

Posting Date	Merchant Name	State	Zip Code	Description	Amount
10/18/2012	8442 RIDLEY'S FAMI	ID	83644	Brk of Champs Bevg	21.90
	8442 RIDLEY'S FAMI Total				21.90
10/12/2012	A+ EVENTS	CA	95437	Shumway title travel	1,546.56
	A+ EVENTS Total				1,546.56
10/17/2012	ACCUQUILT/ACCUCUNE		68025	Classroom Supplies	886.25
	ACCUQUILT/ACCUCUT Total				886.25
10/22/2012	AG INDUSTRIES INC	WA	98050	D. Koch Grant	136.00
	AG INDUSTRIES INC Total				136.00
10/11/2012	ALBERTSONS #161	ID	83713	Dinner Parent/Teacher	152.12
10/12/2012	ALBERTSONS #161	ID	83713	parent teacher confere	20.86
	ALBERTSONS #161 Total				172.98
10/4/2012	ALBERTSONS #164	ID	83642	Family Consumer Scier	13.32
10/17/2012	ALBERTSONS #164	ID	83642	Family Consumer Scier	100.00
10/25/2012	ALBERTSONS #164	ID	83642	Home Ec lab supplies	63.14
	ALBERTSONS #164 Total				176.46
10/1/2012	ALBERTSONS #177	ID	83713	Math Supplies	155.74
10/2/2012	ALBERTSONS #177	ID	83713	Math Supplies	155.74
10/3/2012	ALBERTSONS #177	ID	83713	Math Supplies	137.77
10/4/2012	ALBERTSONS #177	ID	83713	Math Supplies	137.77
	ALBERTSONS #177 Total				587.02
10/1/2012	ALBERTSONS #180	ID	83642	B-day cookies	101.99
10/4/2012	ALBERTSONS #180	ID	83642	tuition kindergarten	37.98
10/12/2012	ALBERTSONS #180	ID	83642	P/T conferences	99.04
10/22/2012	ALBERTSONS #180	ID	83642	tuition kindergarten	28.45
10/26/2012	ALBERTSONS #180	ID	83642	Ceniga student teacher	64.97
10/29/2012	ALBERTSONS #180	ID	83642	Birthday celebration co	126.99
	ALBERTSONS #180 Total				459.42
10/31/2012	ALBERTSONS #182	ID	83616	pumpkins cider for tuiti	100.55
	ALBERTSONS #182 Total				100.55
10/8/2012	ALEXANDER CLARK FID		83713	Teacher booklets	72.00
	ALEXANDER CLARK PRINTING Total				72.00
10/4/2012	AMAZON MKTPLACE	WA	98108	LIBRARY BOOKS - NIK	8.95
10/5/2012	AMAZON MKTPLACE	WA	98108	b-day--first gr	58.49
10/5/2012	AMAZON MKTPLACE	WA	98108	Demonstration Thermo	17.88
10/5/2012	AMAZON MKTPLACE	WA	98108	Keyboard covercase -	102.06
10/8/2012	AMAZON MKTPLACE	WA	98108	2, 5 packs of Screen Pr	7.90
10/8/2012	AMAZON MKTPLACE	WA	98108	parent handbooks, sen	70.75
10/8/2012	AMAZON MKTPLACE	WA	98108	return item Jakious	(59.95)
10/8/2012	AMAZON MKTPLACE	WA	98108	USB Adapters for Ipod	14.80
10/8/2012	AMAZON MKTPLACE	WA	98108	Covers for Classroom I	15.90
10/17/2012	AMAZON MKTPLACE	WA	98108	Ipod Covers for the 10	20.48
10/18/2012	AMAZON MKTPLACE	WA	98108	Office Supplies	36.98
10/19/2012	AMAZON MKTPLACE	WA	98108	General Supplies	55.92
10/19/2012	AMAZON MKTPLACE	WA	98108	General Supplies	4.95
10/19/2012	AMAZON MKTPLACE	WA	98108	PAPER - HILDE	415.45

10/22/2012	AMAZON MKTPLACE	WA	98108	Library-Books	5.32
10/22/2012	AMAZON MKTPLACE	WA	98108	Library-Books	9.93
10/22/2012	AMAZON MKTPLACE	WA	98108	Screen protectors for cl	53.20
10/22/2012	AMAZON MKTPLACE	WA	98108	Screen protectors for cl	11.00
10/23/2012	AMAZON MKTPLACE	WA	98108	HILDE - PAPER	208.72
10/23/2012	AMAZON MKTPLACE	WA	98108	6 Monitor extension	14.49
10/23/2012	AMAZON MKTPLACE	WA	98108	Screen protectors for cl	11.85
10/23/2012	AMAZON MKTPLACE	WA	98108	classroom rupplies	129.39
10/24/2012	AMAZON MKTPLACE	WA	98108	Math Resource Book	53.99
10/24/2012	AMAZON MKTPLACE	WA	98108	Math Resource Books	68.99
10/24/2012	AMAZON MKTPLACE	WA	98108	Math Resource Books	36.98
10/24/2012	AMAZON MKTPLACE	WA	98108	Math Resource Book	59.82
10/24/2012	AMAZON MKTPLACE	WA	98108	Ipad covers, returned t	66.24
10/25/2012	AMAZON MKTPLACE	WA	98108	ASB - 640: 126-051	391.00
10/25/2012	AMAZON MKTPLACE	WA	98108	ASB - 450: 126-052	44.80
10/25/2012	AMAZON MKTPLACE	WA	98108	Ipod and Ipad clear cov	64.75
10/25/2012	AMAZON MKTPLACE	WA	98108	Ipod and Ipad sheet pro	7.80
10/29/2012	AMAZON MKTPLACE	WA	98108	Grant-Sam White	33.58
10/29/2012	AMAZON MKTPLACE	WA	98108	Grant-Sam White	11.27
10/30/2012	AMAZON MKTPLACE	WA	98108	Grant-Sam White	11.33
10/30/2012	AMAZON MKTPLACE	WA	98108	IPAD case/keyboard	77.82
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	42.05
10/31/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acaderr	22.87
10/31/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acaderr	22.71
10/31/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acaderr	28.77
10/31/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acaderr	26.98
10/31/2012	AMAZON MKTPLACE	WA	98108	Book for Eagle Acaderr	24.60
10/31/2012	AMAZON MKTPLACE	WA	98108	General Admin supplie:	27.29
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	28.50
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	5.60
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	26.72
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	19.00
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	19.28
10/31/2012	AMAZON MKTPLACE	WA	98108	Classroom Supplies for	9.70
	AMAZON MKTPLACE PMTS Total				2,446.90
10/3/2012	AMAZON.COM	WA	98101	first gr all about me pos	29.46
10/5/2012	AMAZON.COM	WA	98101	Books for 2nd grade	56.40
10/8/2012	AMAZON.COM	WA	98101	4th grade spelling mate	131.60
10/8/2012	AMAZON.COM	WA	98101	Apple wireless keyboar	69.00
10/9/2012	AMAZON.COM	WA	98101	Binding machine	178.34
10/11/2012	AMAZON.COM	WA	98101	Classroom consumable	11.70
10/11/2012	AMAZON.COM	WA	98101	classroom consumable	52.65
10/11/2012	AMAZON.COM	WA	98101	LIBRARY BOOKS - NIK	124.81
10/11/2012	AMAZON.COM	WA	98101	LIBRARY BOOKS - NIK	61.28
10/12/2012	AMAZON.COM	WA	98101	LIBRARY BOOKS - NIK	8.19
10/12/2012	AMAZON.COM	WA	98101	DVD for PE	24.94

10/12/2012	AMAZON.COM	WA	98101	RHS Textbooks	521.34
10/15/2012	AMAZON.COM	WA	98101	RHS Textbooks	173.78
10/15/2012	AMAZON.COM	WA	98101	RHS Textbooks	86.89
10/16/2012	AMAZON.COM	WA	98101	Textbooks	93.81
10/18/2012	AMAZON.COM	WA	98101	Memory for recording t	23.96
10/18/2012	AMAZON.COM	WA	98101	LIBRARY BOOKS - NIK	66.28
10/18/2012	AMAZON.COM	WA	98101	LIBRARY BOOKS - NIK	63.92
10/19/2012	AMAZON.COM	WA	98101	Library-Books	31.00
10/19/2012	AMAZON.COM	WA	98101	common core books	23.82
10/19/2012	AMAZON.COM	WA	98101	School supplies	31.97
10/19/2012	AMAZON.COM	WA	98101	RHS Books	86.89
10/22/2012	AMAZON.COM	WA	98101	Keyboard and case-Jal	102.69
10/22/2012	AMAZON.COM	WA	98101	RHS Books	521.34
10/22/2012	AMAZON.COM	WA	98101	RHS Books	695.12
10/23/2012	AMAZON.COM	WA	98101	classroom supplies	54.30
10/23/2012	AMAZON.COM	WA	98101	RHS Books	521.34
10/24/2012	AMAZON.COM	WA	98101	Words Their Way Book	102.09
10/26/2012	AMAZON.COM	WA	98101	Grant-Sam White	12.29
10/31/2012	AMAZON.COM	WA	98101	Classroom Supplies for	35.50
10/31/2012	AMAZON.COM	WA	98101	Classroom Supplies for	89.35
	AMAZON.COM Total				4,086.05
10/5/2012	AMERICAN LEGACY FUT		84003	Election Studies 5th gr	12.95
	AMERICAN LEGACY PUBLIS Total				12.95
10/31/2012	AROMA TOOLS	UT	84057	Remembrance CD-Dec	22.93
	AROMA TOOLS Total				22.93
10/17/2012	ART.COM/ALLPOSTER CA		94608	Library supplies	159.76
	ART.COM/ALLPOSTERS.COM Total				159.76
10/29/2012	ASIANPARENT.COM	CA	95138	Chinese Enrichment Cl	150.50
	ASIANPARENT.COM Total				150.50
10/4/2012	BARNES & NOBLE #2' ID		83704	Books for Library out of	182.13
10/8/2012	BARNES & NOBLE #2' ID		83704	BOOKS	164.79
10/26/2012	BARNES & NOBLE #2' ID		83704	Books for Class	87.84
	BARNES & NOBLE #2740 Total				434.76
10/22/2012	BATTERIES PLUS #11ID		83616	Classroom Supplies	47.96
	BATTERIES PLUS #11 Total				47.96
10/18/2012	BAUDVILLE INC.	MI	94043	ID Card blanks	105.50
10/29/2012	BAUDVILLE INC.	MI	94043	Office Supplies	49.90
	BAUDVILLE INC. Total				155.40
10/8/2012	BEST BUY 0000526 ID		83709	WEB CAM	20.99
10/30/2012	BEST BUY 0000526 ID		83709	keyboards for iPads	199.98
10/30/2012	BEST BUY 0000526 ID		83709	Equipment for technolo	799.90
10/31/2012	BEST BUY 0000526 ID		83709	Equipment for technolo	789.91
	BEST BUY 00005264 Total				1,810.78
10/25/2012	BOISE OFFICE EQUIF ID		83704	Pri Port Ink	53.75
	BOISE OFFICE EQUIPMENT Total				53.75
10/15/2012	BOISE TOWNE SQUA ID		83704	Jog-A-Thon Prizes	103.00

10/15/2012	BOISE TOWNE SQUA ID	83704	Jog-A-Thon Prizes	78.00
10/15/2012	BOISE TOWNE SQUA ID	83704	Jog-A-Thon Prizes	53.00
	BOISE TOWNE SQUARE Total			234.00
10/16/2012	BOUND TO STAY BOU IL	62650	Library books	95.36
	BOUND TO STAY BOUND BOOKS Total			95.36
10/26/2012	BSN SPORT SUPPLY TX	75234	PE equipment	2,999.89
10/26/2012	BSN SPORT SUPPLY TX	75234	PE	1,429.97
	BSN SPORT SUPPLY GROUP Total			4,429.86
10/26/2012	CABELA'S.COM INC NE	69160	2 way radios	163.31
	CABELA'S.COM INC Total			163.31
10/18/2012	CAREER KIDS, LLC CA	95677	Counseling supplies	189.39
	CAREER KIDS, LLC Total			189.39
10/4/2012	CASHNCARRY564 52: ID	83702	Central Perk SUPPLIE	77.85
10/8/2012	CASHNCARRY564 52: ID	83702	In-house Student Incen	44.32
10/19/2012	CASHNCARRY564 52: ID	83702	Central Perk supplies	68.50
10/29/2012	CASHNCARRY564 52: ID	83702	FOOD SUPPLIES CUL	228.53
	CASHNCARRY564 52305646 Total			419.20
10/15/2012	CASHNCARRY584 52: ID	83651	Classroom supplies	276.14
	CASHNCARRY584 52305844 Total			276.14
10/30/2012	CHINESEBOOK CA	94022	Chinese Enrichment Cl	37.89
	CHINESEBOOK Total			37.89
10/3/2012	COSTCO.COM ONLI WA	98027	storage rack for instrun	328.58
10/23/2012	COSTCO.COM ONLI WA	98027	classroom supplies	201.39
	COSTCO.COM ONLINE Total			529.97
10/3/2012	CRAFT WAREHOUSE ID	83642	ind tech supplies	27.94
10/10/2012	CRAFT WAREHOUSE ID	83642	TK Supplies	3.98
10/15/2012	CRAFT WAREHOUSE ID	83642	SUPPLIES CHOIR CO	7.50
10/26/2012	CRAFT WAREHOUSE ID	83642	In-house Home Ec sup	129.27
	CRAFT WAREHOUSE -11 Total			168.69
10/1/2012	CREATIVE PREVIEW\$ MN	56003	books for library	475.34
	CREATIVE PREVIEWS Total			475.34
10/11/2012	CSI CRESTLINE CO IN ME	04240	Incentives Rewards	202.82
10/15/2012	CSI CRESTLINE CO IN ME	04240	red ribbon week	401.52
	CSI CRESTLINE CO INC Total			604.34
10/5/2012	CURRIC ASSOC BOO MA	01862	Phonics reading books	223.72
10/15/2012	CURRIC ASSOC BOO MA	01862	Phonics for Reading Pr	65.89
10/15/2012	CURRIC ASSOC BOO MA	01862	Phonics reading progra	122.98
	CURRIC ASSOC BOOKS Total			412.59
10/18/2012	DATA CONTROL INC NY	14519	Magnets for schedule b	187.74
	DATA CONTROL INC Total			187.74
10/5/2012	DBC BLICK ART MATE IL	61401	Art Supplies	97.40
	DBC BLICK ART MATERIAL Total			97.40
10/12/2012	DECKER, INC. MI	48307	Building supply	203.36
	DECKER, INC. Total			203.36
10/5/2012	DICKS SPORTING GC ID	83646	School Supplies	29.94
	DICKS SPORTING GOODS#685 Total			29.94

10/25/2012	DISCOUNT MAGAZINI FL	33913	Library Supplies	131.77
	DISCOUNT MAGAZINE Total			131.77
10/22/2012	D'MANA CO NY	11232	Choir Vests	486.50
	D'MANA CO Total			486.50
10/22/2012	DOLRTREE 2648 0002 ID	83704	Pencils for Library	30.00
	DOLRTREE 2648 00026484 Total			30.00
10/15/2012	DOLRTREE 2667 0002 ID	83642	SUPPLIES CHOIR CO	16.00
	DOLRTREE 2667 00026674 Total			16.00
10/8/2012	DOLRTREE 2686 0002 ID	83706	materials for math cent	13.78
	DOLRTREE 2686 00026864 Total			13.78
10/26/2012	DORSEY MUSIC (STA ID	83703	Orchestra Supplies	134.98
	DORSEY MUSIC (STATE) Total			134.98
10/23/2012	ECC DSS-DISC SCH S CA	93940	School Supplies	83.86
	ECC DSS-DISC SCH SUPPL Total			83.86
10/12/2012	EXPEDIA 1513106967 NV	89144	Refund Shumway title t	(984.30)
10/12/2012	EXPEDIA 1513106967 NV	89144	Shumway title travel-ch	984.30
	EXPEDIA 151310696780 Total			-
10/2/2012	FAST MODEL CT	06902	Plan/game Book Girls E	149.00
	FAST MODEL Total			149.00
10/3/2012	FITNESS FINDERS IN MI	49283	student rewards	130.93
10/15/2012	FITNESS FINDERS IN MI	49283	Incentive tokens.	134.09
10/22/2012	FITNESS FINDERS IN MI	49283	PE Equip	69.95
	FITNESS FINDERS INC. Total			334.97
10/30/2012	FLAGPOLE COUNTRY ID	83642	flags for building use	40.00
	FLAGPOLE COUNTRY Total			40.00
10/30/2012	FLEX A CHART MFG TN	38015	classroom supplies	50.11
	FLEX A CHART MFG Total			50.11
10/2/2012	FOLLETT EDUCATION IL	60517	Textbooks/Chemistry	238.35
10/11/2012	FOLLETT EDUCATION IL	60517	Textbooks for Environn	958.88
10/12/2012	FOLLETT EDUCATION IL	60517	Textbooks for Environn	442.00
	FOLLETT EDUCATIONAL SERVI Total			1,639.23
10/22/2012	FOLLETT LIBRARY RE IL	60050	Library Supplies	197.00
10/30/2012	FOLLETT LIBRARY RE IL	60050	Library books partial or	57.98
	FOLLETT LIBRARY RES Total			254.98
10/1/2012	FRED MEYER #0685 ID	83646	Classroom supplies	36.36
10/1/2012	FRED MEYER #0685 ID	83646	FCS GROCERIES	57.37
10/1/2012	FRED MEYER #0685 ID	83646	FCS GROCERIES	151.61
10/4/2012	FRED MEYER #0685 ID	83646	Classroom supplies	73.70
10/9/2012	FRED MEYER #0685 ID	83646	VB- supplies	50.00
10/12/2012	FRED MEYER #0685 ID	83646	FCS GROCERIES	129.20
10/12/2012	FRED MEYER #0685 ID	83646	SUPPLIES-PTC	63.73
10/18/2012	FRED MEYER #0685 ID	83646	FCS-GROCERIES	193.03
10/19/2012	FRED MEYER #0685 ID	83646	lunch bags	15.90
10/22/2012	FRED MEYER #0685 ID	83646	Classroom supplies	59.44
10/23/2012	FRED MEYER #0685 ID	83646	Classroom supplies	8.90
10/23/2012	FRED MEYER #0685 ID	83646	Classroom supplies	47.60

10/26/2012	FRED MEYER #0685 ID	83646	SUPPLIES-RED RIBBON	52.39
10/31/2012	FRED MEYER #0685 ID	83646	FCS-GROCERIES	94.21
	FRED MEYER #0685 Total			1,033.44
10/15/2012	FRED-MEYER #0198 ID	83642	School Supplies	11.07
10/17/2012	FRED-MEYER #0198 ID	83642	In-House Faculty suppl	16.26
10/17/2012	FRED-MEYER #0198 ID	83642	CULINARY SUPPLIES	15.75
10/22/2012	FRED-MEYER #0198 ID	83642	Library - book fair	44.46
10/23/2012	FRED-MEYER #0198 ID	83642	Classroom Supplies/Sc	15.90
10/23/2012	FRED-MEYER #0198 ID	83642	Classroom Supplies for	24.90
10/24/2012	FRED-MEYER #0198 ID	83642	Consumer Science	34.02
10/31/2012	FRED-MEYER #0198 ID	83642	In-house Home Ec sup	34.54
	FRED-MEYER #0198 Total			196.90
10/15/2012	FRED-MEYER #0226 ID	83651	Classroom supplies	47.57
	FRED-MEYER #0226 Total			47.57
10/3/2012	FRED-MEYER #0439 ID	83709	6th grade FCS	56.23
10/3/2012	FRED-MEYER #0439 ID	83709	FCS1 FCS2	49.54
10/5/2012	FRED-MEYER #0439 ID	83709	Pride card prizes	101.92
10/11/2012	FRED-MEYER #0439 ID	83709	Supplies for math Less	8.28
10/18/2012	FRED-MEYER #0439 ID	83709	Class activity and door	6.79
10/26/2012	FRED-MEYER #0439 ID	83709	reversal of receipt with	(42.68)
10/26/2012	FRED-MEYER #0439 ID	83709	FCS 6th grade credited	42.68
10/26/2012	FRED-MEYER #0439 ID	83709	6th grade FCS foods	40.26
10/29/2012	FRED-MEYER #0439 ID	83709	IPAD Charger	19.08
10/31/2012	FRED-MEYER #0439 ID	83709	Supplies	31.16
	FRED-MEYER #0439 Total			313.26
10/29/2012	FRED-MEYER #0449 ID	83714	Storage Containers	43.93
	FRED-MEYER #0449 Total			43.93
10/2/2012	FRED-MEYER #0613 ID	83705	spider traps	15.87
	FRED-MEYER #0613 Total			15.87
10/11/2012	FRED-MEYER #0662 ID	83705	FCS 6th grade	16.05
10/19/2012	FRED-MEYER #0662 ID	83705	FCS foods - 6th grade	30.46
10/19/2012	FRED-MEYER #0662 ID	83705	6th grade FCS foods	2.50
10/31/2012	FRED-MEYER #0662 ID	83705	In-house Fuel up to Pla	9.90
	FRED-MEYER #0662 Total			58.91
10/10/2012	FUTURE HORIZONS I TX	76013	Title conference registr	710.00
10/15/2012	FUTURE HORIZONS I TX	76013	DUPLICATE BILLING-:	710.00
10/24/2012	FUTURE HORIZONS I TX	76013	Refund duplicate charg	(710.00)
	FUTURE HORIZONS INC Total			710.00
10/26/2012	GCI WOODWIND IN	46628	BAND EQUIP- TJ	446.40
	GCI WOODWIND Total			446.40
10/8/2012	GEM STATE COMMUN ID	83709	ear pieces for radios	156.00
	GEM STATE COMMUNICATION Total			156.00
10/17/2012	HALLOWEEN CITY #8 ID	83642	Choir concert supplies/	81.45
	HALLOWEEN CITY #8299 Total			81.45
10/22/2012	HANDHELDITEMS.CC CA	91745	case for classroom lpo	68.21
	HANDHELDITEMS.COM Total			68.21

10/17/2012	HARBOR FREIGHT TOOLS	83704	Ear phones - Knight	31.69
	HARBOR FREIGHT TOOLS 54 Total			31.69
10/8/2012	HAYES SCHOOL EDUCATION	15221	Kindergarten supplies	37.28
	HAYES SCHOOL EDUCATION AIDS Total			37.28
10/5/2012	HIGHSMITH LLC WI	53704	bookmarks for library	34.30
10/22/2012	HIGHSMITH LLC WI	53704	Library supplies	31.40
10/29/2012	HIGHSMITH LLC WI	53704	Class Supplies	553.22
	HIGHSMITH LLC Total			618.92
10/22/2012	HOBBY LOBBY # 433 ID	83646	music supplies	38.80
10/22/2012	HOBBY LOBBY # 433 ID	83646	Student Incentives	49.13
10/29/2012	HOBBY LOBBY # 433 ID	83646	classroom supplies	11.57
10/29/2012	HOBBY LOBBY # 433 ID	83646	classroom supplies	9.87
10/29/2012	HOBBY LOBBY # 433 ID	83646	classroom supplies	8.98
	HOBBY LOBBY # 433 Total			118.35
10/17/2012	HOME CONTROLS, INC. CA	92126	DHTI SUPPLIES PTE	151.55
	HOME CONTROLS, INC. Total			151.55
10/31/2012	HYATT HOTELS ALBUQUERQUE NM	87102	Molly Smith hotel room	168.37
	HYATT HOTELS ALBUQUERQUE Total			168.37
10/23/2012	ID STATESMAN CIRCULATION ID	83706	Newspaper subscription	217.50
	ID STATESMAN CIRCULATION Total			217.50
10/1/2012	IDAHO BOOK & SCHOOL SUPPLY ID	83714	Bulletin Border	3.99
10/8/2012	IDAHO BOOK & SCHOOL SUPPLY ID	83714	SUPPLIES BAND	28.22
10/11/2012	IDAHO BOOK & SCHOOL SUPPLY ID	83714	classroom supplies for	32.94
10/26/2012	IDAHO BOOK & SCHOOL SUPPLY ID	83714	Hanousek supplies 4 c	37.56
	IDAHO BOOK & SCHOOL SUPPLY Total			102.71
10/30/2012	IDAHO SPORTING GOODS CO ID	83702	Grad plaque 2012 and	42.05
	IDAHO SPORTING GOODS CO Total			42.05
10/23/2012	IEP MUSEUMTOUR CATALOG OR	97222	Various books for Chall	85.41
	IEP MUSEUMTOUR CATALOG Total			85.41
10/10/2012	INTERSTATE ALL BATTERY ID	83642	New battery for server	121.80
	INTERSTATE ALL BATTERY Total			121.80
10/18/2012	INTUIT CHECKS / FORMS CA	92122	Computer checks for Q	142.98
	INTUIT CHECKS / FORMS Total			142.98
10/3/2012	Iपोर्टिस.COM NC	27502	classroom supplies	39.95
	Iपोर्टिस.COM Total			39.95
10/8/2012	J ROUSEK TOY CO INC CA	93514	b-day pencils-office	120.95
	J ROUSEK TOY CO INC Total			120.95
10/1/2012	J W PEPPER PA	19301	Music	116.99
10/10/2012	J W PEPPER PA	19301	paper music-Choir	88.99
10/12/2012	J W PEPPER PA	19301	Orchestra	61.24
10/18/2012	J W PEPPER PA	19301	Choir, sheetmusic Col	26.99
10/24/2012	J W PEPPER PA	19301	Orchestra	73.75
10/26/2012	J W PEPPER PA	19301	BAND EQUIP- TJ	571.98
	J W PEPPER Total			939.94
10/19/2012	JAGUAR EDUCATIONAL WV	25311	Education posters	152.27
	JAGUAR EDUCATIONAL Total			152.27

10/31/2012	JOANN FABRIC #1683 ID	83651	FCS-SEWING SUPPLI	115.57
	JOANN FABRIC #1683 Total			115.57
10/1/2012	JO-ANN STORE #2162 ID	83704	material bulletin board	94.81
10/3/2012	JO-ANN STORE #2162 ID	83704	material bulletin board	(12.50)
10/3/2012	JO-ANN STORE #2162 ID	83704	material bulletin board	(33.01)
10/10/2012	JO-ANN STORE #2162 ID	83704	6th Grade Home Ec su	68.71
10/10/2012	JO-ANN STORE #2162 ID	83704	6th grade Home Ec sup	20.87
10/22/2012	JO-ANN STORE #2162 ID	83704	Red Ribbon Supplies	7.96
10/26/2012	JO-ANN STORE #2162 ID	83704	PTE Supplies - Gene Y	36.99
10/31/2012	JO-ANN STORE #2162 ID	83704	Home Ec classroom su	237.24
10/31/2012	JO-ANN STORE #2162 ID	83704	PTE Supplies - Gene Y	34.48
10/31/2012	JO-ANN STORE #2162 ID	83704	PTE Supplies - Gene Y	(36.99)
	JO-ANN STORE #2162 Total			418.56
10/29/2012	JOHNSTONE SUPPLY ID	83713	classroom supplies	318.85
	JOHNSTONE SUPPLY OF BOISE Total			318.85
10/19/2012	JONES SCHOOL SUP SC	29212	PE Equip	292.11
	JONES SCHOOL SUPPL Total			292.11
10/29/2012	KIDS DISCOVER SCH NY	10010	School supplies for Anc	233.58
	KIDS DISCOVER SCHOOL Total			233.58
10/31/2012	KORNEY BOARD INC TX	75477	BAND EQUIP - TJ	171.80
	KORNEY BOARD INC Total			171.80
10/18/2012	KU MEMORIAL UNIONS KS	66045	Books	369.95
	KU MEMORIAL UNIONS BOOK S Total			369.95
10/11/2012	LEARNING A-Z TX	75287	teacher materials razki	1,436.35
	LEARNING A-Z Total			1,436.35
10/12/2012	LEARNING LINKS USA/NJ	08512	Library Study Guides	103.53
	LEARNING LINKS USA Total			103.53
10/29/2012	LENOVO GROUP NC	27560	Office Supplies	290.00
	LENOVO GROUP Total			290.00
10/18/2012	LINDER FARMS LLC ID	83642	Tuition K-Entrance Fee	100.00
10/23/2012	LINDER FARMS LLC ID	83642	Tuition Kindergarten Fi	88.00
10/24/2012	LINDER FARMS LLC ID	83642	Tuition Kindergarten Fi	150.00
10/26/2012	LINDER FARMS LLC ID	83642	tuition kindergarten fie	100.00
10/26/2012	LINDER FARMS LLC ID	83642	kindergarten field trip	92.00
	LINDER FARMS LLC Total			530.00
10/17/2012	LINGUISYSTEMS IL	61244	Special Ed Supplies	98.80
	LINGUISYSTEMS Total			98.80
10/15/2012	LOUIES PIZZA & ITALI ID	83642	PTE U of I program apr	99.90
	LOUIES PIZZA & ITALIAN RE Total			99.90
10/4/2012	LOWES #02573 ID	83642	Taxed-credited	(168.54)
10/4/2012	LOWES #02573 ID	83642	Microwave for Home E	159.00
10/4/2012	LOWES #02573 ID	83642	Taxed-returned	168.54
10/5/2012	LOWES #02573 ID	83642	SUPPLIES DISTRICT)	71.32
10/16/2012	LOWES #02573 ID	83642	classroom supplies	287.59
10/22/2012	LOWES #02573 ID	83642	Classroom safety supp	51.53
10/29/2012	LOWES #02573 ID	83642	classroom supplies	33.14

10/30/2012	LOWES #02573 ID	83642	Magnet school supplies	75.60
	LOWES #02573 Total			678.18
10/15/2012	LOWES #02792 ID	83642	classroom supplies	535.32
10/29/2012	LOWES #02792 ID	83642	garden club supplies In	37.53
10/29/2012	LOWES #02792 ID	83642	In-house Garden club s	35.40
10/29/2012	LOWES #02792 ID	83642	Garden club supplies-Ir	(37.53)
	LOWES #02792 Total			570.72
10/25/2012	MAC MALL 800-622-62 CA	90504	replacement cord for M	28.99
	MAC MALL 800-622-6255 Total			28.99
10/3/2012	MACY'S EAST #393 ID	83704	Gift Cards	70.00
	MACY'S EAST #393 Total			70.00
10/1/2012	MALMARK INC PA	18949	music class	272.07
	MALMARK INC Total			272.07
10/17/2012	MICHAELS #7728 ID	83651	Ceniga-classroom suppr	12.71
	MICHAELS #7728 Total			12.71
10/11/2012	MICHAELS #9515 ID	83709	Supplies for Math Less	6.28
	MICHAELS #9515 Total			6.28
10/30/2012	MINDWARE BRAIN' MN	55113	School supplies for Cha	31.94
	MINDWARE BRAINYTOY Total			31.94
10/25/2012	MINUTEMAN LOCK & ID	83642	Keys made for room 2C	3.00
10/26/2012	MINUTEMAN LOCK & ID	83642	Keys for HR cabinet	5.90
	MINUTEMAN LOCK & SECURITY Total			8.90
10/3/2012	MODERN PRINTERS ID	83642	Pass to Class, Call and	415.00
	MODERN PRINTERS Total			415.00
10/19/2012	MONOPRICE INC CA	91730	ipad cases	19.16
	MONOPRICE INC Total			19.16
10/22/2012	MUSIC IN MOTION TX	75074	Classroom supplies	110.95
	MUSIC IN MOTION Total			110.95
10/8/2012	MUSICMAKER'S KITS MN	55082	Classroom Supplies	435.30
	MUSICMAKER'S KITS INC Total			435.30
10/11/2012	NASCO MODESTO C CA	95356	Math Calculators	277.94
10/11/2012	NASCO MODESTO C CA	95356	Math Calculators	138.99
10/17/2012	NASCO MODESTO C CA	95356	Chromatography tape -	36.51
10/22/2012	NASCO MODESTO C CA	95356	Special Ed supplies	133.28
	NASCO MODESTO CATALOG SA Total			586.72
10/19/2012	NASN MD	20910	Nursing Textbook	121.00
	NASN Total			121.00
10/11/2012	NELSON SCHOOL SU ID	83702	Name plates	45.50
	NELSON SCHOOL SUPPLY Total			45.50
10/31/2012	NI HAO BOOKS CA	92130	Chinese Enrichment Cl	56.60
	NI HAO BOOKS Total			56.60
10/11/2012	NIGP.ORG VA	20170	Purchasing training	275.00
	NIGP.ORG Total			275.00
10/22/2012	NIKE.COM OR	97005	NIKE SHIRTS GIRLS S	703.40
	NIKE.COM Total			703.40
10/26/2012	OETC TECHHEAD OR	97140	software	82.39

10/26/2012	OETC TECHHEAD OR	97140	software	82.39
	OETC TECHHEAD Total			164.78
10/3/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	6.19
10/3/2012	OFFICE DEPOT 1135 CA	94538	School Supplies	16.38
10/4/2012	OFFICE DEPOT 1135 CA	94538	Building supplies	4.90
10/8/2012	OFFICE DEPOT 1135 CA	94538	Office and all school su	78.41
10/10/2012	OFFICE DEPOT 1135 CA	94538	Office supplies for the s	11.40
10/10/2012	OFFICE DEPOT 1135 CA	94538	Kinder supplies	33.48
10/11/2012	OFFICE DEPOT 1135 CA	94538	school supplies	27.06
10/11/2012	OFFICE DEPOT 1135 CA	94538	Classroom supplies	116.91
10/11/2012	OFFICE DEPOT 1135 CA	94538	SUPPLIES ASB - GUR	39.95
10/11/2012	OFFICE DEPOT 1135 CA	94538	Supplies	34.40
10/12/2012	OFFICE DEPOT 1135 CA	94538	ASB INTRO PHOTO - I	249.90
10/12/2012	OFFICE DEPOT 1135 CA	94538	Office and classroom s	2.70
10/12/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	19.80
10/15/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	55.30
10/19/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	11.63
10/19/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	1.35
10/19/2012	OFFICE DEPOT 1135 CA	94538	classroom supplies	22.46
10/19/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	28.32
10/22/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	2.70
10/22/2012	OFFICE DEPOT 1135 CA	94538	Office, school supplies	18.88
10/22/2012	OFFICE DEPOT 1135 CA	94538	Office Supplies	14.99
10/24/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	1.35
10/24/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	332.00
10/24/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies for	12.98
10/26/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supply	5.60
10/26/2012	OFFICE DEPOT 1135 CA	94538	Microphones	49.95
10/26/2012	OFFICE DEPOT 1135 CA	94538	Classroom Supplies	12.90
10/29/2012	OFFICE DEPOT 1135 CA	94538	Shannon Honeycutt-Cc	9.77
10/29/2012	OFFICE DEPOT 1135 CA	94538	General classroom sup	6.75
10/29/2012	OFFICE DEPOT 1135 CA	94538	office supplies	6.45
	OFFICE DEPOT 1135 Total			1,234.86
10/1/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	549.58
10/1/2012	OFFICE DEPOT #1078 WA	98032	Substitute teacher folde	14.90
10/1/2012	OFFICE DEPOT #1078 WA	98032	Office supplies. Returni	83.60
10/1/2012	OFFICE DEPOT #1078 WA	98032	Office supplies.	14.98
10/1/2012	OFFICE DEPOT #1078 WA	98032	Classroom/Office Supp	212.00
10/1/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supples	3.05
10/1/2012	OFFICE DEPOT #1078 WA	98032	credit batteries	(129.48)
10/1/2012	OFFICE DEPOT #1078 WA	98032	bulletin boards	101.67
10/3/2012	OFFICE DEPOT #1078 WA	98032	office supplies	55.80
10/3/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	111.51
10/3/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	1.68
10/3/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	42.66
10/3/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	118.73

10/3/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	2.59
10/3/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	116.41
10/3/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	76.36
10/3/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	586.69
10/3/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	59.76
10/4/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	356.94
10/4/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	14.95
10/5/2012	OFFICE DEPOT #1078 WA	98032	PTO and office envelope	118.38
10/5/2012	OFFICE DEPOT #1078 WA	98032	classroom teacher supply	176.55
10/5/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies Sit	144.31
10/5/2012	OFFICE DEPOT #1078 WA	98032	general supplies	11.87
10/5/2012	OFFICE DEPOT #1078 WA	98032	Blackwood	26.97
10/5/2012	OFFICE DEPOT #1078 WA	98032	headsets-Waterford	176.20
10/5/2012	OFFICE DEPOT #1078 WA	98032	office supplies	29.38
10/5/2012	OFFICE DEPOT #1078 WA	98032	office supplies	20.49
10/5/2012	OFFICE DEPOT #1078 WA	98032	office supplies	15.80
10/5/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	279.29
10/5/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	34.19
10/5/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	702.82
10/5/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	289.86
10/5/2012	OFFICE DEPOT #1078 WA	98032	General Supplies	127.52
10/5/2012	OFFICE DEPOT #1078 WA	98032	TK storage supplies	53.55
10/5/2012	OFFICE DEPOT #1078 WA	98032	Classroom/office supply	99.38
10/5/2012	OFFICE DEPOT #1078 WA	98032	TK storage supplies	82.09
10/5/2012	OFFICE DEPOT #1078 WA	98032	Safety vests	130.40
10/5/2012	OFFICE DEPOT #1078 WA	98032	ERR-RR/Offc Supplies	71.42
10/8/2012	OFFICE DEPOT #1078 WA	98032	office supplies	34.99
10/8/2012	OFFICE DEPOT #1078 WA	98032	bulletin boards	312.70
10/8/2012	OFFICE DEPOT #1078 WA	98032	office supplies	35.97
10/8/2012	OFFICE DEPOT #1078 WA	98032	SCIENCE SUPPLIES -	247.68
10/8/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES - BECK	211.98
10/8/2012	OFFICE DEPOT #1078 WA	98032	office and all school supply	69.05
10/8/2012	OFFICE DEPOT #1078 WA	98032	Office and all schoolsupply	865.84
10/8/2012	OFFICE DEPOT #1078 WA	98032	Office andallschoolsupply	10.74
10/8/2012	OFFICE DEPOT #1078 WA	98032	TK Supplies	216.64
10/8/2012	OFFICE DEPOT #1078 WA	98032	TK Supplies	12.95
10/8/2012	OFFICE DEPOT #1078 WA	98032	TK Supplies	98.47
10/8/2012	OFFICE DEPOT #1078 WA	98032	Supplies	266.09
10/8/2012	OFFICE DEPOT #1078 WA	98032	Classroom/Office Supply	63.43
10/8/2012	OFFICE DEPOT #1078 WA	98032	Classroom/Office Supply	30.79
10/8/2012	OFFICE DEPOT #1078 WA	98032	Wireless Keyboard/Mouse	74.95
10/10/2012	OFFICE DEPOT #1078 WA	98032	TK Supplies	104.97
10/10/2012	OFFICE DEPOT #1078 WA	98032	Mini Mice for Computer	95.50
10/10/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies for the l	98.74
10/10/2012	OFFICE DEPOT #1078 WA	98032	credit for battery charge	(68.40)
10/10/2012	OFFICE DEPOT #1078 WA	98032	office supplies	45.76

10/10/2012	OFFICE DEPOT #1078 WA	98032	office supplies	7.38
10/10/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten supplies	65.99
10/10/2012	OFFICE DEPOT #1078 WA	98032	Kinder supplies	112.80
10/10/2012	OFFICE DEPOT #1078 WA	98032	Technology class suppl	166.55
10/10/2012	OFFICE DEPOT #1078 WA	98032	office and school suppl	172.34
10/11/2012	OFFICE DEPOT #1078 WA	98032	Administrative Supplies	51.52
10/11/2012	OFFICE DEPOT #1078 WA	98032	school supplies	480.46
10/11/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	186.89
10/11/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES - GUHO	254.13
10/11/2012	OFFICE DEPOT #1078 WA	98032	Supplies	51.40
10/12/2012	OFFICE DEPOT #1078 WA	98032	office supplies	248.59
10/12/2012	OFFICE DEPOT #1078 WA	98032	office supplies	12.09
10/12/2012	OFFICE DEPOT #1078 WA	98032	school supplies	85.80
10/12/2012	OFFICE DEPOT #1078 WA	98032	Office and classroom s	409.28
10/12/2012	OFFICE DEPOT #1078 WA	98032	Office and Classroom s	126.86
10/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	271.98
10/12/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	35.90
10/15/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies	114.35
10/15/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	545.68
10/15/2012	OFFICE DEPOT #1078 WA	98032	3-H 504 Paper/Ofc Sup	50.26
10/15/2012	OFFICE DEPOT #1078 WA	98032	supplies	71.17
10/15/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	166.71
10/15/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	25.67
10/15/2012	OFFICE DEPOT #1078 WA	98032	Credit on office supplie	(31.24)
10/15/2012	OFFICE DEPOT #1078 WA	98032	Keyboard combos	764.35
10/17/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	249.34
10/17/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten Supplies	37.11
10/18/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	43.43
10/18/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten supplies	98.20
10/18/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies 00	210.08
10/18/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies 00	33.58
10/18/2012	OFFICE DEPOT #1078 WA	98032	office supplies	147.09
10/18/2012	OFFICE DEPOT #1078 WA	98032	Janitorial supplies	72.74
10/18/2012	OFFICE DEPOT #1078 WA	98032	supplies	816.52
10/18/2012	OFFICE DEPOT #1078 WA	98032	Art supplies	113.58
10/18/2012	OFFICE DEPOT #1078 WA	98032	Supplies	2.90
10/18/2012	OFFICE DEPOT #1078 WA	98032	supplies	59.10
10/18/2012	OFFICE DEPOT #1078 WA	98032	Kindergarten supplies	45.19
10/18/2012	OFFICE DEPOT #1078 WA	98032	SEPT ASB PHOTO KE	(392.28)
10/19/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	221.85
10/19/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	18.99
10/19/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	62.78
10/19/2012	OFFICE DEPOT #1078 WA	98032	had for one week and s	279.99
10/19/2012	OFFICE DEPOT #1078 WA	98032	return wrong size came	(15.69)
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	259.30
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	63.45

10/19/2012	OFFICE DEPOT #1078 WA	98032	Student Incentives	169.40
10/19/2012	OFFICE DEPOT #1078 WA	98032	Special ED supplies	13.22
10/19/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	45.07
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	86.95
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	71.92
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	79.19
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	116.08
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	93.37
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	233.47
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	54.28
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	97.79
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	46.77
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	39.63
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	5.23
10/19/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	87.96
10/22/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	172.23
10/22/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	55.80
10/22/2012	OFFICE DEPOT #1078 WA	98032	Office, school supplies	60.27
10/22/2012	OFFICE DEPOT #1078 WA	98032	Office/classroom suppl	159.20
10/22/2012	OFFICE DEPOT #1078 WA	98032	lpad protector for Princ	28.95
10/22/2012	OFFICE DEPOT #1078 WA	98032	surge protector for RR	37.00
10/22/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	17.05
10/22/2012	OFFICE DEPOT #1078 WA	98032	Credit for Keyboards th	(227.92)
10/22/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	41.98
10/22/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	434.47
10/22/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	156.21
10/22/2012	OFFICE DEPOT #1078 WA	98032	HILDE - PAPER	397.82
10/22/2012	OFFICE DEPOT #1078 WA	98032	HILDE - PAPER	152.88
10/22/2012	OFFICE DEPOT #1078 WA	98032	HILDE - PAPER	131.71
10/22/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	18.95
10/24/2012	OFFICE DEPOT #1078 WA	98032	Knight	14.96
10/24/2012	OFFICE DEPOT #1078 WA	98032	PE	56.46
10/24/2012	OFFICE DEPOT #1078 WA	98032	Office	20.98
10/24/2012	OFFICE DEPOT #1078 WA	98032	Knight	30.58
10/24/2012	OFFICE DEPOT #1078 WA	98032	Binders for 1st graders	153.00
10/24/2012	OFFICE DEPOT #1078 WA	98032	office supplies	15.85
10/24/2012	OFFICE DEPOT #1078 WA	98032	office supplies	182.44
10/24/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	79.24
10/24/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	2.69
10/24/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	26.00
10/24/2012	OFFICE DEPOT #1078 WA	98032	Office, school supplies	106.33
10/24/2012	OFFICE DEPOT #1078 WA	98032	School supplies for Cor	1.39
10/24/2012	OFFICE DEPOT #1078 WA	98032	General Office supplies	78.65
10/24/2012	OFFICE DEPOT #1078 WA	98032	General Office Supplies	11.49
10/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	15.16
10/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	72.87

10/24/2012	OFFICE DEPOT #1078 WA	98032	ASB - STUDENT STOF	142.68
10/24/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES - NICHOLS	87.96
10/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	26.48
10/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	62.12
10/24/2012	OFFICE DEPOT #1078 WA	98032	Tuition K supplies for D	405.44
10/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies for	15.42
10/24/2012	OFFICE DEPOT #1078 WA	98032	Tuition Kinder Supplies	21.07
10/24/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies for	33.58
10/24/2012	OFFICE DEPOT #1078 WA	98032	Wireless Keyboard and	47.95
10/25/2012	OFFICE DEPOT #1078 WA	98032	classroom supplies	19.99
10/25/2012	OFFICE DEPOT #1078 WA	98032	PHOTO - KERN ASB	836.02
10/26/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supply	243.95
10/26/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supply	179.85
10/26/2012	OFFICE DEPOT #1078 WA	98032	school supplies	77.82
10/26/2012	OFFICE DEPOT #1078 WA	98032	This is a duplicate orde	41.00
10/26/2012	OFFICE DEPOT #1078 WA	98032	Office, school supplies	66.70
10/26/2012	OFFICE DEPOT #1078 WA	98032	Office, school supplies	1.98
10/26/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	30.31
10/26/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	22.99
10/26/2012	OFFICE DEPOT #1078 WA	98032	Classroom Supplies	261.32
10/26/2012	OFFICE DEPOT #1078 WA	98032	SUPPLIES - LUPO	98.98
10/29/2012	OFFICE DEPOT #1078 WA	98032	computer keyboard for	9.99
10/29/2012	OFFICE DEPOT #1078 WA	98032	School supplies for Mei	14.99
10/29/2012	OFFICE DEPOT #1078 WA	98032	School supplies for Mei	19.98
10/29/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	76.14
10/29/2012	OFFICE DEPOT #1078 WA	98032	School Supplies	26.09
10/29/2012	OFFICE DEPOT #1078 WA	98032	school supplies	83.80
10/29/2012	OFFICE DEPOT #1078 WA	98032	5th grade classroom su	10.60
10/29/2012	OFFICE DEPOT #1078 WA	98032	general student supplie	25.03
10/29/2012	OFFICE DEPOT #1078 WA	98032	5th grade classroom su	28.18
10/29/2012	OFFICE DEPOT #1078 WA	98032	file cabinets credit men	271.58
10/29/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	284.58
10/29/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	141.03
10/29/2012	OFFICE DEPOT #1078 WA	98032	Office supplies	53.97
10/29/2012	OFFICE DEPOT #1078 WA	98032	Crate-Decker	12.57
10/29/2012	OFFICE DEPOT #1078 WA	98032	Honeycutt-Supplies	86.76
10/29/2012	OFFICE DEPOT #1078 WA	98032	Supplies	31.42
10/29/2012	OFFICE DEPOT #1078 WA	98032	Sharpener-Wilper	40.30
10/29/2012	OFFICE DEPOT #1078 WA	98032	General Classroom Su	329.11
10/29/2012	OFFICE DEPOT #1078 WA	98032	office supplies	55.48
10/30/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	6.99
10/30/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	95.35
10/30/2012	OFFICE DEPOT #1078 WA	98032	Office Supplies	40.57
10/30/2012	OFFICE DEPOT #1078 WA	98032	construction paper	295.00
10/30/2012	OFFICE DEPOT #1078 WA	98032	School supplies for Cha	116.27
10/30/2012	OFFICE DEPOT #1078 WA	98032	GUHO - SUPPLIES	718.61

10/30/2012	OFFICE DEPOT #1078 WA	98032	Art supplies	255.20
10/30/2012	OFFICE DEPOT #1078 WA	98032	Art Supplies	7.18
10/30/2012	OFFICE DEPOT #1078 WA	98032	Signs for Parking and \	262.46
10/30/2012	OFFICE DEPOT #1078 WA	98032	Signs for Parent Activit	79.17
10/30/2012	OFFICE DEPOT #1078 WA	98032	Building Supplies	102.34
10/30/2012	OFFICE DEPOT #1078 WA	98032	Art Supplies	211.19
10/31/2012	OFFICE DEPOT #1078 WA	98032	Equipment	408.99
10/31/2012	OFFICE DEPOT #1078 WA	98032	Classroom supplies	149.81
10/31/2012	OFFICE DEPOT #1078 WA	98032	Special services suppli	166.50
10/31/2012	OFFICE DEPOT #1078 WA	98032	Math supplies	238.06
10/31/2012	OFFICE DEPOT #1078 WA	98032	return camera, insuran	(56.24)
10/31/2012	OFFICE DEPOT #1078 WA	98032	Health classroom supp	107.21
10/31/2012	OFFICE DEPOT #1078 WA	98032	Health Classroom supp	6.15
10/31/2012	OFFICE DEPOT #1078 WA	98032	Keyboard and paperclip	102.97
10/31/2012	OFFICE DEPOT #1078 WA	98032	TK Supplies	67.37
10/31/2012	OFFICE DEPOT #1078 WA	98032	TK Supplies	43.76
10/31/2012	OFFICE DEPOT #1078 WA	98032	office supplies	420.97
10/31/2012	OFFICE DEPOT #1078 WA	98032	office supplies	3.64
	OFFICE DEPOT #1078 Total			26,607.60
10/17/2012	OFFICE DEPOT #1079 TX	75050	Office Supply	3.98
	OFFICE DEPOT #1079 Total			3.98
10/5/2012	OFFICE DEPOT #1080 CO	80239	TK storage supplies	32.13
10/8/2012	OFFICE DEPOT #1080 CO	80239	office and all school su	14.92
10/19/2012	OFFICE DEPOT #1080 CO	80239	classroom supplies	49.99
10/22/2012	OFFICE DEPOT #1080 CO	80239	Office Supplies	7.05
	OFFICE DEPOT #1080 Total			104.09
10/3/2012	OFFICE DEPOT #1090 MA	55441	Office Supplies	3.57
10/4/2012	OFFICE DEPOT #1090 MA	55441	Building supplies	11.70
10/11/2012	OFFICE DEPOT #1090 MA	55441	Classroom supplies	149.90
10/15/2012	OFFICE DEPOT #1090 MA	55441	Office supplies	113.94
10/24/2012	OFFICE DEPOT #1090 MA	55441	Office Supplies	4.78
	OFFICE DEPOT #1090 Total			283.89
10/17/2012	OFFICE DEPOT #1105 IL	60188	Office Supplies	10.18
10/29/2012	OFFICE DEPOT #1105 IL	60188	Rulers-Wilper	8.70
	OFFICE DEPOT #1105 Total			18.88
10/3/2012	OFFICE DEPOT #1127 TX	77040	Office Supplies	2.33
	OFFICE DEPOT #1127 Total			2.33
10/11/2012	OFFICE DEPOT #1214 GA	30518	Administrative Supplies	18.00
	OFFICE DEPOT #1214 Total			18.00
10/12/2012	OFFICE DEPOT #187 ID	83709	ASB - 450: 126-047	209.93
10/29/2012	OFFICE DEPOT #187 ID	83709	Printing of Behavior for	37.50
	OFFICE DEPOT #187 Total			247.43
10/8/2012	OFFICE DEPOT #2087 ID	83642	Supplies	217.94
10/8/2012	OFFICE DEPOT #2087 ID	83642	Office Supplies	65.00
10/11/2012	OFFICE DEPOT #2087 ID	83642	office supplies	14.12
10/12/2012	OFFICE DEPOT #2087 ID	83642	Speakers	131.94

10/15/2012	OFFICE DEPOT #2087 ID	83642	Supplies-Rings	13.56
10/15/2012	OFFICE DEPOT #2087 ID	83642	Supplies-Rings	6.78
10/19/2012	OFFICE DEPOT #2087 ID	83642	5th Gr supplies Murphy	28.90
10/19/2012	OFFICE DEPOT #2087 ID	83642	SUPPLIES-SAWTOOT	29.76
10/22/2012	OFFICE DEPOT #2087 ID	83642	SUPPLIES-LIBRARY	44.13
10/22/2012	OFFICE DEPOT #2087 ID	83642	Classroom Supplies	13.64
10/26/2012	OFFICE DEPOT #2087 ID	83642	Math-ASB-Adams	45.56
10/26/2012	OFFICE DEPOT #2087 ID	83642	6th Grade supplies-Hor	28.32
10/26/2012	OFFICE DEPOT #2087 ID	83642	Special Paper	28.48
	OFFICE DEPOT #2087 Total			668.13
10/31/2012	OFFICE DEPOT #2513 ID	83702	School Supplies	21.39
	OFFICE DEPOT #2513 Total			21.39
10/22/2012	OFFICE DEPOT #2960 WA	98032	Office supplies	63.00
	OFFICE DEPOT #2960 Total			63.00
10/8/2012	OFFICE DEPOT #5101 AZ	85043	Officce and all school s	6.57
10/22/2012	OFFICE DEPOT #5101 AZ	85043	Classroom Supplies	9.90
	OFFICE DEPOT #5101 Total			16.47
10/19/2012	OFFICE DEPOT #5125 CA	90755	classroom supplies	282.17
	OFFICE DEPOT #5125 Total			282.17
10/31/2012	OFFICE MAX IL	60143	Math-Dry Erase-Wilper	19.74
10/31/2012	OFFICE MAX IL	60143	Supplies	40.88
	OFFICE MAX Total			60.62
10/8/2012	OFFICE PLAYGROUN CA	94954	Classroom supplies	45.75
	OFFICE PLAYGROUND, INC Total			45.75
10/12/2012	ORIENTAL TRADING ONE	68127	Counseling Supplies	56.00
10/12/2012	ORIENTAL TRADING ONE	68127	school store supplies	136.50
10/18/2012	ORIENTAL TRADING ONE	68127	classroom-Song schoo	62.75
	ORIENTAL TRADING CO Total			255.25
10/19/2012	ORIGO EDUCATION MO	63301	Stepping Stone Subscr	172.95
	ORIGO EDUCATION Total			172.95
10/30/2012	OTTER DISTRIBUTOR CA	93449	BAND EQUIP - TJ	157.50
	OTTER DISTRIBUTORS Total			157.50
10/23/2012	OTTERBOX CO	80521	classroom supplies	95.35
	OTTERBOX Total			95.35
10/31/2012	PAPER COTTAGE ID	83642	postage	93.82
	PAPER COTTAGE Total			93.82
10/4/2012	PAPER EXPRESS ID	83704	Classroom supply for E	59.84
	PAPER EXPRESS Total			59.84
10/10/2012	PAYPAL CREATIVEIN CA	92886	Math Posters	82.39
10/10/2012	PAYPAL CREATIVEIN CA	92886	Math Posters	169.27
	PAYPAL CREATIVEINS Total			251.66
10/4/2012	PC AND MAC EXCHAI CA	92590	Computer Repair	163.00
10/17/2012	PC AND MAC EXCHAI CA	92590	Computer adapters for	32.75
	PC AND MAC EXCHANGE Total			195.75
10/4/2012	PERIPOLE INC OR	97302	music equipment	425.00
10/18/2012	PERIPOLE INC OR	97302	Recorders	275.00

	PERIPOLE INC Total				700.00
10/1/2012	PITSCO INC	KS	66762	Ind Tech Supplies	391.09
10/15/2012	PITSCO INC	KS	66762	Classroom Supplies	37.25
	PITSCO INC Total				428.34
10/16/2012	PLANK ROAD PUBLIS WI		53005	Music magazine CD	42.85
	PLANK ROAD PUBLISHING Total				42.85
10/11/2012	PLI TSPRINT	CA	94538	My School Accounting :	299.00
	PLI TSPRINT Total				299.00
10/5/2012	POPPLERS MUSIC	ND	58208	Music materials for sch	226.93
	POPPLERS MUSIC Total				226.93
10/8/2012	POSITIVE PROMOTIC NY		11788	Red Ribbon Week	37.85
10/16/2012	POSITIVE PROMOTIC NY		11788	Ribbons for Red Ribbon	73.70
	POSITIVE PROMOTIONS Total				111.55
10/24/2012	POWELLS.COM	OR	97210	calendars	60.96
	POWELLS.COM Total				60.96
10/12/2012	PRO AM AWARDS	ID	83714	Engraving of 2011-12 A	275.04
	PRO AM AWARDS Total				275.04
10/31/2012	PTM DOCUMENT SYS CA		95407	1099s W2s	979.06
	PTM DOCUMENT SYSTEMS INC Total				979.06
10/3/2012	QUALITY ART	ID	83714	Paint	19.11
10/4/2012	QUALITY ART	ID	83714	art class supplies	150.14
10/4/2012	QUALITY ART	ID	83714	credit for item out of stc	(12.89)
10/8/2012	QUALITY ART	ID	83714	class supplies	25.31
10/8/2012	QUALITY ART	ID	83714	class supplies	20.51
10/12/2012	QUALITY ART	ID	83714	Art Mom-Const Paper	9.00
10/12/2012	QUALITY ART	ID	83714	art supplies	135.93
10/12/2012	QUALITY ART	ID	83714	Art Supplies	205.18
10/18/2012	QUALITY ART	ID	83714	Kindergarten Supplies	35.32
10/22/2012	QUALITY ART	ID	83714	Art Supplies for the sch	87.82
10/29/2012	QUALITY ART	ID	83714	School supplies for Lov	42.37
10/29/2012	QUALITY ART	ID	83714	Pride card shirt dye	55.71
	QUALITY ART Total				773.51
10/1/2012	RADIOSHACK COR00 ID		83642	ear pieces	94.95
	RADIOSHACK COR00142554 Total				94.95
10/4/2012	REI GREENWOODHE NH		03801	Math Supplies for 1st G	226.60
	REI GREENWOODHEINEMANN Total				226.60
10/4/2012	RGS REALLY GOOD \$ CT		06468	Tuition Kindergarten Cc	340.64
10/5/2012	RGS REALLY GOOD \$ CT		06468	Classroom Supplies Sit	202.78
10/22/2012	RGS REALLY GOOD \$ CT		06468	Classroom materials	96.62
10/25/2012	RGS REALLY GOOD \$ CT		06468	School Supplies	(65.99)
	RGS REALLY GOOD STUFF Total				574.05
10/1/2012	RIVERSIDE EMBROID ID		83706	extra student uniforms	100.00
	RIVERSIDE EMBROIDERY Total				100.00
10/10/2012	RLI RENAISSANCE LE WI		54495	Accelerated Reader Re	1,000.00
	RLI RENAISSANCE LEARN Total				1,000.00
10/31/2012	ROSAUERS FOOD & IID		83646	Refreshments for Coor	9.99

	ROSAUERS FOOD & DRU Total			9.99
10/30/2012	ROYALFIREWO NY	10988	Books for Challenge Ce	250.25
	ROYALFIREWO Total			250.25
10/11/2012	SCANTRON CORPOR CA	92618	Scantron Tests sheets	225.20
10/11/2012	SCANTRON CORPOR CA	92618	Scantron test sheets fo	348.46
	SCANTRON CORPORATION Total			573.66
10/1/2012	SCHOLASTIC BOOK CMO	65101	Reading Incentives for	213.62
10/10/2012	SCHOLASTIC BOOK CMO	65101	In house Reading incer	160.66
10/29/2012	SCHOLASTIC BOOK CMO	65101	Books and movies for c	41.97
	SCHOLASTIC BOOK CLUB Total			416.25
10/3/2012	SCHOLASTIC BOOK FFL	32746	books for tuition kinder	84.48
10/3/2012	SCHOLASTIC BOOK FFL	32746	credit for books for tuiti	(99.49)
10/3/2012	SCHOLASTIC BOOK FFL	32746	books for tuition kinder	99.49
	SCHOLASTIC BOOK FAIRS Total			84.48
10/8/2012	SCHOLASTIC INC. KE MO	65101	student books for Annie	20.00
	SCHOLASTIC INC. KEY 22 Total			20.00
10/22/2012	SCHOLASTIC INC. KE MO	65101	books of 13 colonies	58.52
	SCHOLASTIC INC. KEY 6 Total			58.52
10/5/2012	SCHOLASTIC MAGAZ MO	65101	3rd Grade Scholastic N	114.84
10/15/2012	SCHOLASTIC MAGAZ MO	65101	T-K Class Subscription	105.00
10/31/2012	SCHOLASTIC MAGAZ MO	65101	Classroom supplies	256.03
	SCHOLASTIC MAGAZINES Total			475.87
10/24/2012	SCHOOL TECH INC MI	48106	No Parking signs	75.11
	SCHOOL TECH INC Total			75.11
10/8/2012	SCHOOL-TECH INC MI	48108	school sign	88.16
	SCHOOL-TECH INC Total			88.16
10/29/2012	SENSORY EDGE HQ CA	91304	T-K Classroom Rug	369.95
	SENSORY EDGE HQ Total			369.95
10/8/2012	SHOPKO 0040065 ID	83704	Library window clings	41.47
10/22/2012	SHOPKO 0040065 ID	83704	Bike trailer for Rebound	135.99
	SHOPKO 00400655 Total			177.46
10/1/2012	SHOPKO 0040169 ID	83642	Meridian Education Fou	299.85
10/15/2012	SHOPKO 0040169 ID	83642	PE Supplies	80.91
	SHOPKO 00401695 Total			380.76
10/19/2012	SMARTSIGN NY	11201	CLassroom Supplies	39.95
10/29/2012	SMARTSIGN NY	11201	No Trespassing	73.80
	SMARTSIGN Total			113.75
10/12/2012	SOUTHWESTAIR526C TX	75235	Shumway title travel	10.00
	SOUTHWESTAIR5260618052192 Total			10.00
10/12/2012	SOUTHWESTAIR526C TX	75235	Shumway title travel	10.00
	SOUTHWESTAIR5260618090131 Total			10.00
10/12/2012	SOUTHWESTAIR5262 TX	75235	Shumway title travel	253.60
	SOUTHWESTAIR5262473293130 Total			253.60
10/12/2012	SOUTHWESTAIR5262 TX	75235	Shumway title travel	389.40
	SOUTHWESTAIR5262473454554 Total			389.40
10/24/2012	SPELLCITY FL	33334	Millett Spell City for Clk	56.55

	SPELLCITY Total			56.55
10/8/2012	SPORTS AUTHORITY ID	83704	School Supplies	56.85
	SPORTS AUTHORITY0004101 Total			56.85
10/29/2012	SQ EAGLE TAXI BOISE ID	83714	Transport Students	360.00
	SQ EAGLE TAXI BOISE Total			360.00
10/8/2012	SSI SCHOOL SPECIALTY	54942	plastic mask for show c	76.11
10/24/2012	SSI SCHOOL SPECIALTY	54942	Special Ed Purchases	106.01
10/25/2012	SSI SCHOOL SPECIALTY	54942	Classroom Supplies	2,191.13
	SSI SCHOOL SPECIALTY Total			2,373.25
10/8/2012	STAPLES 0011409 ID	83713	3 hole punch. Annie Mc	4.55
10/25/2012	STAPLES 0011409 ID	83713	SUPPLIES - GORRELL	99.98
10/29/2012	STAPLES 0011409 ID	83713	Hanousek classroom s	29.99
	STAPLES 00114090 Total			134.52
10/25/2012	STARFALL PUBLICATIONS	80301	School Site License for	270.00
	STARFALL PUBLICATIONS Total			270.00
10/17/2012	SUPER DUPER PUBLICATIONS	29615	Special Ed Supplies	97.70
	SUPER DUPER PUBLICATIONS Total			97.70
10/2/2012	SUPPLY AND BEYOND, LLC	94583	Headphones from Kidz	260.00
	SUPPLY AND BEYOND, LLC Total			260.00
10/22/2012	TARGET 0000617 ID	00000	Voided transaction	(19.07)
10/22/2012	TARGET 0000617 ID	83704	Voided transaction	19.07
10/22/2012	TARGET 0000617 ID	83704	Classroom Supplies	17.99
10/23/2012	TARGET 0000617 ID	83704	Classroom Supplies	8.00
	TARGET 00006171 Total			25.99
10/9/2012	TARGET 0001230 ID	83713	ASB Kindergarten Snacks	22.71
10/17/2012	TARGET 0001230 ID	83713	Classroom games	98.14
10/19/2012	TARGET 0001230 ID	83713	Classroom Supplies	40.19
10/30/2012	TARGET 0001230 ID	83713	Kindergarten snacks	38.04
	TARGET 00012302 Total			199.08
10/5/2012	TEACHER STORE MO	65101	ASB 620: 126-031 2nd	35.80
10/29/2012	TEACHER STORE MO	65101	Tuition K- Books for St	54.50
	TEACHER STORE Total			90.30
10/8/2012	TEACHER WEB, INC./ CT	60606	Overton Online Teache	39.00
	TEACHER WEB, INC./EDLINE Total			39.00
10/3/2012	TEACHERSPAYTEACHERS	10573	tuition kindergarten	24.95
	TEACHERSPAYTEACHERS Total			24.95
10/18/2012	TELFORD & SONS VIOLINS	83706	Classroom supplies	104.33
	TELFORD & SONS VIOLINS Total			104.33
10/3/2012	THE CAXTON PRINTERS	83605	Office supplies	118.47
10/10/2012	THE CAXTON PRINTERS	83605	Supplies	104.70
	THE CAXTON PRINTERS Total			223.17
10/1/2012	THE HOME DEPOT #1809	83616	refrigerator	404.10
10/3/2012	THE HOME DEPOT #1809	83616	gardening and landscap	61.00
	THE HOME DEPOT #1809 Total			465.10
10/11/2012	THE HOME DEPOT 1809	83642	Library Supplies	111.85
10/15/2012	THE HOME DEPOT 1809	83642	Garden club supplies	6.12

10/19/2012	THE HOME DEPOT 1804 ID	83642	Industrial Tech classro	97.47
10/22/2012	THE HOME DEPOT 1804 ID	83642	Science materials for C	94.92
10/22/2012	THE HOME DEPOT 1804 ID	83642	SUPPLIES-TOOLS-TE	141.95
10/24/2012	THE HOME DEPOT 1804 ID	83642	Res Const Lumber	28.60
10/29/2012	THE HOME DEPOT 1804 ID	83642	Supplies for safety i Sp	89.88
	THE HOME DEPOT 1804 Total			570.79
10/18/2012	THE POTTERS CENTRID	83714	Classroom supplies	63.00
	THE POTTERS CENTER Total			63.00
10/24/2012	THE UPS STORE 2586 ID	83642	Cost to return compute	9.56
	THE UPS STORE 2586 Total			9.56
10/1/2012	THERAPRO INC. MA	01702	School Supplies	39.00
10/9/2012	THERAPRO INC. MA	01702	pencil handgrips for stu	39.00
	THERAPRO INC. Total			78.00
10/22/2012	THERAPY SHOPPE IN MI	49319	Special Ed Supplies	35.88
	THERAPY SHOPPE INC #3 Total			35.88
10/16/2012	TREETOP PUBLISHIN WI	53214	All About Me books-3rd	515.90
	TREETOP PUBLISHING INC Total			515.90
10/8/2012	TRIARCO ARTS AND MN	55447	Art Suppliles	95.80
	TRIARCO ARTS AND CRAFTS Total			95.80
10/4/2012	TROXELL COMMUNIC AZ	85040	Rechargeable batteries	39.90
10/15/2012	TROXELL COMMUNIC AZ	85040	ASB 450:126-041 Tecl	380.80
	TROXELL COMMUNICATIONS IN Total			420.70
10/16/2012	USI ED GOV CT	06475	Laminator Parts	1.19
10/16/2012	USI ED GOV CT	06475	Laminator Parts	64.58
	USI ED GOV Total			65.77
10/17/2012	VERNIER SOFTWARE OR	97005	Science DLL Supplies	94.00
	VERNIER SOFTWARE & TEC Total			94.00
10/5/2012	WALGREENS #11083 ID	83709	Photos of students for c	12.73
	WALGREENS #11083 Total			12.73
10/5/2012	WALGREENS #11452 ID	83646	BATTERIES TIMER	10.58
	WALGREENS #11452 Total			10.58
10/17/2012	WALGREENS #12124 ID	83616	Classroom supplies	50.00
	WALGREENS #12124 Total			50.00
10/29/2012	WAL-MART #2862 ID	83642	Spec Ed Supplies	(51.88)
	WAL-MART #2862 SE2 Total			(51.88)
10/19/2012	WARD'S NATURAL SC NY	14692	Forensics science supp	55.52
	WARD'S NATURAL SCIENCE Total			55.52
10/8/2012	WASHINGTON MUSIC WA	98036	REGISTRATION ALL N	105.00
	WASHINGTON MUSIC EDUCATOR Total			105.00
10/24/2012	WELCH MUSIC ID	83713	Music Department Matr	32.98
10/25/2012	WELCH MUSIC ID	83713	music for band/chorus	103.05
	WELCH MUSIC Total			136.03
10/2/2012	WEST MUSIC IA	52241	Music instruments for E	237.40
	WEST MUSIC Total			237.40
10/24/2012	WESTERN TROPHY A ID	83705	Classroom Supplies	81.50
	WESTERN TROPHY AND ENGRAV Total			81.50

10/9/2012	WM SUPERCENTER# ID	83709	Award treats	8.98
10/11/2012	WM SUPERCENTER# ID	83709	Supplies for a Math les:	31.82
10/17/2012	WM SUPERCENTER# ID	83709	K supplies	50.23
10/19/2012	WM SUPERCENTER# ID	83709	markers	36.98
10/23/2012	WM SUPERCENTER# ID	83709	Supplies	8.48
10/25/2012	WM SUPERCENTER# ID	83709	administration apprecia	22.99
10/29/2012	WM SUPERCENTER# ID	83709	Builders Club	19.50
10/31/2012	WM SUPERCENTER# ID	83709	pride party supplies	55.78
	WM SUPERCENTER#2508 Total			234.76
10/1/2012	WM SUPERCENTER# ID	83607	Consumer Science	32.21
10/9/2012	WM SUPERCENTER# ID	83607	Consumer Science	9.34
10/25/2012	WM SUPERCENTER# ID	83607	Consumer Science	44.82
	WM SUPERCENTER#2780 Total			86.37
10/31/2012	WM SUPERCENTER# ID	83686	Student Supplies	31.95
10/31/2012	WM SUPERCENTER# ID	83686	Student Supplies	19.05
10/31/2012	WM SUPERCENTER# ID	83686	Student Supplies	(31.95)
	WM SUPERCENTER#2781 Total			19.05
10/22/2012	WM SUPERCENTER# ID	83714	Red Ribbon Week	15.76
10/29/2012	WM SUPERCENTER# ID	83714	Student Incentives	18.31
	WM SUPERCENTER#2861 Total			34.07
10/2/2012	WM SUPERCENTER# ID	83642	Clothes for kids	194.16
10/2/2012	WM SUPERCENTER# ID	83642	Testing material	8.96
10/2/2012	WM SUPERCENTER# ID	83642	TK Snacks	37.11
10/8/2012	WM SUPERCENTER# ID	83642	Supplies	23.84
10/9/2012	WM SUPERCENTER# ID	83642	Tuition K Snacks	28.48
10/10/2012	WM SUPERCENTER# ID	83642	Chinese Character Clul	71.64
10/10/2012	WM SUPERCENTER# ID	83642	NJHS Suppliles	48.54
10/11/2012	WM SUPERCENTER# ID	83642	Supplies Parent/Teachi	110.53
10/11/2012	WM SUPERCENTER# ID	83642	Conference dinner	85.72
10/15/2012	WM SUPERCENTER# ID	83642	Nalley-PTO Class Supp	29.59
10/16/2012	WM SUPERCENTER# ID	83642	FCS SUPPLIES	77.75
10/18/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	62.32
10/19/2012	WM SUPERCENTER# ID	83642	SUPPLIES-CLOCK FR	34.96
10/22/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	19.44
10/22/2012	WM SUPERCENTER# ID	83642	Classroom Supplies	13.71
10/22/2012	WM SUPERCENTER# ID	83642	Special Ed Supplies	103.50
10/22/2012	WM SUPERCENTER# ID	83642	Science	24.85
10/22/2012	WM SUPERCENTER# ID	83642	NJHS	79.40
10/22/2012	WM SUPERCENTER# ID	83642	Science	25.25
10/23/2012	WM SUPERCENTER# ID	83642	Home Ec. Supplies	58.54
10/23/2012	WM SUPERCENTER# ID	83642	STUDENT INCENTIVE	25.08
10/23/2012	WM SUPERCENTER# ID	83642	Library purchase.	34.61
10/24/2012	WM SUPERCENTER# ID	83642	office supplies	47.71
10/24/2012	WM SUPERCENTER# ID	83642	ipod nano	145.00
10/25/2012	WM SUPERCENTER# ID	83642	Treats for Brick or Trea	26.88
10/25/2012	WM SUPERCENTER# ID	83642	TK snacks	26.86

10/25/2012	WM SUPERCENTER# ID	83642	Spec Ed Supplies	48.94
10/25/2012	WM SUPERCENTER# ID	83642	Seec Ed Supplies	51.88
10/26/2012	WM SUPERCENTER# ID	83642	Science supplies	32.18
10/29/2012	WM SUPERCENTER# ID	83642	External hard drive-Sof	79.99
10/29/2012	WM SUPERCENTER# ID	83642	returned items	(17.99)
10/30/2012	WM SUPERCENTER# ID	83642	Supplies	33.64
10/31/2012	WM SUPERCENTER# ID	83642	after school supplies Fu	103.24
	WM SUPERCENTER#2862 Total			1,776.31
10/22/2012	WM SUPERCENTER# ID	83687	Student/Teacher Incent	125.88
10/24/2012	WM SUPERCENTER# ID	83687	SUPPLIES TECH	29.08
10/30/2012	WM SUPERCENTER# ID	83687	Harvest party	46.02
	WM SUPERCENTER#3739 Total			200.98
10/30/2012	WWW COMETSUPPL FL	33404	iPad case for spec ed s	35.57
	WWW COMETSUPPLY COM Total			35.57
10/4/2012	WWW SCHOOLMATE NE	68847	4th grade agendas	131.20
	WWW SCHOOLMATE COM Total			131.20
10/17/2012	WWW.NEWEGG.COM CA	91745	classroom supplies	453.72
10/22/2012	WWW.NEWEGG.COM CA	91745	Admin supply	12.74
10/23/2012	WWW.NEWEGG.COM CA	91745	Admin Supply	11.30
10/23/2012	WWW.NEWEGG.COM CA	91745	Admin Supply	21.90
	WWW.NEWEGG.COM Total			499.66
10/10/2012	ZAMZOW'S #25 ID	83642	Science Classroom Sup	22.95
	ZAMZOW'S #25 Total			22.95
10/17/2012	ZANER-BLOSER OH	43215	Digital Handwriting Res	138.49
	ZANER-BLOSER Total			138.49
10/24/2012	ZOMETOOL CO	80501	Special items for Challe	35.42
	ZOMETOOL Total			35.42
10/8/2012	ZURCHERS PARTY S' ID	83642	Conference supplies	12.48
10/17/2012	ZURCHERS PARTY S' ID	83642	supplies for 1st grade n	45.12
10/22/2012	ZURCHERS PARTY S' ID	83704	Choir supplies	24.43
	ZURCHERS PARTY STORE Total			82.03
	Grand Total			92,091.13