

Vendor	Address	Description	Invoice	Invoice Date	Account	Total	Check Number	Check Date
A T & T MOBILITY	Carol Stream, IL	Admin Cell Phones	07092016	7/1/2016	100641354	\$ 175.37	16156	7/21/2016
A T & T MOBILITY	Carol Stream, IL	Bus Cell Phone	07092016	7/1/2016	100681350	\$ 24.54	16156	7/21/2016
AdvancED	Boise, ID	FY 17 Accreditation Fee	00073240	7/1/2016	100641374	\$ 825.00	16091	7/12/2016
AMERICAN FAMILY LIFE ASSURANCE	Oklahoma City, OK	AFLAC PRE TAX CANCER INSURANCE	V514311	7/29/2016	100218124	\$ 31.72	16144	7/29/2016
AMERICAN PSYCHIATRIC ASSOCIATION	Boston, MA	45298/Counselor Testing Books	05358630	5/23/2016	100611414	\$ 169.73	16092	7/12/2016
AT & T	Phoenix, AZ	Bovill Long Distance	0264997069	7/1/2016	100641352	\$ 4.71	16093	7/12/2016
AT & T	Phoenix, AZ	Deary Long Distance	0264997069	7/1/2016	100641354	\$ 25.36	16093	7/12/2016
AT & T	Phoenix, AZ	District Office Long Distance	0264997069	7/1/2016	100651350	\$ 6.24	16093	7/12/2016
AVISTA UTILITIES	Spokane, WA	Bovill School	1028100000716	7/13/2016	100661335	\$ 633.20	16157	7/21/2016
AVISTA UTILITIES	Spokane, WA	Tennis Courts	5727850000716	7/13/2016	100661336	\$ 10.00	16157	7/21/2016
AVISTA UTILITIES	Spokane, WA	Temp Classroom	2423950000716	7/13/2016	100661336	\$ 14.23	16157	7/21/2016
AVISTA UTILITIES	Spokane, WA	Football Field	7951940000716	7/13/2016	100661336	\$ 27.80	16157	7/21/2016
AVISTA UTILITIES	Spokane, WA	Deary School	1423950000716	7/13/2016	100661336	\$ 1,478.76	16157	7/21/2016
AVISTA UTILITIES	Spokane, WA	Bus Shop	0423950000716	7/13/2016	100681330	\$ 84.44	16157	7/21/2016
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V515415	7/29/2016	100218109	\$ 3,354.45	16145	7/29/2016
BLUE CROSS OF IDAHO	Boise, ID	CW Summer Insurance	161830001679	7/1/2016	610651240	\$ 670.89	16145	7/29/2016
BOOK SYSTEMS INC	Huntsville, AL	45180/Bovill Library Support	BOVILL	7/5/2016	100622392	\$ 795.00	16094	7/12/2016
BOOK SYSTEMS INC	Huntsville, AL	45378/Deary Library Support	DEARY	7/5/2016	100622394	\$ 795.00	16094	7/12/2016
BRAIN POP LLC	New York, NY	45429/4th Grade Subscription	US140013	5/20/2016	100512394	\$ 220.00	16095	7/12/2016
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	45300/Science Supplies	49536207RI	7/1/2016	100515414	\$ 238.85	16096	7/12/2016
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	45362/Science Supplies	49537266RI	7/1/2016	100515414	\$ 82.22	16096	7/12/2016
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	45362/Science Supplies	49538618RI	7/5/2016	100515414	\$ 687.50	16096	7/12/2016
CAXTON PRINTERS, LTD	Caldwell, ID	45398/Science Fusion Books Shipping	466728	6/21/2016	100515414	\$ 75.05	16097	7/12/2016
CAXTON PRINTERS, LTD	Caldwell, ID	45263/Chairs	466924	6/28/2016	100515414	\$ 1,780.00	16097	7/12/2016
CED/KENT CREDIT	Kent, WA	Lights	4153-615867	7/8/2016	100664410	\$ 238.74	16098	7/12/2016
CLASSROOM DIRECT	Chicago, IL	45209/Bovill Aide Supplies	208116281377	7/1/2016	100512412	\$ 54.96	16099	7/12/2016
CLASSROOM DIRECT	Chicago, IL	45183/First Grade Supplies	308102481690	7/1/2016	100512412	\$ 468.68	16099	7/12/2016
CLASSROOM DIRECT	Chicago, IL	45189/Kindergarten	208116281313	7/1/2016	100512412	\$ 40.65	16099	7/12/2016
CLASSROOM DIRECT	Chicago, IL	45399/Deary Aide Supplies	208116382844	7/1/2016	100512414	\$ 80.12	16099	7/12/2016
CLASSROOM DIRECT	Chicago, IL	45304/Scissors, Supplies	208116281288	7/1/2016	100515414	\$ 125.67	16099	7/12/2016
CLASSROOM DIRECT	Chicago, IL	45441/Bovill Office Supplies	208116280850	7/1/2016	100641412	\$ 576.48	16099	7/12/2016
DEARY POSTMASTER	Deary, ID	45310/DHS Office Postage	07012016	7/1/2016	100641414	\$ 444.00	16100	7/12/2016
DEPARTMENT OF THE TREASURY	IRS	PCORI FEES	1516sy	7/12/2016	610651300	\$ 95.68	16140	7/12/2016
EDUCATIONAL DESIGN, LLC	Seattle, WA	45203/2nd Grade Membership	15206	7/1/2016	100512392	\$ 39.00	16101	7/12/2016
EDUCATIONAL DESIGN, LLC	Seattle, WA	45181/1st Grade Membership	15207	7/1/2016	100512392	\$ 39.00	16101	7/12/2016
EDUCATIONAL DESIGN, LLC	Seattle, WA	45205/3rd Grade Membership	15205	7/1/2016	100512392	\$ 39.00	16101	7/12/2016
ELLISON	Lake Fork, MI	45311/Deary Office Die Cutting Mat	3066247	6/21/2016	100641414	\$ 21.00	16102	7/12/2016
ERIC ARMIN, INC.	Boston, MA	45411/Math Subscription	INV0773789	6/22/2016	100515394	\$ 126.60	16103	7/12/2016
FIRST STEP INTERNET	Moscow, ID	Internet	160711-0053	7/11/2016	100656350	\$ 520.00	16158	7/21/2016
FIRST STEP INTERNET	Moscow, ID	Internet	160711-0052	7/11/2016	100656350	\$ 300.00	16158	7/21/2016
FRONTIER	Phoenix, AZ	Bovill School Phone	82633140716	7/13/2016	100641352	\$ 213.18	16159	7/21/2016
FRONTIER	Phoenix, AZ	Deary School Phone	87711510716	7/13/2016	100641354	\$ 472.45	16159	7/21/2016
FRONTIER	Phoenix, AZ	District Office Phone	87711510716	7/13/2016	100651350	\$ 303.33	16159	7/21/2016
GIBBS SMITH, PUBLISHER	Layton, UT	45373/Idaho Adventure Books	631687	7/1/2016	100512414	\$ 195.84	16104	7/12/2016
HANDWRITING WITHOUT TEARS	Gaithersburg, MD	45185/1st Grade Printing Books	1028310-2	6/2/2016	100512412	\$ 160.00	16105	7/12/2016
IASBO/BLAINE COUNTY SD #61	Hailey, ID	IASBO 16-17 Membership Dues	07012016	7/1/2016	100651370	\$ 125.00	16160	7/21/2016
IDAHO HIGH SCHOOL ACTIVITIES	Boise, ID	FY 17 Activities Fees/Insurance	07012016	7/1/2016	100641374	\$ 1,442.00	16106	7/12/2016
IDAHO SCHOOL BOARDS ASSN	Boise, ID	FY 17 Membership Dues	21318FY 17	7/1/2016	100632370	\$ 1,512.72	16107	7/12/2016
IDAHO SCHOOL BOARDS ASSN	Boise, ID	FY 17 Policy Updates	9043	7/1/2016	100632370	\$ 495.00	16107	7/12/2016
IDAHO SCHOOL DISTRICT COUNCIL	Boise, ID	FY 17 Membership Dues	17D143	7/1/2016	100632370	\$ 50.00	16108	7/12/2016
IMEA DISTRICT II	Genesee, ID	45382/Musical Festival Fees	1617	7/5/2016	100515394	\$ 250.00	16109	7/12/2016
JONES SCHOOL SUPPLY CO, INC	Irmo, SC	45420/5th Grade Medals and Pencils	14083	5/20/2016	100512414	\$ 42.29	16110	7/12/2016
LAKESHORE LEARNING	Carson, CA	45421/5th Grade Language Arts	2675800716	7/1/2016	100512414	\$ 91.97	16111	7/12/2016
LAMINATING USA, LLC	Carmel, IN	45308/Deary Office Laminating Film	16-7389	5/23/2016	100641414	\$ 135.96	16112	7/12/2016

LEWISTON TRIBUNE	Lewiston, ID	45313/Deary Library Subscriptions	522771617	7/1/2016	100622414	\$ 293.61	16113	7/12/2016
WPSD Employee	Deary, ID	Reimburse Mileage/Meals for Mandatory Food Service Meeting	07152016	7/21/2016	290710380	\$ 75.22	16161	7/21/2016
MAKE MUSIC	Minneapolis, MN	45385/Music Subscription	ns3691496	6/30/2016	100512394	\$ 140.00	16114	7/12/2016
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	Carol Stream, IL	45419/Exploring Our World Books	92538002001	7/5/2016	100515414	\$ 861.61	16115	7/12/2016
NAfME	Reston, VA	45381/16-17 Membership	16-17	7/5/2016	100515394	\$ 117.00	16116	7/12/2016
NASCO MODESTO	Modesto, CA	45215/Pre-K Supplies	193886	7/1/2016	100512412	\$ 131.50	16117	7/12/2016
NASCO MODESTO	Modesto, CA	45191/Kindergarten Supplies	193887	7/1/2016	100512412	\$ 51.35	16117	7/12/2016
NASCO MODESTO	Modesto, CA	45425/Math Supplies	191988	7/1/2016	100515414	\$ 91.60	16117	7/12/2016
NORTH CENTRAL DISTRICT HEALTH	Moscow, ID	Public Health Nurse Services for FY17	07012016+	7/1/2016	100611320	\$ 1,585.08	16118	7/12/2016
OETC	Portland, OR	45471/16-17 Membership	INV435443	7/1/2016	100656370	\$ 75.00	16119	7/12/2016
OFFICE DEPOT	Moscow, ID	45197/3rd Grade Supplies	84134172001	5/21/2016	100512412	\$ 30.98	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45434/Pre-K	841352107001	5/21/2016	100512412	\$ 21.07	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45443/Kindergarten	841071038001	5/21/2016	100512412	\$ 82.15	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45197/3rd Grade Supplies	841341407001	5/23/2016	100512412	\$ 167.12	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45434/Pre-K	841351849001	5/23/2016	100512412	\$ 23.62	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45443/Kindergarten	841070982001	5/23/2016	100512412	\$ 287.59	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45197/3rd Grade Supplies	841341407002	5/24/2016	100512412	\$ 57.68	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45375/4th Grade	841057327001	5/21/2016	100512414	\$ 131.76	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45424/5th Grade	841387003001	5/21/2016	100512414	\$ 73.28	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45446/4th Grade	841373968001	5/21/2016	100512414	\$ 144.87	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45375/4th Grade	841057417001	5/23/2016	100512414	\$ 532.38	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45375/4th Grade	841057418001	5/23/2016	100512414	\$ 12.08	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45424/5th Grade	841386935001	5/23/2016	100512414	\$ 384.01	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45446/4th Grade	841373775001	5/23/2016	100512414	\$ 125.70	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45424/5th Grade	841386935002	6/10/2016	100512414	\$ 12.49	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45375/4th Grade	841057417002	6/14/2016	100512414	\$ 49.84	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45334/5/Ag Supplies	841402179001	5/21/2016	100515414	\$ 119.33	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45360/Business Supplies	841404752001	5/21/2016	100515414	\$ 245.88	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067598001	5/21/2016	100515414	\$ 88.34	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45369/English	841052447001	5/21/2016	100515414	\$ 33.84	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45413/Math	841391474001	5/21/2016	100515414	\$ 4.29	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45418/Deary P.E.	841384025001	5/21/2016	100515414	\$ 79.99	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45426/Math	841065767001	5/21/2016	100515414	\$ 21.45	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45334/5/Ag Supplies	841399731001	5/23/2016	100515414	\$ 263.91	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45359/Business Supplies	841411058001	5/23/2016	100515414	\$ 15.85	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45360/Business Supplies	841404966001	5/23/2016	100515414	\$ 273.80	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067633001	5/23/2016	100515414	\$ 231.79	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067635001	5/23/2016	100515414	\$ 58.00	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45369/English	841052338001	5/23/2016	100515414	\$ 178.45	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45413/Math	841391307001	5/23/2016	100515414	\$ 392.00	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45418/Deary P.E.	841383844001	5/23/2016	100515414	\$ 184.67	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45426/Math	841065727001	5/23/2016	100515414	\$ 85.51	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067634001	5/24/2016	100515414	\$ 36.80	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067636001	5/24/2016	100515414	\$ 48.85	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45413/Math	841391307002	5/24/2016	100515414	\$ 38.31	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45418/Deary P.E.	841383844002	5/24/2016	100515414	\$ 44.60	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45426/Math	841065727002	5/24/2016	100515414	\$ 7.61	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067634002	5/27/2016	100515414	\$ 24.64	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45360/Business Supplies	841404966002	5/31/2016	100515414	\$ 41.89	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45359/Business Supplies	841411058002	6/2/2016	100515414	\$ 13.99	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45363/Science	841067633002	6/3/2016	100515414	\$ 72.60	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45413/Math	841271358001	6/14/2016	100515414	\$ 6.23	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45208/Special Ed	841347393001	5/21/2016	100521410	\$ 7.48	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	44951/Special Ed Supplies	841065413001	5/23/2016	100521410	\$ 290.49	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45204/Special Ed	841324383001	5/23/2016	100521410	\$ 29.60	16120	7/12/2016

OFFICE DEPOT	Moscow, ID	45208/Special Ed	841347079001	5/23/2016	100521410	\$ 49.83	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	44951/Special Ed Supplies	841065413002	6/1/2016	100521410	\$ 6.49	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	44951/Special Ed Supplies	841065413003	6/3/2016	100521410	\$ 24.69	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45371/Deary Library	841064602001	5/21/2016	100622414	\$ 121.41	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45371/Deary Library	841064345001	5/23/2016	100622414	\$ 147.42	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841356948001	5/21/2016	100641412	\$ 9.58	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841356681001	5/23/2016	100641412	\$ 139.97	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841370745001	5/23/2016	100641412	\$ 467.18	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841372352001	5/23/2016	100641412	\$ 37.06	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841356950001	5/27/2016	100641412	\$ 1,100.00	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841370745002	6/1/2016	100641412	\$ 2.98	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45438/Bovill Office	841356681002	6/3/2016	100641412	\$ 98.76	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45306/Deary Office Supplies	841070067001	5/21/2016	100641414	\$ 107.24	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45306/Deary Office Supplies	841070003001	5/23/2016	100641414	\$ 2,320.79	16120	7/12/2016
OFFICE DEPOT	Moscow, ID	45558/District Office	842042393001	5/26/2016	100651410	\$ 119.33	16120	7/12/2016
PHOENIX LEARNING RESOURCES, INC.	Phoenix, AZ	44589/Special Ed Math	PLR160769	5/23/2016	100521410	\$ 210.54	16121	7/12/2016
PIONEER WATERPROOFING COMPANY, INC.	Tigard, OR	Waterproof Outside Brick	23711-B	6/28/2016	100664390	\$ 22,787.65	16122	7/12/2016
PITSCO INC	Dallas, TX	45364/Science	646087-1	6/22/2016	100515414	\$ 170.48	16123	7/12/2016
PLANK ROAD PUBLISHING, INC.	Wahwatosa, WI	45388/Music Subscription	16-038703	7/1/2016	100512392	\$ 162.45	16124	7/12/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V230694	7/29/2016	100217100	\$ 14,389.29	0	7/29/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V327602	7/29/2016	100217100	\$ 200.00	0	7/29/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V444352	7/29/2016	100217100	\$ 274.70	0	7/29/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V809708	7/29/2016	100217100	\$ 397.74	0	7/29/2016
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V230694	7/29/2016	245217100	\$ 595.79	0	7/29/2016
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V551387	7/29/2016	100218101	\$ 1,755.17	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V25365	7/29/2016	100218103	\$ 319.78	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V934164	7/29/2016	100218103	\$ 1,367.33	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V925759	7/29/2016	100218103	\$ 6.74	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V706804	7/29/2016	100218103	\$ 28.82	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V25365	7/29/2016	100218104	\$ 319.78	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V934164	7/29/2016	100218104	\$ 1,367.33	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V925759	7/29/2016	100218104	\$ 6.74	0	7/29/2016
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V706804	7/29/2016	100218104	\$ 28.82	0	7/29/2016
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V478354	7/29/2016	100218105	\$ 1,414.72	0	7/29/2016
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V708656	7/29/2016	100218105	\$ 31.57	0	7/29/2016
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V478354	7/29/2016	100218106	\$ 2,358.57	0	7/29/2016
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V615944	7/29/2016	100218106	\$ 41.40	0	7/29/2016
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V708656	7/29/2016	100218106	\$ 52.62	0	7/29/2016
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V615944	7/29/2016	100218107	\$ 200.29	0	7/29/2016
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V474034	7/29/2016	100218107	\$ 5.39	0	7/29/2016
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V440287	7/29/2016	100218113	\$ 650.00	0	7/29/2016
PRESTWICK HOUSE, INC	Clayton, DE	45368/English	305875	5/20/2016	100515414	\$ 898.59	16125	7/12/2016
PRO-ED	Dallas, TX	45206/Photo Cards	2551978	5/24/2016	100521410	\$ 98.95	16126	7/12/2016
QUILL CORPORATION	Philadelphia, PA	45299/Science	6041703	5/20/2016	100515414	\$ 29.05	16127	7/12/2016
QUILL CORPORATION	Philadelphia, PA	45299/Science	6083001	5/24/2016	100515414	\$ 18.99	16127	7/12/2016
REALLY GOOD STUFF	Botsford, CT	45187/Kindergarten Supplies	5561407	7/2/2016	100512412	\$ 376.99	16128	7/12/2016
REALLY GOOD STUFF	Botsford, CT	45193/First Grade Supplies	5566850	7/6/2016	100512412	\$ 61.92	16141	7/12/2016
REALLY GOOD STUFF	Botsford, CT	45376/4th Grade Folders	5536270	5/21/2016	100512414	\$ 148.64	16128	7/12/2016
REALLY GOOD STUFF	Botsford, CT	45423/5th Grade Supplies	5561406	7/2/2016	100512414	\$ 168.39	16128	7/12/2016
SCHOLASTIC BOOK CLUB	Jefferson City, MO	45430/4th Grade Subscription	M5853774-7	5/20/2016	100512394	\$ 269.28	16129	7/12/2016
SCHOLASTIC BOOK CLUB	Jefferson City, MO	45312/Deary Library Books	13255562	5/31/2016	100622414	\$ 17.56	16129	7/12/2016
WPSD Employee	Deary, ID	Medical Benefit	07152016	7/15/2016	610651240	\$ 11.86	16162	7/21/2016
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V726585	7/29/2016	100218102	\$ 1,017.00	16146	7/29/2016
SUPER DUPER PUBLICATIONS	Greenville, SC	45195/Special Ed	2168938A	5/20/2016	100521410	\$ 57.45	16130	7/12/2016
TEACHER CREATED RESOURCES	Westminister, CA	45422/5th Grade	5882770	6/1/2016	100512414	\$ 45.93	16131	7/12/2016

TEACHER DIRECT	Birmingham, AL	45201/3rd Grade Supplies	P462240500054	7/2/2016	100512412	\$ 720.67	16132	7/12/2016	
TEACHER DIRECT	Birmingham, AL	45214/Pre-School Supplies	P462240700043	7/2/2016	100512412	\$ 335.64	16132	7/12/2016	
TEACHER DISCOVERY	Auburn Hills, MI	45407/Geography Supplies	83015	7/1/2016	100515414	\$ 160.83	16133	7/12/2016	
TREND ENTERPRISES	St. Paul, MN	45184/1st Grade	1974664	6/21/2016	100512412	\$ 70.56	16134	7/12/2016	
TYLER TECHNOLOGIES, INC.	Billings, MT	Software Support for FY17	025-157003	7/1/2016	100651390	\$ 4,288.30	16135	7/12/2016	
U OF IDAHO CHILD & YOUTH STUDY CENTER	Moscow, ID	KG Study/Testing	06022016	7/12/2016	100521390	\$ 637.01	16142	7/12/2016	
US GAMES	Dallas, TX	45410/PE Supplies	7218331	7/4/2016	100515414	\$ 371.85	16136	7/12/2016	
USABLE LIFE, INC,	Phoenix, AZ	LIFE INS PAYABLE EMPLOYER	V3159	7/29/2016	100218110	\$ 21.76	16147	7/29/2016	
WPSD Employee	Deary, ID	Medical Benefit	07152016	7/15/2016	610651240	\$ 633.86	16163	7/21/2016	
WPSD Employee	Deary, ID	45367/Understanding Human Communication	06062016	6/6/2016	100515414	\$ 720.70	16137	7/12/2016	
WHITCOMB EXCAVATION	Deary, ID	Top Soil Excavation	0701116	7/1/2016	100665410	\$ 200.00	16143	7/12/2016	
WHITEPINE EDUCATION ASSOC.	Deary, ID	WHITEPINE EDUCATION ASSOCIATIO	V739965	7/29/2016	100218122	\$ 69.95	16148	7/29/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45387/Bovill Music	ARINV31580662	6/6/2016	100512412	\$ 69.95	16138	7/12/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45386/DES Music	ARINV31588947	6/7/2016	100512414	\$ 328.10	16138	7/12/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45386/DES Music	ARINV31702295	6/16/2016	100512414	\$ 19.95	16138	7/12/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45379/DHS Music	ARINV31581367	6/6/2016	100515414	\$ 70.96	16138	7/12/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45379/DHS Music	ARINV31674854	6/7/2016	100515414	\$ 36.95	16138	7/12/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45379/DHS Music	ARINV31585885	6/7/2016	100515414	\$ 264.98	16138	7/12/2016	
WOODWIND & BRASSWIND	Westlake Village, CA	45379/DHS Music	ARINV31702342	6/16/2016	100515414	\$ 19.95	16138	7/12/2016	
ZIONS FIRST NATIONAL BANK	Seattle, WA	Annual Administration Fee For Safe School Loan	3872575E-2	7/1/2016	423910690	\$ 450.00	16139	7/12/2016	
						July Total	\$ 86,479.27		