

WASD Production Account

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	176.00
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	176.00
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	176.00
Object: 000325 - Equipment Repair					
05/15/2019	00582990	TEK HUT INC	ID	MOTHERBOARD FOR HP PROBOOK	244.84
05/15/2019	00582990	TEK HUT INC	ID	LABOR	60.00
05/15/2019	00582990	TEK HUT INC	ID	SHIPPING	15.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582878	GOURLEY, JESSICA K	ID	MLG APR 1-19	49.82
05/15/2019	00582878	GOURLEY, JESSICA K	ID	MLG APR 19-30	24.01
05/22/2019	00583158	PUCKETT, DEBRA	ID	MLG JAN-MAY	78.30
05/30/2019	00583372	ROBINETTE, KATHRYN J	ID	MLG MAR-MAY	69.48
05/09/2019	00582749	SEMONCHUK, BRIANNA M	ID	MLG MAR-APR	34.92
05/15/2019	00582994	TIDEY, LORI H	ID	LITERACY INTERV CONF FINAL	52.59
05/15/2019	00583005	WENGER, EMMA A	ID	MLG MAR-APR	105.56
05/15/2019	00583006	WILSON, ANGELINA M	ID	LITERACY INTERV CONF FINAL	59.93
Object: 000390 - Other Purchased Services					
05/09/2019	00582751	SHRED-IT USA	ID	INVOICE 8126664723 SHREDDING	100.74

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05/15/2019	00582971	SHRED-IT USA	ID	RIV VALL-MAR SHREDDING	70.23
05/15/2019	00582972	SHRED-IT USA	ID	ANDRUS-APRIL SHREDDING	86.40
05/22/2019	00583168	SHRED-IT USA	ID	PROSPECT-APRIL SHREDDING	63.86
05/22/2019	00583169	SHRED-IT USA	ID	DES SAGE-APRIL SHREDDING	61.42
05/22/2019	00583172	SHRED-IT USA	ID	S.WIND-APRIL SHREDDING	67.87
Object: 000410 - Supplies					
05/30/2019	00583272	ACKERLAND, ANGELA M	ID	END OF YR CELEB	158.79
05/09/2019	00582597	APPLETON, SARAH J	ID	REIMB SUPPLIES	23.88
05/22/2019	00583051	BUNN, JESSICA E	ID	REIMB POTTERS CENTER	179.75
05/30/2019	00583287	BUNN, JESSICA E	ID	REIMB RENDEZVOUS SUPPL	15.11
05/30/2019	00583287	BUNN, JESSICA E	ID	REIMB RENDEZVOUS SUPPL	12.66
05/15/2019	00003547	CAXTON PRINTERS LTD INC	ID	#18075 STUDENT PERMENANT	91.98
05/09/2019	00582626	D & B BRITE LITES	ID	27" 1.5 MIL 1: CORE LAMINATING	136.80
05/09/2019	00582626	D & B BRITE LITES	ID	25" LAMINATION FILM	192.00
05/15/2019	00582855	D & B BRITE LITES	ID	HILLSDALE-LAMINATOR REPAIR	15.40
05/15/2019	00582855	D & B BRITE LITES	ID	HILLSDALE-LAMINATOR ROLLS	136.80
05/15/2019	00582855	D & B BRITE LITES	ID	RIV VALLEY-LAMINATOR FILM	143.40
05/15/2019	00582855	D & B BRITE LITES	ID	ANDRUS-LAMINATING FILM	273.60
05/22/2019	00583060	D & B BRITE LITES	ID	SEVN OAKS-LAMINATING FILM	342.00
05/22/2019	00583086	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS - SEE ATTACHED	166.21
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	READERS NOTESBOOK VOLUME 1	381.00
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	READERS NOTEBOOK VOLUME 2	381.00
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	PERFORMANCE TASK ASSESSMENT	310.65
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	PERFORMANCE TASK ASSESSMENT	590.40

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05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	READERS NOTEBOOK VOLUME 2	349.25
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	WRITE IN READER VOLUME 1	230.00
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	WRITE IN READER VOLUME 2	230.00
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	READERS NOTEBOOK VOLUME 2	349.25
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	READERS NOTEBOOK 9780544619401	785.00
05/30/2019	00583315	FOLLETT SCHOOL SOLUTIONS INC	IL	WRITE IN READERS 9780547874173	811.80
05/22/2019	00583087	GALILEO MATH AND SCIENCE	ID	REIMB RENDEZVOUS SUPPLIES	69.20
05/22/2019	00583096	HARRIGFELD, SARAH C	ID	REIMB CARSON DELLOSA	100.00
05/22/2019	00583097	HART, SHAMARIE	ID	REIMB FLOWER BEADS	50.22
05/30/2019	00583326	HILLSDALE ELEMENTARY SCHOOL	ID	REIMB SUPPLIES	34.22
05/15/2019	00582888	HOUGHTON MIFFLIN HARCOURT	FL	25PKG 1622313 WJ IV ACHIEV	179.61
05/15/2019	00582888	HOUGHTON MIFFLIN HARCOURT	FL	SHIPPING & HANDLING	17.96
05/09/2019	00582702	LIVINGSTON, LINDA C	ID	REIMB STRING CHEESE	39.16
05/09/2019	00582704	LOVE, HEATHER M	ID	REIMB SUPPLIES	81.11
05/09/2019	00582715	MINUTEMAN INC.		SCHOOL KEYMARK KEYS	75.00
05/15/2019	00003553	PRECISION COMMUNICATIONS INC	ID	FACEPLATE HDMI/3.5MM SG COV	154.00
05/15/2019	00003553	PRECISION COMMUNICATIONS INC	ID	4SQ BOX EXTENSION	0.00
05/15/2019	00003553	PRECISION COMMUNICATIONS INC	ID	LABOR-TECH III	0.00
05/22/2019	00583155	PROCTOR, BAYLEE M	ID	REIMB PVC POLES,ELBOWS	93.72
05/30/2019	00583366	RAMIREZ, JEAN M	ID	REIMB DOLLAR TREE	5.00
05/22/2019	00583176	SIMPSON, MEAGAN M	ID	REIMB SUPPLIES	102.09

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05/30/2019	00583399	WALKER, ERICA J	ID	REIMB RENDEZVOUS SUPPL	39.28
Function: 512 - Elementary Programs					9,120.27
Function: 515 - Secondary Programs					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	176.00
Object: 000310 - Prof/Tech Services					
05/30/2019	00583325	HERITAGE MIDDLE SCHOOL	ID	REIMB CHOIR ACCOMPANY	120.00
05/09/2019	00582738	REYES, DOMINICO RAFAEL	ID	RMHS-ACCOMPANIST	1,581.25
Object: 000320 - Property Services					
05/09/2019	00003537	PRECISION COMMUNICATIONS INC	ID	MOUNT/WIRE TV IN ROOM 217	104.38
Object: 000325 - Equipment Repair					
05/09/2019	00582608	BUTTE FENCE INC	ID	FENCE REMOVAL DAMAGED	108.00
05/09/2019	00582608	BUTTE FENCE INC	ID	FENCE DISPOSAL DAMAGE	36.00
05/09/2019	00582608	BUTTE FENCE INC	ID	REINSTALL GATE	50.00
05/09/2019	00582608	BUTTE FENCE INC	ID	FENCE REPAIR INSTALLATION	450.00
05/09/2019	00582608	BUTTE FENCE INC	ID	CLF 4X5 GATE REPLACEMENT	270.00
05/09/2019	00582608	BUTTE FENCE INC	ID	GATE REPAIR INSTALLATION	85.00
05/09/2019	00582608	BUTTE FENCE INC	ID	SLAT REPAIR INSTALLATION	938.00
05/09/2019	00582608	BUTTE FENCE INC	ID	TOP CAP REPAIR INSTALLATION	560.00
05/09/2019	00582608	BUTTE FENCE INC	ID	50 FT ROLL SCREEN	72.81
05/09/2019	00582608	BUTTE FENCE INC	ID	6FT SLATS	1,680.00
05/09/2019	00582608	BUTTE FENCE INC	ID	BLACK CORRUGATED TOP CAP	1,274.00
05/09/2019	00582608	BUTTE FENCE INC	ID	50' ROLL MESH	363.76
05/09/2019	00582608	BUTTE FENCE INC	ID	CLF 9GA HOG RINGS	8.04

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05/09/2019	00582608	BUTTE FENCE INC	ID	ALUM TIES	57.00
05/15/2019	00582990	TEK HUT INC	ID	917104-601 MOTHERBOARD TO	353.21
05/15/2019	00582990	TEK HUT INC	ID	LABOR	60.00
05/15/2019	00582990	TEK HUT INC	ID	SHIPPING	15.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582836	CALDWELL TRANSPORTATION COMPANY INCID		BUS MVHS TO WARHAWK MUSEEUM	318.75
05/15/2019	00582836	CALDWELL TRANSPORTATION COMPANY INCID		BUS MVHS TO WARHAWK MUSEUM	318.75
05/15/2019	00582836	CALDWELL TRANSPORTATION COMPANY INCID		BUS MVHS TO WARHAWK MUS	300.00
05/22/2019	00583055	CASCADE STUDENT TRANSPORTATION	ID	TRIP 734854	296.99
05/15/2019	00582841	CENTENNIAL HIGH SCHOOL	ID	REIMB BUS,FESTIVAL,PROGRAMS	931.84
05/22/2019	00583056	CENTENNIAL HIGH SCHOOL	ID	REIMB MUSIC EXPENSES	1,847.73
05/30/2019	00583328	IDAHO DEPT OF FISH AND GAME	ID	HMS - FIELD TRIP	970.00
05/09/2019	00582708	MARQUEZ NAPOLES, GIOVANNA	ID	MLG APR	33.64
05/01/2019	00582509	NATIONAL FORENSIC LEAGUE	IA	RHS-JUDGE BOND 3/4/19	200.00
05/01/2019	00582513	NORTHWEST NAZARENE UNIVERSITY	ID	MVHS-VOCAL JAZZ CELEB REGISTR	195.00
05/15/2019	00582979	SOLTESZ, RITA	ID	MLG APR	79.46
05/22/2019	00583197	WARHAWK AIR MUSEUM	ID	HMS MAY 2019 FIELD TRIP	1,882.00
Object: 000390 - Other Purchased Services					
05/15/2019	00582823	BINGHAM, JOSHUA M	ID	IFAA-GRADUATION LIGHTING	40.00
05/01/2019	00582454	CABLE ONE	ID	L&CMS CABLE BOXES	11.82

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05/15/2019	00582879	GREEN, BLAKE	ID	GRADUATION SOUND-IFAA	8.07
05/15/2019	00582879	GREEN, BLAKE	ID	GRADUATION SOUND-IFAA	391.93
05/22/2019	00583151	PIANOFORTE MUSIC INC	ID	IFAA-PIANO TUNING/REPAIRS	2,000.00
05/01/2019	00582521	SHRED-IT USA	ID	LHMS FEBRUARY SHREDDING	131.95
05/22/2019	00583170	SHRED-IT USA	ID	SMS-APRIL SHREDDING	122.31
05/22/2019	00583173	SHRED-IT USA	ID	MHS-APRIL SHREDDING	77.07
05/22/2019	00583174	SHRED-IT USA	ID	MMS APRIL SHREDDING	54.02
05/01/2019	00582531	TREASURE VALLEY COFFEE INC	ID	LHMS WATER DISP RENTAL	42.00
05/01/2019	00582531	TREASURE VALLEY COFFEE INC	ID	LHMS WATER DISP RENTAL	42.00
Object: 000399 - Contract Services					
05/22/2019	00583044	BOISE STATE UNIVERSITY	ID	2019 GRAD LIC FEE-5/25/19	4,500.00
05/22/2019	00583044	BOISE STATE UNIVERSITY	ID	2019 GRAD LIC FEE-6/1/19	4,500.00
Object: 000410 - Supplies					
05/01/2019	00582443	ABC CLIO INC	CA	LIFE THRU HISTORY DATA	629.00
05/30/2019	00583277	AUTOSORT INC	ID	MHS 807 PIECES MAILED	313.61
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CACLI8C CANON CLI-8 CYAN INK	95.76
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CACLI8PM CANON CLI-8 PHOTO	114.59
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	EPPGB20 EPSON PREMIUM PHOTO	65.97
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CAPPG25720Q CANON PP-301	49.80
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	EPPGC25 EPSON PREMIUM PHOTO	176.49
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CACLI8C CANON CLI-8 CYAN INK	319.20
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CACLI8PM CANON CLI-8 PHOTO	327.40
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	EPPGB20 EPSON PREMIUM PHOTO	329.85

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05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CAPPG25720Q CANON PP-301	99.60
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	EPPGC25 EPSON PREMIUM PHOTO	882.45
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CAPPG2851120 CANON PP-301	23.91
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	MCQUEARY- SASD8GBB SANDISK	99.60
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	PEHDA15 PEARSTONE HDA-115	19.42
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	MCQUEARY SASD8GBB SANDISK	99.60
05/30/2019	00583278	B & H PHOTO VIDEO INC	NY	CAPPG2851120 CANON PP-301	159.40
05/15/2019	00582819	BALFOUR INC OF COMMEMORATIVE BRANDS TX		EAGLE HS 506334-COVERS	3,146.37
05/15/2019	00582819	BALFOUR INC OF COMMEMORATIVE BRANDS TX		EAGLE HS 506334-DIPLOMAS	1,380.05
05/22/2019	00583034	BALFOUR INC OF COMMEMORATIVE BRANDS TX		DIPLOMA COVERS	1,935.00
05/22/2019	00583034	BALFOUR INC OF COMMEMORATIVE BRANDS TX		FRT ESTIMATE	169.28
05/01/2019	00582450	BIO CORPORATION	MN	11-13" PLAIN FETAL PIG	237.00
05/22/2019	00583041	BIO CORPORATION	MN	Y204 X-LARGE GLOVES	12.00
05/22/2019	00583041	BIO CORPORATION	MN	FRT EST.	22.56
05/22/2019	00583041	BIO CORPORATION	MN	Y201 SMALL GLOVES	12.00
05/22/2019	00583041	BIO CORPORATION	MN	Y202 MED. GLOVES	54.00
05/22/2019	00583041	BIO CORPORATION	MN	Y203 LARGE GLOVES	42.00
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	40401-1006 EASY KUT	28.23
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	13538-2000 SCRATCH BOARD	34.40
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	40303-6604 MAGENTA PRINT	33.20
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	40303-1104 YELLOW INK	33.20
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	40303-5214 TURQUOISE INK	33.20
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	40303-4604 BLACK INK	53.12
05/15/2019	00582826	BLICK ART MATERIALS INC	IL	40216-1001 LINO CUTTERS SET	59.28
05/22/2019	00583043	BLICK ART MATERIALS INC	IL	20508-0150PRISMACOLORS	359.92
05/22/2019	00583043	BLICK ART MATERIALS INC	IL	40401-1001 SOFT KUT 4X6	94.20

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05/22/2019	00583043	BLICK ART MATERIALS INC	IL	40401-1003 SOFT KUT 9X12	54.70
05/22/2019	00583043	BLICK ART MATERIALS INC	IL	43306-1107 SCREEN FILLER	77.67
05/22/2019	00583043	BLICK ART MATERIALS INC	IL	43420-1004 10X14 FRAMES	146.40
05/22/2019	00583043	BLICK ART MATERIALS INC	IL	20034-3609 PRISMACOLORS	624.20
05/30/2019	00583283	BLICK ART MATERIALS INC	IL	A05890-1039 ROYAL LANGSTON	762.00
05/30/2019	00583283	BLICK ART MATERIALS INC	IL	A05890-1049 ROY LANGSTON FLAT	762.00
05/15/2019	00582827	BLUE RIDER MUSIC AND INSTRUMENT	ID	MARK III LIGATURE-CLARINET	63.70
05/15/2019	00582827	BLUE RIDER MUSIC AND INSTRUMENT	ID	MARK III LIGATURE B CLARINET	63.70
05/15/2019	00582827	BLUE RIDER MUSIC AND INSTRUMENT	ID	MARK III LIGATURE TENOR SAX	31.85
05/22/2019	00583047	BRESHEARS, TERRI P	ID	REIMB PROPANE	31.69
05/15/2019	00582832	BROWN, SCOTT T	ID	B-MIX WITH GROG WET - 500LB	220.00
05/15/2019	00582832	BROWN, SCOTT T	ID	JG PORCELAIN - 250LB	152.50
05/15/2019	00582832	BROWN, SCOTT T	ID	SPECKLED BUFF - 250LB	105.00
05/15/2019	00582832	BROWN, SCOTT T	ID	MS-73 GRAPE - 10LB	76.90
05/15/2019	00582832	BROWN, SCOTT T	ID	SG-157 CLEAR - 25LB	52.50
05/15/2019	00582832	BROWN, SCOTT T	ID	MS-3 WHEAT - 25LB	88.75
05/15/2019	00582832	BROWN, SCOTT T	ID	SG-138 GLOSS WHITE 25LB	55.50
05/15/2019	00582832	BROWN, SCOTT T	ID	MS-4 GREEN - 25LB	72.50
05/15/2019	00582832	BROWN, SCOTT T	ID	SHIPPING	104.29
05/09/2019	00582611	CARLEX CO	MI	1036 WELCOME TO URUGUAY DVD	4.99
05/09/2019	00582611	CARLEX CO	MI	17108 ANCENT AZTECS BOOK	9.57
05/09/2019	00582611	CARLEX CO	MI	17109 ANCIENT MAYA BOOK	9.57
05/09/2019	00582611	CARLEX CO	MI	16302 SPANISH KEYBOARD ACCENTS	12.75
05/09/2019	00582611	CARLEX CO	MI	1526 INTERNET SCAVENGER HUNT	17.77
05/09/2019	00582611	CARLEX CO	MI	SHIPPING	7.95

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05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	144076 PAINTED LADY BUTTERFLY	75.95
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	144043 PAINTED LADY CULTURE	22.32
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SHIPPING	20.95
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	756316 AA BATTERY	22.00
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	159705 POTTING SOIL	42.28
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	700161 BLOOD TUBING REFILL KIT	219.08
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	214801 DISORDER DETECTIVE	96.90
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	452389 NAT. AUD. FIELD GUIDE	302.22
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	181150 STREEM KIT (CONSUMABLE	398.65
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	745538 HYGROMETER/THERMOMETER	40.41
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	749020 WIRELESS FORECAST	45.76
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	692671 DISPOSABLE MOUTHPIECES	55.52
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	692670 PORTABLE DRY SPIROMETER	818.00
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	FREE SHIPPING	0.00
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	142330 DAPHNIA MAGNA CULTURE	28.35
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SHIPPING	15.95
05/15/2019	90001425	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	132954 BROWN PLANARIA	9.45
05/15/2019	90001425	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	142331 DAPHIA CULTURE 8-PACK	71.20
05/15/2019	90001425	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	FRT ESTIMATE	26.37
05/22/2019	90001431	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	143082 PILL BUGS	107.58
05/22/2019	90001431	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SHIPPING	35.95
05/22/2019	90001431	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	228563 PIG HEARTS - PLAIN	166.68
05/22/2019	90001431	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SHIPPING	94.36
05/22/2019	90001431	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	131934 PROTOZAAAN MIX LIVING	81.24
05/22/2019	90001431	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SHIPPING	41.79
05/15/2019	00582838	CASCADE STUDENT TRANSPORTATION	ID	TRIPS 724673,724674	264.56
05/15/2019	00582839	CATAPULT 3 INC	ID	4'X6' FLAG, NAVY WITH BULLHEAD	340.00

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05/15/2019	00582839	CATAPULT 3 INC	ID	SHIPPING	15.00
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	PAC6555 ASST. CONST. PAPER	171.70
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60325 FLAME	173.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX67891 GRAY	179.50
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60126 WHITE	246.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60175 YELLOW	173.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60170 BLUE	164.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60275 ORANGE	173.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60250 BROWN	161.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60225 PINK	173.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX633330PURPLE ROLL	173.25
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60300 BLACK	282.50
05/22/2019	00003560	CAXTON PRINTERS LTD INC	ID	CAX60200 GREEN	158.25
05/15/2019	00582841	CENTENNIAL HIGH SCHOOL	ID	REIMB TRANSP/FEES/JUDGES	2,519.31
05/09/2019	00582626	D & B BRITE LITES	ID	G2751-1 GLOSS LAMINATE	205.20
05/22/2019	00583060	D & B BRITE LITES	ID	MMS LAMINATION ROLLS	342.00
05/22/2019	00583068	DENCO SALES COMPANY	ID	SWAB KIT	24.50
05/22/2019	00583068	DENCO SALES COMPANY	ID	SISER COLOR PRINT 20"	169.85
05/22/2019	00583068	DENCO SALES COMPANY	ID	ECO-SOL MAX METALLIC SILVER	230.56
05/22/2019	00583068	DENCO SALES COMPANY	ID	ECO-SOL MAX CYAN INK	67.68
05/22/2019	00583068	DENCO SALES COMPANY	ID	ECO-SOL MAX YELLOW INK	67.68
05/22/2019	00583068	DENCO SALES COMPANY	ID	ECO-SOL MAX BLACK INK	67.68
05/15/2019	00582867	FISHER SCIENTIFIC EDUCATION	IL	S66001 STIRRING RODS	8.38
05/15/2019	00582867	FISHER SCIENTIFIC EDUCATION	IL	S65302 METAL BACK THERMOMETERS	6.75

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05/15/2019	00582867	FISHER SCIENTIFIC EDUCATION	IL	S14094 GRADUATED CYLINDERS	10.50
05/15/2019	00582867	FISHER SCIENTIFIC EDUCATION	IL	S14097 GRADUATED CYLINDERS	13.70
05/15/2019	00582867	FISHER SCIENTIFIC EDUCATION	IL	S97808C POLYPROPYLENE BEAKERS	18.93
05/22/2019	00583084	FISHER SCIENTIFIC EDUCATION	IL	S24719 SEDIMANTRY	39.02
05/22/2019	00583084	FISHER SCIENTIFIC EDUCATION	IL	S24765 PERIDOTITE	38.64
05/22/2019	00583084	FISHER SCIENTIFIC EDUCATION	IL	S04621 LRG. BARN OIL PELLETS	75.72
05/22/2019	00583084	FISHER SCIENTIFIC EDUCATION	IL	S4502219 SEDROCK COLLED	16.92
05/22/2019	00583084	FISHER SCIENTIFIC EDUCATION	IL	FINGERPRINT INK PADS S69000A	169.60
05/22/2019	00583084	FISHER SCIENTIFIC EDUCATION	IL	S1825VS RATS	680.80
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	FB1353 - PLASTIC SLIDE BOXES	16.50
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	FB0451 - SLIDE STORAGE CASE	4.50
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	FB1993 - MAGNETIC MITOSIS DEMO	42.45
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	FB1876 - SIMULATED BLOOD	28.35
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	AP9590 - BLOOD STAINS AT CRIME	65.50
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	AP6730- TOP SHELF FORENSICS -	30.40
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	AP7197 - FORENSIC SUPPLY KIT	96.20
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	AP7763 - MAGNETIC PRINT POWDER	13.80
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	AP7757 - FINGERPRINT POWDER	12.75
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	FB1643 - BLOODSTAIN PATTERN	37.80
05/01/2019	00582469	FLINN SCIENTIFIC INC	IL	AP6533 - CSI : REAL LIFE	38.40
05/15/2019	00582869	FLINN SCIENTIFIC INC	IL	IFAA-SCIENCE SUPPLIES	831.75
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB2044 WISCONSIN FAST PLANTS	46.50
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB1617 MEALWORM DIET	10.95
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB1866 TRANSCRIPTION & GENE	43.60
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB1799 DNA PATERNITY TEST	111.75
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB1812 MEIOSIS LAB KIT	58.95
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB1833 MITOSIS LAB KIT	46.10

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05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB1836 PIGMENTS &	69.90
05/22/2019	00583085	FLINN SCIENTIFIC INC	IL	FB2046 GENETICS OF DROSOPHILA	40.10
05/15/2019	00582877	GOPHER SPORT	MN	WORKOUT MATS 67-821	275.70
05/09/2019	00582661	HENRY SCHEIN INC	NY	REPAY CREDIT USED IN ERROR	12.50
05/09/2019	00582671	HOUGHTON MIFFLIN HARCOURT	FL	1641773- 25PKG - WJIV ACHIEV	262.18
05/09/2019	00582671	HOUGHTON MIFFLIN HARCOURT	FL	SHIPPING	26.22
05/15/2019	00582894	IDAHO FINE ARTS ACADEMY	ID	REIMB MUSIC, DANCE	670.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10370718 SYMPHONY NO 8	62.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	4967956 DANZAZ DE PANAMA	75.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10512582 RHYTHM DANCES	60.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10026001 OF GLORIOUS PLUMAGE	56.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	FRT ESTIMATE	26.99
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	5833090 BASS STRINGS ESSENTIAL	79.90
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10547974 BEYOND THE GATE	65.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10547974 DARK SKY	65.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10366801 ELSA PROCESSIONAL	55.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10351222 PASSACAGILIA	56.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	10996007 PRELUDE TO DIE	60.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	4967949 DANZAS SCORE	22.95
05/09/2019	00582690	JOSTENS	MN	PURPLE CORDS	560.00
05/09/2019	00582690	JOSTENS	MN	GOLD CORDS	630.00
05/09/2019	00582690	JOSTENS	MN	NHS STOLES	155.00
05/09/2019	00582690	JOSTENS	MN	STAFF GOWN (MASTERS)	20.29
05/09/2019	00582690	JOSTENS	MN	STAFF HOOD (BACHLORS)	16.22

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05/22/2019	00583111	JOSTENS	MN	CERTIFICATES FOR GRADUATES	2,570.00
05/22/2019	00583111	JOSTENS	MN	,,,SHIPPING	69.68
05/01/2019	00582491	KILLPACK, SHELLEY J	ID	REIMB LAB SUPPL (NO TAX)	139.21
05/15/2019	00582924	MEDCO SUPPLY CO	NY	92120 - MEDCO SPTS MED PRO	127.28
05/15/2019	00582924	MEDCO SUPPLY CO	NY	57500- CURITY ALCOHOL PREP	10.62
05/15/2019	00582924	MEDCO SUPPLY CO	NY	081616952 - SANI HANDS ALC	23.44
05/15/2019	00582924	MEDCO SUPPLY CO	NY	081396498 - MEDCO POLY ICE	66.04
05/15/2019	00582924	MEDCO SUPPLY CO	NY	081243179 - FLEXI WRAP 4" W/	40.76
05/15/2019	00582924	MEDCO SUPPLY CO	NY	SHIPPING	25.00
05/15/2019	00582924	MEDCO SUPPLY CO	NY	268175 - ALUMINUM CRUTCHES	27.00
05/15/2019	00582924	MEDCO SUPPLY CO	NY	268176- ALUMINUM CRUTCHES -	27.00
05/15/2019	00582924	MEDCO SUPPLY CO	NY	081530799 - SAFETY SURE GAIT	13.92
05/15/2019	00582924	MEDCO SUPPLY CO	NY	36320C - ECONO WRAP LF ELASTIC	18.50
05/15/2019	00582924	MEDCO SUPPLY CO	NY	269670- HERITAGE	26.41
05/15/2019	00582924	MEDCO SUPPLY CO	NY	269669 - HERITAGE	21.89
05/15/2019	00582924	MEDCO SUPPLY CO	NY	081079987- COACH SPEED TAPE 32	198.33
05/15/2019	00582924	MEDCO SUPPLY CO	NY	242432- ATH TRAINER TAPE =	100.86
05/15/2019	00582924	MEDCO SUPPLY CO	NY	242430 - ATH TRAINER TAPE -	100.86
05/15/2019	00582924	MEDCO SUPPLY CO	NY	081296102 - POWER FLEX ALT	115.40
05/01/2019	00582503	MINIDOKA MEMORIAL HOSPITAL	ID	MVHS - RENEWALS	21.00
05/22/2019	00583134	MINUTEMAN INC.		IFAA-KEYS	12.60
05/22/2019	00583134	MINUTEMAN INC.		MMS-KEYS	14.00
05/30/2019	00583349	MINUTEMAN INC.		MHS - KEYS	34.50
05/30/2019	00583351	MODERN PRINTERS	ID	STUDENT ACKNOWLEDGEMENT NOTE	555.00
05/30/2019	00583351	MODERN PRINTERS	ID	NO SHIPPING	0.00

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05/30/2019	00583351	MODERN PRINTERS	ID	ENELOPES - ROCKY CARDS	135.00
05/01/2019	00582506	MORGAN, RUSSELL J	ID	REIMB MATH SUPPLIES	24.54
05/22/2019	00583137	NASCO MODESTO	WI	9703438A WHITE CHARCOAL	66.92
05/22/2019	00583137	NASCO MODESTO	WI	9702857A BLACK PENCIL	64.00
05/22/2019	00583137	NASCO MODESTO	WI	9730906 CUTTING MATS	52.80
05/22/2019	00583137	NASCO MODESTO	WI	9729725 PRISMA SHARPNER	49.70
05/30/2019	00583354	NASCO MODESTO	WI	9726835BF PINT JAR BLUE	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9726835BA PINT JAR FLORAL	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9736977 RAILROAD BOARD 100	213.60
05/30/2019	00583354	NASCO MODESTO	WI	9708565J PAPER BLACK	20.00
05/30/2019	00583354	NASCO MODESTO	WI	9722602 STRATHMORE PAPER	66.56
05/30/2019	00583354	NASCO MODESTO	WI	9726835CR PINT JAR FRUITY	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9726835P PINT JAR SEAWIND	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9726835BN PINT JAR PLUM	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9726835BM PINT JAR BERRYBERRY	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9726835BK PINT JAR PEACOCK	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9726835BJ PINT JAR SPOTS	12.84
05/30/2019	00583354	NASCO MODESTO	WI	9728493 LINO CUTTERS	20.32
05/30/2019	00583354	NASCO MODESTO	WI	9728496 LINO CUTTERS	20.32
05/30/2019	00583354	NASCO MODESTO	WI	9701404 CUTTER HANDLE RED	121.60
05/30/2019	00583354	NASCO MODESTO	WI	9728927 MOP BRUSH SET	62.92
05/30/2019	00583354	NASCO MODESTO	WI	9726835(AW) GLAZE PINT JAR	12.84
05/01/2019	00582508	NATIONAL BALSAM CO	MA	141436 - 1/4 X 1/4 X 36 BALSAM	79.50
05/01/2019	00582508	NATIONAL BALSAM CO	MA	181436 - 1/8 X 1/4 X 36 BALSAM	60.00
05/01/2019	00582508	NATIONAL BALSAM CO	MA	181836 - 1/8 X 1/8 X 36 BALSAM	12.00
05/01/2019	00582508	NATIONAL BALSAM CO	MA	,,,SHIPPING	15.95

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05/09/2019	00582724	OFFICE DEPOT INC	OH	908194 STAPLER	228.96
05/09/2019	00582724	OFFICE DEPOT INC	OH	432087 STAPLES	143.64
05/09/2019	00582724	OFFICE DEPOT INC	OH	173336 TAPE DISPENSER	42.00
05/09/2019	00582724	OFFICE DEPOT INC	OH	4396840 POST ITS	6.97
05/09/2019	00582724	OFFICE DEPOT INC	OH	837398 STICKY NOTES	13.87
05/09/2019	00582724	OFFICE DEPOT INC	OH	935770 HEADPHONES	18.52
05/09/2019	00582724	OFFICE DEPOT INC	OH	507005 INK PENS	12.95
05/09/2019	00582724	OFFICE DEPOT INC	OH	452913 TAPE	17.12
05/09/2019	00582724	OFFICE DEPOT INC	OH	181602 PENS GREEN	1.57
05/09/2019	00582724	OFFICE DEPOT INC	OH	429175 PAPER CLIPS	2.35
05/09/2019	00582724	OFFICE DEPOT INC	OH	543280 FILE FOLDERS	4.53
05/09/2019	00582724	OFFICE DEPOT INC	OH	149452 WIPES	13.42
05/09/2019	00582724	OFFICE DEPOT INC	OH	856080 DRY ERASE MARKERS	15.64
05/09/2019	00582724	OFFICE DEPOT INC	OH	268551 DRY ERASE MARKERS	15.98
05/09/2019	00582724	OFFICE DEPOT INC	OH	925491 SHARPIES	8.46
05/09/2019	00582724	OFFICE DEPOT INC	OH	653444 TAB DIVIDERS	12.54
05/09/2019	00582724	OFFICE DEPOT INC	OH	432087 STAPLES	3.99
05/09/2019	00582724	OFFICE DEPOT INC	OH	206426 ERASER CAPS	0.87
05/09/2019	00582724	OFFICE DEPOT INC	OH	295825 PENS BLACK	9.59
05/09/2019	00582724	OFFICE DEPOT INC	OH	446445 SCISSORS	16.14
05/09/2019	00582724	OFFICE DEPOT INC	OH	409185 DOOR STOPS	66.00
05/09/2019	00582724	OFFICE DEPOT INC	OH	847595 6FT. POWER STRIP	45.57
05/09/2019	00582724	OFFICE DEPOT INC	OH	9823397 HEADPHONE	31.96
05/09/2019	00582724	OFFICE DEPOT INC	OH	151500 POWER STRIPS	81.87
05/09/2019	00582724	OFFICE DEPOT INC	OH	337206 DESK CALENDAR	47.18
05/09/2019	00582724	OFFICE DEPOT INC	OH	721997 LAP BOARDS	80.78
05/09/2019	00582724	OFFICE DEPOT INC	OH	270312 PENCILS	19.84

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05/09/2019	00582724	OFFICE DEPOT INC	OH	139720 PINK ERASERS	5.42
05/09/2019	00582724	OFFICE DEPOT INC	OH	429175 PAPER CLIPS	1.41
05/09/2019	00582724	OFFICE DEPOT INC	OH	664011 PENS	10.78
05/09/2019	00582724	OFFICE DEPOT INC	OH	932264 MOUSE PAD	96.96
05/09/2019	00582724	OFFICE DEPOT INC	OH	882915 ALLSOP MOUSE PAD	50.88
05/09/2019	00582724	OFFICE DEPOT INC	OH	207037 PILOT BLUE PENS	289.92
05/09/2019	00582724	OFFICE DEPOT INC	OH	182725 PM FLAIR BLUE	84.54
05/09/2019	00582724	OFFICE DEPOT INC	OH	886264 CLEAR HIGHLIGHTER	31.98
05/09/2019	00582724	OFFICE DEPOT INC	OH	793816 DISH SOAP	32.59
05/09/2019	00582724	OFFICE DEPOT INC	OH	1376317 FILE FOLDER RED	10.40
05/09/2019	00582724	OFFICE DEPOT INC	OH	1376326 FILE FOLDER GR	10.40
05/09/2019	00582724	OFFICE DEPOT INC	OH	703995 PILOT G-2 PENCILS	161.16
05/09/2019	00582724	OFFICE DEPOT INC	OH	825488 PENCILS	81.48
05/09/2019	00582724	OFFICE DEPOT INC	OH	139720 ERASERS	5.42
05/09/2019	00582724	OFFICE DEPOT INC	OH	158949 SHARPNR	218.52
05/09/2019	00582724	OFFICE DEPOT INC	OH	128853 HIGHLIGHTER ASST.	96.84
05/09/2019	00582724	OFFICE DEPOT INC	OH	128628 ASST. DRY ERASE	303.00
05/09/2019	00582724	OFFICE DEPOT INC	OH	307512 DRY ERASE	206.00
05/09/2019	00582724	OFFICE DEPOT INC	OH	204057 EXPO CLEANER	191.25
05/09/2019	00582724	OFFICE DEPOT INC	OH	330888 10X13 ENVELOPE	33.60
05/09/2019	00582724	OFFICE DEPOT INC	OH	1376335 FILE FOLDER BLUE	10.40
05/09/2019	00582724	OFFICE DEPOT INC	OH	259251 EXPO BLK.	289.68
05/09/2019	00582724	OFFICE DEPOT INC	OH	256861 EXPO RED	289.68
05/09/2019	00582724	OFFICE DEPOT INC	OH	259271 EXPO BLUE	290.40
05/09/2019	00582724	OFFICE DEPOT INC	OH	328649 EXPO GREEN	289.68
05/09/2019	00582724	OFFICE DEPOT INC	OH	526696 EXPO ASST/	171.60
05/09/2019	00582724	OFFICE DEPOT INC	OH	128844 HIGHLIGHTER	64.56
05/09/2019	00582724	OFFICE DEPOT INC	OH	664011 BIX PENS	64.68

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05/09/2019	00582724	OFFICE DEPOT INC	OH	952733 PILOT GEL PENS	289.92
05/09/2019	00582724	OFFICE DEPOT INC	OH	607546 BIC RED PENS	233.76
05/09/2019	00582724	OFFICE DEPOT INC	OH	181586 PM BALL PEN RED	18.24
05/09/2019	00582724	OFFICE DEPOT INC	OH	182733 PM RED	84.54
05/09/2019	00582724	OFFICE DEPOT INC	OH	182758 PM GREEN	84.54
05/09/2019	00582724	OFFICE DEPOT INC	OH	520928 TAPE	90.72
05/09/2019	00582724	OFFICE DEPOT INC	OH	203349 BLACK SHARPIE	291.60
05/09/2019	00582724	OFFICE DEPOT INC	OH	742347 GREEN SHARPIE	100.56
05/09/2019	00582724	OFFICE DEPOT INC	OH	451906 BLUE SHARPIE	97.20
05/09/2019	00582724	OFFICE DEPOT INC	OH	203356 RED SHARPIE	97.20
05/09/2019	00582724	OFFICE DEPOT INC	OH	451898 BLK. ULTRA FINE SHARPIE	100.44
05/09/2019	00582724	OFFICE DEPOT INC	OH	223474 CARD READERS	370.35
05/09/2019	00582724	OFFICE DEPOT INC	OH	930248 XACTO KNIFE	72.10
05/15/2019	00582933	OFFICE DEPOT INC	OH	375931 V5 PENS	155.40
05/15/2019	00582933	OFFICE DEPOT INC	OH	1390240 SHARPIES	159.92
05/15/2019	00582933	OFFICE DEPOT INC	OH	591690 EPSON PAPER	35.96
05/15/2019	00582933	OFFICE DEPOT INC	OH	407051 RED V RAZOR PENS	22.49
05/15/2019	00582933	OFFICE DEPOT INC	OH	326432 DESK ORG	56.09
05/15/2019	00582933	OFFICE DEPOT INC	OH	478703 GLUE-CLASSROOM PACK	21.88
05/15/2019	00582933	OFFICE DEPOT INC	OH	528712 EXPO DRY EREASE MARKERS	24.14
05/15/2019	00582933	OFFICE DEPOT INC	OH	345652 PINK PAPER	5.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	420894 BLUE GEL STAMP PAD	4.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	189852 TRD PILOT PENS	19.49
05/15/2019	00582933	OFFICE DEPOT INC	OH	472198 PAPER PLATES	36.24
05/15/2019	00582933	OFFICE DEPOT INC	OH	546318 KLEENEX	65.55
05/15/2019	00582933	OFFICE DEPOT INC	OH	149452 CLORAX WIPES	20.13
05/15/2019	00582933	OFFICE DEPOT INC	OH	551048 PLASTIC STORAGE	21.79
05/15/2019	00582933	OFFICE DEPOT INC	OH	825190 BINDER CLIPS	7.04

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05/15/2019	00582933	OFFICE DEPOT INC	OH	810838 MANILA FILE FOLDERS	10.92
05/15/2019	00582933	OFFICE DEPOT INC	OH	542308 2 TONE FILE FOLDERS	5.86
05/15/2019	00582933	OFFICE DEPOT INC	OH	6837499 BINDER CLIPS	19.00
05/15/2019	00582933	OFFICE DEPOT INC	OH	543280 MANILA FILE FOLDERS	4.53
05/15/2019	00582933	OFFICE DEPOT INC	OH	805564 X-ACTO PENCIL SHARPENER	48.42
05/15/2019	00582933	OFFICE DEPOT INC	OH	478123 SALMON PAPER	5.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	345686 GOLDEN RED PAPER	5.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	724062 CLASS PACK MARKERS	65.47
05/15/2019	00582933	OFFICE DEPOT INC	OH	142887 FELT ERASER PACK/24	34.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	855265 BLACK MARKERS PACK	36.10
05/15/2019	00582933	OFFICE DEPOT INC	OH	345645 GREEN PAPER	5.43
05/15/2019	00582933	OFFICE DEPOT INC	OH	345637 BLUE PAPER	5.43
05/15/2019	00582933	OFFICE DEPOT INC	OH	647695 HAND SANITIZER	19.48
05/15/2019	00582933	OFFICE DEPOT INC	OH	253050 REAM PAPER	6.26
05/15/2019	00582933	OFFICE DEPOT INC	OH	345660 YELLOW PAPER	5.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	950182 STAMP PAD	11.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	451898 FINE POINT PENS	200.88
05/15/2019	00582933	OFFICE DEPOT INC	OH	646713 EPSON 98 INK	83.49
05/15/2019	00582933	OFFICE DEPOT INC	OH	863390 EPSON 98 INK	59.67
05/15/2019	00582933	OFFICE DEPOT INC	OH	730600 CIRCLES STENCIL	27.45
05/15/2019	00582933	OFFICE DEPOT INC	OH	336459 KLEENEX	86.09
05/15/2019	00582933	OFFICE DEPOT INC	OH	IFAA SUPPLIES	92.67
05/15/2019	00582933	OFFICE DEPOT INC	OH	QTY 2000 OF EACH FORM:	669.68
05/15/2019	00582933	OFFICE DEPOT INC	OH	SHIP CHARGES NONE	0.00
05/15/2019	00582933	OFFICE DEPOT INC	OH	135997 KLEENEX CASE	63.78
05/15/2019	00582933	OFFICE DEPOT INC	OH	723927 BOUNTY PAPER TOWELS 8	14.76
05/15/2019	00582933	OFFICE DEPOT INC	OH	477727 WOOD CLIPBOARD 3PK	9.36
05/15/2019	00582933	OFFICE DEPOT INC	OH	173336 SCOTCH TAPE DISPENSER	5.25

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05/15/2019	00582933	OFFICE DEPOT INC	OH	528712 DRY EREASE MARKERS	24.14
05/15/2019	00582933	OFFICE DEPOT INC	OH	498841 OD SHEET PROTECTORS	10.49
05/15/2019	00582933	OFFICE DEPOT INC	OH	211519 HEAVY DUTY 1" BINDER	22.77
05/15/2019	00582933	OFFICE DEPOT INC	OH	982850 STEELMASTER LETTER	89.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	9873962 STEEL T PINS	5.09
05/15/2019	00582933	OFFICE DEPOT INC	OH	698283 ELMERS GLUE STICKS 30PK	7.90
05/22/2019	00583144	OFFICE DEPOT INC	OH	697330 COLORED PAPER PASTELS	47.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	7101327 LESSON PLANNER	51.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	708586 HIGHLIGHTERS	37.20
05/22/2019	00583144	OFFICE DEPOT INC	OH	959092 ERASURE DRY ERASE	42.57
05/22/2019	00583144	OFFICE DEPOT INC	OH	698283 GLUE STICKS	51.66
05/22/2019	00583144	OFFICE DEPOT INC	OH	1397800 LARGE INDEX CARDS	24.00
05/22/2019	00583144	OFFICE DEPOT INC	OH	584295 POST-ITS	70.36
05/22/2019	00583144	OFFICE DEPOT INC	OH	698283 GLUE STICKS	51.66
05/22/2019	00583144	OFFICE DEPOT INC	OH	475742 MASKING TAPE	23.49
05/22/2019	00583144	OFFICE DEPOT INC	OH	445757 TAPE DISPENSER	17.80
05/22/2019	00583144	OFFICE DEPOT INC	OH	965232 OFFICE DEPOT BRAND	12.77
05/22/2019	00583144	OFFICE DEPOT INC	OH	423983 CARD STOCK STARDUST	33.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	675929 TOWELS	24.87
05/22/2019	00583144	OFFICE DEPOT INC	OH	546318 KLEENEX	196.65
05/22/2019	00583144	OFFICE DEPOT INC	OH	1397800 LARGE INDEX CARDS	24.00
05/22/2019	00583144	OFFICE DEPOT INC	OH	584295 POST-ITS	70.36
05/22/2019	00583144	OFFICE DEPOT INC	OH	717936 MED POINT SHARPIES	208.89
05/22/2019	00583144	OFFICE DEPOT INC	OH	390281 HIGHQUALITY PAPER	47.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	533840 GRAPH PAPER	3.67
05/22/2019	00583144	OFFICE DEPOT INC	OH	906035 PENCILS TICONDEROGA	28.00
05/22/2019	00583144	OFFICE DEPOT INC	OH	775660 DRY ERASE SPRAY CLEANER	70.84
05/22/2019	00583144	OFFICE DEPOT INC	OH	908194 STAPLER	39.10

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05/22/2019	00583144	OFFICE DEPOT INC	OH	504928 COLORED PENCILS	10.00
05/22/2019	00583144	OFFICE DEPOT INC	OH	605015 DRAWING COMPASSES	29.70
05/22/2019	00583144	OFFICE DEPOT INC	OH	998584 COMPOSITION NOTEBOOKS	14.28
05/22/2019	00583144	OFFICE DEPOT INC	OH	520928 TAPE	31.60
05/22/2019	00583144	OFFICE DEPOT INC	OH	458411 ASTROBRIGHT	10.84
05/22/2019	00583144	OFFICE DEPOT INC	OH	451898 FINE POINT BLACK	41.85
05/22/2019	00583144	OFFICE DEPOT INC	OH	550996 COLORED PENCILS	16.74
05/22/2019	00583144	OFFICE DEPOT INC	OH	242767 MAGNETIC CLIPS	21.20
05/22/2019	00583144	OFFICE DEPOT INC	OH	899616 CONSTRUCTION PAPER	88.80
05/22/2019	00583144	OFFICE DEPOT INC	OH	825488 PENCILS	25.83
05/22/2019	00583144	OFFICE DEPOT INC	OH	717800 FINE POINT SHARPIES	127.14
05/22/2019	00583144	OFFICE DEPOT INC	OH	947432 GLUE	15.75
05/22/2019	00583144	OFFICE DEPOT INC	OH	855946 RUBBERBANDS	2.97
05/22/2019	00583144	OFFICE DEPOT INC	OH	568612 SCISSORS	68.70
05/22/2019	00583144	OFFICE DEPOT INC	OH	720461 RULERS	34.20
05/22/2019	00583144	OFFICE DEPOT INC	OH	541102 HANGING FILE FOLDERS	8.88
05/22/2019	00583144	OFFICE DEPOT INC	OH	565263 THUMB TACKS	3.44
05/22/2019	00583144	OFFICE DEPOT INC	OH	293102 3X5 NOTECARDS	13.50
05/22/2019	00583144	OFFICE DEPOT INC	OH	458621 WHITE CARD STOCK	8.50
05/22/2019	00583144	OFFICE DEPOT INC	OH	507271 ZIPLOC BAGS	28.18
05/22/2019	00583144	OFFICE DEPOT INC	OH	507990 ORGANIZING CONTAINER	33.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	717261 POP UP DISPENSER	100.68
05/22/2019	00583144	OFFICE DEPOT INC	OH	1255447 HERSHEY'S	57.58
05/22/2019	00583144	OFFICE DEPOT INC	OH	543308 WERTHERS	39.58
05/22/2019	00583144	OFFICE DEPOT INC	OH	530610 STARBURSTS	17.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	561053 TOOTSIE ROLLS	19.78
05/22/2019	00583144	OFFICE DEPOT INC	OH	3086052 SPATULA	4.78
05/22/2019	00583144	OFFICE DEPOT INC	OH	9691052 PIE SERVER	5.18

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05/22/2019	00583144	OFFICE DEPOT INC	OH	209692 2" BINDER	71.52
05/22/2019	00583144	OFFICE DEPOT INC	OH	208819 1" BINDER	46.20
05/22/2019	00583144	OFFICE DEPOT INC	OH	1397818 3X5 CARDS	39.50
05/22/2019	00583144	OFFICE DEPOT INC	OH	876426 ENVELOPES	79.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	478259 COIN ENVELOPES	24.28
05/22/2019	00583144	OFFICE DEPOT INC	OH	205344 SCHOOL GLUE	26.88
05/22/2019	00583144	OFFICE DEPOT INC	OH	491676 SHEET PROTECTORS	113.88
05/22/2019	00583144	OFFICE DEPOT INC	OH	810994 HANGING FOLDERS	52.70
05/22/2019	00583144	OFFICE DEPOT INC	OH	810838 FILE FOLDERS	62.80
05/22/2019	00583144	OFFICE DEPOT INC	OH	364364 ADDRESS LABELS	71.34
05/22/2019	00583144	OFFICE DEPOT INC	OH	470229 A-Z TABS	42.96
05/22/2019	00583144	OFFICE DEPOT INC	OH	212239 BINDER RINGS	25.84
05/22/2019	00583144	OFFICE DEPOT INC	OH	698325 GLUE STICKS	17.30
05/22/2019	00583144	OFFICE DEPOT INC	OH	589483 FILLER PAPER	9.48
05/22/2019	00583144	OFFICE DEPOT INC	OH	588268 COMPOSITION BOOK	9.48
05/30/2019	00583357	OFFICE DEPOT INC	OH	696518 9 VOLT BATTERIES	21.10
05/30/2019	00583357	OFFICE DEPOT INC	OH	396201 WHITE BINDERS	21.10
05/30/2019	00583357	OFFICE DEPOT INC	OH	470237 DIVIDERS	34.68
05/30/2019	00583357	OFFICE DEPOT INC	OH	574698 DIVIDERS	33.60
05/30/2019	00583357	OFFICE DEPOT INC	OH	471907 BLACK BINDERS	59.40
05/30/2019	00583357	OFFICE DEPOT INC	OH	270640 SUBSTITUTE FOLDER	289.00
05/30/2019	00583357	OFFICE DEPOT INC	OH	927071 HP202 TONER	58.40
05/30/2019	00583357	OFFICE DEPOT INC	OH	965232 CORRECTION TAPE	153.24
05/30/2019	00583357	OFFICE DEPOT INC	OH	210016 3" BINDER	54.72
05/30/2019	00583357	OFFICE DEPOT INC	OH	470237 MONTHLY TABS	17.34
05/30/2019	00583357	OFFICE DEPOT INC	OH	961679 HP96/96 TONER	187.76
05/30/2019	00583357	OFFICE DEPOT INC	OH	776184 49A TONER	154.82
05/30/2019	00583357	OFFICE DEPOT INC	OH	686280 PENS	25.52

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05/30/2019	00583357	OFFICE DEPOT INC	OH	292475 MECHANICAL PENS	11.70
05/30/2019	00583357	OFFICE DEPOT INC	OH	475742 MASKING TAPE	23.49
05/30/2019	00583357	OFFICE DEPOT INC	OH	343680 COLORED SHARPIES	109.95
05/30/2019	00583357	OFFICE DEPOT INC	OH	401230 PENCIL BOX	23.24
05/30/2019	00583357	OFFICE DEPOT INC	OH	626049 AA BATTERIES	42.60
05/30/2019	00583357	OFFICE DEPOT INC	OH	1388656 9 VOLT BATTERIES	24.49
05/30/2019	00583357	OFFICE DEPOT INC	OH	965458 AIR FRESHNER	49.70
05/30/2019	00583357	OFFICE DEPOT INC	OH	760977 GEL PENS	554.03
05/30/2019	00583357	OFFICE DEPOT INC	OH	444970 TAPE	12.72
05/30/2019	00583357	OFFICE DEPOT INC	OH	850213 MECHANICAL PENCILS	11.34
05/30/2019	00583357	OFFICE DEPOT INC	OH	567114 SCOTCH TAPE	12.89
05/30/2019	00583357	OFFICE DEPOT INC	OH	364065 GREEN PAPER	7.89
05/30/2019	00583357	OFFICE DEPOT INC	OH	353674 COLORED PENCILS	66.64
05/30/2019	00583357	OFFICE DEPOT INC	OH	259281 DRY ERASE MARKER BLUE	12.10
05/30/2019	00583357	OFFICE DEPOT INC	OH	256861 DRY ERASE MARKER RED	12.07
05/30/2019	00583357	OFFICE DEPOT INC	OH	259251 DRY ERASE MARKER BLACK	12.07
05/30/2019	00583357	OFFICE DEPOT INC	OH	623857 PAPER CUPS	9.98
05/30/2019	00583357	OFFICE DEPOT INC	OH	567114 SCOTCH TAPE	12.89
05/30/2019	00583357	OFFICE DEPOT INC	OH	626049 AA BATTERIES	42.60
05/30/2019	00583357	OFFICE DEPOT INC	OH	675041 BLUE PAPER	14.24
05/30/2019	00583357	OFFICE DEPOT INC	OH	345686 GOLDENROD PAPER	5.39
05/30/2019	00583357	OFFICE DEPOT INC	OH	725163 COMP NOTEBOOK	24.57
05/30/2019	00583357	OFFICE DEPOT INC	OH	242775 PORTFOLIOS	28.70
05/30/2019	00583357	OFFICE DEPOT INC	OH	128628 MARKERS	24.24
05/30/2019	00583357	OFFICE DEPOT INC	OH	790761 PENS	24.16
05/30/2019	00583357	OFFICE DEPOT INC	OH	850213 PENCILS	15.12
05/30/2019	00583357	OFFICE DEPOT INC	OH	498761 SHEET PROTECTORS	8.54
05/30/2019	00583357	OFFICE DEPOT INC	OH	899616 CONST. PAPER	8.88

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05/30/2019	00583357	OFFICE DEPOT INC	OH	438121 ENVELOPES	21.12
05/30/2019	00583357	OFFICE DEPOT INC	OH	345660 YELLOW PAPER	5.39
05/30/2019	00583357	OFFICE DEPOT INC	OH	345652 PINK PAPER	5.39
05/30/2019	00583357	OFFICE DEPOT INC	OH	345645 GREEN PAPER	5.43
05/30/2019	00583357	OFFICE DEPOT INC	OH	345637 BLUE PAPER	5.43
05/15/2019	00582938	PASCO SCIENTIFIC	CA	SF-9068 ELECTROSTATICS KIT	300.00
05/15/2019	00582938	PASCO SCIENTIFIC	CA	SE8760 DOUBLE LENGTH SLINKY	15.00
05/15/2019	00582938	PASCO SCIENTIFIC	CA	FRT ESTIMATE	50.00
05/15/2019	00582938	PASCO SCIENTIFIC	CA	SE-6655 FLYING PIG	10.00
05/15/2019	00582938	PASCO SCIENTIFIC	CA	TD-8577 COMPRESSION INGNITOR	110.00
05/15/2019	00582938	PASCO SCIENTIFIC	CA	SE-+8+0 STUDENT BELL JAR	222.00
05/15/2019	00582938	PASCO SCIENTIFIC	CA	SE-8604 BAR MAGNET	40.00
05/15/2019	00582940	PERMA BOUND	IL	14901 ANIMAL FARM (PERMA BOUND	737.76
05/15/2019	00582941	PIANOFORTE MUSIC INC	ID	IFAA TUNE PIANOS	650.00
05/09/2019	00582735	QUALITY ART INC	ID	497-4H - GENERALS 6B DRAWING	36.33
05/09/2019	00582735	QUALITY ART INC	ID	CH1414 - WARM YELLOW	18.73
05/22/2019	00583159	QUALITY ART INC	ID	GRUC094 PURPLE ACRYLIC	27.84
05/22/2019	00583159	QUALITY ART INC	ID	GRUC187 SAP GREEN	38.28
05/22/2019	00583159	QUALITY ART INC	ID	497-4B DRAWING PENCIL	51.90
05/22/2019	00583159	QUALITY ART INC	ID	CN100510936 XL DRAWING PAD	485.00
05/22/2019	00583159	QUALITY ART INC	ID	ROYSG4000-6 ROUND BRUSH	37.00
05/22/2019	00583159	QUALITY ART INC	ID	SAN70531BX KNEADED ERASERS	15.80
05/22/2019	00583159	QUALITY ART INC	ID	SP700 RUBBER CEMENT	53.10
05/22/2019	00583159	QUALITY ART INC	ID	ROYSG4000-2 ROUND #2 BRUSH	94.35
05/22/2019	00583159	QUALITY ART INC	ID	SAN75846 SHARPIE SET	19.33

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05/22/2019	00583159	QUALITY ART INC	ID	SAN1927350 SHARPIE ELECTRIC	19.33
05/22/2019	00583159	QUALITY ART INC	ID	SAN1949557 SHARPIE COLOR	23.19
05/22/2019	00583159	QUALITY ART INC	ID	SAN1927351 FINE POINT ELECTRO	23.19
05/22/2019	00583159	QUALITY ART INC	ID	SAN1949558 FINE POINT COLOR	19.33
05/22/2019	00583159	QUALITY ART INC	ID	497-2B DRAWING PENCIL	51.90
05/22/2019	00583159	QUALITY ART INC	ID	SAN962 COLORLESS BLENDERS	88.90
05/22/2019	00583159	QUALITY ART INC	ID	SAN70531BX KNEADED ERASERS	95.48
05/22/2019	00583159	QUALITY ART INC	ID	WN3239759 MASKING FLUID	19.75
05/22/2019	00583159	QUALITY ART INC	ID	ROYSG150-10 FLAT #10	277.50
05/22/2019	00583159	QUALITY ART INC	ID	ROYSG4000-2 ROUND #2 BRUSH	183.15
05/22/2019	00583159	QUALITY ART INC	ID	SAN4484 PENCIL SET	330.28
05/22/2019	00583159	QUALITY ART INC	ID	GRUC039 CERULEAN BLUE	41.76
05/22/2019	00583159	QUALITY ART INC	ID	SP4369 LINOLEUM MOUNT	12.78
05/22/2019	00583159	QUALITY ART INC	ID	ST445-112 BLK DRAWING PAPER	88.00
05/22/2019	00583159	QUALITY ART INC	ID	CT36 12" RULERS	17.10
05/22/2019	00583159	QUALITY ART INC	ID	ROY5SG700-3/4" FLAT BRUSH	277.50
05/22/2019	00583159	QUALITY ART INC	ID	ROYSG4000-6 ROUND BRUSH	240.50
05/22/2019	00583159	QUALITY ART INC	ID	GRUC254 PROCESS YELLOW	17.40
05/22/2019	00583159	QUALITY ART INC	ID	GRUC257 BLUE LIGHT	3.48
05/22/2019	00583159	QUALITY ART INC	ID	GRUC134 MAPS BLACK	69.60
05/22/2019	00583159	QUALITY ART INC	ID	GRUC049 COBALT	52.20
05/22/2019	00583159	QUALITY ART INC	ID	GRUC033 CAD YELLOW	41.76
05/22/2019	00583159	QUALITY ART INC	ID	GRUC146 NAPLES YWLLW	3.48
05/22/2019	00583159	QUALITY ART INC	ID	GRUC205 THAIO GREEN	24.36
05/22/2019	00583159	QUALITY ART INC	ID	GRUC203 THAIO BLUE	52.20
05/22/2019	00583159	QUALITY ART INC	ID	GRUC211 THAIO VIOLET	6.96
05/22/2019	00583159	QUALITY ART INC	ID	GRUC212 TITANIUM WHITE	69.60
05/22/2019	00583159	QUALITY ART INC	ID	GRUC244 YELLOW OCHRE	13.92

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05/22/2019	00583159	QUALITY ART INC	ID	GRUC253 PALE PINK	13.92
05/30/2019	00583364	QUALITY ART INC	ID	WN0308744 YELLOW OCHRE	31.50
05/30/2019	00583364	QUALITY ART INC	ID	RO456700-1/2 BRUSH GLAZE	51.80
05/30/2019	00583364	QUALITY ART INC	ID	WN0308231 VIOLET	27.00
05/30/2019	00583364	QUALITY ART INC	ID	WN0308312 GREEN	45.00
05/30/2019	00583364	QUALITY ART INC	ID	WN0308465 PAYNES GRAY	27.00
05/30/2019	00583364	QUALITY ART INC	ID	WN0308502 ROSE	54.00
05/30/2019	00583364	QUALITY ART INC	ID	WN0308538 PRUSSIAN	67.50
05/30/2019	00583364	QUALITY ART INC	ID	WN0308599 SAP GREEN	9.00
05/30/2019	00583364	QUALITY ART INC	ID	SAN4484 PENCIL SET	1,486.26
05/30/2019	00583364	QUALITY ART INC	ID	SAN75847 FINE POINT SHARPIES	19.33
05/30/2019	00583364	QUALITY ART INC	ID	SAN1773302 PRISMA MARKERS	186.23
05/30/2019	00583364	QUALITY ART INC	ID	SAN00098 PRISMA MARKERS W CASE	193.68
05/30/2019	00583364	QUALITY ART INC	ID	WN0308090 CAD ORANGE	22.50
05/30/2019	00583364	QUALITY ART INC	ID	WN0308076 BURNT UMBER	45.00
05/30/2019	00583364	QUALITY ART INC	ID	ROYSG700 3/4 BRUSH GLAZE	51.80
05/30/2019	00583364	QUALITY ART INC	ID	HCP9X12BR CONST. PAPER	6.66
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	RA25232 BIENFANG MIXED MEDIA	323.00
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	RA10948 CONSTRUCTION PAPER	18.60
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	RA09530 SHARPIES	11.80
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	RA01606 SHARPIES	13.95
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	RA01584 PAINTING & CALLIGRAPHY	23.00
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	RA04687 POSTER BOARD	47.50
05/22/2019	00583190	TRIARCO ARTS AND CRAFTS INC	MN	76-0018 KNEADED RUBBER ERASERS	15.35
05/22/2019	90001437	TZERS SHIRT SHOP		NEW TWO COLOR MAVID SHIRTS	714.35
05/22/2019	90001437	TZERS SHIRT SHOP		SCREEN PREP	20.00
05/22/2019	90001437	TZERS SHIRT SHOP		GILDEN 2000 HEATHER BLUE T'S	235.50

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05/22/2019	90001437	TZERS SHIRT SHOP		GILDEN 2000 HEATHER BLUE T'S	9.85
05/22/2019	00583195	VERNIER SOFTWARE AND TECHNOLOGY	OR	LQ2-BATTERIES	152.00
05/22/2019	00583195	VERNIER SOFTWARE AND TECHNOLOGY	OR	LQ-TETH-5 TETHERS	10.00
05/22/2019	00583195	VERNIER SOFTWARE AND TECHNOLOGY	OR	LQ2-STYL-5 STYLUS	10.00
05/22/2019	00583195	VERNIER SOFTWARE AND TECHNOLOGY	OR	FREIGHT	11.43
05/22/2019	00583196	WARDS NATURAL SCIENCE INC	NY	470104-844 SOIL PH METER	45.82
05/22/2019	00583196	WARDS NATURAL SCIENCE INC	NY	470106-366 SOIL THERMMTR	19.18
05/22/2019	00583196	WARDS NATURAL SCIENCE INC	NY	470030-194 OIL SPILL LAB	108.79
05/22/2019	00583196	WARDS NATURAL SCIENCE INC	NY	470157-354 DISPOSABLE DROPPERS	55.25
05/01/2019	00582535	WATSON, AMANDA N	ID	REIMB SUPPLIES	60.89
05/09/2019	00582784	WILLIAMS, MERIANNE	ID	REIMB FUSIBLE FLEECE	32.07
05/30/2019	00583406	WOLLMAN ENTERPRISES LLC	ID	RMHS-SOUND SYSTEM REPAIR	170.00
Object: 000417 - Copier Paper					
05/09/2019	00582724	OFFICE DEPOT INC	OH	478156 8X11 LAVENDAR COPY	177.60
05/09/2019	00582724	OFFICE DEPOT INC	OH	839148 YELLOW COPY PAPER	79.98
05/09/2019	00582724	OFFICE DEPOT INC	OH	791905 PINK COPY PAPER	79.98
05/09/2019	00582724	OFFICE DEPOT INC	OH	791806 GREEN COPY PAPER	119.97
Object: 000418 - Copy Ctr Print Jobs					
05/30/2019	00583357	OFFICE DEPOT INC	OH	#1 ENVELOPES PRINTED WITH	300.00
Object: 000551 - Equip > 200 But < 20000					
05/15/2019	00582827	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 606 TENAR TROMBONES	926.00
Function: 515 - Secondary Programs					88,948.52

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Object: 000325 - Equipment Repair					
05/15/2019	00582990	TEK HUT INC	ID	HP PROBOOK X360 11 G1 TOP	127.97
Object: 000390 - Other Purchased Services					
05/22/2019	00583171	SHRED-IT USA	ID	PATHWAYS-APRIL SHREDDING	44.79
Object: 000410 - Supplies					
05/15/2019	00582817	AUTOSORT INC	ID	PATHWAYS-BULK MAILING	225.59
05/01/2019	00582497	MACDONALD, JOSHUA D	ID	REIMB WTR/SANDWCH/FRUIT	98.84
05/30/2019	00583346	MERIDIAN ACADEMY	ID	REIMB CANDY/PICTURES	24.43
05/15/2019	00582926	MINUTEMAN INC.		PATHWAYS - KEYS	4.50
05/15/2019	00582933	OFFICE DEPOT INC	OH	PATHWYS-SUPPLIES	55.54
05/15/2019	00582933	OFFICE DEPOT INC	OH	CENTRAL ACAD - TONER	180.74
Function: 517 - Alternative High School					762.40
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: 454478 1/2" CXC	19.74
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: 499137 10PK 1/2"	14.34
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: 729894 5LB 6X1 - 5/8 GLD	41.38
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: 413476 1/2" X 10' SCH40	2.24
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: DF228 2X2-8' FIRRING	37.67
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: 416749 1/2" IDX10' M	17.98
05/09/2019	00582696	KUNA LUMBER INC	ID	ITEM: P1812#3 PINE 1X8-12' #3	314.65
05/22/2019	00583117	KUNA LUMBER INC	ID	ITEM: 078477103180 KEYLESS	39.85

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05/22/2019	00583117	KUNA LUMBER INC	ID	ITEM: 024595659450 50PC 3/16"	26.55
05/22/2019	00583117	KUNA LUMBER INC	ID	ITEM: DF2412 2X4 - 12' STD/BTR	323.46
05/22/2019	00583117	KUNA LUMBER INC	ID	ITEM: 032886163500 250' 14-3	228.57
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7151037 GREASE	34.99
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7151403 GREASE	16.99
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: WLD 7771570 CUT OFF	12.57
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: WLD 7771536 ABRASAVICE	12.35
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7703222 HELICOIL	4.86
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7703124 HELI COIL	15.00
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7703222 HELICOIL	7.29
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NW 784854 HEAT SHRINK	6.92
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NGK 7938 SPARK PLUG - V	16.80
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NGK 6703 SPARK PLUG -	22.70
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NCB 13005 CLEANER /	55.96
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7703220 HELICOIL	4.86
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7703221 HELICOIL	4.86
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: WLD 31406 SOLDER ROSIN	13.54
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: FPG 3060 GASKET MATERIAL	7.91
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7151577 TRANSFER PUMP	12.66
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 61083 FILE SET (6)	53.32
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7001762 BRAKE BLEEDER	87.98
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NW 27700 HEAT SHRINK	4.50
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NCB 31314 GASKET MAKER &	7.39
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7653178 GASKET MAKER	19.02
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: CRC 091314 BRAKER PARTS	64.56
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: LUC 10005 GREASE -	15.96
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7822017 FUSE, ATC	9.80

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05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: FPG 3026 GASKET MATERIAL	5.27
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: WLD 7771537 ABRASIVE	12.35
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NW 784661 HEAT SHRINK	3.90
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NW 784662 HEAT SHRINK	3.93
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NW 784755 HEAT SHRINK	6.92
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NGK 5798 SPARK PLUG -	16.80
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: NOL 75110 NAPA PREMIUM	89.64
05/22/2019	00583140	NORCO INC	UT	ITEM: MIL251292 HELMET CLASSIC	2,376.00
05/22/2019	00583140	NORCO INC	UT	ITEM: WEM 315-SS WM601437	38.04
05/09/2019	00582731	PFAFF, CHRISTOPHER J	ID	REIMB HARBOR FREIGHT	49.74
Function: 519 - Career Technical Ed					4,181.81
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	3,056.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/30/2019	00583289	CASCADE STUDENT TRANSPORTATION	ID	EHS TRIP 726582	234.89
05/30/2019	00583302	CURTIS, TINA LEE	ID	MLG FEB 25-MAR 13	150.34
05/30/2019	00583302	CURTIS, TINA LEE	ID	MLG MAR 14-APR 8	150.34
05/30/2019	00583302	CURTIS, TINA LEE	ID	MLG APR 9-25	150.34
05/30/2019	00583302	CURTIS, TINA LEE	ID	MLG APR-MAY 14	150.34
05/09/2019	00582629	DOMINICI, SHERRI R	ID	MLG APR	53.94
05/01/2019	00582465	ECKERT, KATHERINE	ID	MLG APR	65.31
05/09/2019	00582636	ELIAS, CYNTHIA D	ID	MLG APR	37.82

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05/15/2019	00582871	GA IPL, TEYAH K	ID	MLG APR	77.14
05/22/2019	00583091	GRAHAM, ALLISON	ID	MLG APR 1-30	25.52
05/09/2019	00582660	HENDRICKSON, PATRICIA A	ID	MLG APR	79.17
05/09/2019	00582662	HICKMAN, ANGELINA R	ID	MLG APR	12.18
05/15/2019	00582885	HILL, HOWARD R	ID	MLG APR	16.82
05/09/2019	00582668	HOFFMAN, YVONNE R	ID	MLG APR	66.12
05/15/2019	00582901	KANE, HAYLEY L	ID	MLG APR-MAY	24.36
05/15/2019	00582904	KERN, JAYME D	ID	MLG APR	105.56
05/09/2019	00582695	KRAHN, JESSICA T	ID	MLG JAN-MAR	69.25
05/09/2019	00582697	LARSON, KIMBERLIE A	ID	MLG APR	82.36
05/15/2019	00582945	PRICE, ANGELA L	ID	MLG APR	48.14
05/22/2019	00583166	SETTER, SHARILYN F	ID	MLG MAR-APR	29.00
05/15/2019	00582969	SHELTON, SARAH A	ID	MLG APR	5.80
05/01/2019	00582520	SHIRLEY, JENNIFER M	ID	MLG MAR	43.04
05/15/2019	00582970	SHIRLEY, JENNIFER M	ID	MLG APR	61.48
05/15/2019	00582974	SHRUM, SAVANNAH L	ID	MLG APR	24.94
Object: 000390 - Other Purchased Services					
05/22/2019	00583226	INTEGRA INFORMATION TECHNOLOGY INC		DR-7550C SER#EY306445	750.00

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05/15/2019	00582973	SHRED-IT USA	ID	DSC SPEC SVS APR SHREDDNG	141.90
Object: 000410 - Supplies					
05/22/2019	00583059	CROWL, JENNIFER A	ID	REIMB SUPPLIES	21.58
05/09/2019	00582643	FRED MEYER	ID	COOKING SUPPLIES FOR 18-21	49.42
05/09/2019	00582643	FRED MEYER	ID	COOKING SUPPLIES FOR ERR CLASS	50.00
05/09/2019	00582661	HENRY SCHEIN INC	NY	1239530 CLEANSING WIPES	253.00
05/09/2019	00582661	HENRY SCHEIN INC	NY	1026730 LARGE GLOVES	59.50
05/09/2019	00582661	HENRY SCHEIN INC	NY	1025421 MED. GLOVES	59.50
05/09/2019	00582661	HENRY SCHEIN INC	NY	1025419 SM GLOVES	59.50
05/22/2019	00583101	HOUGHTON MIFFLIN HARCOURT	FL	1622313 WJ IV ACHIEVEMENT	359.22
05/22/2019	00583101	HOUGHTON MIFFLIN HARCOURT	FL	SHIPPING	35.92
05/09/2019	00582724	OFFICE DEPOT INC	OH	543280 FILE FOLDERS	4.53
05/09/2019	00582724	OFFICE DEPOT INC	OH	541201 HANGING FOLDERS	4.29
05/09/2019	00582724	OFFICE DEPOT INC	OH	750067 POST ITS	7.28
05/09/2019	00582724	OFFICE DEPOT INC	OH	646604 PENCILS	11.99
05/09/2019	00582724	OFFICE DEPOT INC	OH	410985 PENS	21.99
05/09/2019	00582724	OFFICE DEPOT INC	OH	308478 PAPER CLIPS	1.85
05/09/2019	00582724	OFFICE DEPOT INC	OH	1397818 INDEX CARDS	3.16
05/09/2019	00582724	OFFICE DEPOT INC	OH	216287 STICKY NOTES	18.99
05/09/2019	00582724	OFFICE DEPOT INC	OH	899507 MOUSE PAD	8.48
05/09/2019	00582724	OFFICE DEPOT INC	OH	1395064 INDEX CARDS	2.50
05/15/2019	00582946	PRICE, DEBORAH	ID	REIMB SUPPLIES	70.94
05/22/2019	00583154	PRICE, DEBORAH	ID	REIMB WINCO/COSTCO	70.90
05/15/2019	00582951	RENAISSANCE HIGH SCHOOL	ID	REIMB CTP GROCERY FUND	24.57

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Function: 521 - Exceptional Child Program					<i>6,911.21</i>
Function: 524 - Gifted & Talented Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582609	CADICE, SABINE V	ID	MLG APR	<i>60.20</i>
05/15/2019	00582845	CLEMENTS, CASANDRA L	ID	MLG APR	<i>21.05</i>
05/09/2019	00582623	CULLEY, KAREN L	ID	MLG APR	<i>72.96</i>
05/09/2019	00582640	ESTLICK, KAITLYN M	ID	MLG APR	<i>56.14</i>
05/09/2019	00582640	ESTLICK, KAITLYN M	ID	MLG FEB-MAR	<i>83.23</i>
05/09/2019	00582646	GEARY, KENDRA L	ID	MLG APR	<i>46.40</i>
05/09/2019	00582649	GILLENWATER, MEGAN D	ID	MLG MAR-APR	<i>55.22</i>
05/09/2019	00582674	HUFFORD, SUSAN K	ID	MLG APR	<i>65.42</i>
05/09/2019	00582712	MCCANN, TIFFANY A	ID	MLG APR	<i>31.32</i>
05/09/2019	00582730	PETERSON, JENNIFER B	ID	MLG APR	<i>31.61</i>
05/09/2019	00582734	PRICE, TERESA N	ID	MLG APR 15-23	<i>23.78</i>
05/09/2019	00582734	PRICE, TERESA N	ID	MLG MAR-APR 11	<i>93.38</i>
05/09/2019	00582792	ZRNO, DEAUN F	ID	MLG APR	<i>43.09</i>
Object: 000410 - Supplies					
05/15/2019	00582948	RAUER, GRETCHEN S	ID	REIMB DISPLAY BOARDS	<i>75.00</i>
Function: 524 - Gifted & Talented Program					<i>758.80</i>
Function: 531 - Interscholastic Program					

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Object: 000320 - Property Services					
05/01/2019	00582442	A COMPANY INC	AZ	CHS 4/12-4/15/19	344.18
05/01/2019	00582442	A COMPANY INC	AZ	MVHS 4/18-5/15/19	245.69
05/01/2019	00582442	A COMPANY INC	AZ	MHS 4/18-5/15/19	491.37
05/01/2019	00582442	A COMPANY INC	AZ	EHS 4/18-5/15/19	464.91
05/01/2019	00582442	A COMPANY INC	AZ	RMHS 4/18-5/15/19	836.61
05/09/2019	00582589	A COMPANY INC	AZ	CHS 4/22-5/19/19	464.91
05/22/2019	00583022	A COMPANY INC	AZ	EHS 5/6/19	158.86
Object: 000325 - Equipment Repair					
05/30/2019	00583371	RIDDELL ALL AMERICAN	OH	RECONDITION HELMETS	4,980.40
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582658	HARTZ, JOHN	ID	MLG MAR-APR	48.02
05/09/2019	00582777	WARR, JASON M	ID	MLG APR	125.69
05/09/2019	00582779	WATSON, JON H	ID	MLG MAR-APR	155.44
Object: 000410 - Supplies					
05/30/2019	00583329	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ID	SPIRIT RULES BOOKS	40.00
Object: 000551 - Equip > 200 But < 20000					
05/22/2019	00583186	TEK HUT INC	ID	W6N85AV,HP PROBOOK 440	1,364.00
Function: 531 - Interscholastic Program					9,720.08
Function: 611 - Counseling					
Object: 000355 - Cellular Communication					
05/01/2019	00582527	T MOBILE USA INC	OH	950177675 2/21-3/20/19	14.22

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Object: 000380 - Transp/Meals/Lodging Reimb.					
05/22/2019	00583050	BRYANT, ERIN K	ID	MLG APR	97.35
05/09/2019	00582639	ESTES, ELLEN F	ID	MLG FEB-MAR	9.74
05/01/2019	00582468	FISCHER, ERIN L	ID	MLG MAR-APR	15.49
05/30/2019	00583344	MCDEVITT, HAILEY L	ID	MLG DEC 18-MAY 19	14.44
05/30/2019	00583344	MCDEVITT, HAILEY L	ID	MLG JAN-MAY 19	31.44
05/09/2019	00582729	PATCHIN, MOLLY C	ID	MLG APR	61.13
05/09/2019	00582745	SASSER, SYDNEY E	ID	MLG APR	84.45
05/15/2019	00582995	TOLAN, DAWN M	ID	MLG APR	59.33
05/22/2019	00583191	TRULL, AMELIA E	ID	MLG FEB-APR	24.36
Object: 000410 - Supplies					
05/01/2019	00582516	OFFICE DEPOT INC	OH	337458 STAMP MOISTENER	8.76
05/01/2019	00582516	OFFICE DEPOT INC	OH	408344 CORRECTION FLUID	3.33
05/01/2019	00582516	OFFICE DEPOT INC	OH	282989 MOBILE SCANNER	274.54
05/01/2019	00582516	OFFICE DEPOT INC	OH	227769 MOUSE PAD	15.21
05/01/2019	00582516	OFFICE DEPOT INC	OH	782487 USB SPEAKERS	22.09
05/15/2019	00582933	OFFICE DEPOT INC	OH	655898 DOCUHOLDER	34.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	7881526 FILE FOLDERS	13.91
05/15/2019	00582933	OFFICE DEPOT INC	OH	296278 ENVELOPES	17.80
05/15/2019	00582933	OFFICE DEPOT INC	OH	149407 WIPES	9.49
05/15/2019	00582933	OFFICE DEPOT INC	OH	361171 PLAN BOOK	12.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	1376290 YELLO FILE FOLDERS	12.48

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05/15/2019	00582933	OFFICE DEPOT INC	OH	745752 NOTEBOOKS	4.79
05/15/2019	00582933	OFFICE DEPOT INC	OH	270776 MARKERS	15.72
05/15/2019	00582933	OFFICE DEPOT INC	OH	963504 CALL BOOK	16.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	423545 CARD STOCK GR	23.28
05/15/2019	00582933	OFFICE DEPOT INC	OH	766077 HO TONER	256.24
05/15/2019	00582933	OFFICE DEPOT INC	OH	238160 HP952 TONER	26.32
05/15/2019	00582933	OFFICE DEPOT INC	OH	472576 HP 952 MAGENTA	52.76
05/15/2019	00582933	OFFICE DEPOT INC	OH	394521 FOAM BOARD	39.39
05/15/2019	00582933	OFFICE DEPOT INC	OH	470229 A-Z DIVIDERS	71.60
05/15/2019	00582933	OFFICE DEPOT INC	OH	528712 DRY ERASE MARKERS	12.07
05/15/2019	00582933	OFFICE DEPOT INC	OH	204057 WHITE BOARD CLEANER	5.10
05/15/2019	00582933	OFFICE DEPOT INC	OH	699488 VOICEMAIL LOG	7.47
05/15/2019	00582933	OFFICE DEPOT INC	OH	882915 MOUSE PAD	50.88
05/15/2019	00582933	OFFICE DEPOT INC	OH	167198 VERSA GRIP SIGN	9.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	735910 SIGN HOLDER	7.02
05/15/2019	00582933	OFFICE DEPOT INC	OH	458914 AA BATTERIES	12.01
05/15/2019	00582933	OFFICE DEPOT INC	OH	140686 LYSOL	15.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	458941 PINK PAPER	17.99
05/15/2019	00582933	OFFICE DEPOT INC	OH	892805 NAPKINS	6.78
05/22/2019	00583144	OFFICE DEPOT INC	OH	666672 J. PRICE STAMP	24.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	666672 KIM GUNN STAMP	24.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	221131 INK PAD	17.97
05/22/2019	00583144	OFFICE DEPOT INC	OH	SELF INK STAMP	24.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	255477 STICKY NOTES	21.72
05/22/2019	00583144	OFFICE DEPOT INC	OH	203349 SHARPIE	8.10
05/22/2019	00583144	OFFICE DEPOT INC	OH	502934 TONER HP 49A	42.94
05/22/2019	00583144	OFFICE DEPOT INC	OH	333036 KLEENEX	6.39
05/22/2019	00583144	OFFICE DEPOT INC	OH	823184 KLEENEX	4.52

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05/22/2019	00583144	OFFICE DEPOT INC	OH	666672 MISS SMALL STAMP	24.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	705999 FILE FOLDERS	7.98
05/22/2019	00583144	OFFICE DEPOT INC	OH	705992 FILE FOLDERS	3.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	912471 LOG BOOK	67.83
05/22/2019	00583144	OFFICE DEPOT INC	OH	374754 DESIGN FILE FOLDERS	6.79
05/22/2019	00583144	OFFICE DEPOT INC	OH	BINDERS	31.17
05/22/2019	00583144	OFFICE DEPOT INC	OH	645252 WHITE MED PENS	21.99
Function: 611 - Counseling					1,830.68
 Function: 612 - Health					
 Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582591	ADDINGTON, MELISSA K	ID	MLG MAR-APR	19.84
05/09/2019	00582593	ALLUMBAUGH, CARRIE M	ID	MLG APR	33.06
05/09/2019	00582593	ALLUMBAUGH, CARRIE M	ID	MLG MAR	25.93
05/09/2019	00582603	BORDES, CHRISTOPHER A	ID	MLG APR	23.32
05/15/2019	00582852	COULTER, CAROL J	ID	MLG APR	30.10
05/15/2019	00582856	DANIELSON, HEIDI L	ID	MLG APR	4.64
05/15/2019	00582856	DANIELSON, HEIDI L	ID	MLG FEB-APR	57.77
05/09/2019	00582644	GAUDETTE, SHELVA A	ID	MLG MAR-APR	57.59
05/09/2019	00582648	GIESLER, LYNN R	ID	MLG APR	11.48
05/01/2019	00582480	HOLTZ, RILEY K	ID	MLG DEC (1ST NOT RECD)	5.07
05/01/2019	00582480	HOLTZ, RILEY K	ID	MLG OCT-DEC (1ST NOT RECD)	34.50
05/09/2019	00582670	HOLTZ, RILEY K	ID	MLG JAN-MAR 7	30.45
05/09/2019	00582670	HOLTZ, RILEY K	ID	MLG MAR 12-APR	17.17

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05/09/2019	00582701	LISH, AMY L	ID	MLG APR	41.93
05/09/2019	00582732	PLAISTED, ERICA D	ID	MLG APR	88.16
05/09/2019	00582741	RICHMOND, JANA L	ID	MLG APR	45.30
05/09/2019	00582753	SMART, SHARON E	ID	MLG APR	30.39
05/15/2019	00582977	SMITH, DENISE E	ID	MLG MAR-MAY	55.27
05/22/2019	00583178	SMITH, DENISE E	ID	MLG MAY	6.96
Object: 000410 - Supplies					
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	05031-750 WELCH ALLYN	30.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	31.50
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	21400 KLEENEX 2-PLY WHITE	31.50
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3278488 HALLS COUGH DROPS,	18.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	4255 DYNAREX 5 OZ PLASTIC	31.20
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	8884430200 VASELINE PURE ULTRA	4.20
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3611 DYNAREX FABRIC BANDAGE	15.12
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	2281699 CALDYPHEN CLEAR, 6	2.40
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	2523777 CHILDRENS BENADRYL	5.89
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	21-84013 BENADRYL TABLETS	5.25
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	16-34901 IBUPROFEN 200MG	14.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	4258 DYNAREX ECONOMY MEDICINE	1.70
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	8884430200 VASELINE PURE ULTRA	0.70
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	8884430200 VASELINE PURE ULTRA	1.40
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3618 DYNAREX FABRIC FINGERTIP	8.80
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3619 DYNAREX FABRIC KNUCKLE	8.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	4305 DYNAREX 6" STERILE COTTON	3.23

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05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1500 ASPIRIN 325 MG,	0.95
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3617 DYNAREX FABRIC FINGERTIP	3.90
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3619 DYNAREX FABRIC KNUCKLE	4.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	00301 COVERLET FABRIC SPOT	4.23
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3612 DYNAREX FABRIC BANDAGE 1"	18.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	1626000 WHITE CROSS 3/4" X 3"	30.70
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	21400 KLEENEX 2-PLY WHITE	6.30
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS, LARGE,	13.40
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	3278488 HALLS COUGH DROPS,	9.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	42840 HOT WATER BOTTLE, 2	5.49
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1580 ACETAMINOPHEN 325 MG,	8.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	C8303 DYNAREX COTTON BALLS,	7.25
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	1088632 BUTLER GUM ORTHODONTIC	3.75
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	SPF100L DYNAREX SAFE-TOUCH	30.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	6739 TRANSCEND STRAWBERRY	4.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	TK46 THERMA-KOOL REUSABLE	3.60
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	52432-U WELCH ALLYN DISP EAR	2.60
05/01/2019	00582477	HEARING AND COMMUNICATION TECHNOLOG	IL	AUDIOMETER REPAIR	124.58
05/15/2019	00003556	SCHOOL HEALTH CORP		48001 BLANKET THERMAL BLUE	19.06
05/15/2019	00003556	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	14.54
05/15/2019	00003556	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	49.80
05/15/2019	00003556	SCHOOL HEALTH CORP		90027 SAFETY PINS ASSORTED	1.73
05/15/2019	00003556	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	12.32
05/15/2019	00003556	SCHOOL HEALTH CORP		21144 ICE BAGS HEAVY DUTY POLY	73.50
05/15/2019	00003556	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	47.32
05/15/2019	00003556	SCHOOL HEALTH CORP		44083 ACETAMINOPHEN TAB 1000'S	7.58
05/15/2019	00003556	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76

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05/15/2019	00003556	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.56
05/15/2019	00003556	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	3.84
05/15/2019	00003556	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	0.51
05/15/2019	00003556	SCHOOL HEALTH CORP		36070 CLIPPER TOENAIL W/FILE	1.97
05/15/2019	00003556	SCHOOL HEALTH CORP		36071 CLIPPER FINGERNAIL	1.80
05/15/2019	00003556	SCHOOL HEALTH CORP		36241 TWEEZER DIAGONAL	1.66
05/15/2019	00003556	SCHOOL HEALTH CORP		37011 HOT PACK REUSEABLE	4.75
05/15/2019	00003556	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
05/15/2019	00003556	SCHOOL HEALTH CORP		44048 ASPIRIN FIVE GRAIN 100'S	1.28
05/15/2019	00003556	SCHOOL HEALTH CORP		21342 BAGS ZIPPER SEAL TOP 6X6	12.12
05/15/2019	00003556	SCHOOL HEALTH CORP		27024 GAUZE FLEXICON 1 IN NON	7.02
05/15/2019	00003556	SCHOOL HEALTH CORP		27542 GAUZE SPNG STRL NONADH	3.48
05/15/2019	00003556	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	3.48
05/15/2019	00003556	SCHOOL HEALTH CORP		31008 SPTH BANDAGE ELASTIC 4IN	3.12
05/15/2019	00003556	SCHOOL HEALTH CORP		34416 WOUND WASH SALINE 7 OZ	8.29
05/22/2019	00003567	SCHOOL HEALTH CORP		43209 LUBRIDERM LOTION FRAG	10.41
05/22/2019	00583175	SIGNS ETC INC	ID	ENGRAVED SIGNS	26.50
Function: 612 - Health					1,440.19
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
05/09/2019	00582653	HAGEMEIER, BRENDA S	ID	4/15-4/19/19 SERV	990.00
05/09/2019	00582653	HAGEMEIER, BRENDA S	ID	4/22-4/26/19 SERV	1,100.00
05/15/2019	00582880	HAGEMEIER, BRENDA S	ID	4/29-5/3/19 SERV	880.00
05/22/2019	00583092	HAGEMEIER, BRENDA S	ID	5/6-5/10/19 SERV	825.00
05/30/2019	00583322	HAGEMEIER, BRENDA S	ID	5/13-5/17/19 SERV	825.00
05/01/2019	00582477	HEARING AND COMMUNICATION TECHNOLOG	ID	PROF/TECH SVC FEB 19	4,250.00

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05/01/2019	00582477	HEARING AND COMMUNICATION TECHNOLOG	ID	PROF/TECH SVC MAR 19	3,475.00
05/30/2019	00583348	MILLER BEHAVIOR GROUP LLC	ID	PROF/TECH SERVICES	2,500.00
05/15/2019	00582978	SOLBERG, JULIE	ID	4/1-4/30/19 SERV	75.00
Function: 616 - Special Services Program					<u>14,920.00</u>
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
05/09/2019	00582592	ADHIKARI, CHANDRA L	ID	TRANSLATION-L&CMS	27.00
05/09/2019	00582592	ADHIKARI, CHANDRA L	ID	TRANSLATION FRONTIER	54.00
05/22/2019	00583024	ADHIKARI, CHANDRA L	ID	TRANSLATION EMS	31.50
05/22/2019	00583025	ALI, ABDELBARI	ID	TRANSLATION LHMS	36.00
05/22/2019	00583027	ALY, EMAN	ID	TRANSLATION PEREGRINE	27.00
05/09/2019	00582600	BANGERERE, JEAN	ID	TRANSLATION S.WIND,USTICK,DSC	351.00
05/22/2019	00583035	BANGERERE, JEAN	ID	TRANSLATION DSC	72.00
05/09/2019	00582610	CAMACHO, GRISELDA	ID	TRANSLATION MES	27.00
05/09/2019	00582610	CAMACHO, GRISELDA	ID	TRANSLATION MES	45.00
05/09/2019	00582610	CAMACHO, GRISELDA	ID	TRANSLATION DES SAGE	18.00
05/15/2019	00582837	CAMACHO, GRISELDA	ID	TRANSLATION MES	13.50
05/01/2019	00582457	CHAVEZ, FELIPE R.	ID	TRANSLATION L&CMS	36.00
05/01/2019	00582457	CHAVEZ, FELIPE R.	ID	TRANSLATION SEVEN OAKS	31.50
05/09/2019	00582616	CHAVEZ, FELIPE R.	ID	TRANSLATION-PEREGRINE	54.00
05/09/2019	00582616	CHAVEZ, FELIPE R.	ID	TRANSLATION-USTICK EL	18.00
05/22/2019	00583057	CHAVEZ, FELIPE R.	ID	TRANSLATION MHS	45.00
05/22/2019	00583057	CHAVEZ, FELIPE R.	ID	TRANSLATION CHIEF JO	22.50

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05/22/2019	00583057	CHAVEZ, FELIPE R.	ID	TRANSLATION USTICK	18.00
05/01/2019	00582470	GARDNER, ELENA	ID	TRANSLATION	31.50
05/15/2019	00582883	HE, SHANSHAN	ID	TRANSLATION HILLSDALE	58.50
05/01/2019	00582481	HOUCH, MICHAEL N	ID	TRANSLATION MMS	40.50
05/22/2019	00583104	HUI, RITA KA LAI	ID	TRANSLATION HILLSDALE	18.00
05/01/2019	00582483	HUSSEIN, AMINA	ID	TRANSLATION DSE	22.50
05/09/2019	00582684	IGNATIUK, VITA	ID	TRANSLATION-DES SAGE	108.00
05/22/2019	00583110	JOHNSON, ARLENE	ID	TRANSLATION EMS	18.00
05/15/2019	00582905	KINDO, KATANGA	ID	TRANSLATION-DSC	36.00
05/09/2019	00582707	LUU, LISA	ID	TRANSLATION-CHIEF JO	18.00
05/01/2019	00582504	MOHAMED, ABDUL A	ID	TRANSLATION PEREGRINE	27.00
05/01/2019	00582505	MORENO, MARIA D	ID	TRANSLATION MES	27.00
05/09/2019	00582716	MORENO, MARIA D	ID	TRANSLATION MMS	27.00
05/09/2019	00582716	MORENO, MARIA D	ID	TRANSLATION STMS	18.00
05/15/2019	00582958	SABIMANA, PASCAL	ID	TRANSLATION-DESSAGE	90.00
05/22/2019	00583164	SABIMANA, PASCAL	ID	TRANSLATION LCMS/DSC	405.00
05/15/2019	00582959	SADIKOVIC, REFIK	ID	TRANSLATION CHS	54.00
05/15/2019	00582962	SAS INSTITUTE INC	NC	CUST CARE PROGRAM	2,183.92
05/15/2019	00582962	SAS INSTITUTE INC	NC	OFFICE/SAS ENT GUIDE	175.00

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05/15/2019	00583002	WANGOI, PATRICK	ID	TRANSLATION CHS	18.00
05/09/2019	00582791	ZHOU, LIN	ID	TRANSLATION L&CMS	18.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582601	BEVEL, TAMMY K	ID	MLG MAR-APR	73.08
05/22/2019	00583065	DAVIS, JUDY D	ID	MLG MAR-MAY	76.21
05/01/2019	00582467	FARRELL, MICHELLE A	ID	MLG MAR-APR	92.22
05/22/2019	00583082	FEEKES, REBECCA A	ID	MLG MAR	29.93
05/09/2019	00582654	HAHS, DENNIS D	ID	MLG MAR	59.39
05/09/2019	00582655	HAMMOND, CAMILLE D	ID	MLG JAN-APR	82.07
05/09/2019	00582657	HARRISON, DAVID R	ID	SAS CONF FINAL	99.50
05/09/2019	00582666	HINER, MELISSA K	ID	MLG APR	41.18
05/01/2019	00582479	HINKSON, CARA S	ID	MLG MAR	53.94
05/09/2019	00582667	HINKSON, CARA S	ID	MLG APR	60.55
05/09/2019	00582694	KNUTSON, LAURA A	ID	MLG APR	92.51
05/09/2019	00582699	LEFORGEE, JASON S	ID	MLG APR	30.62
05/09/2019	00582703	LOREE, SHANNON L	ID	MLG APR	41.88
05/09/2019	00582711	MAXWELL, CHARLES W	ID	MLG APR	19.60
05/09/2019	00582723	OBENCHAIN, MELINDA R	ID	MLG MAR-APR	28.88

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05/15/2019	00582949	REED, HEIDI R	ID	SAS CONF FINAL	109.18
05/15/2019	00582949	REED, HEIDI R	ID	MLG MAR-APR	83.69
05/09/2019	00582748	SCHLIENZ, CASEY J	ID	MLG APR	63.51
05/09/2019	00582760	STOKER, CHRISTOPHER J	ID	MLG FEB-APR	105.21
05/15/2019	00583000	VAUGHAN, AMY L	ID	MLG APR	61.60
Object: 000390 - Other Purchased Services					
05/15/2019	00582973	SHRED-IT USA	ID	DSC TESTING APR SHREDDING	171.90
Object: 000410 - Supplies					
05/09/2019	00582589	A COMPANY INC	AZ	MMS - RENDEZVOUS EVENT	1,212.56
05/15/2019	00582820	BASQUE MUSEUM	ID	RENDEZVOUS EVENT	100.00
05/09/2019	00582602	BOISE COLD STORAGE / T F J ENTERPRISES	ID	ICE & TRAILER-RENDEZVOUS 5/17	285.00
05/22/2019	00583045	BOTHKE, ANDREW A	ID	RENDEZVOUS EVENT	100.00
05/15/2019	00582830	BRIGHAM, DEAN E	ID	RENDEZVOUS EVENT	100.00
05/15/2019	00582831	BRIGHAM, DONALD H	ID	RENDEZVOUS EVENT	75.00
05/15/2019	00582848	COLWELL, JACK	ID	RENDEZVOUS EVENT	250.00
05/22/2019	00583075	EAI EDUCATION/ERIC ARMIN	NJ	QINT-534805 LINKING CUBES -	3,216.00
05/22/2019	00583075	EAI EDUCATION/ERIC ARMIN	NJ	QINT - 10000 REFERENCING	0.00
05/09/2019	00582663	HIGHLAND GOLF OF BOISE INC	ID	UTILITY CARTS FOR RENDEZVOUS	447.22
05/15/2019	00582887	HOLLIS, MARK	ID	RENDEZVOUS EVENT	100.00

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05/15/2019	00582891	IDAHO BOTANICAL GARDEN	ID	RENDEZVOUS EVENT	100.00
05/15/2019	00582892	IDAHO CIVIL WAR VOLUNTEERS	ID	RENDEZVOUS EVENT	350.00
05/15/2019	00582895	IDAHO FREE TRAPPERS	ID	RENDEZVOUS EVENT	350.00
05/15/2019	00582896	IDAHO GOLD PROPECTORS ASSOCIATION	ID	RENDEZVOUS EVENT	275.00
05/09/2019	00582683	IDAHO TENTS AND LIGHTING LLC	ID	GEN/TABLES/CHAIRS-RENDEZVOUS	4,283.42
05/15/2019	00582930	NATIVE AMERICAN COALITION OF BOISE	ID	RENDEZVOUS EVENT	150.00
05/22/2019	00583144	OFFICE DEPOT INC	OH	DSC-FLIP CHARTS	1,264.80
05/15/2019	00582942	POLLARD, KENNETH R	ID	RENDEZVOUS EVENT	125.00
05/15/2019	00582947	QUINTON, MARV	ID	RENDEZVOUS EVENT	150.00
05/15/2019	00582975	SKIP CRITELL	ID	RENDEZVOUS EVENT	150.00
05/15/2019	00582982	STALLKNECHT, MARGARET	ID	RENDEZVOUS EVENT	125.00
05/15/2019	00582986	STEWARTS GEM SHOP	ID	RENDEZVOUS EVENT	75.00
05/15/2019	00582987	SW IDAHO RESOURCE CONSERVATION &	ID	RENDEZVOUS EVENT	200.00
Function: 621 - Instructional Improvement					<u>19,281.57</u>
Function: 622 - Educ Media Program					
Object: 000410 - Supplies					
05/09/2019	00582628	DECKER EQUIPMENT INC	MI	WIRE GUARD	83.40
05/09/2019	00582642	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST	304.26
05/09/2019	00582642	FOLLETT SCHOOL SOLUTIONS INC	IL	PROCESSING	25.02

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05/22/2019	00583086	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACH LIST.	291.63
05/22/2019	00583086	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST	447.46
05/22/2019	00583144	OFFICE DEPOT INC	OH	444970 PACKING TAPE	12.72
05/22/2019	00583144	OFFICE DEPOT INC	OH	259251 MARKERS	24.14
05/22/2019	00583144	OFFICE DEPOT INC	OH	140686 WIPES	47.97
05/22/2019	00583144	OFFICE DEPOT INC	OH	543650 TISSUE	15.30
05/22/2019	00583144	OFFICE DEPOT INC	OH	592264 MARKERS	6.01
05/22/2019	00583144	OFFICE DEPOT INC	OH	793573 SHARPIES	10.40
05/22/2019	00583144	OFFICE DEPOT INC	OH	601009 CORD PROTECTOR	34.39
05/22/2019	00583144	OFFICE DEPOT INC	OH	231465 UTILITY CART	69.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	168624 HAND TRUCK	139.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	540046 PAINTBRUSHES	12.60
05/22/2019	00583144	OFFICE DEPOT INC	OH	725466 SANDWICH BAGS	6.59
05/22/2019	00583144	OFFICE DEPOT INC	OH	795322 BOARD ERASER	3.51
05/22/2019	00583144	OFFICE DEPOT INC	OH	552959 FOLDING TRUCK	85.04
05/22/2019	00583144	OFFICE DEPOT INC	OH	843055 CARD READER	17.58
05/22/2019	00583144	OFFICE DEPOT INC	OH	903232 8GB SDHC CARD	6.86
05/22/2019	00583144	OFFICE DEPOT INC	OH	173336 TAPE DISPENSER	7.44
05/22/2019	00583144	OFFICE DEPOT INC	OH	309443 ERASER	3.09
05/22/2019	00583144	OFFICE DEPOT INC	OH	928333 MARKERS	100.90
05/22/2019	00583144	OFFICE DEPOT INC	OH	1480312 PROTECTORS	7.09
05/22/2019	00583144	OFFICE DEPOT INC	OH	922005 BOTTLES SPRAYER	16.18
05/22/2019	00583144	OFFICE DEPOT INC	OH	207177 PAINT MARKER	11.18
05/22/2019	00583144	OFFICE DEPOT INC	OH	545469 AAA BATTERIES	40.26
05/22/2019	00583144	OFFICE DEPOT INC	OH	458914 AA BATTERIES	36.03
05/22/2019	00583144	OFFICE DEPOT INC	OH	1376470 INDEX CARDS	5.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	9228445 HAND SOAP	13.99

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05/22/2019	00583144	OFFICE DEPOT INC	OH	855883 RUBBER BANDS	2.97
05/22/2019	00583144	OFFICE DEPOT INC	OH	375667 SCISSORS	24.20
05/22/2019	00583144	OFFICE DEPOT INC	OH	660305 MARBLE CARD STOCK	39.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	197455 PAPER PLATES	111.89
05/22/2019	00583144	OFFICE DEPOT INC	OH	197365 PAPER BOWLS	51.79
05/22/2019	00583144	OFFICE DEPOT INC	OH	321262 CUTLERY	7.59
05/22/2019	00583144	OFFICE DEPOT INC	OH	507271 STORAGE BAGS	28.18
05/22/2019	00583144	OFFICE DEPOT INC	OH	775660 BOARD CLEANER	6.44
05/22/2019	00583144	OFFICE DEPOT INC	OH	528712 MARKERS	24.14
05/22/2019	00583144	OFFICE DEPOT INC	OH	680959 WET ERASE MARKERS	10.93
05/22/2019	00583144	OFFICE DEPOT INC	OH	412623 BADGE LABELS	5.80
05/22/2019	00583144	OFFICE DEPOT INC	OH	458621 CARD STOCK	8.50
05/22/2019	00583144	OFFICE DEPOT INC	OH	925292 ASST CARD STOCK	18.99
05/22/2019	00583144	OFFICE DEPOT INC	OH	458391 ASST CARD STOCK	17.99
Function: 622 - Educ Media Program					2,246.41

Function: 623 - Instr-Related Technology

Object: 000380 - Transp/Meals/Lodging Reimb.

05/30/2019	00583301	CRAIN, JARED A	ID	MLG APR 19	108.17
05/30/2019	00583301	CRAIN, JARED A	ID	MLG MAY	87.93
05/09/2019	00582631	DREWES, COREY N	ID	MLG APR	65.95
05/09/2019	00582631	DREWES, COREY N	ID	MLG MAR	22.62
05/15/2019	00582870	FREDRICKSEN, RENE C	ID	MLG APR	100.98
05/15/2019	00582916	MAGNUSSON, SEAN D	ID	TECH TRAINING PARKING	15.00
05/22/2019	00583130	MEEKER, TERESA K	ID	MLG APR-MAY	68.90

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05/22/2019	00583131	MERITHEW, CODY L	ID	MLG APR	50.69
05/22/2019	00583141	NORMAN, WILLIAM I	ID	MLG APR	53.30
05/09/2019	00582744	ROMPALA, JEFF	ID	MLG APR	102.20
05/15/2019	00582964	SCHINDEL, KARLYN A	ID	MLG APR	59.62
05/22/2019	00583192	ULMEN, BENJAMIN D	ID	MLG APR-MAY	62.00
05/09/2019	00582778	WARREN, JARON L	ID	MLG APR	95.87
Object: 000410 - Supplies					
05/15/2019	90001424	BATTERYHEADS INC		MAINT-TERMINAL BATTERIES	123.16
05/15/2019	00582865	FASTSIGNS	ID	ENTRY ALUMINUM SIGNS	394.10
05/15/2019	00582865	FASTSIGNS	ID	CLEAR/REVERSE PRINT/LAMINATED	787.00
Object: 000552 - Equip > 20000					
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-PA-5250-WF-5YR-HA2	9,572.48
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-SVC-PREM-5250-5YR	95,360.00
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-PRA-25	7,450.00
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-SVC-PREM-PRA-25-5YR	4,767.99
Function: 623 - Instr-Related Technology					119,347.96
Function: 631 - Board of Ed Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/01/2019	00582534	VUITTONET, JUAN	ID	NSBA CONF FINAL	1,724.04
Object: 000410 - Supplies					
05/22/2019	00583064	DARIN MILES DBA ELITE EDGE SPORTSWEAR	ID	CHIEF JO-PRINTED T-SHIRTS	2,832.65

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05/09/2019	00582641	EXLINE, ERIC J	ID	REIMB TOY SUPPL	109.63
05/30/2019	90001440	MERIDIAN TROPHY INC	ID	ENGRAVED ACRYLICS	885.05
05/30/2019	00583377	SCHOOL NUTRITION / FOOD SERVICE	ID	4/9,4/23,5/14 EVENTS	4,050.00
Function: 631 - Board of Ed Program					9,601.37
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
05/09/2019	00003532	ANDERSON JULIAN AND HULL LLP		FILE 1726-001 THRU 3/31	930.50
05/09/2019	00003534	FOLEY FREEMAN PLLC	ID	FILE 1000-001	955.00
05/09/2019	00003534	FOLEY FREEMAN PLLC	ID	FILE 22126	1,176.45
05/09/2019	00003534	FOLEY FREEMAN PLLC	ID	FILE 1000-069	25.00
05/09/2019	00003534	FOLEY FREEMAN PLLC	ID	FILE 1000-058	1,975.00
05/22/2019	90001432	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0103 THRU 4/30/19	1,187.00
Object: 000350 - Communication					
05/15/2019	00582817	AUTOSORT INC	ID	DSC MAILINGS JOB 1332	633.10
05/30/2019	00583355	NEOFUNDS BY NEOPOST	IL	POSTAGE	4,000.00
05/09/2019	00582720	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582717	MOSER, DAVID L	ID	MLG APR	125.86
05/09/2019	00582756	STANDS, GEOFFREY G	ID	MLG APR	206.89
05/22/2019	00583220	WHITE, MARIANNE	ID	MLG MAR-APR	95.82
Object: 000391 - Legal Notices					

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05/01/2019	00582487	IDAHO STATESMAN	WA	BID 911301	245.23
05/09/2019	00582682	IDAHO STATESMAN	WA	BID 912201	151.10
05/09/2019	00582682	IDAHO STATESMAN	WA	BID 912702	205.85
05/09/2019	00582682	IDAHO STATESMAN	WA	BID 912801	136.85
05/09/2019	00582682	IDAHO STATESMAN	WA	BID 914001	116.90
05/09/2019	00582682	IDAHO STATESMAN	WA	RFQ 912001	96.95
05/09/2019	00582682	IDAHO STATESMAN	WA	RFQ 912901	65.60
Object: 000392 - Dues/Mbrshp/Subscrip					
05/09/2019	00582594	AMERICAN SCHOOL BOARD JOURNAL	VA	ASBJ SUBSCRIPTION RENEWAL	195.00
05/01/2019	00582485	IDAHO PRESS TRIBUNE	ID	ACCT 3057309-2019 RENEWAL	228.80
Object: 000410 - Supplies					
05/30/2019	00583270	ABC STAMP COMPANY INC	ID	SELF INK STAMP-MOSER	28.91
05/30/2019	00583270	ABC STAMP COMPANY INC	ID	SELF INK STAMP	28.91
05/22/2019	00583112	KANAK ATTACK CATERING	ID	CATERING 6/4/19	1,417.50
05/09/2019	00582717	MOSER, DAVID L	ID	REIMB CEOY CELEB WTR	52.08
05/09/2019	00582717	MOSER, DAVID L	ID	REIMB TOY COMM SNACKS (NOT TX)	61.21
05/22/2019	00583175	SIGNS ETC INC	ID	ENGRAVED SIGN-S.BUCKNER	24.20
05/09/2019	00582756	STANDS, GEOFFREY G	ID	REIMB PARKING	30.00
05/09/2019	00582756	STANDS, GEOFFREY G	ID	REIMB COFFEE	16.95
05/22/2019	00583189	TREASURE VALLEY COFFEE INC	ID	DSC COFFEE & TEA	140.47
Function: 632 - District Administration					14,587.13

Function: 641 - School Administration

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Object: 000296 - Classified Scholarship					
05/15/2019	00582833	BUDAHL, RACHAEL A	ID	TUITION REIMB	210.00
05/22/2019	00583099	HILD, JESSICA A	ID	TUITION REIMB	500.00
05/15/2019	00582909	KOCH, RHONDA M	ID	TUITION REIMB	352.80
05/15/2019	00582967	SHAFFER, KIANA K	ID	TUITION REIMB	210.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582606	BURRELL, JANA E	ID	MLG APR	48.84
05/15/2019	00582835	BUSCHINE, JAMES E	ID	MLG APR	40.14
05/09/2019	00582615	CHAMBERS, CAROL L	ID	MLG APR	215.93
05/09/2019	00582687	IZAGUIRRE, MILAGROS M	ID	MLG APR	9.81
05/09/2019	00582754	SMITH, ANDREA M	ID	MLG APR	26.97
05/01/2019	00582538	WINTER, PAIGE A	ID	MLG JAN-APR	24.94
Object: 000410 - Supplies					
05/22/2019	00583031	AUSTIN, LISA L	ID	REIMB PLANNER	7.99
Function: 641 - School Administration					1,647.42
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	336.00
Object: 000310 - Prof/Tech Services					

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05/01/2019	00582477	HEARING AND COMMUNICATION TECHNOLOG	OH	PROF/TECH SVC FEB 19	125.00
05/09/2019	00582721	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVC	141.24
Object: 000325 - Equipment Repair					
05/22/2019	00583226	INTEGRA INFORMATION TECHNOLOGY INC		DR-7550C SER#EY306441	750.00
05/22/2019	00583226	INTEGRA INFORMATION TECHNOLOGY INC		DR-7550C SER#EY306442	750.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/30/2019	00583314	FLEMING, TAMARA D	ID	MLG MAY	78.47
05/15/2019	00582992	THOMSON, CATHERINE A	ID	MLG MAY	18.56
Object: 000390 - Other Purchased Services					
05/15/2019	00582973	SHRED-IT USA	ID	DSC MAIN APR SHREDDING	201.90
Object: 000392 - Dues/Mbrshp/Subscrip					
05/01/2019	00582502	MERIDIAN ROTARY CLUB INC	ID	J. GILLEN Q2 DUES	214.00
Object: 000399 - Contract Services					
05/15/2019	00003552	MORETON AND CO		JUNE 2019 INSTALL CONSULT	4,308.12
Object: 000410 - Supplies					
05/30/2019	00583274	ALEXANDER CLARK PRINTING INC	ID	1,000 ENVELOPES-#10 WINDOW,	648.37
05/15/2019	00582874	GILLEN, JONATHAN E	ID	REIMB CPE/PARKING	109.00
05/09/2019	00582724	OFFICE DEPOT INC	OH	DSC CREDIT	-1.35
05/09/2019	00582724	OFFICE DEPOT INC	OH	DSC CREDIT	-1.35
05/09/2019	00582724	OFFICE DEPOT INC	OH	HR FORMS PRINT SAMPLE	1.35
05/15/2019	00582933	OFFICE DEPOT INC	OH	OFFSET CREDIT	1.35

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Function: 651 - Business Operations					7,680.66
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
05/09/2019	00582764	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	85.77
05/30/2019	00583407	ZAYO BANDWIDTH LLC	TX	MONTHLY INTERNET SERVICE--ALL	93,147.60
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582604	BRAY, LISA M	ID	MLG APR	133.57
05/09/2019	00582672	HUBLER, AARON C	ID	MLG APR	94.77
05/09/2019	00582709	MARSHALL, JENNIFER L	ID	MLG APR	53.24
Object: 000390 - Other Purchased Services					
05/30/2019	00583367	REMOTE DBA EXPERTS LLC	PA	MONTHLY DATABASE CONSULTING	1,200.00
Function: 656 - Admin Technology Services					94,714.95
Function: 661 - Building Operations					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	1,082.00
Object: 000320 - Property Services					
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	320.03
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	214.64
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	163.49
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	180.19
05/30/2019	00583396	UNIFIRST CORPORATION	ID	UNIFORMS	166.98
05/30/2019	00583396	UNIFIRST CORPORATION	ID	UNIFORMS	163.49

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05/30/2019	00583396	UNIFIRST CORPORATION	ID	UNIFORMS	171.98
05/30/2019	00583396	UNIFIRST CORPORATION	ID	UNIFORMS	751.69
05/30/2019	00583396	UNIFIRST CORPORATION	ID	UNIFORMS	166.98
Object: 000325 - Equipment Repair					
05/30/2019	00583285	BRADY INDUSTRIES OF IDAHO LLC	NV	TNT DRIVER ASSY	430.71
05/01/2019	00582536	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573111 SN 62-138182	89.53
05/01/2019	00582536	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573111 SN 62-128321	64.71
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 5700001 SN	424.86
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 73111 SN 62-150198	72.93
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	SIDE BRUSH	61.92
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	DRAIN HOSE	54.45
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	SCHULTE CORD HOLDER	157.80
Object: 000331 - Heat And Lights					
05/09/2019	00582680	IDAHO POWER CO	WA	0030198549 DSC	15,934.65
05/09/2019	00582680	IDAHO POWER CO	WA	0030198508 RMHS	14,539.31
05/09/2019	00582680	IDAHO POWER CO	WA	0030198583 LSMS	6,452.35
05/09/2019	00582680	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	314.08
05/09/2019	00582680	IDAHO POWER CO	WA	0030392063 STAR ELEM	554.54
05/09/2019	00582680	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	291.86
05/09/2019	00582680	IDAHO POWER CO	WA	0030400145 STAR ELEM	1,014.22
05/09/2019	00582680	IDAHO POWER CO	WA	0030384950 USTICK SIGN	34.35
05/09/2019	00582680	IDAHO POWER CO	WA	0030392904 USTICK	2,047.91
05/09/2019	00582680	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.23
05/09/2019	00582680	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,288.17
05/09/2019	00582680	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	16.60
05/09/2019	00582680	IDAHO POWER CO	WA	0030400395 EAG ELEM	663.76

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05/09/2019	00582680	IDAHO POWER CO	WA	0030400843 EAGLE EL	145.79
05/09/2019	00582680	IDAHO POWER CO	WA	0030384845 GATEWY	2,318.00
05/09/2019	00582680	IDAHO POWER CO	WA	0030472759 GATEWY	13.76
05/09/2019	00582680	IDAHO POWER CO	WA	0030392235 CHAP	2,311.10
05/09/2019	00582680	IDAHO POWER CO	WA	0030400880 PARAMNT	3,494.36
05/09/2019	00582680	IDAHO POWER CO	WA	0032634936 VMS	4,386.51
05/09/2019	00582680	IDAHO POWER CO	WA	0030384660 MERID EL	92.13
05/09/2019	00582680	IDAHO POWER CO	WA	0030392350 MERID EL	18.77
05/09/2019	00582680	IDAHO POWER CO	WA	0030392769 MERID EL	11.38
05/09/2019	00582680	IDAHO POWER CO	WA	0030392830 MERID EL	191.31
05/09/2019	00582680	IDAHO POWER CO	WA	0030400076 MERID EL	18.77
05/09/2019	00582680	IDAHO POWER CO	WA	0030400818 MERID EL	1,935.86
05/09/2019	00582680	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	19.32
05/09/2019	00582680	IDAHO POWER CO	WA	0030392162 SUMMER	2,131.74
05/09/2019	00582680	IDAHO POWER CO	WA	0030384498 BARB MORG	246.35
05/09/2019	00582680	IDAHO POWER CO	WA	0030392472 BARB MORG	1,885.98
05/09/2019	00582680	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,081.02
05/09/2019	00582680	IDAHO POWER CO	WA	0030392327 LHMS	4,579.04
05/09/2019	00582680	IDAHO POWER CO	WA	0030392404 LHMS PUMP	16.60
05/09/2019	00582680	IDAHO POWER CO	WA	0032098939 LHMS	585.96
05/09/2019	00582680	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	109.29
05/09/2019	00582680	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	1,027.93
05/09/2019	00582680	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	190.09
05/09/2019	00582680	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	99.58
05/09/2019	00582680	IDAHO POWER CO	WA	0032133064 IFAA	301.56
05/09/2019	00582680	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,437.70
05/09/2019	00582680	IDAHO POWER CO	WA	0030198660 MVHS	13,547.97
05/09/2019	00582680	IDAHO POWER CO	WA	0032189169 MVHS	425.91

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05/09/2019	00582680	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	619.64
05/09/2019	00582680	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	1,204.64
05/09/2019	00582680	IDAHO POWER CO	WA	0030392079 MMS	10.09
05/09/2019	00582680	IDAHO POWER CO	WA	0030392180 MMS	14.48
05/09/2019	00582680	IDAHO POWER CO	WA	0030400330 MMS	7,717.38
05/09/2019	00582680	IDAHO POWER CO	WA	0030400765 MMS	30.82
05/09/2019	00582680	IDAHO POWER CO	WA	0030384548 HMS LITES	13.87
05/09/2019	00582680	IDAHO POWER CO	WA	0030384925 HMS PUMP	42.24
05/09/2019	00582680	IDAHO POWER CO	WA	0030400255 HMS	5,498.48
05/09/2019	00582680	IDAHO POWER CO	WA	0030400915 CHIEF JO	1,584.21
05/09/2019	00582680	IDAHO POWER CO	WA	0030384794 LH EL	1,815.30
05/09/2019	00582680	IDAHO POWER CO	WA	0030400610 ANDRUS	2,589.46
05/09/2019	00582680	IDAHO POWER CO	WA	0030392135 CHS	2,062.58
05/09/2019	00582680	IDAHO POWER CO	WA	0030392531 CHS	276.53
05/09/2019	00582680	IDAHO POWER CO	WA	0030400007 CHS	6,889.66
05/09/2019	00582680	IDAHO POWER CO	WA	0030400291 CHS	1,474.90
05/09/2019	00582680	IDAHO POWER CO	WA	0032435776 CHS	753.53
05/09/2019	00582680	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,245.72
05/09/2019	00582680	IDAHO POWER CO	WA	0032634937 STAR MS	4,570.55
05/09/2019	00582680	IDAHO POWER CO	WA	0032634938 STAR MS	61.55
05/09/2019	00582680	IDAHO POWER CO	WA	0030384524 PIONEER	2,445.57
05/09/2019	00582680	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,079.26
05/09/2019	00582680	IDAHO POWER CO	WA	0030384689 SEV OAKS	1,980.79
05/09/2019	00582680	IDAHO POWER CO	WA	0030392729 POND	3,410.86
05/09/2019	00582680	IDAHO POWER CO	WA	0030392033 PROSPECT	3,551.46
05/09/2019	00582680	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,286.21
05/09/2019	00582680	IDAHO POWER CO	WA	0032470214 HILLSDALE	45.17
05/09/2019	00582680	IDAHO POWER CO	WA	0032614332 HILLSDALE	6.99

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05/09/2019	00582680	IDAHO POWER CO	WA	0030384900 EHS	1,686.68
05/09/2019	00582680	IDAHO POWER CO	WA	0030392504 EHS	9,983.09
05/09/2019	00582680	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.24
05/09/2019	00582680	IDAHO POWER CO	WA	0030400649 EAG ACAD	749.41
05/09/2019	00582680	IDAHO POWER CO	WA	0030400720 SMS	5,558.52
05/09/2019	00582680	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	16.60
05/09/2019	00582680	IDAHO POWER CO	WA	0030400495 MARY MC	2,407.77
05/09/2019	00582680	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,195.95
05/09/2019	00582680	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.17
05/09/2019	00582680	IDAHO POWER CO	WA	0030384714 DISCOVERY	91.09
05/09/2019	00582680	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,312.51
05/09/2019	00582680	IDAHO POWER CO	WA	0030384406 PEP RIDG	2,743.18
05/09/2019	00582680	IDAHO POWER CO	WA	0030392001 GALILEO	3,843.92
05/09/2019	00582680	IDAHO POWER CO	WA	0030392666 HUNTER	3,725.97
05/09/2019	00582680	IDAHO POWER CO	WA	0030400179 SIENA	3,687.43
05/09/2019	00582680	IDAHO POWER CO	WA	0030400569 CENT ACAD	896.97
05/09/2019	00582680	IDAHO POWER CO	WA	0030400220 LCMS	6,559.26
05/09/2019	00582680	IDAHO POWER CO	WA	0030384430 MAINT	279.31
05/09/2019	00582680	IDAHO POWER CO	WA	0030400442 MAINT	279.31
05/09/2019	00582680	IDAHO POWER CO	WA	0030400468 MAINT	9.62
05/09/2019	00582680	IDAHO POWER CO	WA	0030400523 CD SCHL	1,320.38
05/09/2019	00582680	IDAHO POWER CO	WA	0030392567 JOPLIN	1,401.72
05/09/2019	00582680	IDAHO POWER CO	WA	0030392594 FRONTIER	2,686.23
05/09/2019	00582680	IDAHO POWER CO	WA	0030392293 SPALDING	2,725.73
05/09/2019	00582680	IDAHO POWER CO	WA	0030392104 CMS	1,137.27
05/09/2019	00582680	IDAHO POWER CO	WA	0030400790 EMS	5,417.90
05/09/2019	00582680	IDAHO POWER CO	WA	0030392868 DES SAGE	3,693.99
05/09/2019	00582680	IDAHO POWER CO	WA	0030198625 MHS	17,799.52

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05/09/2019	00582680	IDAHO POWER CO	WA	0030384453 MHS	81.92
05/09/2019	00582680	IDAHO POWER CO	WA	0030392207 MHS LIGHT	42.14
05/22/2019	00583108	IDAHO POWER CO	WA	0032546197 MHS	99.36
05/22/2019	00583108	IDAHO POWER CO	WA	0032605683 STAR MS FLSHRS	0.06
05/22/2019	00583108	IDAHO POWER CO	WA	0030655935 PEREGRINE PRTBLS	41.91
Object: 000332 - Natural Gas					
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482426582 MVHS	1,658.90
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482459065 RMHS	1,483.53
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482525241 VMS	734.09
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482181111 DSC	623.75
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482112553 MMS	634.83
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482633924 STAR MS	889.77
05/09/2019	00582686	INTERMOUNTAIN GAS CO	ND	482140172 EHS	685.21
05/15/2019	00582899	INTERMOUNTAIN GAS CO	ND	482078732 MHS-AG	179.88
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482512555 MHS	165.27
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482472927 MHS	39.88
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482114770 MHS	113.27
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482459225 MHS CNTL PL	89.51
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482077024 MHS ANNEX	63.63
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482459040 MHS	1,358.61
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482035310 MHS-BKUP	9.79
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482159049 MHS	356.72
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482125457 LSMS	412.14
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482110566 USTICK	22.45
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482444738 USTICK	26.69
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482629856 USTICK	1,185.63
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482157098 EAGLE ELEM	11.90

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05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482108484 EAGLE ES	41.99
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482110571 EAGLE ES	92.68
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482063315 EAGLE ES GYM	107.99
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482112548 MCMILLAN	248.90
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482190622 CHAPARRAL	279.63
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482159043 PARAMOUNT	169.30
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482128592 LHMS	166.81
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482510996 IFAA- BLDG N	28.26
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482190700 IFAA	174.84
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482511001 IFAA-BLDG N	25.09
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482490063 IFAA-BLDG N	22.99
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482490067 IFAA-BLDG N	48.85
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482119118 RVE	119.42
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482114756 MES	920.00
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482102548 MES	11.36
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482472590 MES	44.10
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482409617 S-WIND	198.01
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482430333 S-WIND	54.14
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482180880 BMSA	284.17
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482512806 PEREGRINE	136.04
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482634618 EHS BATTING	12.42
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482152516 EHS GRNHSE	62.59
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482190528 EAGLE ACAD	86.34
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482111315 EAGLE ACAD	55.20
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482426624 SMS	474.11
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482437061 MARY MC	781.67
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482430517 S-SAGE	313.07
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482443580 DISCVRY	28.26

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05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482624003 PRE	50.44
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482140214 GALILEO	73.15
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482087299 HES	126.47
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482172467 SIENA	142.09
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482112390 CENTRAL	176.35
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482181151 L&CMS	1,012.70
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482079580 MAINT	40.93
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482112245 MAINT	154.18
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482099901 CDSA	148.23
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482090408 JOPLIN	119.92
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482111517 FRONTIER	233.78
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482190609 SPALD	220.18
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482112768 CROSSRDS	123.45
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482112612 EAGLE MS	350.17
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482158994 STAR MS	275.60
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482159075 PIONEER	198.01
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482443523 EAGLE HILLS	242.35
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482190669 SVN OAKS	152.68
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482426525 PONDEROSA	99.55
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482112068 PROSPECT	215.15
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482525156 WILLOW CR	399.55
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482172340 HILLSDALE	298.27
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482430564 MMS	499.30
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482459060 HMS	761.79
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482199329 CHIEF JO	291.22
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482140142 LHE	147.24
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482190582 ANDRUS	104.30
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482181023 CHS	357.22

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05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482411164 CHS	353.19
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482131927 CHS BBALL	9.79
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482083027 MA #A	97.43
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482069778 MA-#B	61.00
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482442776 MVHS	120.43
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482135264 PMS	165.27
05/30/2019	00583331	INTERMOUNTAIN GAS CO	ND	482172475 D-SAGE	156.05
Object: 000333 - Telephone					
05/09/2019	00582614	CENTURY LINK INC	AZ	208 111-7138 762	0.00
05/09/2019	00582614	CENTURY LINK INC	AZ	208 286-7211 293	249.75
05/09/2019	00582614	CENTURY LINK INC	AZ	208 286-9013 359	107.08
05/09/2019	00582614	CENTURY LINK INC	AZ	208 286-9134 662	107.09
05/09/2019	00582614	CENTURY LINK INC	AZ	208 288-1799 995	198.84
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-4752 570	52.85
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-7656 172	93.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-9634 156	148.85
05/09/2019	00582614	CENTURY LINK INC	AZ	208 938-9614 989	54.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-0228 487	68.04
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-1411 034	1,901.37
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-1814 187	46.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-4623 560	52.85
05/09/2019	00582614	CENTURY LINK INC	AZ	208 939-4709 590	53.85
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-8633 450	107.66
05/09/2019	00582614	CENTURY LINK INC	AZ	208 898-0884 020	93.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 898-1622 320	54.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 938-0203 787	46.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 938-1392 438	93.90

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05/09/2019	00582614	CENTURY LINK INC	AZ	208 938-4963 506	107.66
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-0603 116	207.08
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-1007 759	93.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-6715 860	93.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-6751 116	157.37
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-7854 131	356.21
05/09/2019	00582614	CENTURY LINK INC	AZ	208 895-8611 248	57.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-6680 934	93.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-6700 402	1,926.92
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-7087 289	52.65
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-9541 053	113.83
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-9684 603	61.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 893-9369 582	248.55
05/09/2019	00582614	CENTURY LINK INC	AZ	208 884-1719 453	107.66
05/09/2019	00582614	CENTURY LINK INC	AZ	208 884-5265 088	101.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 887-7897 783	64.12
05/09/2019	00582614	CENTURY LINK INC	AZ	208 887-9574 485	57.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-1871 411	38.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 888-5862 061	46.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 846-9129 393	215.62
05/09/2019	00582614	CENTURY LINK INC	AZ	208 846-9461 114	157.37
05/09/2019	00582614	CENTURY LINK INC	AZ	208 855-0173 877	149.13
05/09/2019	00582614	CENTURY LINK INC	AZ	208 855-9427 087	208.98
05/09/2019	00582614	CENTURY LINK INC	AZ	208 884-1573 710	57.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 884-2854 819	232.87
05/09/2019	00582614	CENTURY LINK INC	AZ	208 375-2325 691	755.38
05/09/2019	00582614	CENTURY LINK INC	AZ	208 375-2791 513	93.90
05/09/2019	00582614	CENTURY LINK INC	AZ	208 375-3017 780	46.95

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05/09/2019	00582614	CENTURY LINK INC	AZ	208 375-8472 730	49.71
05/09/2019	00582614	CENTURY LINK INC	AZ	208 375-8514 740	46.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 376-7824 246	57.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-3548 591	57.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-3703 698	613.52
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-4653 616	248.55
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-7640 328	107.08
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-7769 750	46.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 375-0018 351	107.08
05/09/2019	00582614	CENTURY LINK INC	AZ	208 322-8317 580	52.85
05/09/2019	00582614	CENTURY LINK INC	AZ	208 323-5609 988	56.60
05/09/2019	00582614	CENTURY LINK INC	AZ	208 348-5561 006	157.37
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-0258 646	53.95
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-0936 102	230.13
05/09/2019	00582614	CENTURY LINK INC	AZ	208 362-3123 586	101.90

Object: 000334 - Sewer,Water And Trash

05/22/2019	00583023	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	276.51
05/22/2019	00583023	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
05/22/2019	00583023	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	276.51
05/22/2019	00583023	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
05/22/2019	00583023	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
05/22/2019	00583023	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	212.09
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	347.75
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	576.01
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	701.67
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	721.63

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05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0571348 SILVR SAGE	295.03
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	628.35
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0443578 CHS	2,152.98
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	637.39
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0187670 SMRWND	354.42
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0421900 SMRWND	108.29
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	270.83
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	634.70
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	274.31
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	282.56
05/15/2019	00582829	BOISE CITY UTILITY BILLING	ID	0441633 GATEWAY	335.69
05/09/2019	00582618	CITY OF EAGLE/WATER DEPT	ID	1325.01 SEVEN OAKS ELEM	484.92
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	738.52
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	2,403.45
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	589.30
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	709.04
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,247.81
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	707.32
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,157.39
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	358.56
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	672.63

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05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	131.73
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	547.31
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,555.82
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	733.31
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,284.17
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	306.67
05/01/2019	00582458	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	99.41
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	5.49
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	264.71
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	241.21
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,694.77
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	263.41
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	5.49
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	483.48
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,462.06
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	5.49
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	218.89
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,495.02
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	556.02
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	228.13
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	55.62
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	32.77
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	636.91
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,626.15
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,484.30
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	5.49

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05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	62.53
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	136.85
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	151.17
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	467.83
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS TECH CTR	134.66
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS CONCESSN	419.65
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	895.04
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,478.13
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS PORTABLE	151.81
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	39.89
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.49
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	279.43
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,485.89
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	1,760.23
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	345.25
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	423.32
05/15/2019	00582843	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	380.50
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	835.52
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,694.21
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	770.22
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	2,537.37
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	924.52
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	5.49
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	781.72

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05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	5.49
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,268.99
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	5.49
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	459.59
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	366.00
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	747.03
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	7.39
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,905.50
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	161.49
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	569.63
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	815.15
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	314.11
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	121.73
05/30/2019	00583294	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,507.37
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDL	900.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
05/15/2019	00582859	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
05/15/2019	00582860	EAGLE WATER CO	ID	41204700 EAGLE ACAD	45.83
05/15/2019	00582860	EAGLE WATER CO	ID	41207300 EAGLE ACAD	10.07
05/15/2019	00582860	EAGLE WATER CO	ID	51202800 EAGLE ELEM	20.09
05/15/2019	00582860	EAGLE WATER CO	ID	51203100 EAGLE ELEM	42.50

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05/15/2019	00582860	EAGLE WATER CO	ID	11200300 EAGLE HILLS ELEM	79.54
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	SMS 3-0884-0061602	558.69
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	281.80
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	79.99
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	78.79
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	255.41
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	130.40
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	435.81
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	700.17
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	136.69
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	77.11
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	120.18
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	55.29
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,576.67
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	269.92
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	102.05
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	78.79
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	350.08
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	81.72
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	474.36
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	134.96
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	78.79
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	859.73
05/15/2019	00582952	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	136.69
05/09/2019	00582757	STAR SEWER AND WATER DISTRICT	ID	1.692.1 STAR ELEM	774.63
05/09/2019	00582757	STAR SEWER AND WATER DISTRICT	ID	4.712.2 STAR MS	680.35

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05/09/2019	00582761	SUEZ WATER IDAHO INC	PA	06008207331111 - SPALDING	237.52
05/09/2019	00582761	SUEZ WATER IDAHO INC	PA	06009207331111 - SPALDING	49.57
05/30/2019	00583387	SUEZ WATER IDAHO INC	PA	06001691631111-FRONTIER	307.77
05/30/2019	00583387	SUEZ WATER IDAHO INC	PA	06004642531111-SUMMERWIND	165.18
05/30/2019	00583387	SUEZ WATER IDAHO INC	PA	06005642531111-SUMMERWIND	147.71
05/30/2019	00583387	SUEZ WATER IDAHO INC	PA	06004773631111-USTICK	382.56
05/30/2019	00583387	SUEZ WATER IDAHO INC	PA	06006077331111-USTICK	167.58
Object: 000335 - Irrigation Assesment					
05/09/2019	00582599	BALLENTYNE DITCH CO LTD	ID	EHS WATER SHARE ASSESSMNT	2,187.50
Object: 000355 - Cellular Communication					
05/01/2019	00582527	T MOBILE USA INC	OH	950177675 2/21-3/20/19	856.77
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/30/2019	00583271	ABDI, ALI A	ID	MLG MAY	3.19
05/09/2019	00582645	GAYTAN, ROSA E	ID	MLG APR	5.86
05/01/2019	00582488	JOLLEY, AMANDA J	ID	MLG APR	18.85
05/30/2019	00583332	JOLLEY, AMANDA J	ID	MLG APR-MAY	37.12
05/30/2019	00583400	WATTS, RICHARD D	ID	MLG MAY	3.19
Object: 000410 - Supplies					
05/22/2019	00583046	BRADY INDUSTRIES OF IDAHO LLC	NV	GLOVE NITECH MED BLUE	830.00
05/22/2019	00583046	BRADY INDUSTRIES OF IDAHO LLC	NV	AMERICO SQUARE BOOST RED 14X20	901.20
05/30/2019	00583285	BRADY INDUSTRIES OF IDAHO LLC	NV	CLEANER CARPET BRADY OXY	12,988.64
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	CREDIT PO025270	-7.75
05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	FOAM HAND SOAP	8,496.00

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05/09/2019	00582780	WAXIE SANITARY SUPPLY	CA	TRANSP CHG TO CLEAR	7.75
05/30/2019	00583401	WAXIE SANITARY SUPPLY	CA	WHITE METAL FLOOR RECEPTACLE	197.50
05/01/2019	00582537	WCP SOLUTIONS	ID	18X1500' STRETCH FILM	295.00
Function: 661 - Building Operations					375,068.75
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
05/09/2019	00582613	CEI - COMMERCIAL ELECTRIC INC	ID	RHS-SERVICE CALL REPLACED AND	8,967.85
05/30/2019	00583304	CUTTING EDGE LANDSCAPE	ID	RMHS-BASEBALL FIELD-REPLACE	372.00
05/09/2019	00582650	GINGERICH SITE & UNDERGROUND	ID	SPAULDING ELEM- REMOVE AND	1,817.59
05/09/2019	00582742	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	EAGLE HS- TROUBLESHOT NO POWER	235.04
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	379.60
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	362.66
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	365.31
05/09/2019	00582772	UNIFIRST CORPORATION	ID	UNIFORMS	371.02
Object: 000410 - Supplies					
05/22/2019	00583070	DONNELLEY SPORTS	ID	VICTORY MIDDLE- BACKSTAGE	72.00
05/22/2019	00583070	DONNELLEY SPORTS	ID	FREIGHT	20.00
Function: 663 - District Maintenance-Nso					12,963.07
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
05/09/2019	00003531	ACS AMERICAN CHILLER SERVICE	ID	LAKE HAZEL MIDDLE- SERVICE	107.00
05/09/2019	00003531	ACS AMERICAN CHILLER SERVICE	ID	RIVER VALLEY-SERVICE CALL-	312.42

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05/15/2019	00003545	ACS AMERICAN CHILLER SERVICE	ID	ROCKY- PROVIDE AND INSTALL NEW	2,162.00
05/15/2019	00003545	ACS AMERICAN CHILLER SERVICE	ID	RENAISSANCE HS- RTU MUSIC ROOM	2,230.74
05/15/2019	00582816	ANALYTICAL LABORATORIES INC	ID	LEAD SAMPLING ASSISTANCE	630.00
05/09/2019	00582625	CUSTOM CARE PEST SERVICES	ID	MERIDIAN ELEM- PAVEMENT ANTS	110.00
05/01/2019	00582459	D & A DOOR AND SPECIALTIES INC	ID	EAGLE MIDDLE- 48" EXIT DEVICE	395.00
05/15/2019	00582854	D & A DOOR AND SPECIALTIES INC	ID	DSC- INSTALLATION OF TRIM ON	225.00
05/15/2019	00582854	D & A DOOR AND SPECIALTIES INC	ID	DOOR WRAP	62.00
05/15/2019	00582854	D & A DOOR AND SPECIALTIES INC	ID	LOCKSETS LESS CORES	550.00
05/15/2019	00582854	D & A DOOR AND SPECIALTIES INC	ID	ROCKY MTN-ADA OPERATOR AT MAIN	2,754.97
05/15/2019	00582854	D & A DOOR AND SPECIALTIES INC	ID	VICTORY-INSTALL OF 2EA BESAM	3,895.00
05/30/2019	00583305	D & A DOOR AND SPECIALTIES INC	ID	EAGLE HS- CALMING ROOM	1,031.00
05/22/2019	00583067	DELTA FIRE SYSTEMS INC	IL	MOUNTAIN VIEW-SERVICE CALL	212.50
05/30/2019	00583330	IDALOHA INC	ID	ROCKY MTN- SUPPLY AND INSTALL	1,321.34
05/15/2019	00582921	MASTER ROOTER SERVICE INC	ID	EAGLE ELEM-TROUBLE SHOOT	412.60
05/15/2019	00582921	MASTER ROOTER SERVICE INC	ID	CENTENNIAL HS-SERVICE CALL	155.00
05/09/2019	00582715	MINUTEMAN INC.		STAR ELEM- SERVICE CALL	105.00
05/09/2019	00003536	NATIONS ROOF MOUNTAIN LLC	ID	DSC- SEALED VOIDS IN METAL	349.50
05/15/2019	00582935	OVERHEAD DOOR CO OF SW IDAHO	ID	RENAISSANCE HS- LOADING DOCK	121.71
05/15/2019	00003553	PRECISION COMMUNICATIONS INC	ID	HERITAGE MIDDLE- DATA LOCATION	188.00
05/22/2019	90001436	ROADRUNNER GLASS COMPANY INC		EAGLE HS-SUPPLY AND INSTALL	314.08
05/09/2019	00003539	ROMAN ROOFS INC		SILVER SAGE- PATCHED HOLES IN	345.00

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05/09/2019	00003539	ROMAN ROOFS INC		PEPPER RIDGE- SERVICE CALL	295.00
05/09/2019	00003539	ROMAN ROOFS INC		MERIDIAN MIDDLE- ROOF REPAIR	645.00
05/22/2019	00003566	ROMAN ROOFS INC		MOUNTAIN VIEW- SERVICE CALL	225.00
05/30/2019	00583380	SHILO AUTOMATIC SPRINKLER INC	ID	CENTENNIAL HS- SERVICE CALL TO	50.00
05/09/2019	00582758	STATE FIRE DC SPECIALTIES LLC	UT	PEREGRINE- SERVICE CALL	190.00
05/15/2019	00582984	STATE FIRE DC SPECIALTIES LLC	UT	EAGLE MIDDLE- TROUBLE ON FA	190.00
05/01/2019	00582524	STATE OF IDAHO DIVISION OF BUILDING SAFETY		DSC 2019 ANNUAL H000435	125.00
05/01/2019	00582524	STATE OF IDAHO DIVISION OF BUILDING SAFETY		SMS 2019 ANNUAL H000576	125.00
05/30/2019	00583383	STATE OF IDAHO DIVISION OF BUILDING SAFETY		MHS- H002819 ELEV	125.00
05/09/2019	00582766	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	RHS- 5 YEAR ELEVATOR FIRE	150.00
05/15/2019	00582991	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	SAWTOOTH MIDDLE- SERVICE CALL	290.00
05/15/2019	00582991	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	MOUNTAIN VIEW HS- INVESTIGATE	150.00
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	ROCKY- SERVICE CALL FOUND	181.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	ROCKY MTN- MARCH PART OF THE	295.71
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	PEPPER RIDGE- SERVICE CALL	307.30
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS- MARCH-PART	270.75
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	RENAISSANCE HS- MARCH	198.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON MARCH-PART OF	480.94
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- MARCH	186.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE MARCH-PART OF	331.96
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	STAR MIDDLE SCHOOL-MARCH	198.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	USTICK- SERVICE CALL-ADD SALT	396.28
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	LEWIS & CLARK MARCH-PART OF	198.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	EAGLE HIGH- MARCH- PART OF THE	162.00
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	HERITAGE MARCH SERVICE-PART OF	162.00

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05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- MARCH-PART OF THE	198.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	PROSPECT- SERVICE ROOM REPAIR	428.15
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	VICTORY MIDDLE MARCH	198.25
05/09/2019	00582769	TOTAL SYSTEM SERVICES INC	ID	CENTENNIAL MARCH-PART OF THE	203.25
05/15/2019	00582996	TOTAL SYSTEM SERVICES INC	ID	DISCOVERY-TROUBLE SHOT WATER	1,486.24
05/15/2019	00582996	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH- SERVICE CALL WATER	290.00
05/15/2019	00582996	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS- NO POWER AT	217.50
05/30/2019	00583393	TOTAL SYSTEM SERVICES INC	ID	SEVEN OAKS-SERVICE CALL TO	72.50
05/15/2019	00583007	YMC INC	ID	EXHAUST HOOD AND REDUCER	255.00
05/15/2019	00583007	YMC INC	ID	DRAIN DOWN CONDENSING WATER	3,313.00

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05/09/2019	90001418	AIR FILTER SALES		18X18X2 FILTERS	65.00
05/09/2019	90001418	AIR FILTER SALES		20X25X2 FILTERS	211.50
05/09/2019	90001418	AIR FILTER SALES		15.5X35X2	648.00
05/09/2019	90001418	AIR FILTER SALES		16X20X2 FIBERGLASS FILTERS	210.00
05/09/2019	90001418	AIR FILTER SALES		16X25X2 FILTERS	51.00
05/09/2019	90001418	AIR FILTER SALES		16X20X2	48.00
05/09/2019	90001418	AIR FILTER SALES		20X20X2	102.00
05/09/2019	90001418	AIR FILTER SALES		20X24X2	108.00
05/09/2019	90001418	AIR FILTER SALES		16X25X2	12.75
05/09/2019	90001418	AIR FILTER SALES		16X28X2	28.50
05/09/2019	90001418	AIR FILTER SALES		12X24X2	42.00
05/09/2019	90001418	AIR FILTER SALES		12X29X2	114.00
05/09/2019	90001418	AIR FILTER SALES		18X24X2	9.00
05/09/2019	90001418	AIR FILTER SALES		16X24X2	8.50
05/09/2019	90001418	AIR FILTER SALES		20X20X2	8.50

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05/09/2019	90001418	AIR FILTER SALES		14X20X2	8.00
05/01/2019	00582459	D & A DOOR AND SPECIALTIES INC	ID	DOOR STOP	56.00
05/09/2019	00582630	DOOR SERVICE OF IDAHO	ID	LOWELL SCOTT- 48" SILVER	36.00
05/09/2019	00582635	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	MERIDIAN HS- HALL LIGHT DRIVER	165.00
Object: 000551 - Equip > 200 But < 20000					
05/22/2019	00583071	DOOR SERVICE OF IDAHO	ID	SCHLAGE DOOR LOCKS	680.00
05/15/2019	00582955	ROBERTSON SUPPLY	ID	DISCOVERY- 75 GALLON PDV WATER	2,620.00
Function: 664 - District Maintenance-Som					<u>35,812.94</u>
Function: 665 - Grounds					
Object: 000320 - Property Services					
05/30/2019	00583273	ADA COUNTY WEED & PEST CONTROL	ID	LAKE HAZEL MIDDLE-GOPHER	30.88
05/30/2019	00583303	CUSTOM CARE PEST SERVICES	ID	MERIDIAN TECH CHARTER-	225.00
05/30/2019	00583306	DAN'S PUMP AND FILTER LLC	ID	WILLOWCREEK- PUMP START	70.00
05/30/2019	00583306	DAN'S PUMP AND FILTER LLC	ID	STAR MIDDLE- PUMP START UP FOR	70.00
05/01/2019	00582464	EAGLE ISLAND CROSSING LLC	UT	MAY 2019 SHARED MAINT IFAA	612.76
05/09/2019	00582650	GINGERICH SITE & UNDERGROUND	ID	9/5 REPAIR BROKEN 2" MAINLINE	922.50
05/09/2019	00582685	IMPACT HOME SERVICE INC	ID	TREATMENT VOLES & GOPHERS	219.00
05/09/2019	00582685	IMPACT HOME SERVICE INC	ID	ROCKY MTN- TREATMENT FOR VOLES	219.00
05/15/2019	00582921	MASTER ROOTER SERVICE INC	ID	CENTENNIAL HS- ANNUAL PUMPING	760.50
05/15/2019	00582921	MASTER ROOTER SERVICE INC	ID	CHAPARRAL- VAULT PUMPING-	320.00

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05/15/2019	90001427	SENSKE LAWN AND TREE CARE INC	ID	DSC- 2/10/19 DEICE	1,099.73
05/01/2019	00582526	SYRINGA LANDSCAPE LLC	ID	IFAA APR L/S MAINT + ANNUALS	947.81
05/15/2019	00582989	TATES RENTS INC	ID	RENTAL BARRETO TILLER	142.08
05/15/2019	00582989	TATES RENTS INC	ID	DAMAGE WIVER	20.05
05/30/2019	00003586	WATER MGT TECH SERVICES & SOLUTIONS LIID	ID	MTN VIEW COMM PATH- SPLICE	657.50
Object: 000410 - Supplies					
05/09/2019	00582621	CLOVERDALE NURSERY INC	ID	TOP SOIL	40.00
05/09/2019	00582621	CLOVERDALE NURSERY INC	ID	LEWIS & CLARK TOPSOIL	20.00
05/15/2019	00582847	CLOVERDALE NURSERY INC	ID	SOD	60.00
05/15/2019	00582847	CLOVERDALE NURSERY INC	ID	SOD	45.00
05/30/2019	00583296	CLOVERDALE NURSERY INC	ID	TOP SOIL	40.00
05/30/2019	00583296	CLOVERDALE NURSERY INC	ID	TOPSOIL	40.00
05/22/2019	00583227	RECREATION TODAY OF IDAHO LLC		FREIGHT	2,300.00
05/22/2019	00583227	RECREATION TODAY OF IDAHO LLC		IPERMA CERTIFIED WOOD FIBER	2,340.00
05/09/2019	00003540	SIMPLOT PARTNERS	CA	30 GAL BARREL OF GLYSTAR	840.00
05/09/2019	00003540	SIMPLOT PARTNERS	CA	30GALLON BARREL-SP 3WAY	1,400.00
05/15/2019	90001428	SPECIALTY CONSTRUCTION SUPPLY	ID	CONSTRUCTION FENCE WOVEN 4X100	97.50
05/15/2019	90001428	SPECIALTY CONSTRUCTION SUPPLY	ID	5FT T-POSTS	78.40
05/09/2019	00582770	TURF EQUIP AND IRRIGATION INC	UT	V-BELTS	163.10
05/09/2019	00582770	TURF EQUIP AND IRRIGATION INC	UT	FREIGHT	25.87
05/09/2019	00582783	WILBUR ELLIS CO	ID	50PND BAGS OF WIL-GROW 18-5-10	1,460.00
Function: 665 - Grounds					15,266.68

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
05/15/2019	00582814	ADA COUNTY SHERIFF'S OFFICE	ID	MERIDIAN SRO MAY 2019	33,497.38
05/15/2019	00582844	CITY OF MERIDIAN SERVICES	ID	SRO AGRMNT 2ND HALF 18/19	229,765.00
05/01/2019	00582532	TYCO FIRE & SECURITY MANAGEMENT INC	IN	MAY 2019 MONITORING	2,089.30
Function: 667 - Security					265,351.68
Function: 681 - Pupil to School Transportation					
Object: 000421 - Gasoline/Diesel Fuel					
05/09/2019	00003533	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	26,115.10
05/09/2019	00003533	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,520.00
05/09/2019	00003533	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	110.00
05/09/2019	00003533	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	11.00
05/15/2019	00003546	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	28,014.07
05/15/2019	00003546	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,839.68
05/15/2019	00003546	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	119.99
05/15/2019	00003546	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	12.00
05/15/2019	00003546	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	29,805.00
05/15/2019	00003546	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	4,000.00
05/15/2019	00003546	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	125.00
05/15/2019	00003546	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	12.50
05/22/2019	00003559	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	25,812.60
05/22/2019	00003559	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,520.00
05/22/2019	00003559	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	110.00
05/22/2019	00003559	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	11.00
Function: 681 - Pupil to School Transportation					125,137.94

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 682 - Pupil Activity Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582838	CASCADE STUDENT TRANSPORTATION	ID	TRIP 720338	143.09
05/22/2019	00583055	CASCADE STUDENT TRANSPORTATION	ID	PONDEROSA-TRIP 704343	170.09
05/22/2019	00583055	CASCADE STUDENT TRANSPORTATION	ID	TRIPS 726552, 726553, 704344	542.67
Object: 000399 - Contract Services					
05/15/2019	00582838	CASCADE STUDENT TRANSPORTATION	ID	TRIP 724695	372.58
05/15/2019	00582838	CASCADE STUDENT TRANSPORTATION	ID	TRIPS 697860,697861	367.18
05/22/2019	00583055	CASCADE STUDENT TRANSPORTATION	ID	TRIP 732072,732389	275.38
Function: 682 - Pupil Activity Transportation					1,870.99
Function: 720 - Community Programs					
Object: 000390 - Other Purchased Services					
05/22/2019	00583188	THE TRACK DOCTOR INC	ID	EHS-REMV/REPL LONG JUMP/POLE V	10,155.00
Object: 000410 - Supplies					
05/01/2019	00582441	1000 BULBS.COM INC	TX	STAG-BTN,EIKO 410-BTN-STAGE	541.80
05/01/2019	00582441	1000 BULBS.COM INC	TX	STAG-HPL575LLEI,	110.75
05/01/2019	00582441	1000 BULBS.COM INC	TX	FREIGHT	20.74
05/09/2019	00582587	1000 BULBS.COM INC	TX	STAG-HPL575LLEI,	443.00
Function: 720 - Community Programs					11,271.29
Total for Fund: 100 - General Fund:					1,250,444.77

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
05/01/2019	00582512	NORTHWEST NAZARENE UNIVERSITY	ID	NOVICE TCHR INST EDPD55622.6	2,820.00
Object: 000410 - Supplies					
05/30/2019	00583280	BARNES & NOBLE BOOKSELLERS INC	ID	9781544339818 TEACHER CLARITY	7,475.00
Function: 621 - Instructional Improvement					<u>10,295.00</u>
Total for Fund: 223 - State Prof Dev:					<u>10,295.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 225 - Advanced Opportunities					
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
05/30/2019	00583290	CENTENNIAL HIGH SCHOOL	ID	P MONTEUIL ISU CONCUR CDT	196.00
05/30/2019	00583290	CENTENNIAL HIGH SCHOOL	ID	D PAXTON ISU CONCUR CDT	392.00
05/30/2019	00583290	CENTENNIAL HIGH SCHOOL	ID	A CORNELL NNU CONCUR CDT	235.20
05/30/2019	00583290	CENTENNIAL HIGH SCHOOL	ID	L MAUS NNU CONCUR CDT	344.96
05/30/2019	00583290	CENTENNIAL HIGH SCHOOL	ID	E MAYLETT NNU CONCUR CDT	831.04
05/30/2019	00583311	EAGLE HIGH SCHOOL	ID	H KOJIMA NNU CONCUR CDT	39.20
05/30/2019	00583311	EAGLE HIGH SCHOOL	ID	S BIANCHI NNU CONCUR CDT	1,254.40
05/30/2019	00583347	MERIDIAN HIGH SCHOOL	ID	A SHEARER NNU CONCUR CDT	172.48
05/30/2019	00583347	MERIDIAN HIGH SCHOOL	ID	S HOSELY ISU CONCUR CDT	196.00
05/30/2019	00583347	MERIDIAN HIGH SCHOOL	ID	J HOSELY ISU CONCUR CDT	392.00
05/30/2019	00583353	MOUNTAIN VIEW HIGH SCHOOL	ID	S BELL NNU CONCUR CDT	43.12
05/30/2019	00583353	MOUNTAIN VIEW HIGH SCHOOL	ID	K SCHLUP NNU CONCUR CDT	705.60
05/30/2019	00583353	MOUNTAIN VIEW HIGH SCHOOL	ID	C WINN NNU CONCUR CDT	905.52
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	A SMITH NNU CONCUR CDT	509.60
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	C BERTAGNOLLI NNU CONCUR CDT	1,379.84
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	J MOORE ISU CONCUR CDT	392.00
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	S HOLLOWAY ISU CONCUR CDT	588.00
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	J LEDOUX ISU CONCUR CDT	588.00
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	A VANBEEK ISU CONCUR CDT	588.00
05/30/2019	00583368	RENAISSANCE HIGH SCHOOL	ID	S SCNEIDERMAN ISU CONCUR CDT	784.00
05/30/2019	00583373	ROCKY MOUNTAIN HIGH SCHOOL	ID	Z BORMAN NNU CONCUR CDT	105.84

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05/30/2019	00583373	ROCKY MOUNTAIN HIGH SCHOOL	ID	M PRICE NNU CONCUR CDT	517.44
05/30/2019	00583373	ROCKY MOUNTAIN HIGH SCHOOL	ID	K LEE NNU CONCUR CDT	548.80
05/30/2019	00583373	ROCKY MOUNTAIN HIGH SCHOOL	ID	A HENNEMAN ISU CONCR CDT	392.00
Function: 621 - Instructional Improvement					<u>12,101.04</u>
Total for Fund: 225 - Advanced Opportunities:					<u>12,101.04</u>

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Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
05/01/2019	00582490	KENDALL FORD OF MERIDIAN LLC	ID	APR 2019 DE VEH LEASE	7,150.00
Object: 000355 - Cellular Communication					
05/01/2019	00582527	T MOBILE USA INC	OH	950177675 2/21-3/20/19	14.22
Object: 000421 - Gasoline/Diesel Fuel					
05/22/2019	00583223	WRIGHT EXPRESS FLEET SERVICES INC	IL	DRIVERS ED FUEL	1,182.56
Function: 543 - Driver Education					<u>8,346.78</u>
Total for Fund: 241 - Driver's Education:					<u>8,346.78</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582838	CASCADE STUDENT TRANSPORTATION	ID	TRIP 738055	113.39
05/22/2019	00583055	CASCADE STUDENT TRANSPORTATION	ID	TRIP 656999 SEVN OAKS	161.99
05/30/2019	00583293	CHRISTINE DONNELL SCHOOL OF THE ARTS	ID	REIMB TK ZOO BOISE	85.00
05/09/2019	00582633	EAGLE HILLS ELEMENTARY	ID	REIMB TK ZOO BOISE	157.50
05/09/2019	00582665	HILLSDALE ELEMENTARY SCHOOL	ID	REIMB TK ZOO BOISE	125.00
05/30/2019	00583326	HILLSDALE ELEMENTARY SCHOOL	ID	REIMB KINDER FIELD TRIP	375.00
05/30/2019	00583326	HILLSDALE ELEMENTARY SCHOOL	ID	REIMB TK FIELD TRIP	220.00
05/09/2019	00582675	HUNTER ELEMENTARY	ID	REIMB TK FIELDTRIP MK NATURE	50.00
05/22/2019	00583106	HUNTER ELEMENTARY	ID	REIMB KINDER ACTIVITIES	67.50
05/09/2019	00582733	PONDEROSA ELEMENTARY	ID	REIMB MK NATURE ADMISSION	50.00
05/22/2019	00583157	PROSPECT ELEMENTARY	ID	REIMB TK FIELD TRIP	75.00
05/22/2019	00583167	SEVEN OAKS ELEMENTARY	ID	REIMB TK FIELD TRIP	178.50
05/09/2019	00582762	SUMMERWIND ELEMENTARY	ID	REIMB ENTRANCE FEE	60.00
05/09/2019	00582785	WILLOW CREEK ELEMENTARY SCHOOL	ID	REIMB TK ACTIVITY	147.00
05/01/2019	00582539	ZOO BOISE	ID	MARY MC-ZOO BOISE 5/28/19	57.50
Object: 000390 - Other Purchased Services					
05/30/2019	00583390	TELESTAI, KERITH A	ID	CDSA AFTER SCHOOL PROGRAMS	1,920.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000410 - Supplies					
05/01/2019	00582444	ALLEN, MICHELLE L	ID	REIMB SUPPLIES	129.48
05/22/2019	00583026	ALLEN, MICHELLE L	ID	REIMB SUPPLIES	98.00
05/30/2019	00583308	DISCOVERY ELEMENTARY	ID	REIMB TK YEAR END LUNCH	97.04
05/30/2019	00583309	DON JOHNSTON INC	IL	FIRST AUTHOR DESKTOP SINGLE	2,230.34
05/30/2019	00583309	DON JOHNSTON INC	IL	IMPLEMENTATION FEE	127.45
05/15/2019	00582858	DORIAN STUDIO INC	WA	DES SAGE YEARBOOKS	585.00
05/22/2019	00583089	GIEBLER, JAMIE L	ID	REIMB EASEL PADS	69.98
05/09/2019	00582698	LEE PESKY LEARNING CENTER	ID	TESTING-MATH/ABC MATS	1,620.00
05/01/2019	00582517	PRO ED INC	TX	13620 EDMARK REAKING PROGRAM	5,661.00
05/01/2019	00582517	PRO ED INC	TX	FREIGHT	566.10
05/22/2019	00583167	SEVEN OAKS ELEMENTARY	ID	REIMB TK HATCHING EGGS	30.00
05/22/2019	00583179	SMITH, HEATHER C	ID	REIMB SUPPLIES	35.75
05/09/2019	00582785	WILLOW CREEK ELEMENTARY SCHOOL	ID	REIMB TK ACTIVITY	147.00
05/09/2019	00582787	WINSOR LEARNING INC	MN	SEE ATTACHED ITEMS AND QUOTE	136,793.69
05/09/2019	00582787	WINSOR LEARNING INC	MN	FREIGHT	12,423.87
Object: 000442 - Consumable Textbooks					
05/15/2019	00582965	SCHOOL MATE MORRIS PRESS INC	NE	K AGENDAS QUOTE # SM41625K19	260.00
05/15/2019	00582965	SCHOOL MATE MORRIS PRESS INC	NE	SHIPPING	45.00
Function: 512 - Elementary Programs					164,763.08

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Function: 515 - Secondary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582821	BECKMAN, MARCIA M	ID	FED CONF PARKING	30.00
05/01/2019	00582507	MUNDY-CASTLE, JENNY	ID	FED PROG CONF FINAL	47.00
05/09/2019	00582719	MUNDY-CASTLE, JENNY	ID	MLG APR	109.74
Function: 515 - Secondary Programs					186.74
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582620	CLELAND, BRIAN L	ID	MLG APR	125.22
05/09/2019	00582620	CLELAND, BRIAN L	ID	MLG MAR	39.56
05/15/2019	00582897	IDAHO SKILLS USA	ID	RHS ADVISOR REGISTR/LODGING	1,220.00
05/09/2019	00582705	LOW, STACI W	ID	MLG APR	122.67
05/15/2019	00582925	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	RHS-NELSON/ALBERTSON ADV AIR	1,157.62
Object: 000390 - Other Purchased Services					
05/01/2019	00582442	A COMPANY INC	AZ	PEREGRINE (CTE) 4/9-5/6/19	100.19
05/22/2019	00583022	A COMPANY INC	AZ	PEREGRINE (CTE) 5/7-6/3/19	100.19
05/22/2019	00583036	BAR S & J CONSTRUCTION CORP	ID	CTE WASHER/DRYER	1,760.00
05/01/2019	00582486	IDAHO STATE UNIV - MERIDIAN CENTER	ID	EMT STUDENTS ANATOMY LAB	1,599.00
05/09/2019	00582681	IDAHO STATE UNIV - MERIDIAN CENTER	ID	MED TERM CLASS LAB-95 PARTC.	2,399.00
05/01/2019	00003530	MERIT PROFESSIONAL COATINGS BOISE INC	ID	RHS 18.069-3 RETAINAGE	550.00
05/01/2019	00003530	MERIT PROFESSIONAL COATINGS BOISE INC	ID	RHS 18.069-3 RETAINAGE	460.40

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05/30/2019	00583356	NORCO INC	UT	ITEM: MAINTENANCE OF GAS	500.00
05/15/2019	00582988	SYSTEM TECH	ID	PER QUOTE 1955428 WASD - CHS	2,687.81
05/09/2019	00582764	T MOBILE USA INC	OH	MONTHLY HOT SPOT CTE	40.00
05/09/2019	00582768	THRESHOLD BUILDING LLC	ID	PER ESTIMATE #1814, FOLLOWING	48,630.00
Object: 000410 - Supplies					
05/09/2019	00582637	ELKINS, KEITH A	ID	REIMB SUPLLIES	69.73
05/15/2019	00582931	NORCO INC	UT	CREDIT MERID TECH	-139.00
05/22/2019	00583148	PENGILLY, DENA S	ID	REIMB EDD SUPPLIES	26.67
05/15/2019	00582997	TREASURE VALLEY COFFEE INC	ID	CTE PEREGRINE TRLR WTR COOLR	15.00
05/22/2019	00583194	VEEJER ENTERPRISES INC	TX	ITEM: H-111A(S) STARTER KIT	4,780.00
05/22/2019	00583194	VEEJER ENTERPRISES INC	TX	ITEM: H-WB11A WORKBOOK,	800.00
05/22/2019	00583194	VEEJER ENTERPRISES INC	TX	ITEM: H-IG111A INSTRUCTOR	20.00
05/22/2019	00583194	VEEJER ENTERPRISES INC	TX	ITEM: PP-H-111A POWER POINT	225.00
05/22/2019	00583194	VEEJER ENTERPRISES INC	TX	ITEM: SHIPPING	150.00
Function: 519 - Career Technical Ed					67,439.06
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
05/01/2019	00582528	TARA ADAMS	ID	PONDEROSA ASL 6 WK COURSE	90.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/22/2019	00583091	GRAHAM, ALLISON	ID	MLG APR 18-30	13.92
Function: 521 - Exceptional Child Program					103.92

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Function: 621 - Instructional Improvement					
Object: 000390 - Other Purchased Services					
05/01/2019	00582456	CASCADE STUDENT TRANSPORTATION	ID	TRIP 665139-EL DEPT	186.29
05/01/2019	00582456	CASCADE STUDENT TRANSPORTATION	ID	TRIP 694650 EL DEPT	129.59
05/15/2019	00582838	CASCADE STUDENT TRANSPORTATION	ID	FED PROG TRIPS (SEE ATTACHED)	982.74
05/22/2019	00583073	DRUM, SHANNON A	ID	FED PROGRAM CONF FINAL	15.00
Object: 000410 - Supplies					
05/15/2019	00582822	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	INDC	LG 55 CLASS LED UK 6090PUA	399.99
05/15/2019	00582822	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	INDC	2 YR GEEK SQUAD COMMERCIAL	49.99
05/15/2019	00582822	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	INDC	DELIVERY FEE	50.00
05/01/2019	00582451	BLICK ART MATERIALS INC	IL	12468-1017 CANSON WATERCOLOR	98.35
05/09/2019	90001419	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	692670 PORTABLE DRY SPIROMETER	1,000.00
05/15/2019	90001426	J W PEPPER AND SONS INC	PA	2481924 RHYTHM SECTION	79.99
05/15/2019	90001426	J W PEPPER AND SONS INC	PA	10882197 ALL INCLUSIVE	15.00
05/15/2019	90001426	J W PEPPER AND SONS INC	PA	2480740 WARM UPS FOR	60.00
05/15/2019	90001426	J W PEPPER AND SONS INC	PA	10842271 GUATANAMERA	50.00
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	5833074 VLA STRINGS ESSENTIAL	159.80
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	5833082 VLC STRINGS ESSENTIAL	63.92
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	EST FRT	26.99
05/22/2019	90001434	J W PEPPER AND SONS INC	PA	5833066 VLN STRINGS ESSENTIAL	399.50
05/30/2019	90001439	J W PEPPER AND SONS INC	PA	10470789 INTONATION BUILDERS	149.00
05/15/2019	00582933	OFFICE DEPOT INC	OH	IFAA THANK A TEACHER	26.32
05/15/2019	00003553	PRECISION COMMUNICATIONS INC	ID	** INSTALL TV & AV CONNECTIONS	833.97

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05/22/2019	00583186	TEK HUT INC	ID	LAPTOP REPAIR - MOTHERBOARD	319.84
05/22/2019	00583186	TEK HUT INC	ID	LAPTOP REPAIR - HINGES FOR HP	192.98
Object: 000444 - Adoption Textbooks					
05/22/2019	00583037	BARNES & NOBLE BOOKSELLERS INC	ID	9780821936221 DANGER SUR LA	1,106.44
05/22/2019	00583037	BARNES & NOBLE BOOKSELLERS INC	ID	9780821936214 AVENTURE EN	1,380.96
05/22/2019	00583078	EMC PARADIGM PUBLISHING LLC	MN	9780821936214 AVENTURE EN	416.10
05/22/2019	00583078	EMC PARADIGM PUBLISHING LLC	MN	9788881487790 LE LIEVRE ET LA	549.70
05/22/2019	00583078	EMC PARADIGM PUBLISHING LLC	MN	SHIPPING & HANDLING	96.58
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981221 TECH/PASSPORT -	3,838.80
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	434.19
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981177 DEUTSCH AKTUELL	12,916.20
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981153 TECH/PASSPORT -	2,559.20
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	584.97
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981245 DEUTSCH AKTUELL	7,647.75
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	402.07
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981177 DEUTSCH AKTUELL	11,216.70
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981153 TECH/PASSPORT -	319.90
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	436.08
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981245 DEUTSCH AKTUELL	6,798.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981221 TECH/PASSPORT -	1,599.50
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	317.42

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05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981245 DEUTSCH AKTUELL	6,798.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981221 TECH/PASSPORT -	3,838.80
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981153 TECH/PASSPORT -	7,677.60
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	842.68
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981177 DEUTSCH AKTUELL	12,916.20
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	488.23
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	273.21
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981245 DEUTSCH AKTUELL	6,798.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981221 TECH/PASSPORT -	7,677.60
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	547.17
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981177 DEUTSCH AKTUELL	14,615.70
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981177 DEUTSCH AKTUELL	12,916.20
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	3.78% SHIPPING	484.24
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981245 DEUTSCH AKTUELL	5,948.25
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	9780821981221 TECH/PASSPORT -	1,279.60
05/22/2019	00583079	EMC PARADIGM PUBLISHING LLC	MN	GRATIS TEACHER MATERIALS	0.00
Object: 000551 - Equip > 200 But < 20000					
05/22/2019	00583098	HEARING AND COMMUNICATION TECHNOLOG	MN	JN-SM-BT JUNO WITH BLUETOOTH =	1,579.00
05/22/2019	00583098	HEARING AND COMMUNICATION TECHNOLOG	MN	1000-00040-ISM-02 PASS AROUND	777.00
05/09/2019	00582781	WENGER CORP	MN	0936121 STUDENT CHAIR 17.5"	3,000.00

Function: 621 - Instructional Improvement 146,367.30

Function: 656 - Admin Technology Services

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Object: 000351 - Metro Ethernet/PRI/ISP					
05/09/2019	00582700	LEVEL 3 COMMUNICATIONS LLC	CO	MONTHLY TELEPHONE COSTS--ALL	2,272.29
05/22/2019	00003563	OETC		AZURE CONSUPTION OVERAGE	1,151.52
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582834	BUISMAN, JULIET	ID	SAS CONF FINAL	297.60
05/15/2019	00582875	GILLIES, CAMERON R	ID	SAS CONF FINAL	237.60
05/15/2019	00582976	SMITH, CHAD S	ID	SAS CONF FINAL	283.60
Object: 000390 - Other Purchased Services					
05/09/2019	00582622	COMPUNET INC	ID	CIS (CENTER FOR INTERNET	2,500.00
05/09/2019	00582750	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	POWERSCHOOL 504 ALERT CUSTOM	1,680.00
05/15/2019	00582980	SPERRY, ROBERT J	ID	CRDC APR/MAY 2019	9,083.75
Object: 000399 - Contract Services					
05/15/2019	00582980	SPERRY, ROBERT J	ID	ED-FI APR 2019	227.50
Object: 000410 - Supplies					
05/09/2019	00582622	COMPUNET INC	ID	ITEM# 45N1706	722.10
05/09/2019	00582765	TEK HUT INC	ID	ITEM: AC-6012	115.00
Object: 000551 - Equip > 200 But < 20000					
05/09/2019	00582742	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	LABOR TO: INSTALL (1)	240.00
05/09/2019	00582742	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIALS TO: INSTALL (1)	60.00
Function: 656 - Admin Technology Services					18,870.96

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Total for Fund: 242 - Special Fund Activities:					<u>397,731.06</u>

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582595	ANDERSON, JENNIFER A	ID	QUICKBOOKS TRAINING ADVANCE	28.00
05/30/2019	00583275	ANDERSON, JENNIFER A	ID	QB TRAINING FINAL	5.00
05/09/2019	00582596	ANDREASEN, TAYLOR B	ID	PHOTOGR CONF FINAL	139.83
05/30/2019	00583295	CLARK, TAYLOR K	ID	INT'L HOSA CONF ADVANCE	289.00
05/01/2019	00582460	DANIELSON, TERESA K	ID	FCCLA CONF FINAL	93.50
05/09/2019	00582632	DURHAM, PAUL E	ID	BPA STATE CONF FINAL	93.51
05/15/2019	00582866	FAVOR, ANDREW P	ID	BPA CONF FINAL	321.30
05/30/2019	00583316	FOSTER, SHAYLA D	ID	INT'L HOSA CONF ADVANCE	290.00
05/30/2019	00583317	FUNK, BRANDY J	ID	INT'L HOSA CONF ADVANCE	354.00
05/15/2019	00582886	HILL, JULIE E	ID	BPA CONF FINAL	47.80
05/30/2019	00583327	HUDSON, TERA L	ID	PBL CONF ADVANCE	488.00
05/09/2019	00582676	IDAHO FCCLA	VA	ADV REGISTR NLC-T.DANIELSON	190.00
05/09/2019	00582677	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	TX	ILC REGISTR CLARK/FOSTER	190.00
05/09/2019	00582677	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	TX	MHS-ILC REGISTR L. ROPER	95.00
05/22/2019	00583107	IDAHO HOSA FUTURE HEALTH PROFESSIONALS	TX	ILC ADV REGISTR-FUNK,LUMLEY	190.00
05/15/2019	00582897	IDAHO SKILLS USA	ID	MVHS-ADVISOR REGISTR/LODGING	985.00

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05/01/2019	00582492	KIPPER, LETA J	ID	FCCLA CULIN. CONF FINAL	70.91
05/09/2019	00582692	KIPPER, LETA J	ID	MLG APR	60.90
05/30/2019	00583333	KISHPAUGH, TARA A	ID	INT'L HOSA CONF ADVANCE	439.00
05/30/2019	00583338	KRAACK, MONICA	ID	INT'L HOSA CONF ADVANCE	315.00
05/15/2019	00582913	LEITCH, JERRICA A	ID	FCCLA CONF FINAL	12.50
05/30/2019	00583341	LEITCH, JERRICA A	ID	PBL CONF ADVANCE	140.00
05/01/2019	00582496	LUMLEY, RENEE D	ID	HOSA CONF FINAL	116.33
05/30/2019	00583342	LUMLEY, RENEE D	ID	INT'L HOSA CONF ADVANCE	325.00
05/15/2019	00582925	MERIDIAN TECHNICAL CHARTER HIGH SCHOOL	ID	RHS-FREI-ADVISOR AIRFARE	578.81
05/22/2019	00583135	MOATS, PATCHES J	ID	FCCLA CONF FINAL	82.50
05/30/2019	00583350	MOATS, PATCHES J	ID	AAFCS CONF ADVANCE	207.00
05/09/2019	00582727	OOSTERHUIS, SARAH J	ID	MLG APR	36.71
05/30/2019	00583361	PHILLIPS, SHANNON R	ID	AAFCS CONF ADVANCE	247.00
05/01/2019	00582518	RENAISSANCE HIGH SCHOOL	ID	REIMB TSA NATLS-DEEM	50.00
05/01/2019	00582518	RENAISSANCE HIGH SCHOOL	ID	REIMB TSA NATLS-OOSTERHUUS	50.00
05/01/2019	00582518	RENAISSANCE HIGH SCHOOL	ID	REIMB TSA NATLS-WAX	50.00
05/09/2019	00582737	RENAISSANCE HIGH SCHOOL	ID	REIMB HOSA LODGING	224.00
05/22/2019	00583161	RENAISSANCE HIGH SCHOOL	ID	REIMB ASB/TSA NATLS AIRFARE	960.40
05/22/2019	00583161	RENAISSANCE HIGH SCHOOL	ID	REIMB ASB/TSA NATLS AIRFARE	480.20
05/30/2019	00583374	ROPER, LISA M	ID	ILC HOSA ADVANCE	379.00
05/30/2019	00583388	TAYLOR, ERIC A	ID	INT'L HOSA CONF ADVANCE	365.00

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05/01/2019	00582530	THE RIVERSIDE HOTEL LLC	ID	2 NIGHT STAY-T.DANIELSON	224.00
05/30/2019	00583403	WHITE, KELLY P	ID	INT'L HOSA CONF ADVANCE	264.00
Object: 000390 - Other Purchased Services					
05/15/2019	00582868	FISHER'S TECHNOLOGY	ID	REPAIR PRINTER LABOR	115.00
05/09/2019	00582647	GEM STATE DIESEL	ID	ITEM: REBUILD INJECTION PUMP	439.46
05/22/2019	00583088	GEM STATE OIL RECOVERY	ID	ITEM: USED OIL PICK UP PER	50.00
05/09/2019	00582664	HIGHLIGHT TECHNOLOGIES INC	ID	TRAINING AT CUSTOMER SITE	120.00
05/09/2019	00582664	HIGHLIGHT TECHNOLOGIES INC	ID	TRAVEL TO LOCATION & RETURN	40.00
05/15/2019	00003557	XEROX CORPORATION SERVICE AGREEMENT IL		WC 4150 COPIER MONTHLY METER	38.64
05/15/2019	00003557	XEROX CORPORATION SERVICE AGREEMENT IL		WC4250 COPIER MONTHLY BASE	32.20
Object: 000410 - Supplies					
05/09/2019	00582588	A & I DISTRIBUTORS INC	MT	ITEM: 9255P1540 55G PURUS	492.25
05/09/2019	00582588	A & I DISTRIBUTORS INC	MT	ITEM: 1412050EW 120LB CITGO	481.61
05/09/2019	00582588	A & I DISTRIBUTORS INC	MT	ITEM: 921208090 120LB SERVICE	157.36
05/09/2019	00582588	A & I DISTRIBUTORS INC	MT	ITEM: 925P30DT 5 GAL PURUS	52.04
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPECG2440/S04 EPSON CANVAS	392.94
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPHPB2450/S04 EPSON MATT	357.75
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCLN/T8 EPSON INK LIGHT	247.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCLC/T8 EPSON INK LT	247.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCLL BK/ EPSON INK LIGHT	247.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCMBK/T EPSON INK	247.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCLBK/T EPSON INK BLACK	247.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCY/T80 EPSON INK YELLOW	247.00

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05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCC/T80 EPSON INK CYAN	247.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	EPT804UCPBK/T EPSON INK PHOTO	494.00
05/15/2019	00582818	B & H PHOTO VIDEO INC	NY	NO SHIPPING	0.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	IMBGPS440 -IMPACT PRO BACKDROP	168.71
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	PO4668 - POLAROID ORIGINALS	69.20
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	EPPLPL250 - EPSON ULTRA	336.15
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	SP100 - SPIDER CAMERA HOLSTER	101.25
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	EPT850UCBK - EPSON T850100	116.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	EPT850UCLLBK - EPSON T850900	174.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	EPT850UCLC - EPSON T850500	174.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	EPT850UCLBK - EPSON T850700	174.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	EPT850UCVLM - EPSON T850600	174.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	RUVSY125B - RUGGARD ONYX 25	26.98
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	CA5018EFSTM - CANON EF 50MM	374.25
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	GESPS1200B - GENARAY	1,361.61
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	CAHFR800B - VIXIA HF 800	586.80
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	200LT-PL MANFROTTO QUICK	15.80
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	MKCOMPACTADV-BK MANFROTTO	83.25
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	1159C008 CANON EOS REBEL T6	1,991.00
05/22/2019	00583032	B & H PHOTO VIDEO INC	NY	0570C002 CANON EF 50MM F/1.8	1,247.50
05/09/2019	00582661	HENRY SCHEIN INC	NY	979-2458 HS PRO FORMULA	716.40
05/09/2019	00582661	HENRY SCHEIN INC	NY	681-5472 HS UNDERWRAP TAN	176.30
05/09/2019	00582661	HENRY SCHEIN INC	NY	863-5695 MUELLER M CUTTER	61.65
05/09/2019	00582661	HENRY SCHEIN INC	NY	100-3334 HS LISTER BANDAGE	118.05
05/09/2019	00582661	HENRY SCHEIN INC	NY	267-0721 SANI CLOTH PLUS	39.60
05/09/2019	00582661	HENRY SCHEIN INC	NY	425-4776 MUELLER TUFFNER PRE	58.50
05/09/2019	00582661	HENRY SCHEIN INC	NY	903-8006 THERABAND EXERCISE	50.61

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05/09/2019	00582661	HENRY SCHEIN INC	NY	863-5695 MUELLER M CUTTER	6.85
05/09/2019	00582689	JIMS APPLIANCES	ID	JB256DFWW GE 30" COIL TOP	448.00
05/09/2019	00582689	JIMS APPLIANCES	ID	PIGTAIL DRYER/RANGE CORD	9.00
05/30/2019	00583335	KNG	ID	CUSTOM EMBROIDERY ON APPAREL,	122.80
05/30/2019	00583335	KNG	ID	BLACK LIGHTWEIGHT LONG SLEEVE	37.74
05/30/2019	00583335	KNG	ID	BLACK LIGHTWEIGHT LONG SLEEVE	37.74
05/30/2019	00583335	KNG	ID	BLACK LIGHTWEIGHT LONG SLEEVE	62.90
05/30/2019	00583335	KNG	ID	BLACK LIGHTWEIGHT LONG SLEEVE	62.90
05/30/2019	00583335	KNG	ID	BLACK LIGHTWEIGHT LONG SLEEVE	30.18
05/30/2019	00583335	KNG	ID	BLACK LIGHTWEIGHT LONG SLEEVE	30.18
05/15/2019	00582907	KNOWLEDGE MATTERS INC	MA	VIRTUAL BUSINESS SITE OPEN	7,001.42
05/30/2019	00583336	KNOWLEDGE MATTERS INC	MA	VIRTUAL BUSINESS SITE OPEN	2,600.00
05/22/2019	00583133	MIDWEST PHOTO	OH	PROMASTER TRIPOD KIT	480.00
05/22/2019	00583133	MIDWEST PHOTO	OH	MATTEWS 40" C-STAND	591.66
05/22/2019	00583133	MIDWEST PHOTO	OH	SHIPPING	25.00
05/30/2019	00583354	NASCO MODESTO	WI	WITH CHILD LIFE-SIZE DISPLAY	138.15
05/30/2019	00583354	NASCO MODESTO	WI	1 IN FLOOR TAPE - ORANGE	4.46
05/30/2019	00583354	NASCO MODESTO	WI	1IN FOAM BRUSHES - PACK OF 20	8.60
05/30/2019	00583354	NASCO MODESTO	WI	CLASSROOM COLOR WHEEL TEACHING	14.20
05/30/2019	00583354	NASCO MODESTO	WI	GEARS! GEARS! GEARS! SUPER SET	40.76
05/30/2019	00583354	NASCO MODESTO	WI	ACRYLIC COLOR WHEEL DISCS	106.21
05/30/2019	00583354	NASCO MODESTO	WI	MAC-T SUP-R-SAFE PLAYGROUND	37.76
05/30/2019	00583354	NASCO MODESTO	WI	STUDENT ANSWER BUZZERS	15.26
05/30/2019	00583354	NASCO MODESTO	WI	CROCO KUNO CRAWLING TUNNEL	64.60
05/30/2019	00583354	NASCO MODESTO	WI	SET OF 6 POTATO KIDS	55.21

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05/30/2019	00583354	NASCO MODESTO	WI	POLYETHYLENE CONES 6 COLOR SET	14.36
05/30/2019	00583354	NASCO MODESTO	WI	WA35388 CHLORINE TESTS STRIPS	4.05
05/30/2019	00583354	NASCO MODESTO	WI	9715991 40 PIECE FOAM	41.76
05/30/2019	00583354	NASCO MODESTO	WI	SB49452 HANDY PORTIONS POSTER	14.35
05/30/2019	00583354	NASCO MODESTO	WI	WA35220 SILICONE SPLATTER	18.86
05/30/2019	00583354	NASCO MODESTO	WI	WA35388 CHLORINE TESTS STRIPS	8.10
05/30/2019	00583354	NASCO MODESTO	WI	W05544 DISPOSABLE CUPS	4.46
05/30/2019	00583354	NASCO MODESTO	WI	WA33593 8" CHEF'S KNIFE	86.84
05/30/2019	00583354	NASCO MODESTO	WI	WA28700 MATH IN FOODS	43.88
05/30/2019	00583354	NASCO MODESTO	WI	WA29831 MYPLATE POSTER	17.55
05/30/2019	00583354	NASCO MODESTO	WI	WA26275 FAT FACTS SECONDARY	13.45
05/30/2019	00583354	NASCO MODESTO	WI	WA32217 GO FOR THE WHOLE GRAIN	52.12
05/30/2019	00583354	NASCO MODESTO	WI	WA29738 2 CUP MEASURE	22.48
05/30/2019	00583354	NASCO MODESTO	WI	WA32879 COLORED BIB PURPLE	51.30
05/30/2019	00583354	NASCO MODESTO	WI	WA27014 BROOM W/ DUST PAN	10.35
05/30/2019	00583354	NASCO MODESTO	WI	WA28094 CAN OPENER	30.60
05/30/2019	00583354	NASCO MODESTO	WI	WA29440 OVEN MITTS BLUE MIST	35.96
05/30/2019	00583354	NASCO MODESTO	WI	WA35386 GENERAL PURPOSE PAD	19.35
05/15/2019	00582931	NORCO INC	UT	ITEM: PYR SB1850SF VENTURE II	51.60
05/15/2019	00582931	NORCO INC	UT	ITEM: HYP 20671 SHIELDED	46.90
05/15/2019	00582931	NORCO INC	UT	ITEM: HYP 220669 ELECTRODE FOR	80.20
05/15/2019	00582931	NORCO INC	UT	ITEM: HYP 220674 HANDHELD	128.70
05/15/2019	00582931	NORCO INC	UT	ITEM: JKS 15991 3002695 WS-80	67.40
05/15/2019	00582931	NORCO INC	UT	ITEM: SOW 03070S6M11 ER70S-6	173.36
05/15/2019	00582931	NORCO INC	UT	ITEM: SOW 09CUZLNCTFC #15FC	172.00
05/15/2019	00582931	NORCO INC	UT	CREDIT PO026066	-64.35
05/15/2019	00582933	OFFICE DEPOT INC	OH	748015 ELMERS SPRAY ADHESIVE	71.45

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05/15/2019	00582933	OFFICE DEPOT INC	OH	348359 NEENAH 110LB CARDSTOCK	68.36
05/15/2019	00582933	OFFICE DEPOT INC	OH	260358 SCREEN CLEANING WIPES	19.86
05/15/2019	00582933	OFFICE DEPOT INC	OH	110284 CLEANING DUSTERS	22.04
05/15/2019	00582933	OFFICE DEPOT INC	OH	350757 HAMMERHILL 11X17	57.64
05/15/2019	00582933	OFFICE DEPOT INC	OH	697714 BOISE POLARIS LEGAL	37.66
05/15/2019	00582933	OFFICE DEPOT INC	OH	101247 HP 650A, CYAN ORG TONER	787.38
05/15/2019	00582933	OFFICE DEPOT INC	OH	101292 HP 650A, MAGENTA ORG	393.69
05/30/2019	00583357	OFFICE DEPOT INC	OH	101202 650A BLACK TONER	240.70
05/30/2019	00583357	OFFICE DEPOT INC	OH	698171 HP HEAVYWEIGHT 42" X	271.59
05/30/2019	00583357	OFFICE DEPOT INC	OH	200085 HP PHOTO PAPER 42" X	175.59
05/30/2019	00583357	OFFICE DEPOT INC	OH	680134 HP TONER CYAN	227.58
05/30/2019	00583357	OFFICE DEPOT INC	OH	880206 HP TONER MAGENTA	227.65
05/30/2019	00583357	OFFICE DEPOT INC	OH	680143 HP TONER YELLOW	227.63
05/30/2019	00583357	OFFICE DEPOT INC	OH	679702 HP TONER BLACK	303.68
05/30/2019	00583357	OFFICE DEPOT INC	OH	308957 OFFICE DEPOT BINDER	1.53
05/30/2019	00583357	OFFICE DEPOT INC	OH	526637 OFFICE DEPOT BRAND	10.39
05/30/2019	00583357	OFFICE DEPOT INC	OH	526712 EXPO LOW ODOR DRY ERASE	12.07
05/30/2019	00583357	OFFICE DEPOT INC	OH	452758 NONPERMANENT MARKERS	6.19
05/30/2019	00583357	OFFICE DEPOT INC	OH	963822 G2 PILOT BLACK INK	15.49
05/22/2019	00583156	PROJECT LEAD THE WAY INC	IN	ISQ0850PLTW AUTOMATA BOX KIT	980.00
05/22/2019	00583160	REALITYWORKS	WI	BREAST FEEDING DEVICE	150.00
05/22/2019	00583160	REALITYWORKS	WI	SHIPPING	12.00
05/09/2019	00582774	VALLEY OFFICE SYSTEMS	ID	AFICIO SP 3510 (RICOH) ID	230.00
05/15/2019	00583001	VEX ROBOTICS	TX	276-4858 VEX BUMPER SWITCH V2	19.98
05/15/2019	00583001	VEX ROBOTICS	TX	276-2216 VEX POTENTIOMETER	25.98

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05/15/2019	00583001	VEX ROBOTICS	TX	276-2156 VEX OPTICAL SHAFT	39.98
05/15/2019	00583001	VEX ROBOTICS	TX	276-2158 VEX LIGHT SENSOR	19.99
05/15/2019	00583001	VEX ROBOTICS	TX	276-1341 VEX BASE PLATE PACK	149.95
05/15/2019	00583001	VEX ROBOTICS	TX	276-2155 VEX ULTRASONIC RANGE	119.96
05/15/2019	00583001	VEX ROBOTICS	TX	276-2011 VEX DRIVE SHAFT 2" &	43.92
05/15/2019	00583001	VEX ROBOTICS	TX	SHIPPING	27.02
05/15/2019	00583001	VEX ROBOTICS	TX	276-2219 VEX BATTERY STRAP	19.96
05/15/2019	00583001	VEX ROBOTICS	TX	276-2177 VEX 2 WIRE MOTOR 393	14.99
05/15/2019	00583001	VEX ROBOTICS	TX	276-2162 VEX 3-WIRE SERVO	19.99
05/15/2019	00583001	VEX ROBOTICS	TX	276-1496 VEX 2.75" WHEEL	19.98
05/15/2019	00583001	VEX ROBOTICS	TX	276-2176 VEX LED INDICATOR	9.99
05/15/2019	00583001	VEX ROBOTICS	TX	276-2210 VEX FLASHLIGHT	129.90
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: USC 36062 PLASTIC BODY	32.80
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: KEY 77346 6 TOOTH 14"	155.80
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: PRL 1080 80 GRIT STICKIT	123.04
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: PRL 180 180 GRIT STICKIT	97.96
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: KEY 77293 10" 1/2 ROUND	29.28
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: ING 319A 7 IN VERTICAL	1,086.54
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: AST 322 6" FINISHING	409.92
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: IWA 9231 1.5 IWATA SPRAY	514.80
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: PRF 1256 PROLITE BODY	278.72
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: SAT 1010438 .6 LITER	429.00
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: GLE 940D MONSTER QUART	150.00
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: SGT 89770 14' FLEX BODY	113.10
05/09/2019	00582782	WESCO GROUP INC	ID	ITEM: AST 322 6 IN FINISHING	204.96
05/09/2019	00582790	ZAHOUREK SYSTEMS INC	CO	SUPERMANIKEN KNEE WITH BASE,	1,540.00
05/09/2019	00582790	ZAHOUREK SYSTEMS INC	CO	SHIPPING AND HANDLING	123.20

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Object: 000551 - Equip > 200 But < 20000					
05/22/2019	00583033	B-SEW INN LLC	OK	EMBROIDERY MACHINE	1,592.00
05/09/2019	00582690	JOSTENS	MN	NIKON D500 DSLR CAMERA	2,309.89
05/22/2019	00583187	THE FRONT LLC	ID	ITEM: 5' X 4' CUSTOM WELDING	2,000.00
Function: 519 - Career Technical Ed					<u>52,446.04</u>
Total for Fund: 243 - State CTE Added Costs:					<u>52,446.04</u>

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Fund: 244 - Prof Tech Grant					
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
05/01/2019	00582455	CARLSON MATERIAL HANDLING LLC	ID	ITEM: SFL 15R42096S FRAM 42" X	490.00
05/01/2019	00582455	CARLSON MATERIAL HANDLING LLC	ID	ITEM: UB-90 USED 90" LOAD BEAM	400.00
05/01/2019	00582455	CARLSON MATERIAL HANDLING LLC	ID	ITEM: WMD4246HD 42" X 46" WIRE	440.00
05/01/2019	00582455	CARLSON MATERIAL HANDLING LLC	ID	ITEM: SHIPPING	75.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2026769 COMPRESSION RING	80.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2026768 RING STIHL	4.76
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 24802 GRINDING WHEEL	10.25
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 224802 GRINDING WHEEL	10.50
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2014131 DRESSING STONE	1.99
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2024934 DRESSING STONE	3.99
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2029660 GRINDING WHEEL	19.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2026771 ELBOW STIHL	70.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2007278 CARBURETOR	120.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2019599 DIRKO SEALANT -	29.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 224802 BATTERY	105.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 224802 BATTERY ANALYZER	249.00
05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 2025369 GRINDING WHEEL	9.50
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: BK 7761235 JACK,	89.99
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: SER 165 SPARK PLUG	31.36
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: SER 2281 MAGNETIC PICK	17.98
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: CHT SDOP12 SCREWDRIVER,	2.79
05/22/2019	90001435	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: CHT SDOS64 SCREWDRIVER,	4.23

Object: 000551 - Equip > 200 But < 20000

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05/22/2019	00583061	D & B SUPPLY INC	ID	ITEM: 224802 USG CHAIN	575.00
05/22/2019	00583140	NORCO INC	UT	ITEM: MIL 907734 MILLERMATIC	2,318.00
05/22/2019	00583140	NORCO INC	UT	ITEM: MIL 300429 WIRELESS FOOT	9,520.00
Function: 519 - Career Technical Ed					<u>14,677.34</u>
Total for Fund: 244 - Prof Tech Grant:					<u>14,677.34</u>

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Fund: 245 - State Technology					
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
05/22/2019	00003564	PRECISION COMMUNICATIONS INC	ID	CDSA-OUTDOOR CAM	60.00
05/09/2019	00582765	TEK HUT INC	ID	CABLE DROP: CABLE 6A CABLE FOR	10,819.20
05/09/2019	00582765	TEK HUT INC	ID	CABLE DROP: CABLE 6A CABLE FOR	2,822.40
05/09/2019	00582765	TEK HUT INC	ID	360-IPR-1100-E-GS6-1U-24:	649.00
Object: 000410 - Supplies					
05/15/2019	90001424	BATTERYHEADS INC		MCMILLAN-TERMINAL BATTERY	246.32
05/15/2019	90001424	BATTERYHEADS INC		STAR ES-BATTERIES	50.40
05/15/2019	90001424	BATTERYHEADS INC		CENTRAL ACAD-BATTERIES	210.80
Object: 000551 - Equip > 200 But < 20000					
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.68
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 40 MOBILE TV STANDS	74.47
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	CONSTRUCT 1 MOBILE TV STAND	130.01

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05/15/2019	00582849	COMPUNET INC	ID	700210156 200' COMMSCOPE 23-4P	137.35
05/15/2019	00582849	COMPUNET INC	ID	107984015 SURFACE MOUNT BOX,	2.90
05/15/2019	00582849	COMPUNET INC	ID	700206725 COMMSCOPE GIGASPEED	10.77
05/15/2019	00582849	COMPUNET INC	ID	200' COMMSCOPE 23-4P UTP-CMP	137.35
05/15/2019	00582849	COMPUNET INC	ID	SURFACE MOUNT BOX, SINGLE PORT	2.90
05/15/2019	00582849	COMPUNET INC	ID	COMMSCOPE GIGASPEED XL	10.77
05/15/2019	00582849	COMPUNET INC	ID	700210156 200' COMMSCOPE 23-4P	137.35
05/15/2019	00582849	COMPUNET INC	ID	107984015 SURFACE MOUNT BOX,	2.90
05/15/2019	00582849	COMPUNET INC	ID	700206725 COMMSCOPE GIGASPEED	10.77
05/15/2019	00582849	COMPUNET INC	ID	200' COMMSCOPE 23-4P UTP-CMP	137.35
05/15/2019	00582849	COMPUNET INC	ID	SURFACE MOUNT BOX, SINGLE PORT	2.90
05/15/2019	00582849	COMPUNET INC	ID	COMMSCOPE GIGASPEED XL	10.77
05/15/2019	00582849	COMPUNET INC	ID	700210156 200' COMMSCOPE 23-4P	137.35
05/15/2019	00582849	COMPUNET INC	ID	SURFACE MOUNT BOX, SINGLE PORT	2.90
05/15/2019	00582849	COMPUNET INC	ID	COMMSCOPE GIGASPEED XL	10.77
05/15/2019	00582849	COMPUNET INC	ID	700210156 200' COMMSCOPE 23-4P	137.35
05/15/2019	00582849	COMPUNET INC	ID	SURFACE MOUNT BOX, SINGLE PORT	2.90
05/15/2019	00582849	COMPUNET INC	ID	COMMSCOPE GIGASPEED XL	10.77
05/15/2019	00582849	COMPUNET INC	ID	200' COMMSCOPE 23-4P UTP-CMP	137.35
05/15/2019	00582849	COMPUNET INC	ID	SURFACE MOUNT BOX, SINGLE PORT	2.90
05/15/2019	00582849	COMPUNET INC	ID	COMMSCOPE GIGASPEED XL	10.77
05/15/2019	00582849	COMPUNET INC	ID	700210156 200' COMMSCOPE 23-4P	137.35
05/15/2019	00582849	COMPUNET INC	ID	107984015 SURFACE MOUNT BOX,	2.90
05/15/2019	00582849	COMPUNET INC	ID	700206725 COMMSCOPE GIGASPEED	10.77
05/15/2019	00582849	COMPUNET INC	ID	200' COMMSCOPE 23-4P UTP-CMP	137.35
05/15/2019	00582849	COMPUNET INC	ID	SURFACE MOUNT BOX, SINGLE PORT	2.90
05/15/2019	00582849	COMPUNET INC	ID	COMMSCOPE GIGASPEED XL	10.77

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05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICES PROJECT	10.00
05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICES-PHYSEC	150.00
05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICES-PROJECT	10.00
05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICES-PHYSEC	150.00
05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICESPROJECT	10.00
05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICES-PHYSEC	150.00
05/30/2019	00583299	COMPUNET INC	ID	CNET PRO SERVICES-PROJECT	10.00
05/15/2019	00582914	LIGHTSPEED TECHNOLOGIES INC	OR	ITEM: ACT-5P	1,406.00
05/15/2019	00582914	LIGHTSPEED TECHNOLOGIES INC	OR	ITEM: EBL	20.00
05/15/2019	00582914	LIGHTSPEED TECHNOLOGIES INC	OR	SHIPPING AND HANDLING	24.56
05/15/2019	00003553	PRECISION COMMUNICATIONS INC	ID	** INSTALL TV & AV CONNECTIONS	3,335.03
05/09/2019	00582765	TEK HUT INC	ID	MODEL#1FH48AAHP	3,040.00
Object: 000552 - Equip > 20000					
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-PA-5250-AC	140,913.52
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-PA-5250-TP-5YR-HA2	88,120.00
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-PA-5250-WF-5YR-HA2	49,256.88
Function: 623 - Instr-Related Technology					307,983.35
Function: 810 - Capital Asset Acquisition-So					
Object: 000321 - Equip Rental					
05/22/2019	00583029	APPLE INC	CA	IPAD (ELEMENTARY) LEASE	692,288.07
Function: 810 - Capital Asset Acquisition-So					692,288.07
Total for Fund: 245 - State Technology:					1,000,271.42

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Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
05/15/2019	00582898	IMR.COM/DIAGNOSTIC TOOLS INC	ID	ASSESS INTER REFERR 4/16-4/24	990.00
05/22/2019	00583109	IMR.COM/DIAGNOSTIC TOOLS INC	ID	ASSESS INTER REFERR 4/29-5/8	1,650.00
05/22/2019	00583183	STONE, DELMAR	ID	APRIL 2019 SERV	735.00
Function: 611 - Counseling					<u>3,375.00</u>
Total for Fund: 246 - State Safe & Drug Free:					<u>3,375.00</u>

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Fund: 247 - Technology Staffing					
Function: 656 - Admin Technology Services					
Object: 000390 - Other Purchased Services					
05/30/2019	00583286	BROWN, ANGEL LEIGH	AZ	3/20-5/17/19 SERV	2,300.00
Function: 656 - Admin Technology Services					<u>2,300.00</u>
Total for Fund: 247 - Technology Staffing:					<u>2,300.00</u>

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Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
05/22/2019	00583053	CAMACHO, GRISELDA	ID	TRANSLATION MES	27.00
05/22/2019	00583053	CAMACHO, GRISELDA	ID	TRANSLATION MES	18.00
05/22/2019	00583053	CAMACHO, GRISELDA	ID	TRANSLATION MES	31.50
05/22/2019	00583057	CHAVEZ, FELIPE R.	ID	TRANSLATION L&CMS	117.00
05/22/2019	00583057	CHAVEZ, FELIPE R.	ID	TRANSLATION CHIEF JO	27.00
05/30/2019	00583292	CHAVEZ, FELIPE R.	ID	TRANSLATION CHS	18.00
05/30/2019	00583292	CHAVEZ, FELIPE R.	ID	TRANSLATION L&CMS	18.00
05/30/2019	00583334	KITUMAINI, CLAUVIS	ID	TRANSLATION DSC	175.50
05/30/2019	00583343	MARTINEZ, MARIA	ID	TRANSLATION DSE	22.50
05/30/2019	00583352	MOHAMED, ABUBAKAR	ID	TRANSLATION DSC	18.00
05/22/2019	00583136	MWANGI, SALOME	ID	TRANSLATION	49.50
05/30/2019	00583360	PEREGRINE ELEMENTARY	ID	REIMB GARY HOGG PRESENT.	900.00
05/15/2019	00582960	SAGE PUBLICATIONS INC	CA	WORKSHOPS	12,000.00
05/22/2019	00583180	SOMOS, BINTI	ID	TRANSLATION DSC	31.50
05/30/2019	00583382	SOMOS, BINTI	ID	TRANSLATION DSC	40.50
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/01/2019	00582499	MCCASHLAND, ANDREW R	ID	SHAPE CONF FINAL	441.15
05/30/2019	00583358	PATRICK, CAITLIN C	ID	GENSPEC ED CONF FINAL	297.30

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05/30/2019	00583365	QUINN, JILL D	ID	GEN/SPEC ED CONF FINAL	335.89
05/30/2019	00583384	STICKLE, BERENICE	ID	GEN/SPEC ED CONF FINAL	321.56
05/30/2019	00583392	THOWLESS, KIMBERLY C	ID	GEN/SPEC ED CONF FINAL	311.55
05/30/2019	00583405	WILSON, ALIYA M	ID	GEN/SPEC ED CONF FINAL	313.35
Object: 000410 - Supplies					
05/22/2019	00583126	MASSACHUSETTS ADVOCATES FOR CHILDREN	MA	HELPNG TRAUMATIZED CHLDRN V1	500.00
05/01/2019	00582522	SKINNER, JAIMIE M	ID	REIMB FOR STUDENT TRANSPORT	221.76
Function: 512 - Elementary Programs					16,236.56
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582815	ADCOCK, JENNIFER K	ID	MLG APR	50.46
05/15/2019	00582864	ESPLIN, KELLY A	ID	MLG MAR-APR	109.97
05/15/2019	00582906	KIRK, LAUDAN D	ID	MLG APR	27.09
05/09/2019	00582755	SPRADLEY, CYNTHIA A	ID	MLG APR	118.67
Function: 621 - Instructional Improvement					306.19
Total for Fund: 251 - Title I-A Impr Basic Prog:					16,542.75

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Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	2,026.00
Object: 000310 - Prof/Tech Services					
05/15/2019	00582956	ROBOKIND LLC	TX	YEAR 2 RENEWAL ROBOTS4AUTISM	3,250.00
Object: 000325 - Equipment Repair					
05/01/2019	00582511	NORCO INC	UT	REPAIR OF LIFT CURRENTLY	368.07
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582607	BUTLER, CHRISTINE L	ID	MLG APR	47.68
Object: 000551 - Equip > 200 But < 20000					
05/01/2019	00582478	HENRY SCHEIN INC	NY	1334248 ARMEDICA CHANGING	1,535.00
Function: 521 - Exceptional Child Program					7,226.75
Function: 616 - Special Services Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582598	BAKER, MEARA A	ID	MLG APR	7.66
05/30/2019	00583281	BECK, DARCY J	ID	MLG APR	136.13
05/30/2019	00583281	BECK, DARCY J	ID	MLG FEB	87.17
05/30/2019	00583281	BECK, DARCY J	ID	MLG JAN	115.13
05/30/2019	00583281	BECK, DARCY J	ID	MLG MAR	67.45
05/15/2019	00582825	BLACKBURN, RE JEANA L	ID	MLG APR	178.00
05/09/2019	00582607	BUTLER, CHRISTINE L	ID	MLG APR	117.10

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
05/15/2019	00582851	COOK, KENNETH J	ID	MLG APR	58.35
05/09/2019	00582627	DARSEY, ALLISON R	ID	MLG APR	62.52
05/01/2019	00582463	DONALDSON, CATHY F	ID	MLG MAR 1-19	66.12
05/01/2019	00582463	DONALDSON, CATHY F	ID	MLG MAR 20-21	16.24
05/22/2019	00583069	DONALDSON, CATHY F	ID	MLG APR 3-15	57.42
05/22/2019	00583069	DONALDSON, CATHY F	ID	MLG APR 17-26	57.42
05/22/2019	00583069	DONALDSON, CATHY F	ID	MLG APR 29-30	7.54
05/22/2019	00583083	FERNANDEZ, LISA M	ID	MLG APR	73.60
05/15/2019	00582873	GALM, HEATHER	ID	MLG APR	87.99
05/30/2019	00583320	GROVE, LINDA B	ID	MLG APR	22.74
05/22/2019	00583093	HALL, NICOLE M	ID	MLG APR	16.00
05/15/2019	00582881	HAMMERQUIST, ANN E	ID	MLG APR	197.37
05/09/2019	00582673	HUFF, JENNIFER D	ID	MLG APR	109.45
05/30/2019	00583337	KNUEVEN, KENNETH W	ID	MLG MAY	23.20
05/09/2019	00582706	LUDWIG, SUZANNE L	ID	MLG APR	128.93
05/09/2019	00582706	LUDWIG, SUZANNE L	ID	MLG MAR	100.69
05/22/2019	00583123	MADRIGAL, RAQUEL Y	ID	MLG APR	17.92
05/15/2019	00582917	MALEK, EMILY A	ID	MLG APR	101.85
05/15/2019	00582922	MCDUGAL, TUNDRA D	ID	MLG APR	55.97

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05/15/2019	00582928	MOTEN, SANDRA L	ID	MLG APR	19.49
05/15/2019	00582932	OARBEASCOA, SARAH E	ID	MLG APR	32.02
05/09/2019	00582726	OLSEN, KAREL	ID	MLG MAR-APR	202.94
05/15/2019	00582934	ORME, JILL B	ID	MLG APR	75.52
05/15/2019	00582936	PARKER, MERI LYNN	ID	MLG MAR-APR	12.76
05/15/2019	00582944	PREBOSKI, ZACHARY L	ID	MLG APR	41.76
05/15/2019	00582950	REEDS, CHRISTINE R	ID	MLG APR	65.25
05/15/2019	00582953	REYNOLDS, GRETCHEN	ID	MLG APR	33.00
05/22/2019	00583162	RIBORDY, JENNIFER J	ID	MLG APR	102.25
05/09/2019	00582740	RICHARDSON, LATOYA S	ID	MLG MAR	59.57
05/30/2019	00583370	RICHARDSON, LATOYA S	ID	MLG APR	60.67
05/09/2019	00582743	ROBINSON, MONDAE S	ID	MLG APR	16.30
05/15/2019	00582957	RODRIGUEZ, LINDSAY M	ID	MLG APR	147.49
05/15/2019	00582983	STARCHER, CHRISTINE B	ID	MLG APR	45.59
05/09/2019	00582771	ULREY, BREANNA L	ID	MLG APR	53.42
05/30/2019	00583397	VACHON, RACHEL M	ID	MLG APR	60.90
05/15/2019	00583003	WATTS, NANCY D	ID	MLG APR	45.59
05/09/2019	00582788	WOLFE, FRANCES E	ID	MLG APR	23.78

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05/09/2019	00582788	WOLFE, FRANCES E	ID	MLG MAR	18.91
Object: 000410 - Supplies					
05/22/2019	00583052	BUTLER, CHRISTINE L	ID	REIMB BATTERY	7.99
05/01/2019	00582466	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	15.75
05/01/2019	00582466	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	126.00
05/01/2019	00582466	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	31.50
05/01/2019	00582466	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	100.50
05/01/2019	00582466	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	90.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	21.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	21.00
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	13.40
05/09/2019	00582638	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE'N CLEAN BABY	5.00
05/15/2019	00582862	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
05/15/2019	00582862	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	52.50
05/15/2019	00582862	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	100.50
05/15/2019	00582862	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	50.00
05/22/2019	00583080	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	25.00
05/22/2019	00583080	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	62.50
05/22/2019	00583080	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	21.00
05/22/2019	00583080	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	20.10
05/09/2019	00582659	HEARING AND COMMUNICATION TECHNOLOG	TX	RECHARGEABLE AAA BATTERIES FOR	119.76
05/09/2019	00582659	HEARING AND COMMUNICATION TECHNOLOG	TX	RECHARGEABLE AA BATTERIES FOR	89.80
05/22/2019	00583122	LUDWIG, SUZANNE L	ID	REIMB SUPPLIES	15.91
Object: 000470 - License for Educ Technology					
05/15/2019	00582956	ROBOKIND LLC	TX	YEAR 2 RENEWAL ROTOTS4AUTISM	1,300.00

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				Function: 616 - Special Services Program	5,428.88
				Total for Fund: 257 - IDEA Part B-Sp Ed:	12,655.63

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Fund: 260 - School-Based Medicaid					
Function: 515 - Secondary Programs					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	176.00
Function: 515 - Secondary Programs					176.00
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
05/01/2019	00003529	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	CBRS 2/24-3/30/19	61,028.82
05/30/2019	00003584	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	PARA 3/24-4/27/19	150,711.55
05/30/2019	00003584	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	CBRS 3/31-4/27/19	71,972.41
05/30/2019	00003584	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	FINGERPRINTING	27.00
05/30/2019	00003584	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	FINGERPRINTING	203.00
05/01/2019	00582471	GEM STATE DEVELOPMENTAL CENTER INC	ID	BI/HS 3/4-3/7/19	976.19
05/30/2019	00583318	GEM STATE DEVELOPMENTAL CENTER INC	ID	4/1-4/26/19 SERV	5,289.59
05/30/2019	00583348	MILLER BEHAVIOR GROUP LLC	ID	PROF/TECH SERVICES	500.00
05/01/2019	00582519	RESCARE HOMECARE	AZ	LPN 3/1-3/31/19	3,486.87
05/01/2019	00582519	RESCARE HOMECARE	AZ	RN 11/-11/30/18	224.18
05/01/2019	00582519	RESCARE HOMECARE	AZ	RN 3/1-3/31/19	652.16
05/01/2019	00582519	RESCARE HOMECARE	AZ	LPN 3/1-3/31/19	2,119.90
05/30/2019	00583369	RESCARE HOMECARE	AZ	RN SCHOOL 10/1-10/31/18	978.24
05/30/2019	00583369	RESCARE HOMECARE	AZ	LPN 11/1-11/30/18	1,122.43
05/30/2019	00583369	RESCARE HOMECARE	AZ	RN 4/1-4/30/19	815.20
05/30/2019	00583369	RESCARE HOMECARE	AZ	LPN 4/1-4/30/19	4,532.20
05/30/2019	00583369	RESCARE HOMECARE	AZ	LPN 4/1-4/30/19	4,166.70

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05/30/2019	00583369	RESCARE HOMECARE	AZ	RN 9/1/18-9/30/18	1,304.32
Object: 000410 - Supplies					
05/09/2019	00582718	MULTI HEALTH SYSTEMS INC	NY	C30037 CONNERS 3 TEACHER	300.00
05/09/2019	00582718	MULTI HEALTH SYSTEMS INC	NY	SHIPPING	24.00
05/30/2019	00583363	PRO ED INC	TX	9771 DESCRIBE IT! LANGUAGE	41.00
05/30/2019	00583363	PRO ED INC	TX	SHIPPING	4.10
05/22/2019	00583186	TEK HUT INC	ID	E233 23" MONITOR, MODEL	160.00
Function: 521 - Exceptional Child Program					310,639.86
Function: 651 - Business Operations					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/15/2019	00582890	IASBO	ID	JUNE 2019 CONF J.GILLEN	175.00
05/15/2019	00582890	IASBO	ID	JUNE 2019 CONF G.ROLLAND	175.00
05/09/2019	00582688	JENSEN, LISA M	ID	MLG APR	31.20
05/09/2019	00582736	RAPHAEL, JEAN A	ID	MLG DEC18-APR19	2.73
05/09/2019	00582736	RAPHAEL, JEAN A	ID	MLG DEC18-APR19	8.70
Object: 000399 - Contract Services					
05/09/2019	00582794	STATE OF IDAHO DEPT OF HEALTH AND	ID	MEDICAID MATCH FUND	200,000.00
Object: 000410 - Supplies					
05/09/2019	00582688	JENSEN, LISA M	ID	REIMB MAIL/STAMPS	60.25
Object: 000551 - Equip > 200 But < 20000					
05/22/2019	00583165	SCHOOL SPECIALTY INC	NE	1311401, FILE CABINET-CS 4	791.40
Function: 651 - Business Operations					201,244.28

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Total for Fund: 260 - School-Based Medicaid: 512,060.14

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Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582651	GLENN, HEATHER N	ID	MLG APR	40.37
05/09/2019	00582713	MCCULLOUGH, SUANNE E	ID	MLG APR	133.75
05/22/2019	00583147	PECK, KAMILLE P	ID	MLG JAN-MAY	208.10
Object: 000410 - Supplies					
05/22/2019	00583076	EDNETICS INC	ID	AXIS WALL MOUNT 1.5" NPS FOR	67.38
05/30/2019	00583312	EDNETICS INC	ID	SHIPPING/FREIGHT CHARGE	50.00
05/30/2019	00583312	EDNETICS INC	ID	01504-001 AXIS P3717-PLE 8	1,082.16
05/30/2019	00583312	EDNETICS INC	ID	01513-001 AXIS T94N01D CEILING	71.40
05/30/2019	00583312	EDNETICS INC	ID	5017-641 AXIS T91A64 CORNER	63.37
05/30/2019	00583312	EDNETICS INC	ID	0990-001 P3224-LV MKII 1080P	800.60
05/30/2019	00583312	EDNETICS INC	ID	01155-001 T94K02L RECESSED	126.74
05/30/2019	00583312	EDNETICS INC	ID	SRT2200RMXLA-NC SMART-UPS SRT	1,796.07
05/09/2019	00582725	OFFICE DEPOT INC	OH	HN1 NUCLEUS MID BACK WORK	403.04
Function: 512 - Elementary Programs					4,842.98
Total for Fund: 261 - Title IV-A ESSA:					4,842.98

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Fund: 265 - ID Mastry Ed Netwrk					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/22/2019	00583095	HARM, J EIAN	ID	REIMB CORNERSTONE SUPPL	63.65
Function: 621 - Instructional Improvement					<u>63.65</u>
Total for Fund: 265 - ID Mastry Ed Netwrk:					<u>63.65</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 270 - Title III English Language Acq					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582652	GUNN, KIM M	ID	ID PRVENTN CONF FINAL	257.40
05/15/2019	00582961	SANCHEZ, JUDY L	ID	MLG APR	152.37
05/09/2019	00582786	WILSON, DARLA J	ID	MLG APR	76.56
Object: 000390 - Other Purchased Services					
05/01/2019	00582510	NICK ARMSTRONG-GLOCAL COMMUNITY	ID	GLOCAL TRAINING	100.00
Function: 621 - Instructional Improvement					<u>586.33</u>
Total for Fund: 270 - Title III English Language A					<u>586.33</u>

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Fund: 271 - Title II-A Supporting Effectiv					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/22/2019	00583119	LINE, DEBRA C	ID	MLG APR	112.98
05/22/2019	00583221	WILLIAMS, LESLIE C	ID	MLG APR	20.24
Object: 000410 - Supplies					
05/22/2019	00583048	BRIGHAM, RICHARD D	ID	REIMB HEALTH PRAXIS	120.00
Function: 621 - Instructional Improvement					<u>253.22</u>
Total for Fund: 271 - Title II-A Supporting Effect					<u>253.22</u>

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Fund: 278 - Immigrant Grant					
Function: 621 - Instructional Improvement					
Object: 000390 - Other Purchased Services					
05/09/2019	00582789	WRIGHT, JULIA	ID	APR TUTORING	622.75
Object: 000410 - Supplies					
05/01/2019	00582447	BALFOUR INC OF COMMEMORATIVE BRANDS TX		CAPS,GOWNS,TASSELS	242.00
Function: 621 - Instructional Improvement					<u>864.75</u>
Total for Fund: 278 - Immigrant Grant:					<u>864.75</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000299 - Worker's Compensation					
05/15/2019	00003548	INTERMOUNTAIN CLAIMS INC		WORKERS COMP APR 19	352.00
Object: 000320 - Property Services					
05/01/2019	90001414	BOISE APPLIANCE & REFRIGERATION INC	ID	LHMS - SERVICE CALL OVEN TEMP	97.40
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	FRONTIER - W/I FRE REPLACE FAN	2,606.06
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	CDSA - W/I FREEZER T STAT	242.56
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	LCMS - WALK IN LEAK	179.30
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	DISCOVERY - WIF	755.48
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	SEVEN OAKS - STEAMER DESCALE	389.26
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	GALILEO - STEAMER DESCALE	338.89
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	CHIEF JO - STEAMER DESCALE	460.64
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	DISCOVERY - STEAMER DESCALE	321.08
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	SUMMERWIND - STEAMER DESCALE	321.08
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	MCMILLAN - W/I FREEZER WIRES	178.75
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	HILLSDALE - STEAMER DESCALE	522.09
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	VMS- STEAMER DESCALE	370.14
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	EHS - STEAMER DESCALE	506.18
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	MMS - OVEN SERVICE CALL	104.00
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	INSTALL COMPLETE REFRIGERATION	8,657.08
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	REFRIGERANT 12LBS. R404A	-32.45
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	PEPPER RIDGE - STEAMER DESCALE	516.35
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	JOPLIN- STEAMER DESCALE	351.16
05/09/2019	90001416	BOISE APPLIANCE & REFRIGERATION INC	ID	PARAMOUNT - STEAMER DESCALE	333.56
05/15/2019	90001422	BOISE APPLIANCE & REFRIGERATION INC	ID	RVE CONDENSOR PLUGGED	121.75

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05/22/2019	90001430	BOISE APPLIANCE & REFRIGERATION INC	ID	MCM ELEM - REPLACED T-STAT	179.71
05/22/2019	90001430	BOISE APPLIANCE & REFRIGERATION INC	ID	SMS - W/I FILTER REPLACED	777.40
05/30/2019	90001438	BOISE APPLIANCE & REFRIGERATION INC	ID	MCMILLAN - W/I FREEZER FUSE	119.80
05/15/2019	00582797	CINTAS CORPORATION NO. 3 (#610)	ID	APRIL 2019 LAUNDRY SERVICE	4,623.28
05/30/2019	00583249	COMMERCIAL SERVICE SOLUTIONS LLC	ID	RMHS - DISHWASHER PART	86.35
05/15/2019	00582798	CUSTOM CARE PEST SERVICES	ID	SEVEN OAKS - PAVEMENT ANTS	120.00
05/30/2019	00583250	CUSTOM CARE PEST SERVICES	ID	BMSA - PAVEMENT ANTS	120.00
05/15/2019	00582800	GRAINGER INC	ID	HUNTER - STEAMER	490.58
05/22/2019	00583013	HERITAGE FOOD SERVICE EQUIPMENT	IL	LHMS- FREEZER DOOR	313.44
Object: 000322 - Facility Rent					
05/15/2019	00582811	SYSCO FOOD SERVICES OF IDAHO	ID	STORAGE AND DELIVERY APRIL 19	6,020.46
Object: 000380 - Transp/Meals/Lodging Reimb.					
05/09/2019	00582540	ABON, VALERIE L	ID	04/01/2019-04/30/2019 MLG	133.98
05/09/2019	00582541	ALLEN, JULIE A	ID	MLG 04/01/19-04/30/19	55.62
05/09/2019	00582542	ARANA-BARRETT, TRINA D	ID	04/01/2019-04/30/2019 MLG	6.96
05/09/2019	00582543	BETTENCOURT, LYNETTE D	ID	MLG 04/01/19-04/30/19	11.14
05/01/2019	00582435	BOOBAR, GABRIELLE A	ID	04/01/19-04/30/19 MLG	29.00
05/15/2019	00582795	BOOHER, ANITA	ID	04/01/19-04/30/19 MLG	24.36
05/09/2019	00582545	BROWN, MECHELLE D	ID	MLG 04/01/19-04/30/19	238.96

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05/09/2019	00582546	COATNEY, GERALD G	ID	04/01/2019-04/30/2019 MLG	193.31
05/09/2019	00582547	COKER, CAROLE S	ID	MLG 04/01/19-04/30/19	179.92
05/09/2019	00582548	COMPTON, VALERIE A	ID	MLG 04/01/19-04/30/19	92.80
05/22/2019	00583009	DAYBELL, CARIL	ID	03/20/2019 MLG PE TO ME	2.55
05/01/2019	00582437	DEAN, JEAN M	ID	04/01/19-04/30/19 MLG	141.64
05/09/2019	00582549	DUGALIC, SANDA	ID	MLG 04/01/19-04/30/19	107.01
05/09/2019	00582550	FISHER, LESLIE A	ID	04/01/2019-04/30/2019 MLG	85.38
05/09/2019	00582552	GARLING, CAROL A	ID	MLG 04/01/19-04/30/19	69.43
05/30/2019	00583257	HILD, JESSICA A	ID	MLG APRIL 2019-MAY 2019	18.27
05/09/2019	00582555	HOWARD, SHEILA E	ID	04/01/2019-04/30/2019 MLG	40.25
05/09/2019	00582556	JACKSON, KATHLEEN M	ID	MLG 04/01/19-04/30/19	122.26
05/09/2019	00582557	LANTING, MARILYN J	ID	MLG 04/01/19-04/30/19	49.30
05/09/2019	00582558	LINAFELTER, PAM N	ID	04/01/2019-04/30/2019 MLG	105.97
05/09/2019	00582559	LOVELAND, LORNA L	ID	MLG 04/01/19-04/30/19	22.50
05/09/2019	00582560	MATTSON, DOREEN A	ID	04/01/2019-04/30/2019 MLG	46.40
05/09/2019	00582561	MCCOUBREY, LISA A	ID	MLG 04/01/19-04/30/19	16.59
05/09/2019	00582563	MEDINA, SHEILA A	ID	04/01/2019-04/30/2019 MLG	17.40
05/09/2019	00582564	MENDOZA, ELSA R	ID	MLG 04/01/19-04/30/19	270.45

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05/09/2019	00582565	MILLER, JOHN C	ID	MLG 04/01/19-04/30/19	35.73
05/09/2019	00582566	OEDEWALDT, MELINDA M	ID	MLG 04/01/19-04/30/19	53.59
05/09/2019	00582567	OLIVER, TAMARA R	ID	MLG 04/01/19-04/30/19	29.70
05/09/2019	00582568	PEEVLER, MARY J	ID	MILEAGE 04/01-04/30	28.19
05/09/2019	00582569	PING, KELLY P	ID	MLG 04/01/19-04/30/19	22.04
05/09/2019	00582570	PUGMIRE, CHRIS A	ID	MLG 04/01/19-04/30/19	22.62
05/09/2019	00582571	RONNOW, JULIE A	ID	04/01/2019-04/30/2019 MLG	55.68
05/15/2019	00582809	ROSE, TAMARA J	ID	04/01/19-04/30/19 MLG	87.00
05/09/2019	00582572	ROTH, GINA R	ID	MLG 04/01/19-04/30/19	89.32
05/09/2019	00582573	RUFE, HOLLY A	ID	MLG 04/01/19-04/30/19	9.47
05/09/2019	00582574	SACKETT, NANCY G	ID	04/01/2019-04/30/2019 MLG	52.32
05/09/2019	00582575	SALAZAR, RENEE M	ID	MLG 04/01/19-04/30/19	23.20
05/09/2019	00582576	SECEROVIC, MERIMA	ID	03/01/2019-0330/2019 MLG	39.15
05/09/2019	00582576	SECEROVIC, MERIMA	ID	MLG 04/01/19-04/30/19	54.81
05/09/2019	00582578	THIESSEN, SHERRY L	ID	04/01/2019-04/30/2019 MLG	27.84
05/09/2019	00582579	TINER, VICKI L	ID	04/01/2019-04/30/2019 MLG	41.18
05/15/2019	00582813	TORKELSON, JESIE M	ID	04/01/19-04/30/19 MLG	16.36
05/09/2019	00582580	VANCE, DANEVA G	ID	MLG 04/01/19-04/30/19	75.28

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05/09/2019	00582581	VELA, CINDY D	ID	04/01/2019-04/30/2019 MLG	23.20
05/09/2019	00582582	WATERMAN, LESA M	ID	MLG 04/01/19-04/30/19	19.49
05/09/2019	00582583	WILSON, SHASHAWNA L	ID	04/01/2019-04/30/2019 MLG	63.80
05/09/2019	00582584	WITT, SHALE L	ID	04/01/2019-04/30/2019 MLG	7.42
05/09/2019	00582585	WOODMANSEE, BOBBI J	ID	04/01/2019-04/30/2019 MLG	55.51
05/09/2019	00582586	WRAY, MARYANN	ID	MILEAGE 04/02-04/24	11.02
Object: 000410 - Supplies					
05/09/2019	00582577	STANDARD RESTAURANT EQUIPMENT CO	ID	STOCK TRANSFER GALILEO KNIFES	68.08
Object: 000412 - Fs Chemical Supplies					
05/09/2019	90001417	GEM STATE PAPER AND SUPPLY CO	ID	APRIL CHEMICAL PURCHASES	786.84
Object: 000413 - Fs Paper Supplies					
05/09/2019	90001417	GEM STATE PAPER AND SUPPLY CO	ID	APRIL PAPER PURCHASES	17,650.41
Object: 000450 - Food Purchases					
05/01/2019	00582438	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 04/15-04/19	4,785.59
05/09/2019	00582551	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 04/22-04/26	4,043.19
05/15/2019	00582799	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 04/29-05/03	3,924.38
05/22/2019	00583011	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 05/06-05/10	4,782.45
05/30/2019	00583254	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 05/13-05/17	3,663.01
05/15/2019	00003544	GRASMICK PRODUCE CO INC	ID	APRIL PRODUCE DELIVERIES	34,646.32
05/09/2019	00582556	JACKSON, KATHLEEN M	ID	SOUR CREAM PURCHASE	5.38

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05/01/2019	00582440	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 04/15-04/21	20,882.47
05/09/2019	00582562	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 04/22-04/26	17,926.29
05/15/2019	00582806	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 4/29-5/3	20,791.80
05/22/2019	00583015	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 05/06-05/10	19,645.61
05/30/2019	00583262	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 05/13-05/19	20,053.31
05/15/2019	90001423	NORTHWEST DISTRIBUTION SERVICE	ID	MAY COMMODITIES	14,380.62
05/15/2019	00582811	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES APRIL 2019	293,422.13
Object: 000452 - Catering Purchases					
05/15/2019	00582796	BROWN, MECHELLE D	ID	TEACHER OF THE YEAR SUPPLIES	60.39
Function: 710 - Food Services Program					<u>515,087.02</u>
Total for Fund: 290 - School Nutrition:					<u>515,087.02</u>

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Fund: 410 - 2015 Bond Building Fund						
Function: 811 - Capital Asset Acquisition-Nso						
Object: 000530 - Building Construction						
05/01/2019	10000736	CCS PRESENTATION SYSTEMS LLC	NV	V11H741522	EPSON BRIGHT	1,480.00
05/01/2019	10000736	CCS PRESENTATION SYSTEMS LLC	NV	V12H777020	EPSON ULTRA	100.00
05/01/2019	10000736	CCS PRESENTATION SYSTEMS LLC	NV		INSTALLATION LABOR - INSTALL	200.00
05/01/2019	10000736	CCS PRESENTATION SYSTEMS LLC	NV		FREIGHT	35.00
Function: 811 - Capital Asset Acquisition-Nso						<u>1,815.00</u>
Total for Fund: 410 - 2015 Bond Building Fund:						<u>1,815.00</u>

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Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
05/01/2019	00582449	BENITON CONSTRUCTION CO INC		STAR ELEM ADDITION	195,698.14
05/30/2019	00583282	BENITON CONSTRUCTION CO INC		STAR ELEM ADDITION	310,919.25
05/09/2019	00582619	CITY OF STAR BUILDING DEPT	ID	STAR ES-PROJECT REVIEW	366.25
05/30/2019	00583297	CM COMPANY INC	ID	OWYHEE HS	1,002,881.00
05/15/2019	00583008	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 THRU 4/30/19	29,500.00
05/09/2019	00582679	IDAHO POWER	ID	OHS ENGINEERING DESIGN FEE	1,725.00
05/30/2019	00583339	KREIZENBECK CONSTRUCTORS	ID	MVHS ADDITION	224,474.14
05/15/2019	00003550	LKV ARCHITECTS PA		PLEASANT VIEW ELEM	27,451.85
05/09/2019	00003535	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	300.00
05/09/2019	00003535	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	1,570.40
05/09/2019	00003535	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	300.00
05/22/2019	00003562	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	300.00
05/22/2019	00003562	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	600.00
05/22/2019	00003562	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	1,623.18
05/15/2019	00582981	SPF WATER ENGINEERING LLC	ID	141.0180 PLEASANT VIEW ES	309.75
05/30/2019	00583386	STRATA INC	ID	BO19047A STAR ES	3,460.70
05/30/2019	00583386	STRATA INC	ID	BO19047A STAR ES	1,531.63
05/09/2019	00582767	THE LAND GROUP INC	ID	118001.02 OWYHEE HS	2,102.50

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05/30/2019	00583391	THE LAND GROUP INC	ID	119006.01 STAR ELEM	840.00
05/30/2019	00583391	THE LAND GROUP INC	ID	118001.02 OWYHEE HS	3,625.00
Function: 811 - Capital Asset Acquisition-Nso					<u>1,809,578.79</u>
Total for Fund: 411 - 2018 Bond Building Fund:					<u>1,809,578.79</u>

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Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
05/01/2019	00582484	IDAHO CORRECTIONAL INDUSTRIES	ID	TRAPEZOID DESK ADJ HT	1,440.00
05/09/2019	90001421	ROADRUNNER GLASS COMPANY INC		ANDRUS-REM/INSTL FILM	2,980.00
05/30/2019	00583378	SCHOOL SPECIALTY INC	NE	ITEM 1630376E IGNITION CHAIR	2,050.00
05/30/2019	00583378	SCHOOL SPECIALTY INC	NE	ITEM 1630381E IGNITION CHAIR	764.00
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	F2000 74 ICOM PORTABLE RADIO	395.34
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	WCC PROGRAMMING	105.00
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	BP232H LITHIUM BATTERY	210.00
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	I2-G1W WIRE KIT WITH INLINE	150.00
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	D2 D RING EAR PIECE	90.00
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	F4011 41RC SUBSTITUTE STANDARD	28.23
05/22/2019	00583219	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	BC213 CHARGER	79.08
Function: 512 - Elementary Programs					8,291.65
Function: 515 - Secondary Programs					
Object: 000320 - Property Services					
05/09/2019	00003537	PRECISION COMMUNICATIONS INC	ID	MOUNT/WIRE TV IN COUNSELING	521.00
05/09/2019	00003537	PRECISION COMMUNICATIONS INC	ID	MOUNT/WIRE TV IN ROOM 217;	1,284.62
05/09/2019	00003537	PRECISION COMMUNICATIONS INC	ID	MOUNT/WIRE 2 TV'S: LARGE AND	1,160.00
Object: 000551 - Equip > 200 But < 20000					
05/15/2019	00582849	COMPUNET INC	ID	AXIS P3225-V MK NETWORK CAMERA	416.86
05/15/2019	00582893	IDAHO CORRECTIONAL INDUSTRIES	ID	IVY LEAGUE STOOL CHROME/BLACK	321.00

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05/15/2019	00582966	SCHOOL SPECIALTY INC	NE	1017253 24X72 CHEM TABLE OAK	4,110.00
05/15/2019	00582966	SCHOOL SPECIALTY INC	NE	SLT-CAST SET 4 CASTERS	300.00
05/15/2019	00582966	SCHOOL SPECIALTY INC	NE	CREDIT PO023548	-75.54
05/30/2019	00583378	SCHOOL SPECIALTY INC	NE	1337220 - HORIZONTAL STEEL	983.18
05/30/2019	00583389	TEK HUT INC	ID	HP LASERJET PRO 400 COLOR	400.00
05/30/2019	00583389	TEK HUT INC	ID	HP 3233 23" LCD MONITOR	320.00
05/15/2019	00582993	THUNDER MOUNTAIN TENT AND CANVAS	ID	INSTALLATION OF LOCK DOWN	1,430.00
05/15/2019	00582993	THUNDER MOUNTAIN TENT AND CANVAS	ID	VELCRO STRAPS WITH GOMMENTS	785.00
05/15/2019	90001429	VIRCO INC	CA	#9050P CLASSIC SERIES 4-LEG	540.40
05/15/2019	90001429	VIRCO INC	CA	#543 DES, 540 SERIES, METAL	576.85
05/09/2019	00582781	WENGER CORP	MN	EXTRA AMOUNT FOR CHAIRS	200.00
05/09/2019	00582781	WENGER CORP	MN	FREIGHT AND HANDLING :)	623.00
Function: 515 - Secondary Programs					13,896.37
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
05/15/2019	00582861	EDNETICS INC	ID	INSTALLATION SERVICES	9,052.86
05/09/2019	00582763	SYSTEM TECH	ID	1.PROVIDE AND INSTALL (1) 50'	380.00
05/22/2019	00583186	TEK HUT INC	ID	ELITEDESK G4 TECH EDITION	6,250.00
05/22/2019	00583186	TEK HUT INC	ID	HP ELITEDISPLAY E233 23" LED	1,600.00
Object: 000552 - Equip > 20000					
05/22/2019	00583058	COMPUNET INC	ID	PART# PAN-PA-5250-WF-5YR-HA2	29,290.65
Function: 656 - Admin Technology Services					46,573.51

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Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
05/09/2019	00582590	ACCO ENGINEERED SYSTEMS INC	ID	ANDRUS-MAINTENANCE SERVICE	1,053.00
05/09/2019	00003531	ACS AMERICAN CHILLER SERVICE	ID	IFA- CONTROLLER FAILURE RTU 6	824.50
05/30/2019	00583279	BAR S & J CONSTRUCTION CORP	ID	RIVER VALLEY ELECTRICAL ROOM	3,276.00
05/09/2019	00582612	CARRIER CORPORATION	IL	IFA- SERVICE CALL- BOILER NOT	2,224.45
05/15/2019	00582840	CEI - COMMERCIAL ELECTRIC INC	ID	WILLOWCREEK- TROUBLE SHOT	1,797.38
05/15/2019	00582846	CLIMA TECH CORPORATION	ID	MOUNTAIN VIEW HS- TROUBLE	6,764.00
05/15/2019	00582861	EDNETICS INC	ID	MISC HARDWARE: BOLTS, SCREWS,	107.14
05/15/2019	00582861	EDNETICS INC	ID	IT SERVICES - PROJECT	423.08
05/15/2019	00582861	EDNETICS INC	ID	INSTALLATION SERVICES	4,249.92
05/15/2019	00003549	LEHMKUHL, JOHN	ID	MOUNTAIN VIEW HS- PAGING	3,115.00
05/15/2019	00003551	MERIT PROFESSIONAL COATINGS BOISE INC	ID	RENAISSANCE CNA- PROVIDE LABOR	1,546.86
05/15/2019	00003551	MERIT PROFESSIONAL COATINGS BOISE INC	ID	DSC- PROVIDE LABOR AND	9,983.12
05/15/2019	00003554	PROTEX LLC		MERIDIAN HS- TROUBLE SHOOT	90.00
05/15/2019	00003554	PROTEX LLC		ROCKY MTN- SERVICE CALL FOR	180.00
05/09/2019	00582773	UPSON COMPANY	ID	SIENA- SERVICE CALL	651.20
05/09/2019	00582775	VIKING AUTOMATIC SPRINKLER CO		PONDEROSA- SERVICE CALL	2,474.20
Object: 000551 - Equip > 200 But < 20000					
05/01/2019	00582459	D & A DOOR AND SPECIALTIES INC	ID	MTN VIEW-EXIT DEVICE CLASSROOM	960.00

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05/01/2019	00582459	D & A DOOR AND SPECIALTIES INC	ID	CORBIN 3' EXIT DOOR DEVICE	370.00
05/15/2019	00582854	D & A DOOR AND SPECIALTIES INC	ID	MERIDIAN HIGH- DOOR CLOSER	654.00
05/15/2019	00582902	KELLER SUPPLY CO	WA	MERIDIAN HS- CTC#8 HANDWASH	2,116.00
05/15/2019	00582902	KELLER SUPPLY CO	WA	SHIPPING	24.60
Function: 664 - District Maintenance-Som					42,884.45
Function: 810 - Capital Asset Acquisition-So					
Object: 000540 - Building Components					
05/15/2019	00003545	ACS AMERICAN CHILLER SERVICE	ID	EAGLE ELEM-REMOVE AND DISPOSE	6,557.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	DEVAN-1-A,SIGNATURE SERIES	681.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	DEVAN-1B, SIGNATURE SERIES	436.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	KEVEN 1, SIGNATURE SERIES	681.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	KEVEN 2, SIGNATURE SERIES	264.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	CONF1-A, SIGNATURE SERIES	436.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	CONF1-B,SIGNATURE SERIES	436.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	INSTALLATION	100.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	CONF1-C,SIGNATURE SERIES	436.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	JOSH1, SIGNATURE SERIES ROLLER	264.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	JOSH2, SIGNATURE SERIES ROLLER	681.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	CONF2-A, SIGNATURE SERIES	436.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	CONF2-B, SIGNATURE SERIES	681.00
05/09/2019	00582605	BUDGET BLINDS INC	ID	FEBRUARY HALF OFF SALE	-2,716.00
05/22/2019	00003561	HUMMEL ARCHITECTS PLLC		17015-00 RHS 2017 TI	6,800.03
05/22/2019	00003561	HUMMEL ARCHITECTS PLLC		17015-00 RHS 2017 TI	6,802.24
05/22/2019	00003561	HUMMEL ARCHITECTS PLLC		17015-00 RHS 2017 TI	4,121.89
05/22/2019	00003561	HUMMEL ARCHITECTS PLLC		17015-00 RHS 2017 TI	2,088.41

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05/15/2019	00582919	MARSHALL INDUSTRIES INC	UT	WHITE CLOUD AUDITORIUM A/V	15,071.52
05/09/2019	00582759	STATE OF IDAHO DIVISION OF BUILDING SAFETY		DESIGN REV-MHS LOCKER RM	1,181.50
Function: 810 - Capital Asset Acquisition-So					45,438.59
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
05/01/2019	00582529	THE LAND GROUP INC	ID	117097.00 GALILEO DRAINAGE	44.00
05/30/2019	00583391	THE LAND GROUP INC	ID	117079.00 CDSA IRRG WELL	115.50
05/30/2019	00583391	THE LAND GROUP INC	ID	119011.00 PEPERRIDGE	480.00
05/30/2019	00583391	THE LAND GROUP INC	ID	119005.00 RMHS TURF	1,918.00
05/30/2019	00583391	THE LAND GROUP INC	ID	119054.00 EAGLE ES PLAYGRND	2,850.00
Object: 000530 - Building Construction					
05/22/2019	00003561	HUMMEL ARCHITECTS PLLC		17018-00 MHS DIESEL TECH	2,464.00
05/15/2019	00582911	KREIZENBECK CONSTRUCTORS	ID	SPALDING GYM/CLSRM ADDTN	16,774.10
05/01/2019	00582494	LCA ARCHITECTS PA	ID	18011.01 MHS AUD THRU 3/31/19	4,907.57
05/30/2019	00583340	LCA ARCHITECTS PA	ID	18011.01 MHS AUD THRU 4/30/19	3,066.38
Object: 000540 - Building Components					
05/01/2019	00582474	GRAYBAR ELECTRIC CO INC	CA	PEREGRINE LIGHTING	6,431.00
05/09/2019	00003538	PROTEX LLC		PEREGRINE PORTABLE-PROGRAMMING	3,664.99
Function: 811 - Capital Asset Acquisition-Nso					42,715.54
Total for Fund: 420 - Plant Facilities Fund:					199,800.11

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Total for all Funds:					5,826,138.82