

VENDOR	ADDRESS	DESCRIPTION	INVOICE	DATE	ACCOUNT	TOTAL	CHECK #	DATE
2ND GEAR	Costa Mesa, CA	Hard Drives	225713	7/1/2019	245623400	\$ 3,008.00	18339	7/11/2019
2ND GEAR	Costa Mesa, CA	Computers and Monitors	225720	7/1/2019	245623400	\$ 12,051.00	18339	7/11/2019
ALERT SOLUTIONS	Cranston, RI	Emergency Notification System 19-20	1920	7/1/2019	245623300	\$ 610.00	18340	7/11/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX CANCER INSURANCE	V706606	7/31/2019	100218124	\$ 38.48	18377	7/31/2019
AMERICAN FAMILY LIFE ASSURANCE	Columbus, GA	AFLAC PRE TAX ACCIDENT INSURANCE	V34688	7/31/2019	100218132	\$ 21.97	18377	7/31/2019
ANDERSON, JULIAN & HULL, LLP	Boise, ID	Legal Fees	55224	7/1/2019	100661370	\$ 247.00	18341	7/11/2019
WPSD EMPLOYEE	Deary, ID	Mileage and Per Diem for ISTEM Conference in CD'A	07292019	7/29/2019	271512300	\$ 197.06	18388	7/29/2019
AVISTA UTILITIES	Spokane, WA	Bovill School	10281000000719	7/11/2019	100661335	\$ 558.12	18389	7/29/2019
AVISTA UTILITIES	Spokane, WA	Football Field	79519400000719	7/11/2019	100661336	\$ 44.97	18389	7/29/2019
AVISTA UTILITIES	Spokane, WA	Deary School	14239500000719	7/11/2019	100661336	\$ 1,276.82	18389	7/29/2019
AVISTA UTILITIES	Spokane, WA	Crow's Nest	24239500000719	7/11/2019	100661336	\$ 17.01	18389	7/29/2019
AVISTA UTILITIES	Spokane, WA	Tennis Courts	57278500000719	7/11/2019	100661336	\$ 13.00	18389	7/29/2019
AVISTA UTILITIES	Spokane, WA	Bus Garage Utilities	04239500000719	7/11/2019	100681330	\$ 57.91	18389	7/29/2019
BLUE CROSS OF IDAHO	Boise, ID	HEALTH INS. PAYABLE EMPLOYER	V372948	7/31/2019	100218109	\$ 2,982.60	18378	7/31/2019
BOOK SYSTEMS INC	Huntsville, AL	Bovill Atrium Annual Subscription	113680	7/1/2019	100622392	\$ 795.00	18342	7/11/2019
BOOK SYSTEMS INC	Huntsville, AL	Deary Library Atrium Annual Subscription	113681	7/1/2019	100622394	\$ 795.00	18342	7/11/2019
BOVILL POSTMASTER	Bovill, ID	EDDM Newsletter Mailing	6074748	7/29/2019	100641390	\$ 25.81	18390	7/29/2019
CAROLINA BIOLOGICAL SUPPLY CO	Charlotte, NC	Science Supplies	50732018R1	7/1/2019	100515414	\$ 433.66	18343	7/11/2019
DEARY POSTMASTER	Deary, ID	EDDM Newsletter Mailing	6074754	7/29/2019	100641390	\$ 120.99	18391	7/29/2019
DEARY POSTMASTER	Deary, ID	Bovill Stamps	07012019	7/1/2019	100641412	\$ 55.00	18344	7/11/2019
DEARY POSTMASTER	Deary, ID	DHS Stamps and Post Card Stamps	07012019	7/1/2019	100641414	\$ 510.00	18344	7/11/2019
DEARY POSTMASTER	Deary, ID	District Office Stamps	07012019	7/1/2019	100651410	\$ 275.00	18344	7/11/2019
DEARY SAW & GENERAL STORE	Deary, ID	KilzAll	5945	7/10/2019	100665410	\$ 42.99	18345	7/11/2019
DEARY SAW & GENERAL STORE	Deary, ID	Staples, Staple Gun	5833	7/2/2019	100681410	\$ 20.68	18345	7/11/2019
DEMCO	Madison, WI	Book Marks	6638408	7/1/2019	100622414	\$ 55.13	18346	7/11/2019
DEPARTMENT OF THE TREASURY	Cincinnati, OH	Patient Centered Outcome Research Fees (PCORI)	V552303	7/29/2019	610651300	\$ 90.82	18392	7/29/2019
DOVER PUBLICATIONS	Boston, MA	46147 C WADLEY/Books	92584319	7/2/2019	100515414	\$ 213.39	18347	7/11/2019
DREAMBOX LEARNING	Bellevue, WA	Annual Subscription	DB021950210	7/1/2019	245623300	\$ 6,200.00	18348	7/11/2019
ELK RIVER POSTMASTER	Elk River, ID	EDDM Newsletter Mailing	6074757	7/29/2019	100641390	\$ 20.20	18393	7/29/2019
ELLISON	Lake Forest, CA	Cutting Mat	3245348	7/1/2019	100641414	\$ 21.00	18349	7/11/2019
FIRST STEP INTERNET	Moscow, ID	Bovill Internet	190718-0109	7/18/2019	100656350	\$ 500.00	18394	7/29/2019
FIRST STEP INTERNET	Moscow, ID	Deary Internet	190718-0114	7/18/2019	100656350	\$ 1,000.00	18394	7/29/2019
FISHER SYSTEMS INC	Lewiston, ID	Managed Door Access	41133	7/1/2019	100664390	\$ 60.00	18350	7/11/2019
FRONTIER	Phoenix, AZ	Bovill Phone	20882633140719	7/13/2019	100641352	\$ 204.20	18395	7/29/2019
FRONTIER	Phoenix, AZ	Deary Phone	20887711510719	7/13/2019	100641354	\$ 460.88	18395	7/29/2019
FRONTIER	Phoenix, AZ	District Office Phone	20887711510719	7/13/2019	100651350	\$ 303.33	18395	7/29/2019
FRONTLINE TECHNOLOGIES GROUP LLC	Philadelphia, PA	IEP Software Annual Subscription	INVUS100298	7/1/2019	100521390	\$ 3,150.00	18351	7/11/2019
GOPHER	Minneapolis, MN	Hoops, Balls	9600951	7/1/2019	100512412	\$ 456.06	18352	7/11/2019
GOPHER	Minneapolis, MN	Golf Balls, Master Locks	9605677	7/1/2019	100515414	\$ 355.55	18352	7/11/2019
GOPHER	Minneapolis, MN	Pickle Balls, Pucks	9600969	7/1/2019	100515414	\$ 337.01	18352	7/11/2019
GRITMAN MEDICAL CENTER	Moscow, ID	Speech Therapy	06302019	6/30/2019	100616310	\$ 131.46	18353	7/11/2019
GRITMAN MEDICAL CENTER	Moscow, ID	Physical Therapy	06302019	6/30/2019	100616311	\$ 37.56	18353	7/11/2019
GRITMAN MEDICAL CENTER	Moscow, ID	Occupational Therapy	06302019	6/30/2019	100616311	\$ 18.78	18353	7/11/2019
I STATION IMAGINATION STATION	Dallas, TX	46360/19-20 Reading Subscription	SIN014122	7/8/2019	245623300	\$ 5,405.00	18354	7/11/2019
IDAHO SCHOOL BOARDS ASSN	Boise, ID	19-20 Dues	213181920	7/1/2019	100631370	\$ 1,595.62	18355	7/11/2019
INLAND CELLULAR TELEPHONE CO.	Roslyn, WA	Bus Phones	07162019	7/16/2019	100681330	\$ 215.74	18396	7/29/2019
WPSD EMPLOYEE	Deary, ID	Mileage and Per Diem for ISTEM Conference in CD'A	07292019	7/29/2019	271512300	\$ 197.06	18397	7/29/2019
JONES SCHOOL SUPPLY CO, INC	Irmo, SC	Lanyards, Medals	1698766	7/1/2019	100512414	\$ 13.29	18356	7/11/2019
KENDALL HUNT PUBLISHING CO.	Dubuque, IA	Sixth Grade Math	12067109	7/1/2019	100512414	\$ 384.00	18357	7/11/2019
KENDALL HUNT PUBLISHING CO.	Dubuque, IA	Freight for 6th Grade Math	12066347	7/1/2019	100512414	\$ 30.72	18357	7/11/2019
KENDALL HUNT PUBLISHING CO.	Dubuque, IA	8th Grade Math	12071042	7/1/2019	100515414	\$ 451.99	18357	7/11/2019
KENDALL HUNT PUBLISHING CO.	Dubuque, IA	Freight	12070468	7/11/2019	100515414	\$ 248.15	18357	7/11/2019
MCGRAW-HILL SCHOOL ED HOLDINGS, LLC	Chicago, IL	World History Books	108298520001	7/1/2019	100515414	\$ 486.11	18358	7/11/2019
MEDCO SUPPLY, INC	Chicago, IL	Gloves, Ice Packs	91584963	7/1/2019	100641412	\$ 45.14	18359	7/11/2019
MORETON & COMPANY	Boise, ID	General Liability	286248	7/1/2019	100631710	\$ 5,720.00	18360	7/11/2019
MORETON & COMPANY	Boise, ID	Buildings	286248	7/1/2019	100664710	\$ 18,200.00	18360	7/11/2019
MORETON & COMPANY	Boise, ID	Bus Liability	286248	7/1/2019	100681710	\$ 2,156.00	18360	7/11/2019
MORETON & COMPANY	Boise, ID	Un/Underinsured Motorist	286248	7/1/2019	100681710	\$ 626.00	18360	7/11/2019

MORETON & COMPANY	Boise, ID	Suburban Liability	286248	7/1/2019	100683710	\$ 528.00	18360	7/11/2019
MORETON & COMPANY	Boise, ID	Safe School Training	284008	7/1/2019	246611300	\$ 91.00	18360	7/11/2019
NATIONAL SCHOOL PRODUCTS	San Francisco, CA	Vocabulary Supplies/5th Grade	120136	7/1/2019	100512414	\$ 67.75	18361	7/11/2019
OETC	Portland, OR	19-20 Membership Fee	461824	7/1/2019	245623300	\$ 75.00	18362	7/11/2019
OETC	Portland, OR	Microsoft Licenses 19-20	462533	7/1/2019	245623300	\$ 1,612.59	18362	7/11/2019
OFFICE DEPOT	Cincinnati, OH	First Grade Supplies	322557672001	7/1/2019	100512412	\$ 208.82	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	First Grade Supplies	322558700001	7/1/2019	100512412	\$ 11.39	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Second Grade Supplies	317420721001	7/1/2019	100512412	\$ 141.27	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Second Grade Supplies	317421127001	7/1/2019	100512412	\$ 41.09	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Third Grade Supplies	317419063001	7/1/2019	100512412	\$ 123.09	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Third Grade Supplies	317419598001	7/1/2019	100512412	\$ 16.02	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	317417430001	7/1/2019	100512412	\$ 1.49	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	317417641001	7/1/2019	100512412	\$ 39.28	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	317417642001	7/1/2019	100512412	\$ 95.08	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	317417643001	7/1/2019	100512412	\$ 2.29	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	317417644001	7/1/2019	100512412	\$ 14.95	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pre-K Supplies	317417645001	7/1/2019	100512412	\$ 47.67	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Fifth Grade Supplies	318635580002	7/1/2019	100512414	\$ 4.98	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Fifth Grade Supplies	318632070001	7/1/2019	100512414	\$ 16.99	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Fifth Grade Supplies	318635580001	7/1/2019	100512414	\$ 376.78	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Fifth Grade Supplies	318635582001	7/1/2019	100512414	\$ 32.47	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Sixth Grade Supplies	318621264001	7/1/2019	100512414	\$ 246.44	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Sixth Grade Supplies	318623079001	7/1/2019	100512414	\$ 2.94	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Sixth Grade Supplies	318623080001	7/1/2019	100512414	\$ 40.90	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Sixth Grade Supplies	318623085001	7/1/2019	100512414	\$ 46.29	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Fourth Grade Supplies	318571347001	7/1/2019	100512414	\$ 198.56	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Fourth Grade Supplies	318572179001	7/1/2019	100512414	\$ 20.16	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Science Supplies	318644505001	7/1/2019	100515414	\$ 194.01	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Science Supplies	318649649001	7/1/2019	100515414	\$ 21.18	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Science Supplies	318649650001	7/1/2019	100515414	\$ 4.38	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Science Supplies	318649648001	7/1/2019	100515414	\$ 137.25	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Pencil Sharpener	318637230001	7/1/2019	100515414	\$ 49.84	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46150 M WOOD/Supplies	318596506001	7/1/2019	100515414	\$ 199.07	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46150 M WOOD/Supplies	318597595001	7/1/2019	100515414	\$ 8.18	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46150 M WOOD/Supplies	318597601001	7/1/2019	100515414	\$ 26.79	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46150 M WOOD/Supplies	318597602001	7/1/2019	100515414	\$ 41.36	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46148 C WADLEY/Supplies	318587354001	7/1/2019	100515414	\$ 33.20	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46148 C WADLEY/Supplies	318587354001	7/1/2019	100515414	\$ 196.88	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46148 C WADLEY/Supplies	318590739001	7/1/2019	100515414	\$ 35.99	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46289 L PROCTOR/Supplies	318583228001	7/1/2019	100515414	\$ 413.30	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	46289 L PROCTOR/Supplies	318585879001	7/1/2019	100515414	\$ 56.29	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	317404268001	7/1/2019	100521410	\$ 5.38	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	317404506001	7/1/2019	100521410	\$ 64.81	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	317399951001	7/1/2019	100521410	\$ 42.88	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Special Ed Supplies	317401951001	7/1/2019	100521410	\$ 7.49	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Library Supplies	317407154001	7/1/2019	100622412	\$ 12.76	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Library Supplies	317413645001	7/1/2019	100622412	\$ 44.33	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Deary Library Supplies	318654048001	7/1/2019	100622414	\$ 191.83	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Deary Library Supplies	318655108001	7/1/2019	100622414	\$ 58.85	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Deary Library Supplies	318655109001	7/1/2019	100622414	\$ 70.58	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Deary Library Supplies	318655110001	7/1/2019	100622414	\$ 8.00	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Paper	317324950001	7/1/2019	100641412	\$ 614.50	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Office Supplies	317390002002	7/1/2019	100641412	\$ 23.99	18363	7/11/2019

OFFICE DEPOT	Cincinnati, OH	Bovill Office Supplies	317367688001	7/1/2019	100641412	\$ 625.30	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Office Supplies	317367688002	7/1/2019	100641412	\$ 187.80	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Office Supplies	317390002001	7/1/2019	100641412	\$ 132.94	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	Bovill Office Supplies	317390004001	7/1/2019	100641412	\$ 95.94	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	DHS Supplies/Paper	317325789003	7/1/2019	100641414	\$ 4.98	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	DHS Supplies/Paper	317324950001	7/1/2019	100641414	\$ 1,843.50	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	DHS Supplies/Paper	317325789001	7/1/2019	100641414	\$ 889.51	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	DHS Supplies/Paper	317325789002	7/1/2019	100641414	\$ 34.95	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	DHS Supplies/Paper	317325792001	7/1/2019	100641414	\$ 8.07	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	DHS Supplies/Paper	317325793001	7/1/2019	100641414	\$ 36.46	18363	7/11/2019
OFFICE DEPOT	Cincinnati, OH	District Office Supplies	318671639001	7/1/2019	100651410	\$ 434.11	18363	7/11/2019
OPEN UP RESOURCES	Pasadena, CA	Open Up Curriculum With EL Companion	2954	7/1/2019	100512414	\$ 21,897.00	18364	7/11/2019
OPEN UP RESOURCES	Pasadena, CA	Open Up Curriculum With EL Companion	2556	7/1/2019	100512414	\$ 7,231.00	18364	7/11/2019
OPEN UP RESOURCES	Pasadena, CA	Open Up Curriculum With EL Companion	2341	7/1/2019	100512414	\$ 466.00	18364	7/11/2019
ORIENTAL TRADING COMPANY	St. Louis, MO	Health Class Supplies	696417037-01	7/1/2019	100515414	\$ 73.63	18365	7/11/2019
ORIENTAL TRADING COMPANY	St. Louis, MO	Speech Supplies	696417213-01	7/1/2019	100521410	\$ 42.15	18365	7/11/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V603551	7/31/2019	100217100	\$ 1,220.84	0	7/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V476875	7/31/2019	100217100	\$ 14,014.72	0	7/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V993066	7/31/2019	100217100	\$ 200.00	0	7/31/2019
PR - DIRECT DEPOSIT	Deary, ID	ACCRUED SALARIES PAYABLE	V408031	7/31/2019	100217100	\$ 602.25	0	7/31/2019
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V764461	7/31/2019	100218101	\$ 44.88	0	7/31/2019
PR - FEDERAL TAXES	IRS	FEDERAL INCOME TAX W/H	V310007	7/31/2019	100218101	\$ 1,579.50	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V509299	7/31/2019	100218103	\$ 20.65	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V371055	7/31/2019	100218103	\$ 88.27	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V545828	7/31/2019	100218103	\$ 291.05	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX-EMPLOYER	V734495	7/31/2019	100218103	\$ 1,244.47	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V509299	7/31/2019	100218104	\$ 20.65	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V371055	7/31/2019	100218104	\$ 88.27	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V545828	7/31/2019	100218104	\$ 291.05	0	7/31/2019
PR - FICA/MEDICARE	IRS	FICA TAX WITHHELD-EMPLOYEE	V734495	7/31/2019	100218104	\$ 1,244.47	0	7/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V123394	7/31/2019	100218105	\$ 49.06	0	7/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE-EMPLOYEE	V605106	7/31/2019	100218105	\$ 1,246.98	0	7/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V123394	7/31/2019	100218106	\$ 81.81	0	7/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V605106	7/31/2019	100218106	\$ 2,079.47	0	7/31/2019
PR - PERSI	Boise, ID	PERSI PAYABLE EMPLOYER	V913804	7/31/2019	100218106	\$ 45.65	0	7/31/2019
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V255834	7/31/2019	100218107	\$ 7.95	0	7/31/2019
PR - PERSI	Boise, ID	PERSI U S/L PAYABLE EMPLOYER	V913804	7/31/2019	100218107	\$ 156.38	0	7/31/2019
PR - PERSI	Boise, ID	PERSI CHOICE PLAN W/H	V531998	7/31/2019	100218113	\$ 418.33	0	7/31/2019
READ NATURALLY	St. Paul, MN	On-Line Subscription	232861	7/1/2019	245623300	\$ 2,470.00	18366	7/11/2019
REALLY GOOD STUFF	Botsford, CT	Fifth Grade Supplies	6885406	7/1/2019	100512414	\$ 50.92	18367	7/11/2019
RENAISSANCE LEARNING INC	St. Paul, MN	19-20 On Line Subscription	QTE2062677	7/1/2019	245623300	\$ 4,792.00	18368	7/11/2019
SCHOOL LOOP	Austin, TX	19-20 Website Subscription	QTE7795	7/1/2019	100641394	\$ 937.50	18369	7/11/2019
SCHOOL SPECIALTY/CLASSROOM DIRECT	Chicago, IL	Pre-K Supplies	208122920140	7/1/2019	100512412	\$ 73.27	18370	7/11/2019
SCHOOL SPECIALTY/CLASSROOM DIRECT	Chicago, IL	Special Ed Student Planners	208123081242	7/1/2019	100521410	\$ 68.92	18370	7/11/2019
STATE TAX COMMISSION	Boise, ID	IDAHO INCOME TAX PAYABLE	V505978	7/31/2019	100218102	\$ 475.00	18379	7/31/2019
STEPHEN COUSINS	Vail, CO	PEAK Leadership Training	206	7/7/2019	271512300	\$ 250.00	18398	7/29/2019
TEACHER CREATED RESOURCES	Westminister, CA	Fifth Grade Supplies	6507478	7/1/2019	100512414	\$ 51.43	18371	7/11/2019
TEACHER CREATED RESOURCES	Westminister, CA	Sixth Grade Supplies	6507479	7/1/2019	100512414	\$ 83.86	18371	7/11/2019
TEACHER DIRECT	Birmingham, AL	Third Grade Supplies	14354/95	7/1/2019	100512412	\$ 317.74	18372	7/11/2019
TEACHER DIRECT	Birmingham, AL	Second Grade Supplies	14278/19	7/1/2019	100512412	\$ 234.78	18372	7/11/2019
TRI-STATE	Moscow, ID	Weed & Feed	1561815	7/9/2019	100665410	\$ 332.93	18373	7/11/2019
UMPQUA BANK	Troy, ID	Special Ed Time 4 Learning Subscription	5522	7/1/2019	100521410	\$ 115.19	18374	7/11/2019
UMPQUA BANK	Troy, ID	Hard Drives	8069	7/1/2019	245623400	\$ 197.87	18374	7/11/2019
UMPQUA BANK	Troy, ID	Screen Replacement, Extension Cord	087364839	7/1/2019	245623400	\$ 39.33	18374	7/11/2019
UMPQUA BANK	Troy, ID	Network Tester	9219	7/1/2019	245623400	\$ 1,484.18	18374	7/11/2019
USABLE LIFE, INC.	Dallas, TX	LIFE INS PAYABLE EMPLOYER	V452637	7/31/2019	100218110	\$ 19.56	18380	7/31/2019
WORTHINGTON DIRECT	Dallas, TX	Wadley/Chairs	337893WHI175	7/1/2019	100515414	\$ 2,201.63	18375	7/11/2019
ZIONS FIRST NATIONAL BANK	Seattle, WA	Safe School Loan Administrative Annual Fee	3872575E5	7/1/2019	423910690	\$ 450.00	18376	7/11/2019
						TOTAL	\$ 153,940.82	