2/2018	100631370	\$ 50.00	17581	7/16/2018
IMEA DISTRICT II	Lewiston, ID	Festival Fees for 18-19 School Year	07012018	7/1/2018	100515414	\$ 250.00	17582	7/16/2018
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	07162018	7/16/2018	100681330	\$ 216.97	17631	7/25/2018
JONES SCHOOL SUPPLY CO, INC	Irmo, SC	Lanyards, Medals	1595575	5/11/2018	100512414	\$ 13.29	17583	7/16/2018
WPSD Employee	Deary, ID	Idaho Science and Engineering Fair	07252018	7/25/2018	100515380	\$ 187.69	17632	7/25/2018
LAMINATING USA, LLC	Carmel, IN	Laminating Film	18-8857	5/10/2018	100521410	\$ 63.98	17584	7/16/2018
LAMINATING USA, LLC	Carmel, IN	Laminating Film	18-8856	5/10/2018	100641414	\$ 127.96	17584	7/16/2018
M & D'S FLAT ROOF SYSTEMS	Lewiston, ID	Roof Repairs	238	7/1/2018	425664390	\$ 15,459.50	17585	7/16/2018
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	Carol Stream, IL	World History Books	103519016001	6/28/2018	100515414	\$ 1,116.00	17586	7/16/2018
MEDCO SUPPLY, INC	Chicago, IL	Band Aids, Hot/Cold Packs	501378809	5/15/2018	100641412	\$ 71.35	17587	7/16/2018
MORETON & COMPANY	Boise, ID	General Liability	07012018	7/1/2018	100631710	\$ 5,520.00	17588	7/16/2018
MORETON & COMPANY	Boise, ID	Building Insurance	07012018	7/1/2018	100664710	\$ 18,000.00	17588	7/16/2018
MORETON & COMPANY	Boise, ID	Bus Liability/Uninsured Motorist	07012018	7/1/2018	100681710	\$ 2,780.00	17588	7/16/2018
MORETON & COMPANY	Boise, ID	Suburban Insurance	07012018	7/1/2018	100683710	\$ 528.00	17588	7/16/2018
NASCO	Modesto, CA	Personal Care Kit	989441	7/10/2018	100521410	\$ 289.95	17589	7/16/2018
NASCO	Modesto, CA	Activity Books	999696	7/10/2018	100521410	\$ 161.80	17589	7/16/2018
NCPERS IDAHO	Dallas, TX	INCPERS LIFE INSURANCE W/H	V633581	7/31/2018	100218123	\$ 16.00	17617	7/31/2018
Northwest Nazarene University	Nampa, ID	Credit for Evaluation Training	071618	7/25/2018	271512300	\$ 60.00	17633	7/25/2018
Northwest Nazarene University	Nampa, ID	Credit for Evaluation Training	071620182	7/25/2018	271512300	\$ 60.00	17636	7/25/2018
Northwest Nazarene University	Nampa, ID	Credit for Evaluation Training	071620183	7/25/2018	271512300	\$ 60.00	17637	7/25/2018
Northwest Nazarene University	Nampa, ID	TITLE II-A PURCHASED SERVICES	071618	7/25/2018	271512300	\$ (60.00)	17633	7/25/2018
Northwest Nazarene University	Nampa, ID	TITLE II-A PURCHASED SERVICES	071620182	7/25/2018	271512300	\$ (60.00)	17636	7/25/2018
Northwest Nazarene University	Nampa, ID	TITLE II-A PURCHASED SERVICES	071620183	7/25/2018	271512300	\$ (60.00)	17637	7/25/2018
OETC	Sherwood, OR	18-19 Membership Dues	453738	6/26/2018	100623300	\$ 75.00	17590	7/16/2018
OETC	Sherwood, OR	Software Licenses	453430	6/17/2018	100623470	\$ 1,612.59	17590	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Index Cards	143497649001	5/24/2018	100512412	\$ 10.45	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Staples, Markers, Paper	143480176001	5/25/2018	100512412	\$ 216.27	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Tablet, Binding	143482879001	5/25/2018	100512412	\$ 86.33	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Sheet Protectors	143482880001	5/25/2018	100512412	\$ 9.99	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Poly Portfolio	143482881001	5/25/2018	100512412	\$ 7.47	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Name Tag	143489981001	5/25/2018	100512412	\$ 13.89	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Markers, Pens	143489977001	5/25/2018	100512412	\$ 35.73	17591	7/16/2018

OFFICE DEPOT	Cincinnati, OH	Labels	143489979001	5/25/2018	100512412	\$ 18.99	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper	143497648001	5/25/2018	100512412	\$ 20.38	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Pens, Paper, Folders	143505547001	5/25/2018	100512412	\$ 139.32	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Cursive Tablets	143506520001	5/25/2018	100512412	\$ 29.57	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Puzzles	143525335001	5/25/2018	100512412	\$ 21.48	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Sheet Protectors	143522632001	5/25/2018	100512412	\$ 121.00	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Construction Paper, Labels	143525331001	5/25/2018	100512412	\$ 35.34	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Pencil Sharpener	143497352001	5/26/2018	100512412	\$ 37.39	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Folders, Pencils, Markers	143497352002	5/26/2018	100512412	\$ 129.10	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Calendar	143489978001	5/27/2018	100512412	\$ 60.07	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Calendar, Banners	143525332001	5/27/2018	100512412	\$ 52.37	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Digital Timer	143489573001	5/28/2018	100512412	\$ 12.58	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Name Plates	143489980001	6/6/2018	100512412	\$ 21.89	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Readers CD	143525336001	6/6/2018	100512412	\$ 15.79	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Markers	143458060001	5/25/2018	100512414	\$ 353.91	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Cleaner Refill	143458741001	5/25/2018	100512414	\$ 15.12	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Dry Erasers	143458742001	5/25/2018	100512414	\$ 6.03	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Staplers, Glue, Tape	143461424001	5/25/2018	100512414	\$ 287.95	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Cleaner Refill	143462589001	5/25/2018	100512414	\$ 10.08	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Pencils, Easel	143466492001	5/25/2018	100512414	\$ 114.01	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Highlighters	143466493001	5/25/2018	100512414	\$ 8.55	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Pens, CDs, Book	143466494001	5/25/2018	100512414	\$ 47.63	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Digital Scale	143466059001	5/28/2018	100512414	\$ 19.99	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	USBs	143428787001	5/25/2018	100515414	\$ 31.98	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Memory Cards	143428788001	5/25/2018	100515414	\$ 132.82	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Pens	143425995001	5/25/2018	100515414	\$ 90.83	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Calculators, Pencils	14342879001	5/25/2018	100515414	\$ 62.94	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Batteries	143443495001	5/25/2018	100515414	\$ 130.28	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Quad Pads	143444655001	5/25/2018	100515414	\$ 27.27	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Pens	143449182001	5/25/2018	100515414	\$ 354.07	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Index Cards	143450547001	5/25/2018	100515414	\$ 12.90	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Scientific Calculators	143450548001	5/25/2018	100515414	\$ 56.80	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers	143450549001	5/25/2018	100515414	\$ 33.38	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Parachment Paper	143454622001	5/25/2018	100515414	\$ 52.84	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Pencils, Erasers, Markers	143456323001	5/25/2018	100515414	\$ 509.74	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Response Cards	143439875001	5/25/2018	100515414	\$ 29.98	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Index Cards	143573850001	5/25/2018	100515414	\$ 66.15	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Envelopes	143435741001	5/25/2018	100515414	\$ 371.58	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Sheet Protectors, Paper	143439873001	5/25/2018	100515414	\$ 67.97	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Tissue Paper	143439874001	5/25/2018	100515414	\$ 24.10	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Class Record Book	143445147001	5/27/2018	100515414	\$ 28.89	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Stop Watch	143428791001	5/28/2018	100515414	\$ 12.00	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Canned Air	143439856001	5/28/2018	100515414	\$ 5.54	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Memory Cards	143428789001	5/29/2018	100515414	\$ 34.29	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Tape, Paper	157229255001	6/27/2018	100515414	\$ 46.33	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Tissue	157228865001	6/27/2018	100515414	\$ 100.58	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Colored Pencils, Pens	157231315001	6/27/2018	100515414	\$ 21.03	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	White Board	157232943001	6/28/2018	100515414	\$ 224.98	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Markers, Binder Clips	143502416001	5/25/2018	100521410	\$ 102.29	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Glue	143503667001	5/25/2018	100521410	\$ 3.36	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Dice	143422436001	5/27/2018	100521410	\$ 4.99	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Highlighters, Paper	143420145001	5/27/2018	100521410	\$ 135.66	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Rubber Cement, Pens	143474727001	5/25/2018	100622412	\$ 33.80	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Paper, Markers	143471554001	5/25/2018	100622414	\$ 277.85	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Construction Paper	143473849001	5/25/2018	100622414	\$ 12.16	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Index Cards	143473850001	5/25/2018	100622414	\$ 3.87	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Construction Paper	143514199001	5/25/2018	100641412	\$ 90.23	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Copy Paper, Highlighters, Tissue, Tape, Staples	143511285001	5/29/2018	100641412	\$ 547.66	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Laminating Film	143511285002	5/29/2018	100641412	\$ 53.39	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Correction Fluid	143559419001	5/25/2018	100641414	\$ 3.33	17591	7/16/2018

OFFICE DEPOT	Cincinnati, OH	Copy Paper, Tissue, Band-aids, Staples, Markers, Dry Erase Markers	143533171001	5/29/2018	100641414	\$ 2,468.89	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Envelopes	143533171002	5/30/2018	100641414	\$ 15.33	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Copy Paper, Pens, Indexes	143619655001	5/25/2018	100651410	\$ 354.95	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Binders	143619840001	5/25/2018	100651410	\$ 68.20	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Binder Clips	143619841001	5/25/2018	100651410	\$ 3.96	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Pencils	145753447001	6/1/2018	100651410	\$ 25.19	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Notebooks	145753448001	6/1/2018	100651410	\$ 27.98	17591	7/16/2018
OFFICE DEPOT	Cincinnati, OH	Batteries	145753069001	6/1/2018	100656400	\$ 59.94	17591	7/16/2018
ORIENTAL TRADING COMPANY	Saint Louis, MO	Hoop Pens, Playing Cards, Disk Game	69080502001	6/28/2018	100512412	\$ 49.42	17592	7/16/2018
ORIENTAL TRADING COMPANY	Saint Louis, MO	Safari Race Cars, Stamps, Balls	68999118601	5/14/2018	100521410	\$ 71.92	17592	7/16/2018
PETS ARE PEOPLE TOO	Moscow, ID	Pet Supplies for the 18-19 School Year	07012018	7/1/2018	100515414	\$ 150.00	17593	7/16/2018
PITSCO INC	Dallas, TX	Glue, T Cars	709370-1	5/14/2018	100515414	\$ 287.93	17594	7/16/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V309124	7/31/2018	100217100	\$ 2,071.09	0	7/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V899768	7/31/2018	100217100	\$ 16,033.23	0	7/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V432953	7/31/2018	100217100	\$ 200.00	0	7/31/2018
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V781239	7/31/2018	100217100	\$ 602.25	0	7/31/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V751522	7/31/2018	100218101	\$ 53.01	0	7/31/2018
PR - FEDERAL TAXES	Deary, ID	FEDERAL INCOME TAX W/H	V907696	7/31/2018	100218101	\$ 2,675.55	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V412450	7/31/2018	100218103	\$ 34.47	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V438634	7/31/2018	100218103	\$ 147.37	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V581657	7/31/2018	100218103	\$ 363.23	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX-EMPLOYER	V521126	7/31/2018	100218103	\$ 1,553.13	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V412450	7/31/2018	100218104	\$ 34.47	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V438634	7/31/2018	100218104	\$ 147.37	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V581657	7/31/2018	100218104	\$ 363.23	0	7/31/2018
PR - FICA/MEDICARE	Deary, ID	FICA TAX WITHHELD-EMPLOYEE	V521126	7/31/2018	100218104	\$ 1,553.13	0	7/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V737876	7/31/2018	100218105	\$ 36.00	0	7/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V900147	7/31/2018	100218105	\$ 1,708.44	0	7/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V196040	7/31/2018	100218105	\$ 202.40	0	7/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V737876	7/31/2018	100218106	\$ 60.01	0	7/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V900147	7/31/2018	100218106	\$ 2,848.24	0	7/31/2018
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V541428	7/31/2018	100218106	\$ 53.32	0	7/31/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V892618	7/31/2018	100218107	\$ 6.15	0	7/31/2018
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V541428	7/31/2018	100218107	\$ 238.56	0	7/31/2018
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V378279	7/31/2018	100218113	\$ 317.50	0	7/31/2018
REALLY GOOD STUFF	Botsford, CT	Privacy Shields, Picture Books	6434516	6/11/2018	100512412	\$ 233.18	17595	7/16/2018
REALLY GOOD STUFF	Botsford, CT	Vocabulary Folders, Rulers	6434512	6/11/2018	100512412	\$ 228.37	17595	7/16/2018
REALLY GOOD STUFF	Botsford, CT	Pocket Chart	6434515	6/11/2018	100512412	\$ 65.92	17595	7/16/2018
REALLY GOOD STUFF	Botsford, CT	Reward Chart, Board Trim	6434513	6/11/2018	100512414	\$ 180.34	17595	7/16/2018
REALLY GOOD STUFF	Botsford, CT	Language Poster, Organizer Book	6434514	6/11/2018	100512414	\$ 86.91	17595	7/16/2018
SCHOLASTIC BOOK CLUB	Jefferson City, MO	Just Write Subscription	17099773	5/14/2018	100512414	\$ 51.13	17596	7/16/2018
SCHOOL LOOP	San Francisco, CA	Website Subscription	60807760	7/1/2018	100641394	\$ 750.00	17597	7/16/2018
SCHOOL SPECIALTY/CLASSROOM DIRECT	Milwaukee, WI	Paint, Markers, Glue	308103029454	7/2/2018	100512412	\$ 227.66	17598	7/16/2018
SCHOOLMATE	Kearney, NE	Elementary Planners	000488700	5/15/2018	100512412	\$ 155.00	17599	7/16/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V974387	7/31/2018	100218102	\$ 35.00	17618	7/31/2018
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V86828	7/31/2018	100218102	\$ 1,231.00	17618	7/31/2018
SUMMIT THERAPY & HEALTH SERVICES	Pullman, WA	June Speech Teletherapy	06302018	6/30/2018	100616310	\$ 987.50	17634	7/25/2018
TEACHER CREATED RESOURCES	Westminister, CA	Name Plates, Borders	5987922	5/18/2018	100512414	\$ 34.95	17600	7/16/2018
TEK-HUT	Twin Falls, ID	18-19 Block Hours	36233	7/12/2018	100656310	\$ 4,400.00	17601	7/16/2018
TEK-HUT	Twin Falls, ID	Switches	36213	7/1/2018	100656400	\$ 2,790.00	17601	7/16/2018
TEK-HUT	Twin Falls, ID	Switches	36212	7/10/2018	100656400	\$ 1,090.00	17601	7/16/2018
TEK-HUT	Twin Falls, ID	Wireless Access Points	36215	7/10/2018	100656400	\$ 1,200.00	17601	7/16/2018
TEK-HUT	Twin Falls, ID	Antennas	36214	7/10/2018	100656400	\$ 2,250.00	17601	7/16/2018
TEK-HUT	Twin Falls, ID	3 Year Support	36216	7/10/2018	100656420	\$ 1,610.00	17601	7/16/2018
TYLER TECHNOLOGIES, INC.	Dallas, TX	Fund Accounting/State Reporting System	025-224450	7/1/2018	100651390	\$ 4,727.85	17602	7/16/2018
UMPQUA BANK	Troy, ID	Monk Projector 4 Year Protection Plan	4492	6/27/2018	100515414	\$ 5.38	17603	7/16/2018
UMPQUA BANK	Troy, ID	Atlas and Classroom Projector	0356	6/28/2018	100515414	\$ 315.40	17603	7/16/2018
UMPQUA BANK	Troy, ID	Markers, Pencils, Glue	5892	6/29/2018	100515414	\$ 111.81	17603	7/16/2018
UMPQUA BANK	Troy, ID	Special Puppet	1243	6/15/2018	100521410	\$ 17.34	17603	7/16/2018
UMPQUA BANK	Troy, ID	Building Relationships Book	36602	6/28/2018	100521410	\$ 30.95	17603	7/16/2018

UMPQUA BANK	Troy, ID	Markers, Scissors, Binders, Pencils	4137	6/29/2018	100521410	\$ 381.27	17603	7/16/2018
UMPQUA BANK	Troy, ID	Bovill Kitchen Hand Blender	4294	6/28/2018	290710402	\$ 46.99	17603	7/16/2018
UNIVERSITY OF IDAHO STUDENT ACCTS/CASH	Moscow, ID	Tuition and Credits	V01021123July 2018	7/25/2018	100621391	\$ 2,775.00	17635	7/25/2018
US GAMES	Dallas, TX	Lanyards, Nets	902300752	5/21/2018	100515414	\$ 188.29	17604	7/16/2018
US GAMES	Dallas, TX	Scrimmage Vests	902505677	6/29/2018	100515414	\$ 182.50	17604	7/16/2018
US GAMES	Dallas, TX	Speed Ropes, Hockey Pucks, Bat, Balls	902506353	6/29/2018	100515414	\$ 247.35	17604	7/16/2018
USABLE LIFE, INC,	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V219896	7/31/2018	100218110	\$ 19.88	17619	7/31/2018
WARD'S NATURAL SCIENCE	Pittsburgh, PA	Insect Box, Dissecting Kit	8082294492	5/11/2018	100515414	\$ 220.36	17605	7/16/2018
WOODWIND & BRASSWIND	Pittsburgh, PA	Trombone Case	41402796	5/15/2018	100515414	\$ 119.99	17606	7/16/2018
WOODWIND & BRASSWIND	Pittsburgh, PA	Reeds, Instrument Cases	41407909	5/16/2018	100515414	\$ 823.89	17606	7/16/2018
WOODWIND & BRASSWIND	Pittsburgh, PA	Baritone Case	41672781	6/5/2018	100515414	\$ 359.99	17606	7/16/2018
WOODWIND & BRASSWIND	Pittsburgh, PA	Credit For Wrong Case Returned	RT2058423	6/5/2018	100515414	\$ (364.99)	17606	7/16/2018
						Totals	\$ 132,144.90	