

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					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
Object: 000320 - Property Services					
06/12/2019	00584257	SYSTEM TECH	ID	INSTALLATION OF MUSIC ROOM	156.18
Object: 000325 - Equipment Repair					
06/05/2019	00583980	TEK HUT INC	ID	MOTHERBOARD FOR HP PROBOOK	244.84
06/05/2019	00583980	TEK HUT INC	ID	LABOR FOR MOTHERBOARD	45.00
06/05/2019	00583980	TEK HUT INC	ID	SHIPPING	15.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/26/2019	00584563	BARTON, ANGELA R	ID	MLG JAN-JUN	46.34
06/19/2019	00584314	BECK, SHANNON M	ID	MLG APR-JUN 19	38.28
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	TRIP #737361	170.71
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	TRIP 711539	326.68
06/19/2019	00584365	GOURLEY, JESSICA K	ID	MLG MAY 2-17	49.01
06/19/2019	00584365	GOURLEY, JESSICA K	ID	MLG MAY 17-29	10.15
06/05/2019	00583875	GRZANIC, BRENDAN R	ID	MLG JAN-MAY	62.35
06/19/2019	00584383	HORNER, MARCI G	ID	MLG MAR-JUN	109.56

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06/05/2019	00583946	POPE, JULIA T	ID	MLG MAY	8.70
06/19/2019	00584427	PUCKETT, DEBRA	ID	MLG MAY	19.14
06/12/2019	00584232	SCHEUBER, CHRISTINE L	ID	MLG FEB-MAY	15.43
06/05/2019	00583958	SEMONCHUK, BRIANNA M	ID	MLG MAY	25.52
06/12/2019	00584283	WAGNER, TERESA L	ID	MLG JAN 29-APR 9	60.90
06/12/2019	00584283	WAGNER, TERESA L	ID	MLG APR-MAY	72.50
06/12/2019	00584290	WENGER, EMMA A	ID	MLG MAY	89.32
06/05/2019	00583991	WILLIAMS, SAMANTHA L	ID	MLG OCT18-APR19	9.92
06/05/2019	00583991	WILLIAMS, SAMANTHA L	ID	MLG JAN-APR 19	13.17
Object: 000390 - Other Purchased Services					
06/20/2019	00584519	SHRED-IT USA	ID	RVE - MAY SHREDDING	70.23
Object: 000410 - Supplies					
06/12/2019	00584056	D & B BRITE LITES	ID	DES SAGE-LAMINATOR REPAIR	80.90
06/12/2019	00584058	DAVIS, DONI J	ID	REIMB TESTING SUPPLIES	52.14
06/12/2019	00584080	FOLLETT SCHOOL SOLUTIONS INC	IL	PERFORMANCE TASK ASSESSMENT	18.45
06/12/2019	00584080	FOLLETT SCHOOL SOLUTIONS INC	IL	PERFORMANCE TASK ASSESSMENT	516.60
06/12/2019	00584091	GOURLEY, DEBRA M	ID	REIMB CAKES	36.98
06/05/2019	00583883	HEARING AND COMMUNICATION TECHNOLOGIES	ID	DES SAGE - BATTERIES	16.00
06/26/2019	00584629	MINUTEMAN INC.		DES SAGE-KEYS	30.00

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06/19/2019	00584421	OFFICE DEPOT INC	OH	MESH DESK CHAIR	171.66
06/19/2019	00584421	OFFICE DEPOT INC	OH	PEREGR-TONER	275.92
06/12/2019	00584205	PEREGRINE ELEMENTARY	ID	REIMB LAMINATOR FILM	305.60
06/12/2019	00584223	RICE, JORDAN L	ID	REIMB SUPPLIES	102.57
06/12/2019	00584263	THORNBURG, BRIAN W	ID	REIMB SUPPLIES	106.29
06/19/2019	00584476	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	RVE - BATTERIES	210.00
Function: 512 - Elementary Programs					4,110.04
Function: 515 - Secondary Programs					
Object: 000310 - Prof/Tech Services					
06/19/2019	00584318	BLUE RIDER MUSIC AND INSTRUMENT	ID	MAINTENANCE AND REPAIR	2,733.22
06/26/2019	00584617	KUROSAWA, MIKI	ID	RHS-SPRING/GRAD	100.00
06/26/2019	00584617	KUROSAWA, MIKI	ID	RHS-SPRING/GRAD	200.00
Object: 000320 - Property Services					
06/12/2019	00584170	MINUTEMAN INC.		MMS KEYS	14.00
Object: 000325 - Equipment Repair					
06/19/2019	00584315	BENDA, SCOTT	ID	SERVICING SEWING MACHINES	450.00
06/19/2019	00584315	BENDA, SCOTT	ID	ADDITIONAL PARTS POSSIBLY	49.99
06/12/2019	00584025	BLUE RIDER MUSIC AND INSTRUMENT	ID	L&CMS-INSTRUMENT REPAIR	1,620.80
06/19/2019	00584318	BLUE RIDER MUSIC AND INSTRUMENT	ID	RHS - INSTRUMENT REPAIR	1,344.00
06/19/2019	00584318	BLUE RIDER MUSIC AND INSTRUMENT	ID	MMS-INSTRUMENT REPAIRS	1,219.78
06/12/2019	00584065	DUNKLEY MUSIC INC	ID	L&CMS- CELLO	658.00

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06/12/2019	00584065	DUNKLEY MUSIC INC	ID	L&CMS INSTRUMENT REPAIRS	2,351.09
06/26/2019	00584590	DUNKLEY MUSIC INC	ID	EMS - INSTRUMENT REPAIR	468.00
06/12/2019	00584260	TEK HUT INC	ID	HP PROBOOKX360 11 G1 LCD	316.03
06/12/2019	00584260	TEK HUT INC	ID	SHIPPING	15.00
06/12/2019	00584260	TEK HUT INC	ID	LABOR	60.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583881	HARDY, DAVID M	ID	MLG APR	63.92
06/05/2019	00583881	HARDY, DAVID M	ID	MLG MAR	44.08
06/12/2019	00584099	HARDY, DAVID M	ID	MLG MAY	57.30
06/19/2019	00584380	HOLLAND, CALYSTA D	ID	MLG NOV18-MAY19	8.18
06/19/2019	00584380	HOLLAND, CALYSTA D	ID	MLG JAN-MAY 19	49.30
06/12/2019	00584157	MARQUEZ NAPOLES, GIOVANNA	ID	MLG MAY	28.42
06/12/2019	00584187	NICOL, MARCO A	ID	MLG APR 19	170.35
06/12/2019	00584187	NICOL, MARCO A	ID	MLG DEC 18	121.48
06/12/2019	00584187	NICOL, MARCO A	ID	MLG JAN 19	151.38
06/12/2019	00584187	NICOL, MARCO A	ID	MLG MAR 19	126.15
06/12/2019	00584187	NICOL, MARCO A	ID	MLG MAY 19	157.35
06/12/2019	00584187	NICOL, MARCO A	ID	MLG NOV 18	134.34
06/12/2019	00584187	NICOL, MARCO A	ID	MLG OCT 18	133.58
06/12/2019	00584187	NICOL, MARCO A	ID	MLG SEP 18	150.15
06/12/2019	00584187	NICOL, MARCO A	ID	MLG FEB 19	152.95
06/19/2019	00584435	ROCKY MOUNTAIN HIGH SCHOOL	ID	REIMB BUS FOR FIELD TRIP	194.39
06/05/2019	00583967	SOLTESZ, RITA	ID	MLG MAY	74.82

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06/05/2019	00583968	SPEAR, SUZANNE N	ID	MLG APR	197.78
06/05/2019	00583968	SPEAR, SUZANNE N	ID	MLG AUG-SEP	140.61
06/05/2019	00583968	SPEAR, SUZANNE N	ID	MLG FEB	133.98
06/05/2019	00583968	SPEAR, SUZANNE N	ID	MLG FEB-MAY	111.36
Object: 000390 - Other Purchased Services					
06/19/2019	00584446	SHRED-IT USA	ID	HMS - MAY SHREDDING	86.05
06/19/2019	00584447	SHRED-IT USA	ID	MMS - MAY SHREDDING	108.04
06/20/2019	00584520	SHRED-IT USA	ID	LHMS APR SHREDDING	131.95
06/26/2019	00584655	SJOBECK INC	ID	CHOIR DRESS DRY CLEANING	2,173.30
06/26/2019	00584655	SJOBECK INC	ID	CHOIR DRESS DRY CLEANING	8.85
06/26/2019	00584673	WESTERN RECORDS DESTRUCTION INC	ID	RHS - MAY SHREDDING	80.00
Object: 000399 - Contract Services					
06/19/2019	00584415	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	140.00
06/19/2019	00584415	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	268.10
06/19/2019	00584415	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	298.12
06/26/2019	00584635	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	267.28
Object: 000410 - Supplies					
06/19/2019	00584306	ASCD ORG INC	VA	INTENTIONAL AND TARGETED	3,819.00
06/19/2019	00584306	ASCD ORG INC	VA	TEACHING IN ACTION - DVD	219.00
06/19/2019	00584306	ASCD ORG INC	VA	SHIPPING	242.28
06/05/2019	00583818	BALFOUR INC OF COMMEMORATIVE BRANDS TX		DIPLOMA INSERTS	1,596.00
06/05/2019	00583818	BALFOUR INC OF COMMEMORATIVE BRANDS TX		FACSIMILIE SIGNATURE	10.00
06/05/2019	00583818	BALFOUR INC OF COMMEMORATIVE BRANDS TX		FREIGHT/RUSH ORDER	74.53
06/05/2019	00583819	BALFOUR INC OF COMMEMORATIVE BRANDS TX		CHS-SILV/MAROON HONOR CORDS	706.50

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06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	404.81
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	604.71
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	362.06
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	487.85
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	345.54
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	362.48
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	410.32
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	430.12
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	850.05
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	590.16
06/12/2019	00584300	BALL HORTICULTURAL COMPANY	IL	ASSORTED ANNUALS/PERENNIALS	356.12
06/05/2019	00583827	BLICK ART MATERIALS INC	IL	10344-2003 DRAWING PAD	47.36
06/05/2019	00583827	BLICK ART MATERIALS INC	IL	01598-2024 OIL PAINT	144.76
06/05/2019	00583827	BLICK ART MATERIALS INC	IL	01566-1060 LINSEED OIL	36.72
06/05/2019	00583827	BLICK ART MATERIALS INC	IL	03513-1023 PALETTE PAPER	77.98
06/05/2019	00583829	BRADY INDUSTRIES OF IDAHO LLC	NV	PAD FLLOR 14.20 SURFACE PREP	162.91
06/26/2019	00584569	BRADY INDUSTRIES OF IDAHO LLC	NV	FINISH FLOOR SCJ MULTI SURF	738.00
06/12/2019	00003598	CAXTON PRINTERS LTD INC	ID	CAX67891 GRAY	89.75
06/26/2019	00584576	CHAMBERS, JEFFERY	WA	MARCHING BAND MUSIC	1,400.00
06/19/2019	00584338	D & B BRITE LITES	ID	IFAA - LAMINATOR	2,277.24
06/19/2019	00584351	DUNKLEY MUSIC INC	ID	QLXD-14 WIRELESS SYSTEM	90.00
06/05/2019	00583860	FISHER SCIENTIFIC EDUCATION	IL	S97808A POLYPROPYLENE BEAKERS	9.38
06/12/2019	00584079	FISHER SCIENTIFIC EDUCATION	IL	S38987 SOIL THERMOMETER	12.94

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06/26/2019	00584595	FISHER SCIENTIFIC EDUCATION	IL	S395383LG POTTING SOIL	19.10
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	SULFIRIC ACID (S0145)	41.15
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	ZINC METAL (M001)	57.30
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	MAGNESIUM METAL (M001)	25.10
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	POTASSIUM NITRATE (P0074)	8.70
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	HYDROGEN PEROXIDE (H008)	54.00
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	SILVER NITRATE (S0171)	53.50
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	SHIPPING	21.75
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	FERRIC CHLORIDE FEC13(F007)	21.45
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	UNIVERSAL INDICATOR(U0011)	54.20
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	HYDROCHLORIC ACID(H0006)	38.45
06/05/2019	00583861	FLINN SCIENTIFIC INC	IL	NITRIC ACID (N0055)	50.25
06/12/2019	00584080	FOLLETT SCHOOL SOLUTIONS INC	IL	THOM 2006 CALCULUS OF A SINGLE	2,367.45
06/19/2019	00584359	FOLLETT SCHOOL SOLUTIONS INC	IL	EHS-NON FICTION LIBR BOOKS	265.86
06/05/2019	00583870	GRAINGER INC	ID	RHS - BELT BARRIERS	350.43
06/05/2019	00583884	HENRY SCHEIN INC	NY	1026730 CRITERION PC GLOVE PF	35.10
06/05/2019	00583884	HENRY SCHEIN INC	NY	1025421 CRITERION PC GLOVE PF	35.10
06/05/2019	00583884	HENRY SCHEIN INC	NY	2209427 PATIENT FACE SHIELD	22.71
06/12/2019	00584109	HENRY SCHEIN INC	NY	1922815 HEART START TRAINING	169.02
06/19/2019	00584382	HORNER, DAISEY J	ID	REIMB EARTH SCIENCE SUPPL	42.06
06/19/2019	00584382	HORNER, DAISEY J	ID	REIMB PHYS SCIENCE SUPPL	22.17
06/12/2019	00584123	IDAHO CORRECTIONAL INDUSTRIES	ID	WAVE CHAIR CASTERS	150.00
06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	DIPLOMA COVERS - 2018-2019 SY	1,560.00
06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	FREIGHT	152.00

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06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	DIPLOMAS - 2018/ 2019 SY	1,148.85
06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	FRIEGHT	52.00
06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	GOLD HONOR CORDS - GRADUATION	497.00
06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	BLUE HONOR CORDS - GRADUATION	462.00
06/12/2019	00584127	IDAHO RECOGNITION PRODUCTS	ID	FREIGHT -	82.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10312816 SCHERZO	52.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2472257 SYMPHONY NO 4 MOVEMENT	50.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10522037 LA DANSE PETITE	55.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2701825 SYMPHONY NO 5 ANDATE	40.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2301364 FANTASIA ON AN	48.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2151181 LULLABY	48.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10604536 RED ROCK MOUNTAIN	85.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10908162 THE FALLS	90.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	SHIPPING	37.99
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10030792 SAINT ANTHONY CHORALE	45.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10045598 APPALACHIAN MORNING	55.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2465623 COLONIAL SONG	110.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2701351 RIDE	95.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10305668 SCRAMBLE	78.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10281862 THE SEAL LULLABY	125.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2277002 SYMPHONY #1	40.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2481821 WICKED	80.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2376036 FINLANDIA	80.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2200962 THE PHANTOM OF THE	65.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10316760 SHELTERING SKY	80.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10093399 CRITICAL MASS	78.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10070430 REVERBERATIONS	65.00

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06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10522918 FOOTPRINTS	50.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10452134 I'LL TAKE LES	52.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10311431 BROTHER MISTER	52.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2455939 BLUES FOR KAPP	50.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	100422883 SYMPHONY NO 5 FINALE	95.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	6122386 THE SOUND OF MUSIC	80.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	958314 MUSIC FILING BOXES 50	35.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	958330 60-2 FILE FINDER BOXES	30.80
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	958355 60-3 FILE FINDER BOXES	35.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10427404 DON'T GET AROUND	45.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10427404 CARAVAN	60.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10368505 I CAN'T STOP LOVING	55.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10492397 HOOKED ON A FEELING	60.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10401041 RADIOACTIVE	60.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2477129 THE CHICKEN DANCE	58.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10644614 HANDCLAP	55.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	5990018 MUSIC ADVOCACY AND	21.95
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10024967 LEADERSHIP VISION	5.95
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10592175 URBAN CONCERTO GROSSO	65.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10512582 RHYTHM DANCES	60.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10738930 SWAMP THANG	56.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10307026 II RE PASTORE	56.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	2189603 ALLEGRO FROM CONCERTO	50.00
06/05/2019	90001443	J W PEPPER AND SONS INC	PA	10092443 SYMPHONY NO 2	47.00
06/05/2019	00583904	JOSTENS	MN	IFAA-FACULTY REGALIA	36.60
06/19/2019	00584392	JOSTENS	MN	IFAA-REPRINT DIPLOMAS	97.71
06/26/2019	00584612	JOSTENS	MN	RHS-GRAD CORDS/STOLES	700.00

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06/19/2019	00584396	LEDOUX, PATRICIA R	ID	REIMB CANDY/POPCORN	25.58
06/19/2019	00584410	MODERN PRINTERS	ID	GRADUATION PROGRAMS -	1,708.00
06/26/2019	00584630	MODERN PRINTERS	ID	SENIOR GRAD PROGRAMS	1,624.00
06/05/2019	00583938	OFFICE DEPOT INC	OH	544206 LT BLUE PAPER	9.78
06/05/2019	00583938	OFFICE DEPOT INC	OH	471565 SUGAR PACKETS	7.08
06/05/2019	00583938	OFFICE DEPOT INC	OH	409817 TISSUES	17.28
06/05/2019	00583938	OFFICE DEPOT INC	OH	510293 BALLONS	47.37
06/05/2019	00583938	OFFICE DEPOT INC	OH	234657 COTTON SWABS	15.18
06/05/2019	00583938	OFFICE DEPOT INC	OH	355925 BAKING SODA	5.97
06/05/2019	00583938	OFFICE DEPOT INC	OH	502336 MARKERS	16.60
06/05/2019	00583938	OFFICE DEPOT INC	OH	536366 CLORAX WHIPES	36.69
06/05/2019	00583938	OFFICE DEPOT INC	OH	680959 VIS-A-VIS	65.58
06/05/2019	00583938	OFFICE DEPOT INC	OH	707694 ERASERS	185.50
06/05/2019	00583938	OFFICE DEPOT INC	OH	855946 RUBBER BANDS	5.76
06/05/2019	00583938	OFFICE DEPOT INC	OH	196517 COPY PAPER	104.97
06/05/2019	00583938	OFFICE DEPOT INC	OH	983312 BAND-AIDS	6.63
06/05/2019	00583938	OFFICE DEPOT INC	OH	825265 PUSHPINS, ROUND 1/2"	7.36
06/05/2019	00583938	OFFICE DEPOT INC	OH	260358 SCREEN-CLEANING WIPES,	33.10
06/05/2019	00583938	OFFICE DEPOT INC	OH	528712 EXPO LOW ODOR DRY ERASE	59.10
06/05/2019	00583938	OFFICE DEPOT INC	OH	520928 INVISIBLE TAPE 3/4" X	35.75
06/05/2019	00583938	OFFICE DEPOT INC	OH	495390 BOSITITCH ERGONOMIC	39.10
06/05/2019	00583938	OFFICE DEPOT INC	OH	1397818 RULED INDEX CARDS 3" X	15.80
06/05/2019	00583938	OFFICE DEPOT INC	OH	560412 BINDER CLIPS, SMAA 3/4"	7.98
06/05/2019	00583938	OFFICE DEPOT INC	OH	757655 MAGNETIC CLIPS SZ:2, 2	10.49
06/05/2019	00583938	OFFICE DEPOT INC	OH	187478 RULED INDEX CARD 5" X	11.25
06/05/2019	00583938	OFFICE DEPOT INC	OH	543280 FILE FOLDERS 1/3 TAB,	26.94
06/05/2019	00583938	OFFICE DEPOT INC	OH	230329 ALLIANCE RUBBER BRITES	1.81

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06/05/2019	00583938	OFFICE DEPOT INC	OH	375006 BIC CRISTAL BALLPOINT	12.20
06/05/2019	00583938	OFFICE DEPOT INC	OH	810929 HANGING FOLDER, 1/3	5.19
06/05/2019	00583938	OFFICE DEPOT INC	OH	402716 BIC CRYSTAL BALLPOINT	8.42
06/19/2019	00584421	OFFICE DEPOT INC	OH	829184 - GOLD FOIL AWARD	86.59
06/19/2019	00584421	OFFICE DEPOT INC	OH	771264 - SILVER AWARD	44.72
06/19/2019	00584421	OFFICE DEPOT INC	OH	970485 - BRONZE AWARD	7.40
06/05/2019	00003591	OPTIONS	ID	SPORTS, ACTIVITIES AND CLUB	265.00
06/05/2019	00583948	QUALITY ART INC	ID	JAC9902102 - BATIK WAX	39.32
06/05/2019	00583948	QUALITY ART INC	ID	JAC802 - GOLDEN YELLOW DYE	14.05
06/05/2019	00583948	QUALITY ART INC	ID	JAC803 - BRIGHT ORANGE DYE	14.05
06/05/2019	00583948	QUALITY ART INC	ID	JAC806 - RED DYE	11.24
06/05/2019	00583948	QUALITY ART INC	ID	JAC809 - MAGENTA DYE	14.05
06/05/2019	00583948	QUALITY ART INC	ID	JAC813 - TURQUOISE DYE	11.24
06/05/2019	00583948	QUALITY ART INC	ID	JAC816 - MIDNIGHT BLUE DYE	5.62
06/05/2019	00583948	QUALITY ART INC	ID	JAC811 - VIOLET DYE	8.43
06/05/2019	00583948	QUALITY ART INC	ID	JAC820 - EMERALD GREEN DYE	8.43
06/05/2019	00583948	QUALITY ART INC	ID	JAC822- SULPHUR GREEN	5.62
06/05/2019	00583948	QUALITY ART INC	ID	JAC830 - WHITE DYE	5.62
06/05/2019	00583948	QUALITY ART INC	ID	JAC826 - BROWN DYE	5.62
06/19/2019	00584428	QUALITY ART INC	ID	GRUC094 PURPLE ACRYLIC	13.92
06/19/2019	00584428	QUALITY ART INC	ID	GRUC168 PRUSSIAN BLUE	52.20
06/19/2019	00584428	QUALITY ART INC	ID	GRUC187 SAP GREEN	13.92
06/19/2019	00584428	QUALITY ART INC	ID	GRUC205 THAIO GREEN	27.84
06/19/2019	00584428	QUALITY ART INC	ID	GRUC211 THAIO VIOLET	45.24
06/19/2019	00584428	QUALITY ART INC	ID	GRUC244 YELLOW OCHRE	38.28
06/19/2019	00584428	QUALITY ART INC	ID	GRUC253 PALE PINK	38.28
06/19/2019	00584428	QUALITY ART INC	ID	GRUC254 PROCESS YELLOW	34.80

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06/19/2019	00584428	QUALITY ART INC	ID	GRUC257 BLUE LIGHT	48.72
06/19/2019	00584428	QUALITY ART INC	ID	GRUC146 NAPLES YWLOW	48.72
06/26/2019	90001460	ROADRUNNER GLASS COMPANY INC		RHS DOOR TINT ON RM 199	690.00
06/19/2019	00584441	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC MAGAZINES	578.89
06/19/2019	00584441	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC MAGAZINES	143.75
06/19/2019	00584441	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC MAGAZINES	229.77
06/19/2019	00584441	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC MAGAZINES	1,748.25
06/19/2019	00584441	SCHOLASTIC MAGAZINES INC	MO	SHIPPING	270.11
06/19/2019	90001457	SCHOOL DATEBOOKS	IN	HMS - TELLURIDE PLANNER	79.75
06/19/2019	00584460	SWENSON, RACHEL S	ID	REIMB SUPPLIES	191.00
06/12/2019	00584261	THE BLIND GALLERY	ID	ASSORTED MINI BLINDS TO	3,478.00
06/26/2019	00584669	TREASURE VALLEY COFFEE INC	ID	LHMS WATER DISP RENTAL	42.00
06/26/2019	00584669	TREASURE VALLEY COFFEE INC	ID	LHMS - WATER DISP RENTAL	42.00
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	BLOOD TYPING LAB	347.94
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	FINGERPRINT BRUSH 470149-656	199.70
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	FINGERPRINTING POWDER	57.36
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	FINGERPRINTING BRUSH	101.52
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	FINGER PRINTING POWDER	73.02
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	FINGERPRINTING POWDER MAGNETIC	14.37
06/05/2019	00583986	WARDS NATURAL SCIENCE INC	NY	BLOOD TYPING LAB REFILLS	305.52

Object: 000470 - License for Educ Technology

06/12/2019	00584015	ADVANCE EDUCATION INC	ID	ADVANCED IMPROVEMENT NETWORK	1,200.00
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Object: 000551 - Equip > 200 But < 20000

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06/12/2019	00584065	DUNKLEY MUSIC INC	ID	J4004 DIGITAL PIANO DOLLY	365.00
06/12/2019	00584065	DUNKLEY MUSIC INC	ID	LX705CHC ROLAND PURE MODELING	3,499.00
06/19/2019	00584351	DUNKLEY MUSIC INC	ID	VC80ST34 EASTMAN 3/4 STUDENT	1,102.00
06/19/2019	00584351	DUNKLEY MUSIC INC	ID	VL80ST34 EASTMAN 3/4 VIOLIN	771.96
06/19/2019	00584351	DUNKLEY MUSIC INC	ID	VL80ST44 EASTMAN 4/4 VIOLINN	771.96
Function: 515 - Secondary Programs					67,319.99
Function: 517 - Alternative High School					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583984	VALENTINE, DONNA L	ID	MLG APR-MAY	43.50
06/05/2019	00583984	VALENTINE, DONNA L	ID	MLG MAY	30.33
Object: 000410 - Supplies					
06/12/2019	00584013	ABC STAMP COMPANY INC	ID	MA - SELF INK STAMP	56.28
06/19/2019	00584312	BALFOUR INC OF COMMEMORATIVE BRANDS TX		MA CAPS AND TASSELS	455.00
06/26/2019	00584600	HANNEMAN, MICHAEL D	ID	REIMB PIZZA	25.00
06/12/2019	00584165	MERIDIAN ACADEMY	ID	REIMB PHOTO SHOOT	100.00
06/12/2019	00584165	MERIDIAN ACADEMY	ID	REIMB WALMART	60.76
Function: 517 - Alternative High School					946.87
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 1130 405 8000 INSULATION	14.90

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06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 130 080 1807 FAN HOUSING	179.92
06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 9104 003 8733 SELF	4.90
06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 4241 400 1200 FLYWHEEL	58.49
06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 1130 967 1504 MODEL	34.90
06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 0000 958 0521 WASHER	9.90
06/12/2019	00584057	D & B SUPPLY INC	ID	ITEM: 1130 400 1201 FLYWHEEL	223.96
06/19/2019	00584419	NORCO INC	UT	ITEM: HOB ZA6035X33 QUANTUM	429.00
06/19/2019	00584419	NORCO INC	UT	ITEM: HOBHB28024X10 HOBART HC	98.00
06/19/2019	00584419	NORCO INC	UT	ITEM: WEM 8PM24175 1.75 MAG	11.72
Function: 519 - Career Technical Ed					1,065.69
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	7,223.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583846	COOPER, ANDREA M	ID	MLG APR	33.64
06/05/2019	00583846	COOPER, ANDREA M	ID	MLG MAY	47.56
06/12/2019	00584054	CURTIS, TINA LEE	ID	MLG MAY 15-31	125.28
06/12/2019	00584060	DOMINICI, SHERRI R	ID	MLG MAY	41.76
06/05/2019	00583855	ECKERT, KATHERINE	ID	MLG MAY	72.15
06/12/2019	00584084	GA IPL, TEYAH K	ID	MLG MAY	25.52
06/12/2019	00584107	HENDRICKSON, PATRICIA A	ID	MLG MAY	45.82
06/12/2019	00584112	HICKMAN, ANGELINA R	ID	MLG MAY	7.83

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06/05/2019	00583887	HILL, HOWARD R	ID	MLG MAY	13.92
06/12/2019	00584114	HOFFMAN, YVONNE R	ID	MLG MAY	38.86
06/12/2019	00584138	KERN, JAYME D	ID	MLG MAY	81.20
06/05/2019	00583911	KLINE-BARR, MARDI A	ID	MLG APR-MAY 9	43.50
06/05/2019	00583911	KLINE-BARR, MARDI A	ID	MLG FEB-MAR	43.50
06/05/2019	00583911	KLINE-BARR, MARDI A	ID	MLG MAY 10-31	26.10
06/12/2019	00584144	KRUEGER, OLIVIA C	ID	MLG APR-MAY	15.43
06/05/2019	00583916	LARSON, KIMBERLIE A	ID	MLG MAY	84.68
06/12/2019	00584150	LOGSDON, TRACY M	ID	MLG MAY	41.76
06/12/2019	00584152	LULAY, ANN M	ID	MLG APR	5.80
06/12/2019	00584152	LULAY, ANN M	ID	MLG MAY	34.80
06/12/2019	00584210	PRICE, ANGELA L	ID	MLG MAY	33.64
06/12/2019	00584235	SETTER, SHARILYN F	ID	MLG APR-MAY	25.52
06/12/2019	00584239	SHELTON, SARAH A	ID	MLG MAY	8.12
06/12/2019	00584240	SHRUM, SAVANNAH L	ID	MLG MAY	34.80
06/12/2019	00584246	SMITH, RACHEL J	ID	MLG MAY	12.76
Object: 000390 - Other Purchased Services					
06/19/2019	00584448	SHRED-IT USA	ID	DSC SPEC SVS MAY SHREDDING	70.95

Object: 000410 - Supplies

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06/19/2019	00584361	FRED MEYER	ID	MISC COOKING SUPPLIES FOR	49.29
06/19/2019	00584378	HESS, LORIE A	ID	REIMB SUPPLIES	104.23
06/19/2019	00584432	RENAISSANCE HIGH SCHOOL	ID	REIMB CTP GROCERY FUND	22.31
Function: 521 - Exceptional Child Program					8,413.73
 Function: 524 - Gifted & Talented Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583832	CADICE, SABINE V	ID	MLG MAY	53.94
06/05/2019	00583843	CLEMENTS, CASANDRA L	ID	MLG MAY	17.52
06/05/2019	00583847	CULLEY, KAREN L	ID	MLG MAY	28.25
06/19/2019	00584357	ESTLICK, KAITLYN M	ID	MLG MAY-JUN	74.36
06/05/2019	00583866	GEARY, KENDRA L	ID	MLG MAY	43.21
06/05/2019	00583868	GILLENWATER, MEGAN D	ID	MLG MAY	29.00
06/05/2019	00583893	HUFFORD, SUSAN K	ID	MLG MAY	43.38
06/12/2019	00584161	MCCANN, TIFFANY A	ID	MLG MAY	34.51
06/05/2019	00583943	PETERSON, JENNIFER B	ID	MLG MAY	51.68
06/12/2019	00584298	ZRNO, DEAUN F	ID	MLG MAY	50.46
Function: 524 - Gifted & Talented Program					426.31

Function: 531 - Interscholastic Program

Object: 000320 - Property Services

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/12/2019	00584012	A COMPANY INC	AZ	CHS 5/9-5/13/19	344.18
06/19/2019	00584302	A COMPANY INC	AZ	RMHS SUMMR 5/31-6/27/19	173.68
06/26/2019	00584560	A COMPANY INC	AZ	MVHS 5/16-6/12/19	61.42
06/26/2019	00584560	A COMPANY INC	AZ	EHS 5/16-6/12/19	116.23
06/26/2019	00584560	A COMPANY INC	AZ	RMHS 5/16-6/12/19	209.15
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	APRIL MS ATHL, SEE ATTACHED	20,934.09
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	MAY MS ATHL, SEE ATTACHED	9,295.31
06/12/2019	00584224	RICE, TROY F	ID	MLG MAY-JUN	169.36
06/12/2019	00584286	WATSON, JON H	ID	MLG MAY	142.68
Function: 531 - Interscholastic Program					31,446.10
Function: 532 - School Activity Program					
Object: 000310 - Prof/Tech Services					
06/12/2019	00584183	NETWORK INTERPRETING SERVICE INC	ID	5/16/19 SERV	130.10
06/19/2019	00584415	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	145.00
Function: 532 - School Activity Program					275.10
Function: 611 - Counseling					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
Object: 000355 - Cellular Communication					
06/12/2019	00584258	T MOBILE USA INC	OH	950177675 4/21-5/20/19	14.22
06/12/2019	00584258	T MOBILE USA INC	OH	950177675 3/21-4/20/19	14.22
Object: 000380 - Transp/Meals/Lodging Reimb.					

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06/05/2019	00583817	ANGELL-HOLMES, KARLA M	ID	MLG OCT18-MAY19	9.81
06/05/2019	00583817	ANGELL-HOLMES, KARLA M	ID	MLG JAN-MAY 19	28.83
06/05/2019	00583823	BEMIS, ANNA J	ID	MLG SEP18-MAY19	11.83
06/05/2019	00583823	BEMIS, ANNA J	ID	MLG FEB-MAY19	15.25
06/12/2019	00584031	BUNCH, COURTNEY A	ID	MLG FEB-JUN	20.88
06/12/2019	00584037	BUSCHINE, JEANNE S	ID	MLG APR-JUN	87.64
06/12/2019	00584053	CURRIN, LISA M	ID	MLG SEP18-JUN19	5.72
06/12/2019	00584053	CURRIN, LISA M	ID	MLG JAN-JUN19	29.00
06/05/2019	00583857	ENGEL, MATTHEW P	ID	MLG JAN-MAY 19	23.43
06/05/2019	00583857	ENGEL, MATTHEW P	ID	MLG AUG18-MAY19	12.15
06/12/2019	00584074	ESTES, ELLEN F	ID	MLG MAY-JUN	7.54
06/12/2019	00584078	FISCHER, ERIN L	ID	MLG MAY	12.30
06/12/2019	00584081	FREENEY, HEIDI K	ID	MLG FEB-MAY	60.32
06/12/2019	00584086	GARCIA, MIRELLA	ID	MLG APR	137.05
06/12/2019	00584086	GARCIA, MIRELLA	ID	MLG FEB	87.35
06/12/2019	00584086	GARCIA, MIRELLA	ID	MLG MAR	63.16
06/12/2019	00584086	GARCIA, MIRELLA	ID	MLG MAY	113.91
06/12/2019	00584090	GINN, HEATHER N	ID	MLG JAN-JUN	46.75
06/05/2019	00583871	GRANT, ANDREW K	ID	MLG MAR-MAY	19.95
06/19/2019	00584368	GUNN, KIM M	ID	MLG JAN-JUN	122.03

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06/05/2019	00583879	HALE, LISA L	ID	MLG FEB-APR	18.56
06/19/2019	00584371	HANCOCK, KATHI L	ID	MLG SEP18-JUN19	11.39
06/19/2019	00584371	HANCOCK, KATHI L	ID	MLG JAN-JUN19	19.37
06/12/2019	00584110	HENSLEY, DONNA S	ID	MLG FEB-JUN	14.50
06/05/2019	00583886	HERMAN, JUDITH A	ID	MLG JAN-MAY	77.49
06/12/2019	00584120	HULL, ERIN A	ID	MLG SEP18-JUN19	24.42
06/12/2019	00584120	HULL, ERIN A	ID	MLG JAN-JUN 19	38.86
06/05/2019	00583902	JEROME, BREEONNA L	ID	MLG APR-MAY	54.98
06/05/2019	00583908	KERBY, QUYANN R	ID	MLG APR-MAY	32.94
06/05/2019	00583912	KNUDSEN, DANA M	ID	MLG FEB-MAY	93.73
06/05/2019	00583925	MARQUART, TIRSHA B	ID	MLG JAN-MAY	19.89
06/12/2019	00584164	MELBIHESS, YVETTE N	ID	MLG SEP18-JUN19	60.00
06/12/2019	00584164	MELBIHESS, YVETTE N	ID	MLG JAN-JUN 19	6.61
06/05/2019	00583930	MINOGUE, LAURA E	ID	MLG SEP18-MAY19	14.99
06/05/2019	00583930	MINOGUE, LAURA E	ID	MLG JAN-MAY 19	15.95
06/05/2019	00583933	MOORE, SHAUNA A	ID	MLG JAN-MAY	29.93
06/05/2019	00583937	NETZ, JULIE M	ID	MLG JAN-MAY 19	38.45
06/05/2019	00583937	NETZ, JULIE M	ID	MLG AUG18-MAY19	44.91
06/19/2019	00584418	NIELSEN, MARY L	ID	MLG FEB-JUN	23.78

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06/12/2019	00584201	PATCHIN, MOLLY C	ID	MLG MAY	77.02
06/05/2019	00583942	PEPPLEY, RAE A	ID	MLG JAN-MAY 19	58.23
06/05/2019	00583942	PEPPLEY, RAE A	ID	MLG NOV18-MAY19	8.18
06/12/2019	00584204	PEREDA-TORP, MARIA E	ID	MLG AUG18-MAY19	25.18
06/12/2019	00584204	PEREDA-TORP, MARIA E	ID	MLG JAN-MAY19	19.43
06/12/2019	00584206	PETERMAN, MEGAN M	ID	MLG JAN-JUN	47.68
06/12/2019	00584212	PRICE, JENNIFER C	ID	MLG AUG18-JUN19	22.89
06/12/2019	00584212	PRICE, JENNIFER C	ID	MLG JAN-JUN19	23.20
06/05/2019	00583954	SASSER, SYDNEY E	ID	MLG MAY	22.04
06/05/2019	00583955	SATTERFIELD, LAUNA	ID	MLG MAR-MAY	20.94
06/12/2019	00584233	SCHNEIDER, TAMERAH H	ID	MLG JUL18-JUN19	72.16
06/12/2019	00584233	SCHNEIDER, TAMERAH H	ID	MLG JAN-JUN19	67.63
06/05/2019	00583959	SHAW, MEGAN M	ID	MLG NOV18-MAY19	11.45
06/05/2019	00583959	SHAW, MEGAN M	ID	MLG JAN-MAY19	42.86
06/05/2019	00583963	SIRON, ANNE M	ID	MLG JAN-MAY	70.88
06/05/2019	00583981	TESEO, SIERRA G	ID	MLG NOV18-MAY19	13.24
06/05/2019	00583981	TESEO, SIERRA G	ID	MLG JAN-MAY 19	26.45
06/12/2019	00584266	TOLAN, DAWN M	ID	MLG MAY-JUN 19	46.69
06/26/2019	00584668	TOLAN, DAWN M	ID	MLG JUN	13.05
06/12/2019	00584272	TRULL, RHIANNON G	ID	MLG AUG18-JUN19	65.02
06/12/2019	00584272	TRULL, RHIANNON G	ID	MLG JAN19-JUN19	29.00

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06/05/2019	00583985	WALTON, ASHLEY D	ID	MLG SEP18-MAY19	74.99
06/05/2019	00583985	WALTON, ASHLEY D	ID	MLG JAN-MAY 19	34.45
06/12/2019	00584285	WATSON, AMANDA N	ID	MLG JAN-JUN	127.25
06/05/2019	00583989	WELLS, EMILY M	ID	MLG AUG18-MAY19	43.11
06/05/2019	00583989	WELLS, EMILY M	ID	MLG JAN-MAY 19	38.51
06/12/2019	00584292	WHITE, MICHELLE J	ID	MLG FEB-JUN	56.03
06/05/2019	00583997	YOUNG, TINAMARIE M	ID	MLG MAY	28.65
Function: 611 - Counseling					<u>2,946.30</u>
Function: 612 - Health					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583816	ALLUMBAUGH, CARRIE M	ID	MLG MAY	39.50
06/12/2019	00584026	BORDES, CHRISTOPHER A	ID	MLG MAY	17.23
06/20/2019	00584490	BROWN, TIFFANY S	ID	MLG APR-MAY	46.40
06/12/2019	00584050	COULTER, CAROL J	ID	MLG MAY	21.75
06/26/2019	00584583	DANIELSON, HEIDI L	ID	MLG MAY	30.68
06/05/2019	00583863	FOX, JENNIFER B	ID	MLG APR-MAY	53.94
06/05/2019	00583867	GIESLER, LYNN R	ID	MLG MAY	14.15
06/12/2019	00584133	JARVIS, BEVERLY	ID	MLG JAN-MAY	54.87
06/12/2019	00584147	LETTERLE, COLENE M	ID	MLG MAY	20.07

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06/05/2019	00583920	LISH, AMY L	ID	MLG MAY	35.38
06/12/2019	00584155	LUNDBERG, TANYA R	ID	MLG APR-MAY	32.07
06/05/2019	00583923	MAAS, JACQUELINE L	ID	MLG APR-MAY	25.69
06/12/2019	00584207	PLAISTED, ERICA D	ID	MLG MAY	102.08
06/05/2019	00583961	SHIPLEY, KATHERINE M	ID	MLG JAN-MAY	26.39
06/05/2019	00583965	SMART, SHARON E	ID	MLG MAY	30.10
06/05/2019	00583995	WU, TANYA M	ID	MLG APR-MAY	47.39
Object: 000410 - Supplies					
06/05/2019	00583833	CARDINAL HEALTH INC	IL	4905352 ADRENALIN SD 1 MG/ML	363.23
06/05/2019	00583833	CARDINAL HEALTH INC	IL	4905352 ADRENALIN SD 1 MG/ML	1,452.92
06/05/2019	00003593	SCHOOL HEALTH CORP		24461 MEDICATION LOCK BOX	29.19
06/05/2019	00003593	SCHOOL HEALTH CORP		36031 SCISSORS 5-1/2 IN BDG	92.00
06/05/2019	00003593	SCHOOL HEALTH CORP		FREIGHT - TO CLEAR	12.95
06/05/2019	00003593	SCHOOL HEALTH CORP		CREDIT - OFFSET SHIP CHG	-12.95
06/19/2019	00003620	SCHOOL HEALTH CORP		CREDIT PO020712	-77.42
06/19/2019	00003620	SCHOOL HEALTH CORP		21342 BAGS ZIPPER SEAL TOP 6X6	15.02
06/19/2019	00003620	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	43.36
06/19/2019	00003620	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	5.98
06/19/2019	00003620	SCHOOL HEALTH CORP		CREDIT OVRCHRG PO025532	-37.05
06/19/2019	00003620	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	6.88
06/19/2019	00003620	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	15.91
06/19/2019	00003620	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	3.52

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06/19/2019	00003620	SCHOOL HEALTH CORP		44545 ASPIRIN COMMISSARY PACK	2.02
06/19/2019	00003620	SCHOOL HEALTH CORP		44204 TUMS	7.96
06/19/2019	00003620	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	9.27
06/19/2019	00003620	SCHOOL HEALTH CORP		44047 PEPTO BISMOL TAB 48/BX	10.22
06/19/2019	00003620	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	6.57
06/19/2019	00003620	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.92
06/19/2019	00003620	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	7.32
06/19/2019	00003620	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	3.98
06/19/2019	00003620	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	44.40
06/19/2019	00003620	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.79
06/19/2019	00003620	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	13.16
06/19/2019	00003620	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	14.70
06/19/2019	00003620	SCHOOL HEALTH CORP		34338 PURELL HAND SANITIZER	11.53
06/19/2019	00003620	SCHOOL HEALTH CORP		34440 DIPHENHYDRAMINE 12.5 MG	7.11
06/19/2019	00003620	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	7.68
Function: 612 - Health					2,670.86
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
06/19/2019	00584369	HAGEMEIER, BRENDA S	ID	5/20-5/31/19 SERV	1,265.00
06/20/2019	00584500	HAGEMEIER, BRENDA S	ID	6/3-6/14/19 SERV	1,100.00
06/26/2019	00584602	HEARING AND COMMUNICATION TECHNOLOGY	ID	4/11-4/30/19 SERV	4,275.00
06/26/2019	00584602	HEARING AND COMMUNICATION TECHNOLOGY	ID	5/21-5/30/19 SERV	4,762.50
06/26/2019	00584602	HEARING AND COMMUNICATION TECHNOLOGY	ID	6/4-6/6/19 SERV	1,162.50
06/26/2019	00584628	MILLER BEHAVIOR GROUP LLC	ID	PROF/TECH SERVICES	1,100.00
06/12/2019	00584247	SOLBERG, JULIE	ID	5/1-5/31/19 SERV	975.00

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Function: 616 - Special Services Program					<u>14,640.00</u>
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
06/26/2019	00584623	MANAGEBAC INC	CA	RHS-DIPLOMA PROGRAM	1,200.00
06/19/2019	00584440	SAS INSTITUTE INC	NC	CUST CARE PROGRAM	3,700.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583826	BEVEL, TAMMY K	ID	MLG MAY	47.27
06/19/2019	00584358	FARRELL, MICHELLE A	ID	MLG APR-JUN	65.77
06/05/2019	00583858	FEEKES, REBECCA A	ID	MLG MAY	32.42
06/05/2019	00583858	FEEKES, REBECCA A	ID	MLG APR	12.88
06/12/2019	00584098	HAHS, DENNIS D	ID	MLG APR	78.88
06/12/2019	00584098	HAHS, DENNIS D	ID	MLG MAY	103.07
06/05/2019	00583880	HAMMOND, CAMILLE D	ID	MLG MAY	37.70
06/12/2019	00584104	HEBERGER GASH, LORI M	ID	MLG APR-MAY	97.90
06/12/2019	00584111	HIATT, MEGAN C	ID	MLG AUG18-JUN19	21.58
06/12/2019	00584111	HIATT, MEGAN C	ID	MLG JAN-JUN 19	45.94
06/05/2019	00583890	HINER, MELISSA K	ID	MLG MAY	34.92
06/05/2019	00583891	HINKSON, CARA S	ID	MAY 19 MLG	99.12
06/26/2019	00584614	KNUTSON, LAURA A	ID	MLG MAY	24.59
06/20/2019	00584510	LEFORGEE, JASON S	ID	MLG MAY	42.22

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06/05/2019	00583922	LOREE, SHANNON L	ID	MLG MAY	36.42
06/12/2019	00584160	MAXWELL, CHARLES W	ID	MLG MAY	12.88
06/12/2019	00584196	PACK GIDLEY, BONIE K	ID	MLG APR-MAY	53.42
06/05/2019	00583956	SCHLIENZ, CASEY J	ID	MLG MAY	52.66
06/19/2019	00584450	SISSON, CINDY J	ID	MLG JAN-MAY 19	112.52
06/19/2019	00584450	SISSON, CINDY J	ID	MLG OCT18-MAY19	25.07
06/19/2019	00584457	STOKER, CHRISTOPHER J	ID	MLG MAY	37.12
06/12/2019	00584278	VAUGHAN, AMY L	ID	MLG MAY	10.79
Object: 000390 - Other Purchased Services					
06/19/2019	00584448	SHRED-IT USA	ID	DSC TESTING MAY SHREDDING	85.95
Object: 000410 - Supplies					
06/12/2019	00584017	ART FOR TEACHERS INC	ID	INQUIRING MINDS/READ/WRITE	2,360.00
06/05/2019	00583928	MAV EVENT SERVICES	ID	RENDEZVOUS OVERNIGHT SEC.	189.00
06/05/2019	00583998	ZANER BLOSER EDUCATIONAL PUBLISHERS	OH	9781453125892 HANDWRITING	510.00
06/05/2019	00583998	ZANER BLOSER EDUCATIONAL PUBLISHERS	OH	9781453125908 HANDWRITING	510.00
06/05/2019	00583998	ZANER BLOSER EDUCATIONAL PUBLISHERS	OH	4% SHIPPING	40.80
Object: 000444 - Adoption Textbooks					
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	980328979332 ELEMENTARY	1,949.10
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	77.96
06/12/2019	00584209	PREFERRED SHIPPING INC	TX	RHS - IB MAILINGS	93.90

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06/12/2019	00584209	PREFERRED SHIPPING INC	TX	RHS - IB MAILINGS	96.16
06/12/2019	00584209	PREFERRED SHIPPING INC	TX	RHS-IB MAILING	81.15
Function: 621 - Instructional Improvement					11,979.16
Function: 622 - Educ Media Program					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
Object: 000410 - Supplies					
06/05/2019	00583851	DEMCO INC	WI	WL13762990 KINDNESS BOOKMARKS	16.73
06/05/2019	00583851	DEMCO INC	WI	WG13769490 JUST BE BOOKMARKS	16.73
06/05/2019	00583851	DEMCO INC	WI	WG12281320 VISTAFOIL 845	23.38
06/05/2019	00583851	DEMCO INC	WI	WG12281330 VISTAFOIL LAMINATE	27.88
06/05/2019	00583851	DEMCO INC	WI	WS13783740 METAL LABEL PEELER	20.28
06/05/2019	00583851	DEMCO INC	WI	WE174680 POWERCUBE ORG USB	33.28
06/05/2019	00583851	DEMCO INC	WI	WE13749690 POWERCUBE ORG USB	40.72
06/05/2019	00583851	DEMCO INC	WI	WE13749670 POWERCUBE ORG USB	41.55
06/05/2019	00583851	DEMCO INC	WI	WG15300990 TATTLE-TAPE B2	68.01
06/05/2019	00583851	DEMCO INC	WI	WS16740600 SCOTCH 845 BOOK	20.40
06/12/2019	00584069	EBSCO INC	AL	NATIONAL GEOGRAPHIC KIDS	24.00
06/12/2019	00584069	EBSCO INC	AL	SCHOOL LIBRARY JOURNAL	136.99
06/12/2019	00584069	EBSCO INC	AL	SPORTS ILLUSTRATED KIDS	31.95
06/12/2019	00584069	EBSCO INC	AL	DISCOUNT	-5.40
06/12/2019	00584080	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACHED LIST	367.51
06/12/2019	00584080	FOLLETT SCHOOL SOLUTIONS INC	IL	CATALOGING AND PROCESSING	30.28
06/12/2019	00584080	FOLLETT SCHOOL SOLUTIONS INC	IL	SEE ATTACH LIST.	139.26

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06/19/2019	00584421	OFFICE DEPOT INC	OH	CREDIT PO026124	-100.90
Function: 622 - Educ Media Program					1,108.65
Function: 623 - Instr-Related Technology					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/26/2019	00584588	DREWES, COREY N	ID	MLG MAY	33.06
06/05/2019	00583935	MURDOCH, RYAN B	ID	MLG MAY	70.35
06/26/2019	00584636	NORMAN, WILLIAM I	ID	MLG MAY	88.62
06/19/2019	00584436	ROMPALA, JEFF	ID	MLG MAY	95.18
06/26/2019	00584649	SCHINDEL, KARLYN A	ID	MLG MAY	85.55
06/26/2019	00584656	SKYLINE ADVANCED TECHNOLOGY SERVICES	CA	SISE CLASS V3.0	4,792.50
06/12/2019	00584284	WARREN, JARON L	ID	MLG MAY	87.46
Function: 623 - Instr-Related Technology					5,252.72
Function: 631 - Board of Ed Program					
Object: 000410 - Supplies					
06/19/2019	90001455	MERIDIAN TROPHY INC	ID	GOLD IMPRESS ACRYLICS	714.35
Function: 631 - Board of Ed Program					714.35
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
06/19/2019	00003612	ANDERSON JULIAN AND HULL LLP		FILE 1726-001 THRU 5/31	1,135.50
06/19/2019	00003612	ANDERSON JULIAN AND HULL LLP		FILE 2321-633 THRU 5/30/19	1,940.00
06/12/2019	00003599	FOLEY FREEMAN PLLC	ID	FILE 22126	20.00

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06/19/2019	00003614	FOLEY FREEMAN PLLC	ID	FILE 1000-069	1,250.00
06/19/2019	00003614	FOLEY FREEMAN PLLC	ID	FILE 1000-058	825.00
06/19/2019	00003614	FOLEY FREEMAN PLLC	ID	FILE 1000-070	850.00
06/19/2019	90001454	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0099 THRU 5/31/19	1,413.00
06/19/2019	90001454	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0103 THRU 5/31/19	5,354.00
06/26/2019	90001459	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0086	132.50
Object: 000350 - Communication					
06/19/2019	00584308	AUTOSORT INC	ID	DSC MAILINGS JOB 1332	840.25
06/12/2019	00584182	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
06/26/2019	00584633	NEOPOST USA INC	WA	POSTAGE MACHINE INK	280.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/12/2019	00584173	MOSER, DAVID L	ID	MLG MAY	88.62
06/12/2019	00584236	SEXTON, BERNADETTE M	ID	MLG MAY	46.63
06/19/2019	00584454	STANDS, GEOFFREY G	ID	MLG MAY	76.50
Object: 000391 - Legal Notices					
06/05/2019	00583897	IDAHO STATESMAN	WA	BID 914901	166.78
06/12/2019	00584128	IDAHO STATESMAN	WA	BID 915501 L&CMS	151.63
06/12/2019	00584128	IDAHO STATESMAN	WA	BID 915501 SURPLUS	73.96
Object: 000410 - Supplies					
06/05/2019	00583814	ABC STAMP COMPANY INC	ID	5-SELF INK STAMPS-WASD	104.24

Function: 632 - District Administration

14,782.61

Function: 641 - School Administration

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Object: 000296 - Classified Scholarship					
06/26/2019	00584571	BUDAHL, RACHAEL A	ID	FINAL TUITION REIMB	140.00
06/26/2019	00584573	CARROLL, RACHEAL M	ID	FINAL TUITION REIMB	429.75
06/19/2019	00584333	CORNELL, LOREN J	ID	TUITION REIMB	138.00
06/26/2019	00584581	CORNELL, LOREN J	ID	FINAL TUITION REIMB	92.00
06/19/2019	00584345	DESJARLAIS, JARED	ID	TUITION REIMB	180.00
06/26/2019	00584585	DESJARLAIS, JARED	ID	FINAL TUITION REIMB	120.00
06/05/2019	00583852	DODSON, TRYSTAN J	ID	TUITION REIMB	500.00
06/26/2019	00584604	HILD, JESSICA A	ID	FINAL TUITION REIMB	797.99
06/26/2019	00584611	JONES, NICKOLAS A	ID	FINAL TUITION REIMB	198.00
06/19/2019	00584395	KOCH, RHONDA M	ID	TUITION REIMB	500.00
06/26/2019	00584615	KOCH, RHONDA M	ID	FINAL TUITION REIMB	738.20
06/26/2019	00584620	LEWIS, KAREN D	ID	FINAL TUITION REIMB	117.20
06/19/2019	00584399	LORD, CINDY K	ID	TUITION REIMB	304.54
06/26/2019	00584621	LORD, CINDY K	ID	FINAL TUITION REIMB	884.91
06/19/2019	00584412	MURDOCH, RYAN B	ID	TUITION REIMB	118.26
06/26/2019	00584632	MURDOCH, RYAN B	ID	FINAL TUITION REIMB	166.44
06/26/2019	00584652	SHAFFER, KIANA K	ID	FINAL TUITION REIMB	140.00
06/05/2019	00583962	SIEGFRIED, CHRISTOPHER R	ID	TUITION REIMB	233.37
06/26/2019	00584653	SIEGFRIED, CHRISTOPHER R	ID	FINAL TUITION REIMB	155.58

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06/26/2019	00584660	STANGER, STETSON D	ID	FINAL TUITION REIMB	140.00
06/19/2019	00584461	TAYLOR, STEPHEN A	ID	TUITION REIMB	159.00
06/26/2019	00584665	TAYLOR, STEPHEN A	ID	FINAL TUITION REIMB	187.50
06/19/2019	00584465	TILTON, LENEITA C	ID	TUITION REIMB	210.00
06/26/2019	00584667	TILTON, LENEITA C	ID	FINAL TUITION REIMB	140.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/12/2019	00584019	BALDWIN, SALINA A	ID	MLG JAN-JUN	111.36
06/12/2019	00584021	BARRETT, DUSTIN D	ID	MLG APR-MAY	165.42
06/12/2019	00584030	BROWN, JENNIFER L	ID	MLG SEP18-JUN19	21.80
06/12/2019	00584030	BROWN, JENNIFER L	ID	MLG JAN-JUN19	39.61
06/12/2019	00584034	BURRELL, JANA E	ID	MLG MAY-JUN	16.24
06/12/2019	00584036	BUSCHINE, JAMES E	ID	MLG JUN	32.02
06/19/2019	00584328	CHAMBERS, CAROL L	ID	MLG MAY-JUN	193.95
06/26/2019	00584596	FOLKNER, LILLIAN	ID	MLG JUN	41.76
06/12/2019	00584108	HENRIE, TERRESA B	ID	MLG AUG18-MAY 14,2019	62.35
06/12/2019	00584108	HENRIE, TERRESA B	ID	MLG JAN-MAY 14, 2019	53.59
06/12/2019	00584108	HENRIE, TERRESA B	ID	MLG MAY-JUN	30.45
06/19/2019	00584381	HOLT, TRUDY A	ID	MLG AUG-DEC18	75.21
06/19/2019	00584381	HOLT, TRUDY A	ID	MLG FEB-JUN	69.89
06/12/2019	00584132	IZAGUIRRE, MILAGROS M	ID	MLG MAY-JUN	39.34

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06/19/2019	00584391	JOHNSTON, KATRINA J	ID	MLG JAN-JUN	149.64
06/12/2019	00584153	LULLOFF, CHARLOTTE L	ID	MLG MAR-MAY	31.32
06/19/2019	00584423	PEARCE, DAWN R	ID	MLG JAN-JUN19	50.81
06/19/2019	00584423	PEARCE, DAWN R	ID	MLG DEC18-JUN19	2.18
06/12/2019	00584221	RHOADES, KIMBERLY L	ID	MLG APR	12.76
06/12/2019	00584221	RHOADES, KIMBERLY L	ID	MLG MAY	13.92
06/19/2019	00584449	SIMPSON, RENAE	ID	MLG MAY	46.40
06/19/2019	00584449	SIMPSON, RENAE	ID	MLG MAR-APR	72.50
06/19/2019	00584451	SMITH, ANDREA M	ID	MLG MAY-JUN	29.29
Function: 641 - School Administration					8,152.55
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	336.00
Object: 000310 - Prof/Tech Services					
06/12/2019	00584183	NETWORK INTERPRETING SERVICE INC	ID	5/15/19 SERV	125.00
06/19/2019	00584415	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	131.38
06/19/2019	00584415	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	142.40
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/19/2019	00584452	SMITH, BRIAN D	ID	MLG MAY	13.22
06/12/2019	00584262	THOMSON, CATHERINE A	ID	MLG MAY	26.68
Object: 000390 - Other Purchased Services					

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06/19/2019	00584448	SHRED-IT USA	ID	DSC MAIN MAY SHREDDING	100.95
Object: 000399 - Contract Services					
06/26/2019	00003643	MORETON AND CO		JULY 2019 INSTALL CONSULT	4,308.12
Object: 000410 - Supplies					
06/19/2019	00584387	IDAHO STATESMAN	WA	LEGAL NOTICE BUDGET	341.60
06/05/2019	00583938	OFFICE DEPOT INC	OH	DSC-HR FORMS	665.00
Object: 000551 - Equip > 200 But < 20000					
06/12/2019	00584123	IDAHO CORRECTIONAL INDUSTRIES	ID	501-238B190-190A-CI, CONSET 3	1,300.00
06/12/2019	00584123	IDAHO CORRECTIONAL INDUSTRIES	ID	PW30726830C1134, CORNER WS	229.00
06/12/2019	00584123	IDAHO CORRECTIONAL INDUSTRIES	ID	RD36SG3MMHM, ROUND TABLE 36"	100.00
06/12/2019	00584123	IDAHO CORRECTIONAL INDUSTRIES	ID	MXB32B, 32" METAL X BASE/BLK	149.00
06/12/2019	00584123	IDAHO CORRECTIONAL INDUSTRIES	ID	50641-BOX, MONITOR BOXES SET	75.00
Function: 651 - Business Operations					8,043.35
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
06/05/2019	00583977	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	115.00
06/12/2019	00584297	ZAYO BANDWIDTH LLC	TX	MONTHLY INTERNET SERVICE--ALL	93,147.60
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/26/2019	00584564	BAUTISTA, SEAN M	ID	MLG JAN-FEB	62.00
06/12/2019	00584024	BLACK, SHARI L	ID	MLG MAY	101.96
06/12/2019	00584028	BRAY, LISA M	ID	MLG MAY	58.70

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06/12/2019	00584049	CORNELL, LOREN J	ID	POWER BI TRNG FINAL	24.18
06/12/2019	00584088	GILLESPIY, GERILYN R	ID	MLG JAN-MAY	193.26
06/12/2019	00584118	HUBLER, AARON C	ID	MLG MAY	46.98
06/12/2019	00584158	MARSHALL, JENNIFER L	ID	MLG MAY	51.21
06/26/2019	00584656	SKYLINE ADVANCED TECHNOLOGY SERVICES	CA	SISE CLASS V3.0	4,792.50
06/26/2019	00584674	WHITE, JOSHUA T	ID	MLG APR-JUN	133.52
Object: 000390 - Other Purchased Services					
06/26/2019	00584644	REMOTE DBA EXPERTS LLC	PA	MONTHLY DATABASE CONSULTING	1,200.00
Object: 000460 - License for Technology					
06/12/2019	00584242	SMARTSHEET INC	TX	BUSINESS USER LICENSE	596.95
Function: 656 - Admin Technology Services					100,523.86
Function: 661 - Building Operations					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	1,384.00
Object: 000320 - Property Services					
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		MMS-2019 ANNUAL ELEV	125.00
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		L&CMS-2019 ANNUAL ELEV	125.00
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		EMS-2019 ANNUAL ELEVATOR	125.00
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		EHS-2019 ANNUAL ELEVATOR	125.00
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		CHS-2019 ANNUAL ELEV	125.00
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		GALILEO-2019 ANNUAL ELEV	100.00
06/12/2019	00584253	STATE OF IDAHO DIVISION OF BUILDING SAFETY		CDSA-2019 ANNUAL ELEV	100.00

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06/19/2019	00584467	TREASURE VALLEY COFFEE INC	ID	CDSA-BOTTLED WATER	180.45
06/05/2019	00583983	UNIFIRST CORPORATION	ID	UNIFORMS	157.09
06/05/2019	00583983	UNIFIRST CORPORATION	ID	UNIFORMS	217.38
06/12/2019	00584274	UNIFIRST CORPORATION	ID	UNIFORMS	432.18
06/12/2019	00584274	UNIFIRST CORPORATION	ID	UNIFORMS	386.86
06/12/2019	00584274	UNIFIRST CORPORATION	ID	UNIFORMS	353.86
06/12/2019	00584274	UNIFIRST CORPORATION	ID	UNIFORMS	382.16
Object: 000325 - Equipment Repair					
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	KIT VP SWCH PWR CORD W/O BOX	21.50
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	REPLACEMENT MOTOR FILTER FOR V	2.35
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	SHOP LABOR	28.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	MISC PARTS	6.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573531 SN	200.66
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	12V BATTERY REPAIR FOR 5700001	455.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573531 SN	56.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	MISC SHOP SUPPLIES	6.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 5700001 SN	56.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	MISC SHOP SUPPLIES	6.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573111 SN 62-049303	85.12
06/12/2019	00584288	WAXIE SANITARY SUPPLY	CA	BRUSH EXTRACTOR 16IN	85.95
06/12/2019	00584288	WAXIE SANITARY SUPPLY	CA	SWITCH HANDLE	98.55
06/12/2019	00584288	WAXIE SANITARY SUPPLY	CA	32IN SQUEEGEE BLADE	21.78
06/12/2019	00584288	WAXIE SANITARY SUPPLY	CA	VAC HOSE	18.46
06/12/2019	00584288	WAXIE SANITARY SUPPLY	CA	BRUSH EXTRACTOR	84.60
06/19/2019	00584472	WAXIE SANITARY SUPPLY	CA	AUTO SCRUBBER REPAIR FOR	196.20

Object: 000331 - Heat And Lights

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06/05/2019	00583896	IDAHO POWER CO	WA	0030198583 LSMS	6,117.69
06/05/2019	00583896	IDAHO POWER CO	WA	0030198508 RMHS	14,614.76
06/05/2019	00583896	IDAHO POWER CO	WA	0030198625 MHS	15,755.85
06/05/2019	00583896	IDAHO POWER CO	WA	0030198549 DSC	15,696.66
06/05/2019	00583896	IDAHO POWER CO	WA	0030198660 MVHS	14,418.30
06/12/2019	00584126	IDAHO POWER CO	WA	0032189169 MVHS	399.31
06/12/2019	00584126	IDAHO POWER CO	WA	0030384430 MAINT	279.31
06/12/2019	00584126	IDAHO POWER CO	WA	0030400442 MAINT	263.30
06/12/2019	00584126	IDAHO POWER CO	WA	0030400468 MAINT	5.24
06/12/2019	00584126	IDAHO POWER CO	WA	0030400523 CDSA	1,428.58
06/12/2019	00584126	IDAHO POWER CO	WA	0030392567 JOPLIN	1,568.50
06/12/2019	00584126	IDAHO POWER CO	WA	0030392594 FRONTIER	2,799.94
06/12/2019	00584126	IDAHO POWER CO	WA	0030392293 SPALDING	3,185.05
06/12/2019	00584126	IDAHO POWER CO	WA	0030392104 CMS	1,295.24
06/12/2019	00584126	IDAHO POWER CO	WA	0030400790 EMS	6,252.90
06/12/2019	00584126	IDAHO POWER CO	WA	0030384524 PIONEER	2,477.67
06/12/2019	00584126	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,079.17
06/12/2019	00584126	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,486.23
06/12/2019	00584126	IDAHO POWER CO	WA	0030392729 POND	3,400.52
06/12/2019	00584126	IDAHO POWER CO	WA	0030392033 PROSPECT	3,582.85
06/12/2019	00584126	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,618.18
06/12/2019	00584126	IDAHO POWER CO	WA	0032470214 HILLSDALE	248.24
06/12/2019	00584126	IDAHO POWER CO	WA	0032614332 HILLSDALE	6.54
06/12/2019	00584126	IDAHO POWER CO	WA	0030384900 EHS	1,512.36
06/12/2019	00584126	IDAHO POWER CO	WA	0030392504 EHS	11,979.57
06/12/2019	00584126	IDAHO POWER CO	WA	0030384585 EAG ACAD PUMP	5.24
06/12/2019	00584126	IDAHO POWER CO	WA	0030400649 EAG ACAD	849.00

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06/12/2019	00584126	IDAHO POWER CO	WA	0030400720 SMS	6,458.31
06/12/2019	00584126	IDAHO POWER CO	WA	0030384660 MERID EL	74.02
06/12/2019	00584126	IDAHO POWER CO	WA	0030392350 MERID EL	18.77
06/12/2019	00584126	IDAHO POWER CO	WA	0030392769 MERID EL	11.27
06/12/2019	00584126	IDAHO POWER CO	WA	0030392830 MERID EL	211.35
06/12/2019	00584126	IDAHO POWER CO	WA	0030400076 MERID EL	18.77
06/12/2019	00584126	IDAHO POWER CO	WA	0030400818 MERID EL	2,124.76
06/12/2019	00584126	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	60.32
06/12/2019	00584126	IDAHO POWER CO	WA	0030392162 SUMMERWND	2,311.92
06/12/2019	00584126	IDAHO POWER CO	WA	0030384498 BARB MORG	148.70
06/12/2019	00584126	IDAHO POWER CO	WA	0030392472 BARB MORG	2,122.94
06/12/2019	00584126	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,356.68
06/12/2019	00584126	IDAHO POWER CO	WA	0030392063 STAR ELEM	566.62
06/12/2019	00584126	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	258.90
06/12/2019	00584126	IDAHO POWER CO	WA	0030400145 STAR ELEM	1,102.14
06/12/2019	00584126	IDAHO POWER CO	WA	0030384950 USTICK SIGN	32.71
06/12/2019	00584126	IDAHO POWER CO	WA	0030392904 USTICK	2,093.92
06/12/2019	00584126	IDAHO POWER CO	WA	0030384866 EAGLE EL	18.23
06/12/2019	00584126	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,262.06
06/12/2019	00584126	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	36.24
06/12/2019	00584126	IDAHO POWER CO	WA	0030400395 EAG ELEM	627.64
06/12/2019	00584126	IDAHO POWER CO	WA	0030400843 EAGLE EL	128.73
06/12/2019	00584126	IDAHO POWER CO	WA	0030384845 GATEWY	2,588.45
06/12/2019	00584126	IDAHO POWER CO	WA	0030472759 GATEWY	13.76
06/12/2019	00584126	IDAHO POWER CO	WA	0030392235 CHAP	2,769.17
06/12/2019	00584126	IDAHO POWER CO	WA	0030400880 PARAMNT	3,438.90
06/12/2019	00584126	IDAHO POWER CO	WA	0032634936 VMS	5,170.45
06/12/2019	00584126	IDAHO POWER CO	WA	0030400220 LCMS	7,474.03

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06/12/2019	00584126	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	36.75
06/12/2019	00584126	IDAHO POWER CO	WA	0030400495 MARY MC	1,938.38
06/12/2019	00584126	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,309.39
06/12/2019	00584126	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.17
06/12/2019	00584126	IDAHO POWER CO	WA	0030384714 DISCOVERY	284.06
06/12/2019	00584126	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,152.93
06/12/2019	00584126	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,148.39
06/12/2019	00584126	IDAHO POWER CO	WA	0030392001 GALILEO	4,062.90
06/12/2019	00584126	IDAHO POWER CO	WA	0030392666 HUNTER	3,535.11
06/12/2019	00584126	IDAHO POWER CO	WA	0030400179 SIENA	4,011.14
06/12/2019	00584126	IDAHO POWER CO	WA	0030400569 CENT ACAD	857.80
06/12/2019	00584126	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	325.55
06/12/2019	00584126	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	1,179.04
06/12/2019	00584126	IDAHO POWER CO	WA	0030392079 MMS	10.09
06/12/2019	00584126	IDAHO POWER CO	WA	0030392180 MMS	14.48
06/12/2019	00584126	IDAHO POWER CO	WA	0030400330 MMS	7,532.17
06/12/2019	00584126	IDAHO POWER CO	WA	0030400765 MMS	247.69
06/12/2019	00584126	IDAHO POWER CO	WA	0030384548 HMS LITES	31.24
06/12/2019	00584126	IDAHO POWER CO	WA	0030384925 HMS PUMP	158.62
06/12/2019	00584126	IDAHO POWER CO	WA	0030400255 HMS	5,862.75
06/12/2019	00584126	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,048.44
06/12/2019	00584126	IDAHO POWER CO	WA	0030384453 MHS	68.75
06/12/2019	00584126	IDAHO POWER CO	WA	0030392207 MHS LIGHT	37.80
06/12/2019	00584126	IDAHO POWER CO	WA	0030392327 LHMS	4,856.50
06/12/2019	00584126	IDAHO POWER CO	WA	0030392404 LHMS PUMP	94.59
06/12/2019	00584126	IDAHO POWER CO	WA	0032098939 LHMS	451.73
06/12/2019	00584126	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	120.55
06/12/2019	00584126	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	1,020.43

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06/12/2019	00584126	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	184.97
06/12/2019	00584126	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	108.30
06/12/2019	00584126	IDAHO POWER CO	WA	0032133064 IFAA	233.50
06/12/2019	00584126	IDAHO POWER CO	WA	0030400915 CHIEF JO	1,709.66
06/12/2019	00584126	IDAHO POWER CO	WA	0030384794 LH EL	2,156.50
06/12/2019	00584126	IDAHO POWER CO	WA	0030400610 ANDRUS	2,902.86
06/12/2019	00584126	IDAHO POWER CO	WA	0030392135 CHS	2,167.25
06/12/2019	00584126	IDAHO POWER CO	WA	0030392531 CHS	272.70
06/12/2019	00584126	IDAHO POWER CO	WA	0030400007 CHS	7,288.48
06/12/2019	00584126	IDAHO POWER CO	WA	0030400291 CHS	1,115.47
06/12/2019	00584126	IDAHO POWER CO	WA	0032435776 CHS	510.50
06/12/2019	00584126	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,376.84
06/12/2019	00584126	IDAHO POWER CO	WA	0032634937 STAR MS	4,277.73
06/12/2019	00584126	IDAHO POWER CO	WA	0032634938 STAR MS	272.41
06/12/2019	00584126	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	222.91
06/12/2019	00584126	IDAHO POWER CO	WA	0030392868 DES SAGE	4,100.06
06/19/2019	00584386	IDAHO POWER CO	WA	0032605683 STAR MS FLSHRS	0.06
06/19/2019	00584386	IDAHO POWER CO	WA	0032546197 MHS	75.22
06/26/2019	00584608	IDAHO POWER CO	WA	0030655935 PEREGRINE PRTBLS	44.52
Object: 000332 - Natural Gas					
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482181111 DSC	365.78
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482633924 STAR MS	529.53
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482525241 VMS	474.61
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482112553 MMS	340.10
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482426582 MVHS	1,375.43
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482140172 EHS	321.45
06/05/2019	00583901	INTERMOUNTAIN GAS CO	ND	482459065 RMHS	709.39

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06/12/2019	00584131	INTERMOUNTAIN GAS CO	ND	482078732 MHS-AG	62.59
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482459040 MHS	785.98
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482035310 MHS-BKUP	9.79
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482125457 LSMS	196.50
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482172475 D-SAGE	61.78
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482159049 MHS	180.38
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482512555 MHS	61.00
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482472927 MHS	22.99
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482114770 MHS	90.04
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482459225 MHS CNTL PL	20.88
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482077024 MHS ANNEX	32.49
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482199329 CHIEF JO	131.51
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482140142 LHE	56.15
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482190582 ANDRUS	10.85
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482181023 CHS	221.70
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482411164 CHS	122.45
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482131927 CHS BBALL	9.79
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482083027 MA #A	54.67
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482069778 MA-#B	25.63
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482181151 L&CMS	693.78
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482437061 MARY MC	770.92
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482430517 S-SAGE	89.98
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482443580 DISCVRY	18.77
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482624003 PRE	29.32
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482140214 GALILEO	27.20
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482087299 HES	41.47
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482172467 SIENA	58.89
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482112390 CENTRAL	95.85

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06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482634618 EHS BATTING	9.79
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482152516 EHS GRNHSE	9.79
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482190528 EAGLE ACAD	50.44
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482111315 EAGLE ACAD	35.66
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482114756 MES	812.68
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482102548 MES	14.01
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482472590 MES	19.82
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482409617 S-WIND	30.91
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482430333 S-WIND	14.01
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482180880 BMSA	102.71
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482512806 PEREGRINE	38.83
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482128592 LHMS	64.35
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482511001 IFAA-BLDG N	17.71
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482490063 IFAA-BLDG N	15.59
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482490067 IFAA-BLDG N	32.49
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482510996 IFAA- BLDG N	20.88
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482190700 IFAA	138.06
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482426624 SMS	247.40
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482442776 MVHS	52.03
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482159075 PIONEER	68.92
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482443523 EAGLE HILLS	73.15
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482190669 SVN OAKS	9.79
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482426525 PONDEROSA	39.36
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482112068 PROSPECT	47.79
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482525156 WILLOW CR	157.21
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482172340 HILLSDALE	136.55
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482430564 MMS	153.17
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482459060 HMS	435.81

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06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482119118 RVE	52.56
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482135264 PMS	92.15
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482158994 STAR MS	147.63
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482110566 USTICK	11.90
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482444738 USTICK	17.18
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482629856 USTICK	600.57
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482063315 EAGLE ES GYM	33.55
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482157098 EAGLE ELEM	11.90
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482108484 EAGLE ES	20.88
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482110571 EAGLE ES	68.40
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482112548 MCMILLAN	76.84
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482190622 CHAPARRAL	105.88
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482159043 PARAMOUNT	73.15
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482112612 EAGLE MS	207.08
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482079580 MAINT	29.85
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482112245 MAINT	78.96
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482099901 CDSA	59.22
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482090408 JOPLIN	31.97
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482111517 FRONTIER	61.00
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482190609 SPALD	14.01
06/26/2019	00584610	INTERMOUNTAIN GAS CO	ND	482112768 CROSSRDS	69.45
Object: 000333 - Telephone					
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-7656 172	267.61
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-9634 156	148.85
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-0228 487	68.04
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-1411 034	1,901.37
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-1814 187	46.95

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06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-4623 560	52.85
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-4709 590	53.85
06/19/2019	00584327	CENTURY LINK INC	AZ	208 939-4752 570	52.85
06/19/2019	00584327	CENTURY LINK INC	AZ	208 898-0884 020	93.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 898-1622 320	54.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 938-0203 787	46.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 938-1392 438	93.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 938-4963 506	107.66
06/19/2019	00584327	CENTURY LINK INC	AZ	208 938-9614 989	54.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-1007 759	93.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-6715 860	93.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-6751 116	157.37
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-7854 131	356.21
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-8611 248	57.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-8633 450	107.66
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-6700 402	1,926.92
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-7087 289	52.65
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-9541 053	107.66
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-9684 603	61.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 893-9369 582	248.55
06/19/2019	00584327	CENTURY LINK INC	AZ	208 895-0603 116	207.08
06/19/2019	00584327	CENTURY LINK INC	AZ	208 884-5265 088	101.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 887-7897 783	57.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 887-9574 485	57.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-1871 411	38.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-5862 061	46.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 888-6680 934	93.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 846-9461 114	157.37

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06/19/2019	00584327	CENTURY LINK INC	AZ	208 855-0173 877	149.13
06/19/2019	00584327	CENTURY LINK INC	AZ	208 855-9427 087	208.98
06/19/2019	00584327	CENTURY LINK INC	AZ	208 884-1573 710	57.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 884-2854 819	107.66
06/19/2019	00584327	CENTURY LINK INC	AZ	208 884-1719 453	240.56
06/19/2019	00584327	CENTURY LINK INC	AZ	208 375-2791 513	93.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 375-3017 780	46.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 375-8472 730	49.71
06/19/2019	00584327	CENTURY LINK INC	AZ	208 375-8514 740	46.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 376-7824 246	57.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 846-9129 393	215.62
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-3703 698	613.52
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-4653 616	248.55
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-7640 328	107.08
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-7769 750	46.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 375-0018 351	107.08
06/19/2019	00584327	CENTURY LINK INC	AZ	208 375-2325 691	755.38
06/19/2019	00584327	CENTURY LINK INC	AZ	208 323-5609 988	56.60
06/19/2019	00584327	CENTURY LINK INC	AZ	208 348-5561 006	157.37
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-0258 646	53.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-0936 102	230.13
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-3123 586	101.90
06/19/2019	00584327	CENTURY LINK INC	AZ	208 362-3548 591	57.95
06/19/2019	00584327	CENTURY LINK INC	AZ	208 111-7138 762	0.00
06/19/2019	00584327	CENTURY LINK INC	AZ	208 286-7211 293	249.75
06/19/2019	00584327	CENTURY LINK INC	AZ	208 286-9013 359	107.08
06/19/2019	00584327	CENTURY LINK INC	AZ	208 286-9134 662	107.09
06/19/2019	00584327	CENTURY LINK INC	AZ	208 288-1799 995	198.84

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06/19/2019	00584327	CENTURY LINK INC	AZ	208 322-8317 580	52.85
Object: 000334 - Sewer,Water And Trash					
06/19/2019	00584304	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
06/19/2019	00584304	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	212.09
06/19/2019	00584304	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	276.51
06/19/2019	00584304	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	276.51
06/19/2019	00584304	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
06/19/2019	00584304	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	618.81
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0571348 SILVR SAGE	175.00
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	294.29
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	614.22
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	424.23
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	307.67
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0441633 GATEWAY	353.57
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	601.07
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0443578 CHS	2,216.18
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	343.29
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	577.37
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	658.26
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	598.99
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0187670 SMRWND	403.35
06/19/2019	00584319	BOISE CITY UTILITY BILLING	ID	0421900 SMRWND	120.91
06/05/2019	00583839	CITY OF EAGLE/WATER DEPT	ID	1325.01 SEVEN OAKS ELEM	504.67
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	549.80

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06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	1,254.68
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	4,259.33
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS PORTABLE	412.21
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	47.33
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.49
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	300.10
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	63.06
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	47.65
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,544.59
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,126.63
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	320.89
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	643.22
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	246.09
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,594.26
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	419.65
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	51.09
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	862.92
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,536.38
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	5.49
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	203.81
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	262.77
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	847.27
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS TECH CTR	201.62
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS CONCESSN	345.25
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	31.19
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	77.41

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06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	99011026-01 MHS	155.73
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	577.12
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	324.85
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY	1,968.39
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,939.73
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	486.61
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	1,125.68
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	346.55
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	323.05
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,754.29
06/12/2019	00584044	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	22.59
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	744.52
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	408.29
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,262.16
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	155.59
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,522.25
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	1,755.39
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	358.56
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	306.67
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	114.29
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	790.27
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	776.79
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,942.70
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	885.04
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,508.21
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	168.93
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	554.75

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06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	1,016.12
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	267.19
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	2,604.33
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	678.58
06/26/2019	00584577	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDLE	900.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
06/12/2019	00584068	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
06/26/2019	00584592	EAGLE WATER CO	ID	51202800 EAGLE ELEM	20.77
06/26/2019	00584592	EAGLE WATER CO	ID	51203100 EAGLE ELEM	81.95
06/26/2019	00584592	EAGLE WATER CO	ID	41204700 EAGLE ACAD	130.69
06/26/2019	00584592	EAGLE WATER CO	ID	41207300 EAGLE ACAD	29.87
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	120.18
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	65.68
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	265.80
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	132.08
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	859.73
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	178.26
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	78.79

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06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	281.80
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	102.50
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	350.08
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	102.50
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,576.67
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	356.52
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	700.17
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	178.26
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	435.81
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	474.36
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	178.26
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	77.11
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	78.79
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	STAR MS 3-0884-0061602	558.69
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	78.79
06/19/2019	00584433	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	104.18
06/05/2019	00583970	STAR SEWER AND WATER DISTRICT	ID	1.692.1 STAR ELEM	774.63
06/05/2019	00583970	STAR SEWER AND WATER DISTRICT	ID	4.712.2 STAR MS	680.35
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06004838630000 - LSMS	554.00
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06003874531111-GATEWAY	229.41
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06000402331111-GATEWAY	72.41
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06006962921111-GALILEO	72.86
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06003887821111-GALILEO	363.93
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06004799630000-EHS	1,491.24
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06002628630000 - JOPLIN	548.03
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06004944531111-PIONEER	812.10
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06007659630000-EMS	141.63

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06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06008659630000-EMS	696.61
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06000983746645-IFAA	180.95
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06003116788945 - IFAA	207.28
06/05/2019	00583975	SUEZ WATER IDAHO INC	PA	06002404719168 - IFAA	210.56
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06002628630000 - JOPLIN	19.77
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06001547331111 - CDSA	381.42
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06005774921111 - DESERT SAGE	425.85
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06007627531111 - ANDRUS	536.59
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06002529331111 - LHES	227.00
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06005838630000 - LSMS	518.20
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06007108031111 - CHS	251.92
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06002778630000 - CHS	164.49
06/12/2019	00584256	SUEZ WATER IDAHO INC	PA	06001778630000 - CHS	1,090.21
06/19/2019	00584458	SUEZ WATER IDAHO INC	PA	06003529331111 - LHMS	470.14
06/19/2019	00584458	SUEZ WATER IDAHO INC	PA	06004529331111 - LHMS	320.56
06/26/2019	00584662	SUEZ WATER IDAHO INC	PA	06009156031111 - PEPPER RIDGE	2,516.43
06/26/2019	00584662	SUEZ WATER IDAHO INC	PA	06007961431111 - SILVER SAGE	72.14
06/26/2019	00584662	SUEZ WATER IDAHO INC	PA	06008961431111 - SILVER SAGE	255.58
Object: 000335 - Irrigation Assesment					
06/26/2019	00584592	EAGLE WATER CO	ID	11200300 EAGLE HILLS ELEM	79.54
06/19/2019	00584352	EAGLECREEK HOMEOWNERS ASSOCIATION INC	IND	GALILEO SHARED IRRIGATION	1,301.75
06/12/2019	00584184	NEW DRY CREEK DITCH CO LTD	ID	EAGLE ELEM-2019 WTR ASSESS	299.97
06/12/2019	00584184	NEW DRY CREEK DITCH CO LTD	ID	EAGLE ACAD-2019 WTR ASSESS	258.22
Object: 000355 - Cellular Communication					
06/12/2019	00584258	T MOBILE USA INC	OH	950177675 3/21-4/20/19	863.76

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06/12/2019	00584258	T MOBILE USA INC	OH	950177675 4/21-5/20/19	877.58
Object: 000410 - Supplies					
06/05/2019	00583829	BRADY INDUSTRIES OF IDAHO LLC	NV	CLEANER SCJ TRUSHOT MULTI SURF	105.30
06/05/2019	00583829	BRADY INDUSTRIES OF IDAHO LLC	NV	DISINFECTANT SCJ RESTROOM	76.66
06/05/2019	00583829	BRADY INDUSTRIES OF IDAHO LLC	NV	CLEANER SCJ TRUFILL FLOOR	281.96
06/05/2019	00583829	BRADY INDUSTRIES OF IDAHO LLC	NV	CLEANER GLASS SCJ NON-AMMON	67.94
06/19/2019	00584322	BRADY INDUSTRIES OF IDAHO LLC	NV	FINISH FLOOR SCJ MULTI SURF	22,732.16
06/19/2019	00584322	BRADY INDUSTRIES OF IDAHO LLC	NV	STRIPPER FLOOR SCJ HYPER CONC	1,380.00
06/19/2019	00584322	BRADY INDUSTRIES OF IDAHO LLC	NV	GYM FINISH BONA SPORT POLY 350	12,960.00
06/19/2019	00584322	BRADY INDUSTRIES OF IDAHO LLC	NV	APPLICATOR 18" T-BAR REFILL	220.90
06/19/2019	00584322	BRADY INDUSTRIES OF IDAHO LLC	NV	DISC DIAMOND 5" BONA 180GRIT	9,400.00
06/19/2019	00584322	BRADY INDUSTRIES OF IDAHO LLC	NV	FINISH FLOOR SCJ MULTI SURF	3,000.00
06/26/2019	00584569	BRADY INDUSTRIES OF IDAHO LLC	NV	CLEANER BRADY CLINGING TUB &	1,877.99
06/19/2019	00584367	GRAYBAR ELECTRIC CO INC	CA	LIGHT BULBS	3,650.40
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	ANTIBAC MICRO FILTER BAG FOR	2,703.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	PRO INTERCEPT MICRO FILTERS	687.00
06/05/2019	00583988	WAXIE SANITARY SUPPLY	CA	PAPER FILTER BAG OEM FITS VS14	601.50
Function: 661 - Building Operations					414,990.40
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
06/19/2019	00584393	JUSTIN BUNDY CONSTRUCTION INC	ID	EAGLE HILLS- CONCRETE PATH	500.00
06/12/2019	00584159	MASTER ROOTER SERVICE INC	ID	CHAPARRAL- JETTED 10"	283.25
06/12/2019	00584269	TRI STATE ELECTRIC INC	ID	MOUNTAIN VIEW-	59.00
Function: 663 - District Maintenance-Nso					842.25

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
06/19/2019	00584303	ACCO ENGINEERED SYSTEMS INC	ID	PIONEER- SERVICE CALL	168.00
06/12/2019	00003595	ACS AMERICAN CHILLER SERVICE	ID	USTICK-SERVICE CALL- INSPECT	539.00
06/12/2019	00003595	ACS AMERICAN CHILLER SERVICE	ID	MERIDIAN ELEM- SERVICE CALL	569.00
06/12/2019	00003595	ACS AMERICAN CHILLER SERVICE	ID	PONDEROSA- SERVICE CALL	222.50
06/12/2019	00003595	ACS AMERICAN CHILLER SERVICE	ID	MERIDIAN ACADEMY- SERVICE CALL	444.60
06/19/2019	00003611	ACS AMERICAN CHILLER SERVICE	ID	LAKE HAZEL MIDDLE- SERVICE	853.90
06/19/2019	00003611	ACS AMERICAN CHILLER SERVICE	ID	RENAISSANCE- PROVIDE LABOR AND	1,107.00
06/19/2019	00584331	CLIMA TECH CORPORATION	ID	MERIDIAN MIDDLE- SERVICE CALL	600.00
06/19/2019	00584337	D & A GLASS CO INC	ID	WILLOW CREEK- SERVICE CALL	2,407.50
06/12/2019	00584059	DELTA FIRE SYSTEMS INC	IL	MERIDIAN ELEM- SERVICE CALL	212.50
06/12/2019	00584059	DELTA FIRE SYSTEMS INC	IL	USTICK- SERVICE CALL PULL	255.50
06/19/2019	00584343	DELTA FIRE SYSTEMS INC	IL	PEPPER RIDGE ELEM- SERVICE	828.30
06/19/2019	00584343	DELTA FIRE SYSTEMS INC	IL	EAGLE HILLS- SERVICE CALL	170.00
06/12/2019	00584129	IDALOHA INC	ID	SPALDING-INSTALL STRAPS FOR	1,232.58
06/12/2019	00584129	IDALOHA INC	ID	PIONEER-REPAIR SAFETY STRAPS	1,232.58
06/12/2019	00584159	MASTER ROOTER SERVICE INC	ID	LOWELL SCOTT MIDDLE-SERVICE	155.00
06/12/2019	00584159	MASTER ROOTER SERVICE INC	ID	MOUNTAIN VIEW- SERVICE CALL	155.00
06/19/2019	00584405	MASTER ROOTER SERVICE INC	ID	SILVER SAGE- SERVICE CALL-	157.71
06/19/2019	00584422	OVERHEAD DOOR CO OF SW IDAHO	ID	MOUNTAIN VIEW- SERVICE CALL	234.50
06/19/2019	00584422	OVERHEAD DOOR CO OF SW IDAHO	ID	SEVEN OAKS- SERVICE CALL TWO	190.00

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06/12/2019	00584202	PB CONSTRUCTION	ID	CENTENNIAL HS- REPLACED MOTOR	2,475.00
06/12/2019	00584225	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	EAGLE HS- SERVICE INSTALL 2-3	749.50
06/12/2019	90001451	ROADRUNNER GLASS COMPANY INC		MERIDIAN ACADEMY- SERVICE CALL	289.22
06/12/2019	90001451	ROADRUNNER GLASS COMPANY INC		LAKE HAZEL MIDDLE- BROKEN DOOR	177.29
06/12/2019	00003606	ROMAN ROOFS INC		EAGLE MIDDLE- TROUBLE SHOOT	445.00
06/12/2019	00003606	ROMAN ROOFS INC		CENTENNIAL HS-SERVICE	495.00
06/19/2019	00003619	ROYALTY ELECTRIC LLC INC	ID	SAWTOOTH- PROJECTOR MOVE	250.00
06/19/2019	00003619	ROYALTY ELECTRIC LLC INC	ID	PEPPERRIDGE PROJECTOR MOVE	300.00
06/19/2019	00584438	RUNDLE ELECTRIC INC	ID	CENTENNIAL HS KITCHEN- ROOF	1,357.70
06/05/2019	00583960	SHILO AUTOMATIC SPRINKLER INC	ID	PEPPER RIDGE-DRAIN OLD ANTI	2,616.30
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM-COOLING	222.50
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON-COOLING	258.75
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW- SERVICE CALL	2,093.87
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	USTICK- COOLING	222.50
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	DISCOVERY-COOLING	746.10
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS-COOLING	1,548.87
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH- COOLING	162.00
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	LOWELL SCOTT-COOLING	2,052.76
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	CHAPARRAL-COOLING	619.00
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	CHS-COOLING	2,439.77
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	SPALDING-COOLING	655.25
06/12/2019	00584268	TOTAL SYSTEM SERVICES INC	ID	SEVEN OAKS-COOLING	619.00
06/19/2019	00584468	TRI STATE ELECTRIC INC	ID	SUMMERWIND-INSTALL NEW	889.84

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Object: 000410 - Supplies					
06/19/2019	90001453	AIR FILTER SALES		EAGLE MIDDLE FILTERS	102.00
06/19/2019	90001453	AIR FILTER SALES		16X20X2	96.00
06/19/2019	90001453	AIR FILTER SALES		20X25X2	108.00
06/19/2019	00584336	D & A DOOR AND SPECIALTIES INC	ID	NORTON 8501 FRONT ENTRY DOOR	300.00
06/19/2019	00584349	DOOR SERVICE OF IDAHO	ID	UPPLE HAGER SWEEPS (DOOR	72.00
Function: 664 - District Maintenance-Som					34,098.39
Function: 665 - Grounds					
Object: 000320 - Property Services					
06/20/2019	00584482	ADA COUNTY LANDFILL	ID	DUMP FEE	55.00
06/26/2019	00584582	DAN'S PUMP AND FILTER LLC	ID	ROCKY MTN- SERVICE CALL TO	651.53
06/26/2019	00584582	DAN'S PUMP AND FILTER LLC	ID	SEASONAL IRRIGATION START UP	70.00
06/05/2019	00583853	DSI DIVERSIFIED SYSTEMS INC	ID	PERFOME THE ANNUAL FUEL	845.00
06/12/2019	00584067	EAGLE ISLAND CROSSING LLC	UT	JUN 2019 SHARED MAINT IFAA	612.76
06/19/2019	00584353	ECOLUX LLC	ID	MERIDIAN HS- SYNTHETIC GRASS	2,400.00
06/19/2019	00584353	ECOLUX LLC	ID	EAGLE HS- SYNTHETIC GRASS	2,400.00
06/19/2019	00584353	ECOLUX LLC	ID	ROCKY MTN- SYNTHETIC GRASS	2,400.00
06/12/2019	00584087	GEM STATE DIESEL	ID	GROUNDS-DIAGNOSTIC- LONG HARD	1,660.60
06/12/2019	00584089	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS-EXCAVATE 4IN MAINLINE	2,884.80
06/12/2019	00584089	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS-4IN MAIN LINE ON	1,215.00
06/05/2019	00583898	IMPACT HOME SERVICE INC	ID	CHS- RODENT TREATMENT	219.00

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06/19/2019	00584388	IMPACT HOME SERVICE INC	ID	ROCKY MTN- TREATMENT FOR VOLES	219.00
06/12/2019	00584159	MASTER ROOTER SERVICE INC	ID	BARBARA MORGAN- HYDRO JET	845.00
06/12/2019	00584177	MURRI, LARRY D	ID	SERVICE KAWASAKI MULE VOLTAGE	280.00
06/12/2019	90001450	PRECISION PUMPING SYSTEMS	ID	EAGLE HILLS- REPLACE 3 IN	359.73
06/19/2019	90001456	PRECISION PUMPING SYSTEMS	ID	MERIDIAN MIDDLE- TROUBLE SHOOT	341.00
06/19/2019	90001456	PRECISION PUMPING SYSTEMS	ID	DISTRICT WIDE IRRIGATION PUMP	7,775.00
06/26/2019	00584663	SYRINGA LANDSCAPE LLC	ID	IFAA MAY L/S MAINT	747.81
06/19/2019	00584468	TRI STATE ELECTRIC INC	ID	SAWTOOTH- SERVICE CALL TO	217.00
Object: 000410 - Supplies					
06/19/2019	00584332	CLOVERDALE NURSERY INC	ID	TOP SOIL	40.00
06/19/2019	00584397	LEGACY FEED AND FUEL	ID	WEED EATER PARTS	9.97
Object: 000551 - Equip > 200 But < 20000					
06/05/2019	00583876	H D FOWLER COMPANY	ID	DISCOVERY- RAINBIRD 24 STATION	1,487.07
Function: 665 - Grounds					27,735.27
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
06/12/2019	00584273	TYCO FIRE & SECURITY MANAGEMENT INC	IN	JUN 2019 MONITORING	2,095.25
Function: 667 - Security					2,095.25
Function: 681 - Pupil to School Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583834	CASCADE STUDENT TRANSPORTATION	ID	SPEC NEEDS APR 2019	535,102.58

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06/12/2019	00584275	UPDIKE, IAN R	ID	MLG MAY	27.49
Object: 000382 - Transportation Services					
06/05/2019	00583834	CASCADE STUDENT TRANSPORTATION	ID	REG ED APR 2019	977,013.77
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	REG ED MAY 2019	987,071.28
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	SPEC NEEDS MAY 2019	534,849.52
Object: 000421 - Gasoline/Diesel Fuel					
06/05/2019	00003587	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	21,622.00
06/05/2019	00003587	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,200.00
06/05/2019	00003587	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	100.00
06/05/2019	00003587	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	10.00
06/05/2019	00003587	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	29,389.38
06/05/2019	00003587	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	4,160.96
06/05/2019	00003587	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	130.03
06/05/2019	00003587	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	13.00
06/12/2019	00003597	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	99.98
06/12/2019	00003597	BAIRD OIL CO INC	ID	FEDERAL LUST/SPILL TAX	10.00
06/12/2019	00003597	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	20,934.81
06/12/2019	00003597	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,199.36
Function: 681 - Pupil to School Transportation					3,116,934.16
Function: 682 - Pupil Activity Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	APRIL TRIPS, SEE ATTACHED	4,111.75
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	TRIP 704335	145.79
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	MAY TRIPS, SEE ATTACHED	4,083.27
Function: 682 - Pupil Activity Transportation					8,340.81

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Function: 683 - General Transportation					
Object: 000325 - Equipment Repair					
06/20/2019	00584493	CASCADE STUDENT TRANSPORTATION	ID	APRIL INSPECTIONS	862.98
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	INSPECTIONS	180.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/12/2019	00584122	IDAHO ASSOCIATION OF PUPIL	ID	IAPT CONF 2019 I.U.PDIKE	210.00
Function: 683 - General Transportation					1,252.98
Function: 692 - District Copy Center					
Object: 000320 - Property Services					
06/19/2019	00003622	XEROX CORPORATION	CA	PRINT SERVICES	11,185.64
06/26/2019	00003644	XEROX CORPORATION	CA	PRINT SERVICES	38,698.92
06/26/2019	00003644	XEROX CORPORATION	CA	PRINT SERVICES	11,185.64
Object: 000329 - Copier Contract					
06/12/2019	00003607	XEROX CORPORATION SERVICE AGREEMENT IL		PRINT SERVICES	52,418.22
06/19/2019	00003623	XEROX CORPORATION SERVICE AGREEMENT IL		PRINT SERVICES	51,420.91
Function: 692 - District Copy Center					164,909.33
Function: 720 - Community Programs					
Object: 000390 - Other Purchased Services					
06/26/2019	00584580	COMPUNET INC	ID	11900-724 WALL MOUNT CABLE	1,538.80
06/26/2019	00584580	COMPUNET INC	ID	CMA100W COLUMN/FLAT CEILING MT	131.65
06/26/2019	00584580	COMPUNET INC	ID	MISC CABLING COMPONENTS	500.00
06/26/2019	00584580	COMPUNET INC	ID	LIFT RENTAL	225.00
06/26/2019	00584580	COMPUNET INC	ID	FREIGHT	30.63
Function: 720 - Community Programs					2,426.08

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Total for Fund: 100 - General Fund: 4,058,443.16

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Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583844	COLE, TARA S	ID	NASN CONF ADVANCE	1,345.00
06/19/2019	00584355	EDUFEST	ID	EDUFEST CONFERENCE	3,760.00
06/05/2019	00583865	GAUDETTE, SHELVA A	ID	NASN CONF ADVANCE	1,319.00
06/12/2019	00584143	KORFANTA, JANA E N	ID	CPM CONF ADVANCE	344.00
06/05/2019	00583923	MAAS, JACQUELINE L	ID	NASN CONF ADVANCE	1,391.00
Object: 000410 - Supplies					
06/26/2019	00584562	ALEXANDER CLARK PRINTING INC	ID	ELA STANDARDS BOOKLET	15.00
06/05/2019	00583874	GREAT HARVEST BREAD CO	ID	BOX LUNCHES-CONFERENCE	2,835.00
Function: 621 - Instructional Improvement					<u>11,009.00</u>
Total for Fund: 223 - State Prof Dev:					<u>11,009.00</u>

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Fund: 225 - Advanced Opportunities					
Function: 515 - Secondary Programs					
Object: 000390 - Other Purchased Services					
06/26/2019	00584637	NORTHWEST NAZARENE UNIVERSITY	ID	FAST FORWARD REIMB SPR 19	127,310.00
Object: 000399 - Contract Services					
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	FAST FRWD AP EXAMS	51,245.00
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	FAST FRWD AP EXAMS	24,230.00
06/12/2019	00584124	IDAHO FINE ARTS ACADEMY	ID	FAST FRWD AP EXAMS	658.00
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	FAST FRWD AP EXAMS	16,334.00
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	FAST FRWD AP EXAMS	20,101.00
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	FAST FRWD AP EXAMS	51,405.00
Function: 515 - Secondary Programs					291,283.00
Function: 519 - Career Technical Ed					
Object: 000399 - Contract Services					
06/26/2019	00584579	COLLEGE OF WESTERN IDAHO	ID	FAST FRWD CNA EXAMS	500.00
06/20/2019	00584503	HEIDEN, LORI B	ID	REIMB CPR EXAM	65.00
Function: 519 - Career Technical Ed					565.00
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583845	COLTON, KAIRA L	ID	IB MATH TRNG ADVANCE	145.00
Object: 000410 - Supplies					

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06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	D.HERDEGEN BSU CONCUR CDT	254.80
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	J.HILL BSU CONCUR CDT	303.80
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	S.ROBINSON BSU CONCUR CDT	450.80
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	J.PASEMAN BSU CONCUR CDT	460.60
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	R.KOLEMAN BSU CONCUR CDT	705.60
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	B.SPINGLA CWI CONCUR CDT	623.28
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	G.TAYLOR CWI CONCUR CDT	1,352.40
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	S.MCFARLAND CWI CONCUR CDT	1,583.68
06/12/2019	00584040	CENTENNIAL HIGH SCHOOL	ID	A.FIELDING CWI CONCUR CDT	2,156.00
06/12/2019	00584041	CENTRAL ACADEMY	ID	D.KNIFE CWI CONCUR CDT	58.80
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	M.SNODGRASS BSU CONCUR CDT	401.80
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	B.KAHL BSU CONCUR CDT	450.80
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	T.HILDE BSU CONCUR CDT	460.60
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	J.GOSSI BSU CONCUR CDT	695.80
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	R.RATHBUN CWI CONCUR CDT	7.84
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	B.DUTTON CWI CONCUR CDT	11.76
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	H.KOJIMA CWI CONCUR CDT	1,411.20
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	C.DEMPSEY CWI CONCUR CDT	1,611.12
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	J.RANSTROM CWI CONCUR CDT	1,869.84
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	M.KRONE CWI CONCUR CDT	2,077.60
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	J.SWYGART CWI CONCUR CDT	2,132.48
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	T.HARRISON CWI CONCUR CDT	834.96
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	A.MERKLE CWI CONCUR CDT	1,034.88
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	L.HOBBS CWI CONCUR CDT	1,034.88
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	M.VIRDEN CWI CONCUR CDT	1,140.72
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	N.CHRISTIANSEN CWI CONCUR CDT	1,152.48

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06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	P.SCHWAGER CWI CONCUR CDT	1,246.56
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	M.MARSHALL CWI CONCUR CDT	270.48
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	J.SEXTON CWI CONCUR CDT	329.28
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	H.PINDER CWI CONCUR CDT	360.64
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	H.ALBERTSON CWI CONCUR CDT	552.72
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	P.MILLER CWI CONCUR CDT	611.52
06/12/2019	00584066	EAGLE HIGH SCHOOL	ID	M.STERK CWI CONCUR CDT	752.64
06/12/2019	00584124	IDAHO FINE ARTS ACADEMY	ID	L.FALCONER CWI CONCUR CDT	50.96
06/12/2019	00584124	IDAHO FINE ARTS ACADEMY	ID	R.MORGAN CWI CONCUR CDT	337.12
06/12/2019	00584165	MERIDIAN ACADEMY	ID	J.MURI CWI CONCUR CDT	23.52
06/12/2019	00584165	MERIDIAN ACADEMY	ID	C.REESE CWI CONCUR CDT	35.28
06/12/2019	00584165	MERIDIAN ACADEMY	ID	J.CHANDLER CWI CONCUR CDT	94.08
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	L.HALL CWI CONCUR CDT	250.88
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	S.WILDER CWI CONCUR CDT	627.20
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	S.WHEELER BSU CONCUR CDT	107.80
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	S.SMITH BSU CONCUR CDT	156.80
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	J.HOSELEY BSU CONCUR CDT	205.80
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	J.FORD BSU CONCUR CDT	352.80
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	P.URIARTE BSU CONCUR CDT	548.80
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	S.WATERS BSU CONCUR CDT	754.60
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	S.FRITZ CWI CONCUR CDT	1,187.76
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	B.PERRY CWI CONCUR CDT	1,434.72
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	K.RICE CWI CONCUR CDT	1,599.36
06/12/2019	00584166	MERIDIAN HIGH SCHOOL	ID	R.ROIS CWI CONCUR CDT	1,979.60
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	J.HILL BSU CONCUR CDT	205.80

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06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	D.HOWELL BSU CONCUR CDT	460.60
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	J.NETTLETON BSU CONCUR CDT	548.80
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	S.BLACK BSU CONCUR CDT	597.80
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	P.GROSSKLAUS CWI CONCUR CDT	78.40
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	E.SMITCHGER CWI CONCUR CDT	2,328.48
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	V.MARTINEZ CWI CONCUR CDT	564.48
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	W.TUCKER CWI CONCUR CDT	564.48
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	M.BASS CWI CONCUR CDT	670.32
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	T.HARRIS CWI CONCUR CDT	1,117.20
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	J.MIRAYA CWI CONCUR CDT	1,952.16
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	S.WHILES CWI CONCUR CDT	2,257.92
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	T.WRAY CWI CONCUR CDT	176.40
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	R.LATHAM CWI CONCUR CDT	411.60
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	M.EDWARDS CWI CONCUR CDT	435.12
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	K.GALLOWAY CWI CONCUR CDT	493.92
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	K.CARTER CWI CONCUR CDT	509.60
06/12/2019	00584175	MOUNTAIN VIEW HIGH SCHOOL	ID	C.CURTIS CWI CONCUR CDT	548.80
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	C.MATTOX BSU CONCUR CDT	254.80
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	S.SCHNEIDERMAN BSU CONCUR CDT	303.80
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	S.MAREMA BSU CONCUR CDT	940.80
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	T.BRUNS CWI CONCUR CDT	54.88
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	J.SPARKS CWI CONCUR CDT	768.32
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	S.CHRINSTENSEN CWI CONCUR CDT	823.20
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	K.MAUNEY CWI CONCUR CDT	976.08
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	D.BANNER CWI CONCUR CDT	1,999.20
06/12/2019	00584219	RENAISSANCE HIGH SCHOOL	ID	J.PETERS CWI CONCUR CDT	2,312.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	K.FISHER CWI CONCUR CDT	1,199.52

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06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	J.KNIGHT CWI CONCUR CDT	1,317.12
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	C.BIDONDO CWI CONCUR CDT	1,615.04
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	J.DAVIS CWI CONCUR CDT	1,752.24
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	J.ANDERSON BSU CONCUR CDT	107.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	T.HUDSON BSU CONCUR CDT	156.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	B.CARMACK BSU CONCUR CDT	303.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	J.WALDBILLIG BSU CONCUR CDT	450.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	D.ROY BSU CONCUR CDT	744.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	P.MAURER BSU CONCUR CDT	793.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	J.MACKENZIE CWI CONCUR CDT	117.60
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	D.DRLIK CWI CONCUR CDT	176.40
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	R.WARD CWI CONCUR CDT	211.68
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	M.CARPENTER CWI CONCUR CDT	329.28
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	T.GAIPL CWI CONCUR CDT	337.12
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	M.MCCRADY CWI CONCUR CDT	2,010.96
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	T.GLEAVE CWI CONCUR CDT	2,038.40
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	A.ROPER CWI CONCUR CDT	352.80
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	A.OSTERHOUT CWI CONCUR CDT	411.60
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	D.WEAVER CWI CONCUR CDT	501.76
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	S.BYBEE CWI CONCUR CDT	682.08
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	L.WELKER CWI CONCUR CDT	846.72
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	K.SISSON CWI CONCUR CDT	893.76
Function: 621 - Instructional Improvement					78,002.08
Total for Fund: 225 - Advanced Opportunities:					369,850.08

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Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
06/05/2019	00583907	KENDALL FORD OF MERIDIAN LLC	ID	MAY 2019 DE VEH LEASE	7,150.00
Object: 000325 - Equipment Repair					
06/12/2019	00584137	KENDALL FORD OF MERIDIAN LLC	ID	FORD VIN FL324185	50.00
06/26/2019	00584613	KENDALL FORD OF MERIDIAN LLC	ID	FORD VIN HL238772	51.55
Object: 000355 - Cellular Communication					
06/12/2019	00584258	T MOBILE USA INC	OH	950177675 3/21-4/20/19	14.22
06/12/2019	00584258	T MOBILE USA INC	OH	950177675 4/21-5/20/19	14.22
Object: 000421 - Gasoline/Diesel Fuel					
06/26/2019	00584676	WRIGHT EXPRESS FLEET SERVICES INC	IL	DRIVERS ED FUEL	967.96
Function: 543 - Driver Education					<u>8,247.95</u>
Total for Fund: 241 - Driver's Education:					<u>8,247.95</u>

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Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/12/2019	00584038	CASCADE STUDENT TRANSPORTATION	ID	TUITION KINDERGARTEN FIELD	245.68
06/20/2019	00584493	CASCADE STUDENT TRANSPORTATION	ID	EES - TRIP 683021	188.99
06/05/2019	00583859	FIRST STUDENT INC	ID	HILLSDALE-BOISE ZOO	253.43
06/05/2019	00583859	FIRST STUDENT INC	ID	HILLSDALE - DISCOVERY CTR	269.19
06/12/2019	00584121	HUTCHINSON, CARISSA M	ID	REIMB MK CENTER	65.00
06/19/2019	00584384	HUTCHINSON, CARISSA M	ID	REIMB TK BOWLING	176.04
06/20/2019	00584507	HUTCHINSON, CARISSA M	ID	REIMB WARHAWK, REPTILE ADV	269.00
06/05/2019	00583913	KOHLI, TINA	ID	REIMB DISC CTR FEES	84.00
06/05/2019	00583927	MARY MCPHERSON ELEMENTARY	ID	REIMB ZOO/DISC CTR	168.50
06/26/2019	00584651	SEVEN OAKS ELEMENTARY	ID	REIMB ZOO TK FIELD TRIP	75.00
06/26/2019	00584651	SEVEN OAKS ELEMENTARY	ID	REIMB BOTAN GARDENS TK TRIP	60.00
Object: 000390 - Other Purchased Services					
06/19/2019	00584425	PESI	WI	REGISTR #68224	169.99
Object: 000410 - Supplies					
06/12/2019	00584077	FINNIGAN, KIRSTEN K	ID	REIMB PARKING/FOOD	102.30
06/05/2019	00583872	GRANT, CASEY L	ID	REIMB SUPPLIES	51.03

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06/20/2019	00584507	HUTCHINSON, CARISSA M	ID	REIMB TK GRAD SUPPL	157.78
06/05/2019	00583918	LEARNING WITH LUCKY / CAMY POPIEL	ID	YELLOW AND BLACK PUPPIES	2,160.00
06/05/2019	00583918	LEARNING WITH LUCKY / CAMY POPIEL	ID	FREIGHT	216.00
06/20/2019	00584518	SHEROD, ELIZABETH E	ID	REIMB KINDER EVENT	33.21
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICK MARBLE 1	39.16
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 CRACKER GOLDFISH	15.37
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	8344303 CRACKER GRAHAM SCOOBY	43.81
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	6056741 NAT VALLEY SNACK BAR	35.27
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	1898651 BREAKFAST BAR CINNAMON	28.23
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	6925806 GRANDMAS CHOC CHIP	18.76
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	7009697 COOKIE GRANAM FRIEND	33.81
06/05/2019	00583976	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 CRACKER GOLDFISH	15.37
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	7018687 CRISP APPLE STRWBRY	32.65
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICKS	39.16
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	4732400 GOLD FISH	30.74
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	4407427 GUMMIE FRUIT	50.62
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	1007285 ALLPLES	28.39
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	919450 BABY CARROTS	21.03
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	7009697 ANNIES GRAHAM MIX	33.81
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	473240 GOLDFISH CRACKERS 100CT	15.37
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	8344303 SCOOBYSNACKS	43.81
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	4407427 FRUIT SNACKS	50.62
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	6935793 RITZ BITS W/CHEESE	20.18
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	1899063 CHEX MIX SNACK	24.51
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	5073089 SNACK MIX	33.01
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	1007285 APPLES 125 CT	28.15

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06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	7008233 CHEESE STICKS	39.16
06/26/2019	00584664	SYSCO FOOD SERVICES OF IDAHO	ID	1007285 APPLES 125 CT	28.15
Function: 512 - Elementary Programs					5,670.28
Function: 517 - Alternative High School					
Object: 000410 - Supplies					
06/19/2019	00584356	ESCHEN, ERIC T	ID	REIMB COFFE, LUNCH	187.85
Function: 517 - Alternative High School					187.85
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/20/2019	00584486	BLATTNER, JACK W	ID	FFA MOSCOW FINAL	44.00
06/20/2019	00584487	BLITMAN, MAXWELL D	ID	FFA MOSCOW FINAL	44.00
06/05/2019	00583830	BRECKEL, CYNTHIA L	ID	MLG APR-MAY 19	15.49
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	PTE TRIPS, SEE ATTACHED	766.75
06/19/2019	00584326	CASCADE STUDENT TRANSPORTATION	ID	PTE TRIPS, SEE ATTACHED	472.34
06/12/2019	00584047	CLELAND, BRIAN L	ID	MLG MAY	61.94
06/19/2019	00584330	CLELAND, BRIAN L	ID	MLG JUN 19	28.71
06/12/2019	00584105	HEIKKILA, ALAN D	ID	WA LDRSHP CONF ADVANCE	161.00
06/20/2019	00584504	HEIKKILA, ALAN D	ID	FFA MOSCOW FINAL	44.00
06/12/2019	00584106	HEIKKILA, GAYE L	ID	WA LDRSHP CONF ADVANCE	161.00
06/20/2019	00584505	HIGER, JESSICA L	ID	FFA MOSCOW FINAL	44.00
06/12/2019	00584115	HOLIDAY MOTOR COACH LLC	ID	MHS-CHARTER TO TWIN FOR FFA	2,900.00

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06/20/2019	00584506	HOLIDAY MOTOR COACH LLC	ID	MHS-CHARTER UOFI-6/3-6/7	3,500.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV M.BLITMAN	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV J.HIGER	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV K.NESBITT	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV L.TROTTER	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV S.WILDER	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV D.VINCI	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV A.HEIKKILA	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV J.BLATTNER	125.00
06/12/2019	00584181	NEAL, ANGELA S	ID	MLG MAR-MAY	154.63
06/20/2019	00584511	NESBITT, KYLE R	ID	FFA MOSCOW FINAL	44.00
06/19/2019	00584424	PENGILLY, DENA S	ID	MLG MAR-APR	55.74
06/19/2019	00584424	PENGILLY, DENA S	ID	MLG MAY-JUN	44.60
06/12/2019	00584271	TROTTER, LARIE A	ID	WA LDSHP CONF ADVANCE	161.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	FFA CDE- 7 RMS. (SEE ATTACHED	630.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	7 MEALS-SEE ATTACHED	402.50
06/20/2019	00584524	VINCI, DINO A	ID	FFA MOSCOW FINAL	44.00
06/20/2019	00584527	WILDER, STEVEN D	ID	FFA MOSCOW FINAL	44.00
Object: 000390 - Other Purchased Services					
06/12/2019	00584055	D & A DOOR AND SPECIALTIES INC	ID	PER PROPOSAL #1 DATED 1/23/19	1,650.00
06/05/2019	00583977	T MOBILE USA INC	OH	MONTHLY HOT SPOT CTE	10.76
Object: 000410 - Supplies					

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06/19/2019	00584335	CTECS	GA	WRA TESTS	160.00
06/19/2019	00584335	CTECS	GA	TSA RETAKES AFTER 4/30	992.00
06/19/2019	00584335	CTECS	GA	TSA RETAKES AFTER 4/30	140.00
06/12/2019	00584113	HICKMAN, VERNON L	ID	REIMB ENGINEERING OPEN HSE	59.65
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: 997951 CRAFTSMAN 2000	2,511.00
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: 1049236 CRAFTSMAN	1,385.70
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: 1061244 CRAFTSMAN	179.90
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: 1061232 CRAFTSMAN 8-IN	71.90
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: 1061228 CRAFTSMAN 7-IN	79.10
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: 1061236 CRAFTSMAN 10-IN	98.90
06/12/2019	00584151	LOWES HOME IMPROVEMENT INC	ID	ITEM: SHIPPING	20.00
06/19/2019	00584402	MAGNA-MATIC CORP	WI	ITEM: 200-20 STAND BRACKET FOR	20.00
06/19/2019	00584402	MAGNA-MATIC CORP	WI	ITEM: SHIPPING ON BRACKETS	3.95
06/12/2019	00584188	NORCO INC	UT	ITEM: TIG 57Y02 BACK CAP	13.53
06/19/2019	00584467	TREASURE VALLEY COFFEE INC	ID	CTE PEREGRINE TRLR WTR COOLR	23.00
Object: 000551 - Equip > 200 But < 20000					
06/12/2019	00584016	AMERICAN WEST FABRICATION LLC	ID	CTE-FORCIBLE DOOR PROPS	4,000.00
Function: 519 - Career Technical Ed					22,243.09
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
06/12/2019	00584183	NETWORK INTERPRETING SERVICE INC	ID	5/17/19 SERV	257.77

Object: 000380 - Transp/Meals/Lodging Reimb.

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06/12/2019	00584072	ELIAS, CYNTHIA D	ID	MLG MAY	33.52
06/05/2019	00583869	GRAHAM, ALLISON	ID	MLG MAY	11.60
06/19/2019	00584366	GRAHAM, ALLISON	ID	MLG MAY	24.36
06/05/2019	00583878	HAINES, BRITTANY A	ID	MLG AUG18-MAY19	31.77
06/05/2019	00583878	HAINES, BRITTANY A	ID	MLG JAN-MAY 19	32.19
06/12/2019	00584142	KOHLER, HOLLY A	ID	JAN-MAY 19 MLG	11.37
06/12/2019	00584265	TILTON, LENEITA C	ID	MLG JAN-MAY	24.94
Function: 521 - Exceptional Child Program					427.52
Function: 611 - Counseling					
Object: 000410 - Supplies					
06/19/2019	00584411	MOUNTAIN VIEW HIGH SCHOOL	ID	AVID WICOR POSTERS	7.50
Function: 611 - Counseling					7.50
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	ELL SUMMER	3,085.74
06/19/2019	00584355	EDUFEST	ID	EDUFEST CONFERENCE	8,460.00
06/19/2019	00584355	EDUFEST	ID	EDUFEST CONFERENCE EVENING	30.00
Object: 000390 - Other Purchased Services					
06/12/2019	00584073	ERB, GAY	ID	MLG MAY	85.20
06/12/2019	00584073	ERB, GAY	ID	MLG APR	47.44
06/26/2019	00584594	ESPLIN, KELLY A	ID	MLG MAY-JUN	77.66

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/20/2019	00584495	FINNIGAN, KIRSTEN K	ID	MLG APR	215.76
06/20/2019	00584495	FINNIGAN, KIRSTEN K	ID	MLG MAY	206.48
06/19/2019	00584375	HEALTH SOLUTIONS OF IDAHO	ID	CPR W/AED & 1ST AID TRNING	315.00
06/12/2019	00584149	LINE, DEBRA C	ID	MLG MAY	80.33
06/12/2019	00584176	MUNDY-CASTLE, JENNY	ID	MLG MAY	111.94
06/26/2019	00584639	OLIVA, DIANE M	ID	MLG MAR-APR	118.84
06/12/2019	00584293	WILLIAMS, LESLIE C	ID	MLG MAY	40.66
Object: 000410 - Supplies					
06/26/2019	00584566	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	INC	LG-75"CLASS 0 LED-UK6190	1,999.16
06/26/2019	00584566	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	INC	SHIPPING	22.65
06/19/2019	00584351	DUNKLEY MUSIC INC	ID	QLXD-14 WIRELESS SYSTEM	785.70
06/26/2019	00584593	EDNETICS INC	ID	01504-001 AXIS P3717-PLE 8	1,000.00
06/12/2019	00584231	SANCHEZ, JUDY L	ID	REIMB SUPPLIES	23.81
06/12/2019	00584260	TEK HUT INC	ID	LABOR AND MATERIALS TO REPAIR	319.84
06/19/2019	90001458	VIRCO INC	CA	#483060DE ACTIVITY TABLE 30X60	182.24
06/19/2019	90001458	VIRCO INC	CA	#48C00P72DE ACTIVITY TABLE 36	314.84
06/19/2019	90001458	VIRCO INC	CA	SHIPPING/HANDLING INCL	0.00
06/19/2019	00584473	WENGER CORP	MN	0936121 STUDENT CHAIRS	1,633.00
06/19/2019	00584473	WENGER CORP	MN	SHIPPING	361.00

Object: 000444 - Adoption Textbooks

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	44.54
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	556.80
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	8,936.48
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	492.20
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	1,113.60
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-02-138541-6 CUS TEEN	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	101.06
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	22.27
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	2,039.40
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	487.20
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-02-138541-6 CUS TEEN	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669917 9781328691750	2,262.40
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	214.18
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	2,835.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	128.63

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	118.54
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	556.80
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	2,835.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	128.63
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669917 9781328691750	2,318.96
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	211.30
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	2,835.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	257.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	3,446.95
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	360.80
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	6,075.20
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	257.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	3,287.86
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	384.81
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	252.39
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	2,657.90
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	128.63
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	111.46
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	5,315.80
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	257.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	4,411.68
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	257.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	413.55
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	3,240.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	2,941.12
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	9780357084021 / 0357084020	3,136.50
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	9781285429694 / 1285429699	0.00

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06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	9781285432793 / 1285432797	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	9781337117661 / 1337117668	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	1,200.20
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	5,670.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	181.05
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	3,240.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	257.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669918 9781328691767	1,325.75
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	192.92
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	9780357083987 / 0357083989	26,868.50
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	7,409.36
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	257.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	598.26
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1668369 9781328676573 BIEN	4,036.05
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1668409 9781328676979 BIEN	148.77
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1670126 9781328693358 BIEN	341.52
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	13.92
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	487.20
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	19.48
06/26/2019	00003639	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	7,290.00
06/05/2019	00583979	TEACHERS DISCOVERY	MI	1B4104: LA BELLE ET LA BETE	598.50
06/05/2019	00583979	TEACHERS DISCOVERY	MI	1B3025: UN-CLASSIC FAIRY TALES	975.00
06/05/2019	00583979	TEACHERS DISCOVERY	MI	1B4214: MORE UN-CLASSIC FAIRY	443.75
06/05/2019	00583979	TEACHERS DISCOVERY	MI	1F2827: AESOP'S UN-CLASSIC	345.00
06/05/2019	00583979	TEACHERS DISCOVERY	MI	12% SHIPPING	283.65

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06/05/2019	00583979	TEACHERS DISCOVERY	MI	1B4104: LA BELLE ET LA BETE	3,391.50
06/05/2019	00583979	TEACHERS DISCOVERY	MI	12% SHIPPING	406.80
06/12/2019	00584259	TEACHERS DISCOVERY	MI	1B3025: UN-CLASSIC FAIRY TALES	275.00
06/12/2019	00584259	TEACHERS DISCOVERY	MI	1B4214: MORE UN-CLASSIC FAIRY	806.25
06/12/2019	00584259	TEACHERS DISCOVERY	MI	12% SHIPPING	129.75
Function: 621 - Instructional Improvement					174,606.88
 Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
06/05/2019	00583919	LEVEL 3 COMMUNICATIONS LLC	CO	MONTHLY TELEPHONE COSTS--ALL	2,270.50
06/12/2019	00003603	OETC		AZURE CONSUMPTION OVERAGE	1,349.95
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/26/2019	00584585	DESJARLAIS, JARED	ID	CISCO LIVE FINAL	292.00
06/26/2019	00584597	FROST, ERIC C	ID	CISCO LIVE FINAL	226.84
Object: 000390 - Other Purchased Services					
06/19/2019	00584414	NCCE	OR	CAT ONE E-RATE FY 19	25,000.00
06/26/2019	00584648	SAS INSTITUTE INC	NC	CUST CARE PROGRAM	9,350.00
Object: 000399 - Contract Services					
06/12/2019	00584063	DOUBLE LINE INC	TX	FI IMPLEMENTATION	13,200.00
06/12/2019	00584063	DOUBLE LINE INC	TX	FI IMPLEMENT SOL DES	26,800.00
Function: 656 - Admin Technology Services					78,489.29
Total for Fund: 242 - Special Fund Activities:					281,632.41

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/20/2019	00584483	BALL, MICHELLE L	ID	AUG-OCT 18 MLG	71.94
06/20/2019	00584483	BALL, MICHELLE L	ID	MLG FEB 19-MAR 18	76.56
06/20/2019	00584483	BALL, MICHELLE L	ID	MLG JAN-FEB 15	84.22
06/20/2019	00584483	BALL, MICHELLE L	ID	MLG MAR 19-APR 30	84.22
06/20/2019	00584483	BALL, MICHELLE L	ID	MLG MAY	72.73
06/20/2019	00584483	BALL, MICHELLE L	ID	MLG NOV-DEC 18	57.55
06/20/2019	00584483	BALL, MICHELLE L	ID	FFA MOSCOW FINAL	44.00
06/12/2019	00584022	BERGLAND, PATRICIA K	ID	FCCLA CONF FINAL	13.79
06/05/2019	00583828	BOLLWINKEL, TARA M	ID	MLG APR-MAY	240.12
06/19/2019	00584320	BONOCORE, CHRISTINE R	ID	MLG APR-MAY	52.20
06/19/2019	00584320	BONOCORE, CHRISTINE R	ID	MLG FEB-APR	83.52
06/19/2019	00584320	BONOCORE, CHRISTINE R	ID	MLG JAN-FEB	87.00
06/05/2019	00583842	CLARK, TAYLOR K	ID	NATA CONF ADVANCE	224.00
06/05/2019	00583862	FOSTER, SHAYLA D	ID	NATA CONF ADVANCE	224.00
06/05/2019	00583888	HILL, JULIE E	ID	MLG MAY	34.80
06/12/2019	00584117	HOWELL, DONALD D	ID	ICDC CONF FINAL	25.20
06/05/2019	00583894	IDAHO FCCLA	VA	ID 11868;P.BERGLAND REGST	290.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV T.STOKES	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV L.WIKOFF	125.00

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06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV R.PEUGH	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV M.BALL	125.00
06/19/2019	00584389	IVATA /IDAHO VOCATIONAL AGRICULTURE	ID	PROF DEV E.RUSSELL	125.00
06/05/2019	00583910	KIPPER, LETA J	ID	MLG MAY	63.80
06/05/2019	00583914	KRAACK, MONICA	ID	NATA CONF ADVANCE	224.00
06/12/2019	00584193	OOSTERHUIS, SARAH J	ID	MLG MAY	38.28
06/20/2019	00584512	PEUGH, RENEE J	ID	FFA MOSCOW FINAL	60.50
06/12/2019	00584216	REDINGER, ANSLEY K	ID	NATA CONF ADVANCE	482.00
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	HOSA HOTEL-CLARK/FOSTER	891.20
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	CONF REGISTR-KRAACK/WHITE	190.00
06/12/2019	00584227	ROCKY MOUNTAIN HIGH SCHOOL	ID	HOTEL RM-ADVISORS	891.20
06/05/2019	00583953	ROPER, LISA M	ID	NATA CONF ADVANCE	928.00
06/20/2019	00584516	RUSSELL, ELIZABETH	ID	FFA MOSCOW FINAL	44.00
06/20/2019	00584521	STOKES, PATRICIA M	ID	FFA MOSCOW FINAL	44.00
06/20/2019	00584539	TROTTER, LARIE A	ID	FFA MOSCOW FINAL	44.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	FFA CDE-TROTTER	90.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	TROTTER	57.50
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	FFA CDE - BALL, RUSSELL	180.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	BALL,RUSSELL	115.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	FFA CDE-STOKES, WIKOFF	180.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	STOKES, WIKOFF	115.00

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06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	FFA CDE - PEUGH	90.00
06/20/2019	00584523	UNIVERSITY OF IDAHO	ID	PEUGH	57.50
06/05/2019	00583990	WHITE, KELLY P	ID	NATA CONF ADVANCE	224.00
06/20/2019	00584526	WIKOFF, LORRAINE C	ID	FFA MOSCOW FINAL	44.00
06/05/2019	00583993	WITT, KATRINA E	ID	TEXTILE BASE CAMP ADVANCE	377.00
Object: 000390 - Other Purchased Services					
06/12/2019	00003607	XEROX CORPORATION SERVICE AGREEMENT IL	IL	WC 4150 COPIER MONTHLY BASE	38.64
06/19/2019	00003623	XEROX CORPORATION SERVICE AGREEMENT IL	IL	WC4250 COPIER MONTHLY BASE	32.20
Object: 000410 - Supplies					
06/05/2019	00583884	HENRY SCHEIN INC	NY	9745056 TAPEPERFORM PORUS 1.5"	512.60
06/05/2019	00583884	HENRY SCHEIN INC	NY	9792458 ATHLETIC TAPE PRO	732.40
06/05/2019	00583884	HENRY SCHEIN INC	NY	3648804 ICE BAG ROLL	62.22
06/05/2019	00583884	HENRY SCHEIN INC	NY	1340281 FLEXI-WRAP W/O HANDLE	31.75
06/12/2019	00584109	HENRY SCHEIN INC	NY	1140454 UNDERWRAP "M" WRAP	218.16
06/12/2019	00584109	HENRY SCHEIN INC	NY	6120322 - HERO PROTEGE EMPTY	520.95
06/12/2019	00584109	HENRY SCHEIN INC	NY	7778209 - MEDI-KIT REFILL	312.62
06/12/2019	00584109	HENRY SCHEIN INC	NY	1435033 - STOOL AIR-LIFT BLACK	130.72
06/19/2019	00584377	HENRY SCHEIN INC	NY	1220058 - DUMBELL STRIP WALL	90.71
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-542B CAP SCREW	1.00
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-585B CAP SCREW	2.50
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 725110 BUTT CONNECTOR	3.15
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 725202 BUTT CONNECTOR	1.80
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 784357 BUTT CONNECTOR	3.33
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 725105 BUTT CONNECTOR	1.80

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 8080-477B COTTER PIN	0.48
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 8080-478B COTTER PIN	1.00
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 721113 RING TERMINAL	3.75
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 722106 SPADE TERMINAL	2.50
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 724101 WIRE SPLICE	2.45
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 723201 WIRE SLIDE	2.50
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 724113 WIRE SNAP	6.80
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 725103 BUTT CONNECTOR	2.50
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 401-628B ROCKFORD HEX	4.56
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2801-069 ROCKFORD HEX	4.25
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2801-071 ROCKFORD HEX	3.12
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2801-073 ROCKFORD HEX	1.35
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2802-738 ROCKFORD HEX	4.86
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 721107 RING TERMINAL	3.75
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 721200 RING TERMINAL	1.80
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 725109 WIRE SPLICE	1.44
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 723201 SLIDE TERMINAL	1.60
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 784350 BUTT CONNECTOR,	3.48
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 724113 SNAP TERMINAL	2.38
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 401-624B ROCKFORD HEX	2.40
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 8071073 INDUSTRIAL	174.93
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 8071063 FLOOR SQUEEGEE,	253.36
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 93604 ELECTRICAL TAPE	11.10
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 770-1057 MECHANIC'S	23.09
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 84-2380 BUTT CONNECTORS,	3.86
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 721120 RING TERMINAL	2.24
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 46800 DELUXE INNTER TIE	98.15
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 54400 OIL FULTER WRENCH	6.54

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06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 53500 OIL FILTER WRENCH	13.08
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 53250 OIL FILTER WRENCH	15.02
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: DW2115 PHILLIPS BIT TIPS	10.52
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: WSCCP PLIERS, WIRE	103.38
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 7825188 25' EXTENSION	65.40
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 64800 PROFESSIONAL	1,166.28
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 77-1125 HAND HELD	6.98
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: MVA670 POWER STEERING	114.14
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2281 MAGNETIC PICK-UP	17.98
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 3293 SPARK PLUG GAUGES	18.83
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2802-745 SCREW	5.80
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 401-550B ROCKFORD HEX	5.00
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 401-587B ROCKFORD HEX	2.70
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: R134A-30LB R134A, 30 LB	129.99
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 54400 OIL FULTER WRENCH	6.54
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 81-110 BRASS HAMMER	50.16
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-546B CAP SCREW	2.89
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-550B CAP SCREW	3.52
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-622B CAP SCREW	2.50
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2801-112 SCREW	7.65
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2808-006 FLAT WASHER	1.20
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM; 2802-771 SCREW	8.30
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 8080-427B COTTER PIN	0.75
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 8080-429B COTTER PIN	1.25
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-626B CAP SCREW	4.50
06/12/2019	90001449	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 301-583B CAP SCREW	2.20
06/05/2019	00583936	NASCO MODESTO	WI	WA23925 - INFANT & TODDLER	55.58

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06/05/2019	00583936	NASCO MODESTO	WI	W08203 - FISKARS PREMIER 8 IN	20.72
06/05/2019	00583936	NASCO MODESTO	WI	SB30780 - CREATIVE RESOURCES	134.96
06/05/2019	00583936	NASCO MODESTO	WI	WA26172 - CHILD AND DAYCARE	231.26
06/05/2019	00583936	NASCO MODESTO	WI	9736960 - NASCO RED CARPET	1,113.84
06/05/2019	00583936	NASCO MODESTO	WI	9717663 - PACON ARRAY CARD	100.00
06/05/2019	00583936	NASCO MODESTO	WI	9710600 - PASTE-ON JUMBO	68.80
06/05/2019	00583936	NASCO MODESTO	WI	9703947 - CHENILLE STEMS - BOX	14.32
06/05/2019	00583936	NASCO MODESTO	WI	9729184 - SCHOOL WORKS! SAFETY	5.40
06/05/2019	00583936	NASCO MODESTO	WI	9732680 - ELMER'S WASHABLE	20.92
06/12/2019	00584179	NASCO MODESTO	WI	1 IN FLOOR TAPE - WHITE	4.46
06/12/2019	00584179	NASCO MODESTO	WI	DELUXE 15-PLAYER RHYTHM BAND	93.46
06/05/2019	00583938	OFFICE DEPOT INC	OH	722950 WHITEBOARD ERASER	20.76
06/05/2019	00583938	OFFICE DEPOT INC	OH	344206 PAPER CLAMPBUTTERFLY	3.98
06/05/2019	00583938	OFFICE DEPOT INC	OH	482161 BINDER CLIPS, MINIM	6.48
06/05/2019	00583938	OFFICE DEPOT INC	OH	273664 CONSTRUCTION PAPER 12 X	31.00
06/05/2019	00583938	OFFICE DEPOT INC	OH	837603 COLOR CODING 1/4"	1.52
06/05/2019	00583938	OFFICE DEPOT INC	OH	824832 G-2 PILOT 7MM ASSORTED	15.08
06/05/2019	00583938	OFFICE DEPOT INC	OH	806864 EXPO COLORS	35.14
06/05/2019	00583938	OFFICE DEPOT INC	OH	528712 EXPO ASSORTED COLORS	23.64
06/05/2019	00583938	OFFICE DEPOT INC	OH	319997 FACIAL ASSORTED COLORS	10.90
06/05/2019	00583938	OFFICE DEPOT INC	OH	558149 CLORAX WIPES -4	20.58
06/05/2019	00583938	OFFICE DEPOT INC	OH	202812 SHARPIE KING SIZE BLACK	14.22
06/05/2019	00583938	OFFICE DEPOT INC	OH	544458 POST IT 3X3, PACK OF 12	21.56
06/05/2019	00583938	OFFICE DEPOT INC	OH	723832 POST-IT 4X4 LINED	19.48
06/05/2019	00583938	OFFICE DEPOT INC	OH	530238 POST-IT 4X6 LINES	14.68
06/05/2019	00583938	OFFICE DEPOT INC	OH	1397818 INDEX CARDS 3X5	7.90
06/05/2019	00583938	OFFICE DEPOT INC	OH	837594 COLOR-CODING LABELS	5.48

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06/05/2019	00583938	OFFICE DEPOT INC	OH	128844 HIGHLIGHTER - YELLOW	10.76
06/05/2019	00583938	OFFICE DEPOT INC	OH	128853 ASSORTED COLOR	10.76
06/05/2019	00583938	OFFICE DEPOT INC	OH	942742 BIC HIGHLIGHTERS	5.58
06/05/2019	00583938	OFFICE DEPOT INC	OH	270776 SHARPIE ULTRA FINE	15.48
06/05/2019	00583938	OFFICE DEPOT INC	OH	525000 SHARPIES BLACK	19.76
06/05/2019	00583938	OFFICE DEPOT INC	OH	203349 SHARPIE BLACK	7.84
06/05/2019	00583941	PEARSON EDUCATION INC	GA	ISBN-013472767-3 ACCESS CARD	1,079.40
06/05/2019	00583941	PEARSON EDUCATION INC	GA	FRT 2% OF TOTAL	21.59
06/26/2019	90001460	ROADRUNNER GLASS COMPANY INC		RHS DOOR TINT ON RM 199	380.00
06/12/2019	00584267	TORMACH INC	WI	35356 TTS ADAPTER COLLET: R8	39.95
06/12/2019	00584267	TORMACH INC	WI	32478 T SLOT CLEANER	20.85
06/12/2019	00584267	TORMACH INC	WI	32412 DEBURRING TOOL	29.85
06/12/2019	00584267	TORMACH INC	WI	31818 - TTS SET SCREW HOLDER:	55.90
06/12/2019	00584267	TORMACH INC	WI	34697 1/2 X 1 1/4 X 1/2	91.50
06/12/2019	00584267	TORMACH INC	WI	34696 3/8 X 1 X 3/8	74.50
06/12/2019	00584267	TORMACH INC	WI	34694 1/4 X 3/4 X 3/16	81.90
06/12/2019	00584267	TORMACH INC	WI	33413 3/8 - 16	84.75
06/12/2019	00584267	TORMACH INC	WI	33409 1/4 - 20	64.75
06/12/2019	00584267	TORMACH INC	WI	31992 IMPERIAL BALL	275.70
06/12/2019	00584267	TORMACH INC	WI	33247 0.251-0.500 PIN GAUGE	149.50
06/12/2019	00584267	TORMACH INC	WI	33246 0.061-0.250 PIN GAUGE	79.50
06/12/2019	00584267	TORMACH INC	WI	31280 FACE MILL 38MM	281.00
06/12/2019	00584267	TORMACH INC	WI	31830 TTS SHELL MILL ARBOR	67.50
06/12/2019	00584267	TORMACH INC	WI	DELIVERY	59.00
06/12/2019	00584267	TORMACH INC	WI	31436 R8 DRAWBAR FOR PCNC 770	56.00
06/12/2019	00584267	TORMACH INC	WI	31820 - TTS SET SCREW HOLDER:	55.90

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06/12/2019	00584267	TORMACH INC	WI	31825 TTS DRILL CHECK ARBOR:	65.85
06/12/2019	00584267	TORMACH INC	WI	35521 TTS TOOL RACK	119.70
06/12/2019	00584267	TORMACH INC	WI	31828 TTS DRILL CHECK ARBOR:	43.90
06/12/2019	00584267	TORMACH INC	WI	30474 KEYLESS DRILL CHUCK 1/4	119.85
06/12/2019	00584267	TORMACH INC	WI	30149 KEYLESS DRILL CHUCK 5/8	79.90
06/12/2019	00584267	TORMACH INC	WI	33212 HALMER ZERO MASTER -	449.50
06/12/2019	00584267	TORMACH INC	WI	37237-10 BOX OF 10 CARBIDE	94.50
06/12/2019	00584279	VEX ROBOTICS	TX	276-2194 VEX CORTEX	249.99
06/26/2019	00584670	VEX ROBOTICS	TX	276-2177 VEX 2-WIRE MOTOR 393	14.99
06/26/2019	00584670	VEX ROBOTICS	TX	276-1341 VEX BASE PLATE PACK	59.98
06/26/2019	00584670	VEX ROBOTICS	TX	SHIPPING	14.31
Object: 000551 - Equip > 200 But < 20000					
06/19/2019	00584311	B-SEW INN LLC	OK	REVERSAL PO025468-WRNG INV PD	-1,323.00
06/19/2019	00584311	B-SEW INN LLC	OK	PO025468 CORRECT INV	1,432.00
06/12/2019	00584295	WOODCRAFT SUPPLY BOISE	ID	SAWSTOP JOBSITE SAW WITH CART	1,437.97
Function: 519 - Career Technical Ed					21,009.96
Total for Fund: 243 - State CTE Added Costs:					21,009.96

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Fund: 244 - Prof Tech Grant					
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 2026769 COMPRESSION RING	80.00
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 INSULATOR	11.90
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 CUTTING WHEEL	16.00
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 CUTTING WHEEL	15.00
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 GRINDING WHEEL	10.50
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 GRINDING WHEEL	11.75
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 GRINDING WHEEL	28.50
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 GRINDING WHEEL	9.50
06/05/2019	00583849	D & B SUPPLY INC	ID	ITEM: 224802 GRINDING WHEEL	13.00
Object: 000551 - Equip > 200 But < 20000					
06/19/2019	00584402	MAGNA-MATIC CORP	WI	ITEM: MAG-200 DUST COLLECTOR	556.00
06/19/2019	00584402	MAGNA-MATIC CORP	WI	ITEM: SHIPPING	43.40
06/05/2019	00583972	STEVEN C HERRING	ID	EHS-BENCHES	2,540.50
06/05/2019	00583974	STOVER MANUFACTURING LLC	FL	SM 8.5 WIDE PRINT MODIFIED	3,295.00
06/05/2019	00583974	STOVER MANUFACTURING LLC	FL	WIFI CAPABILITY	195.00
06/05/2019	00583974	STOVER MANUFACTURING LLC	FL	3000 7 X 1.5 PREMIUM POT	117.27
06/05/2019	00583974	STOVER MANUFACTURING LLC	FL	5000 5 X 2 POLY HANG TAGS	134.70
06/05/2019	00583974	STOVER MANUFACTURING LLC	FL	SHIPPING HANDLING/FREIGHT	179.90
Function: 519 - Career Technical Ed					7,257.92
Total for Fund: 244 - Prof Tech Grant:					7,257.92

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Fund: 245 - State Technology					
Function: 623 - Instr-Related Technology					
Object: 000410 - Supplies					
06/19/2019	00584409	MI TECHNOLOGIES INC	CA	103516-PHILIPS E19.4 210W/140W	1,920.00
06/26/2019	00584627	MI TECHNOLOGIES INC	CA	103516-PHILIPS E19.4 210W/140W	1,920.00
06/26/2019	00584627	MI TECHNOLOGIES INC	CA	103516-PHILIPS E19.4 210W/140W	800.00
Object: 000551 - Equip > 200 But < 20000					
06/12/2019	00003596	APPLE INC	TX	PART NUMBER: Z0VY	18,359.00
06/19/2019	00584354	EDNETICS INC	ID	PART NUMBER:FPO150-	924.21
06/19/2019	00584354	EDNETICS INC	ID	PART NUMBER: 1270 ULTRATECH12V	16.79
06/19/2019	00584354	EDNETICS INC	ID	INSTALLATION SERVICES	1,523.65
06/05/2019	00003592	PRECISION COMMUNICATIONS INC	ID	** INSTALL TVS & AV	18,419.00
Function: 623 - Instr-Related Technology					43,882.65
Total for Fund: 245 - State Technology:					43,882.65

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Fund: 246 - State Safe & Drug Free					
Function: 611 - Counseling					
Object: 000310 - Prof/Tech Services					
06/05/2019	00583899	IMR.COM/DIAGNOSTIC TOOLS INC	ID	ASSESS INTER REFERR 5/13-5/23	1,540.00
06/26/2019	00584661	STONE, DELMAR	ID	MAY 2019 SERV	735.00
Function: 611 - Counseling					<u>2,275.00</u>
Total for Fund: 246 - State Safe & Drug Free:					<u>2,275.00</u>

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Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
06/12/2019	00584042	CHAVEZ, FELIPE R.	ID	TRANSLATION PEREGR.	18.00
06/12/2019	00584042	CHAVEZ, FELIPE R.	ID	TRANSLATION SEVEN OAKS	18.00
06/12/2019	00584042	CHAVEZ, FELIPE R.	ID	TRANSLATION L&CMS	18.00
06/12/2019	00584042	CHAVEZ, FELIPE R.	ID	TRANSLATION MVHS	27.00
06/05/2019	00583864	GARDNER, ELENA	ID	TRANSLATION FRONTIER	9.00
06/19/2019	00584372	HANER, JAMES LEE	ID	PROJ MGMT FUNDAMENTALS	2,847.00
06/12/2019	00584102	HE, SHANSHAN	ID	TRANSLATION SPALDING	27.00
06/26/2019	00584601	HE, SHANSHAN	ID	TRANSLATION DSC	18.00
06/12/2019	00584130	IGNATIUK, VITA	ID	TRANSLATION DES SAGE	36.00
06/12/2019	00584140	KITUMAINI, CLAUVIS	ID	TRANSLATION SMS,CHS,DISC,HMS	108.00
06/12/2019	00584178	MWANGI, SALOME	ID	TRANSLATION FRONTIER	72.00
06/12/2019	00584200	PASECHNIK, OLGA	ID	TRANSLATION PIONEER ELEM	18.00
06/19/2019	00584439	SAGE PUBLICATIONS INC	CA	CFA 2.0 WRKSHOP	5,500.00
06/19/2019	00584439	SAGE PUBLICATIONS INC	CA	AUTHCONS	2,750.00
Object: 000410 - Supplies					
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	TRIP 692981	70.19
06/12/2019	00584301	MEADOW GOLD DAIRIES	ID	INV 444164 REFUND 121 MILKS	-23.74
06/12/2019	00584301	MEADOW GOLD DAIRIES	ID	FRONTIER-MILD FOR 5TH GR BFAST	32.54

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06/19/2019	00584408	MERIDIAN ELEMENTARY	ID	REIMB STUDENT T-SHIRTS	500.00
06/19/2019	00584420	NORDQUIST, DEBRA A	ID	REIMB NAEOP	80.00
06/19/2019	00584462	TEK HUT INC	ID	AC-6012 CYBER ACOUSTICS USB	230.00
Object: 000556 - Technology Software					
06/12/2019	00584029	BRIGHTBYTES INC	CA	EXCEED TO PHOENIX TRANSITION	23,750.00
					Function: 512 - Elementary Programs 36,104.99
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/20/2019	00584494	DRUM, SHANNON A	ID	MLG MAR-MAY	119.36
06/20/2019	00584494	DRUM, SHANNON A	ID	MLG MAY	15.66
06/05/2019	00583969	SPRADLEY, CYNTHIA A	ID	MLG MAY	78.65
					Function: 621 - Instructional Improvement 213.67
					Total for Fund: 251 - Title I-A Impr Basic Prog: 36,318.66

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Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	1,145.00
Object: 000310 - Prof/Tech Services					
06/26/2019	00584626	MERIDIAN TECHNICAL CHARTER HIGH SCHOOD		REPAY OVERPAID AMOUNT IDEA APP	6,502.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/19/2019	00584325	BUTLER, CHRISTINE L	ID	MLG MAY PRIVATE SCH	19.14
Object: 000410 - Supplies					
06/19/2019	00584459	SUPER DUPER PUBLICATIONS	SC	TPX29901 BETWEEN THE LINES	29.95
06/19/2019	00584459	SUPER DUPER PUBLICATIONS	SC	LS1656 NO GLAMOUR INFERENCES	51.95
06/19/2019	00584459	SUPER DUPER PUBLICATIONS	SC	OSM32 ADVENTURES IN STORYLAND	29.95
06/19/2019	00584459	SUPER DUPER PUBLICATIONS	SC	TM902 TOLD-P:5 COMPLETE KIT	405.00
Function: 521 - Exceptional Child Program					8,182.99
Function: 616 - Special Services Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/12/2019	00584018	BAKER, MEARA A	ID	MLG MAY	13.75
06/26/2019	00584565	BECK, DARCY J	ID	MLG JUN	19.02
06/19/2019	00584316	BLACKBURN, RE JEANA L	ID	MLG MAY-JUN	225.45
06/12/2019	00584035	BURRIS, GINA L	ID	MLG MAR	30.80
06/12/2019	00584035	BURRIS, GINA L	ID	MLG MAY	80.27
06/12/2019	00584035	BURRIS, GINA L	ID	MLG APR	44.95

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06/19/2019	00584325	BUTLER, CHRISTINE L	ID	MLG MAY	88.04
06/05/2019	00583841	CLAIBORNE, SANDRA L	ID	MLG FEB-MAR	31.84
06/12/2019	00584046	CLAIBORNE, SANDRA L	ID	MLG APR-MAY	45.53
06/12/2019	00584048	COOK, KENNETH J	ID	MLG MAY	60.61
06/19/2019	00584340	DARSEY, ALLISON R	ID	MLG MAY-JUN	66.99
06/26/2019	00584586	DIFFIN, LESLIE	ID	MLG JAN-JUN	502.92
06/12/2019	00584061	DONALDSON, CATHY F	ID	MLG MAY	81.78
06/12/2019	00584061	DONALDSON, CATHY F	ID	MLG MAY 29	8.12
06/12/2019	00584076	FERNANDEZ, LISA M	ID	MLG MAY	79.58
06/19/2019	00584362	FRITSCH, TERESA S	ID	MLG APR-MAY	104.57
06/12/2019	00584085	GALM, HEATHER	ID	MLG MAY	95.00
06/12/2019	00584096	GROVE, LINDA B	ID	MLG MAY	42.05
06/20/2019	00584501	HALL, NICOLE M	ID	MLG MAY-JUN	13.57
06/20/2019	00584502	HAMMERQUIST, ANN E	ID	MLG MAY-JUN	202.71
06/12/2019	00584119	HUFF, JENNIFER D	ID	MLG MAY	96.69
06/20/2019	00584508	JABLONSKI, JANE A	ID	MLG MAY	42.69
06/12/2019	00584136	KEITH, GAYE D	ID	MLG APR	81.14
06/12/2019	00584136	KEITH, GAYE D	ID	MLG MAY-JUN	109.79
06/19/2019	00584400	LUDWIG, SUZANNE L	ID	MLG MAY	143.84

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06/12/2019	00584156	MADRIGAL, RAQUEL Y	ID	MLG MAY	30.86
06/19/2019	00584403	MALEK, EMILY A	ID	MLG MAY-JUN	152.60
06/05/2019	00583926	MARTIN, BRENDA	ID	MLG APR-MAY	105.73
06/19/2019	00584406	MCDUGAL, TUNDRA D	ID	MLG MAY	77.49
06/12/2019	00584169	MILLS, CHELSEA A	ID	MLG JAN-MAY	20.07
06/12/2019	00584174	MOTEN, SANDRA L	ID	MLG MAY	23.14
06/12/2019	00584191	OARBEASCOA, SARAH E	ID	MLG MAY	53.82
06/26/2019	00584640	OLSEN, KAREL	ID	MLG APR-MAY	165.71
06/26/2019	00584640	OLSEN, KAREL	ID	MLG JUN	29.58
06/12/2019	00584194	ORME, JILL B	ID	MLG MAY	61.65
06/12/2019	00584198	PARKER, MERI LYNN	ID	MLG MAY	20.88
06/12/2019	00584208	PREBOSKI, ZACHARY L	ID	MLG MAY	31.44
06/12/2019	00584217	REEDS, CHRISTINE R	ID	MLG MAY	63.63
06/12/2019	00584220	REYNOLDS, GRETCHEN	ID	MLG MAY	42.80
06/12/2019	00584222	RIBORDY, JENNIFER J	ID	MLG MAY	60.38
06/05/2019	00583951	RICH, KIMRA L	ID	MLG APR-MAY	21.46
06/20/2019	00584515	RICHARDSON, LATOYA S	ID	MLG MAY	57.94
06/12/2019	00584226	ROBINSON, MONDAE S	ID	MLG MAY	18.21

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06/12/2019	00584228	RODRIGUEZ, LINDSAY M	ID	MLG MAY	73.08
06/12/2019	00584230	RUSSELL, KRISTEN R	ID	MLG MAY	45.88
06/12/2019	00584250	STARCHER, CHRISTINE B	ID	MLG MAY	82.77
06/20/2019	00584522	ULREY, BREANNA L	ID	MLG MAY	76.62
06/12/2019	00584277	VACHON, RACHEL M	ID	MLG MAY	25.52
06/12/2019	00584287	WATTS, NANCY D	ID	MLG MAY	47.85
06/19/2019	00584479	WOLFE, FRANCES E	ID	MLG MAY	23.32
Object: 000390 - Other Purchased Services					
06/12/2019	00584188	NORCO INC	UT	NCO SERVICE FEE FOR HOYER LIFT	85.00
Object: 000410 - Supplies					
06/05/2019	00583856	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	33.50
06/05/2019	00583856	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	62.50
Function: 616 - Special Services Program					<u>3,905.13</u>
Total for Fund: 257 - IDEA Part B-Sp Ed:					<u>12,088.12</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 260 - School-Based Medicaid					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	88.00
Function: 512 - Elementary Programs					88.00
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
06/26/2019	00003640	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	PARA 4/28-5/25/19	153,946.24
06/26/2019	00003640	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	CBRS 4/28-6/1/19	78,467.27
06/26/2019	00584598	GEM STATE DEVELOPMENTAL CENTER INC	ID	5/6-5/28/19 SERV	2,440.30
06/26/2019	00584628	MILLER BEHAVIOR GROUP LLC	ID	PROF/TECH SERVICES	500.00
06/26/2019	00584646	RESCARE HOMECARE	AZ	LPN 5/1-5/31/19	4,875.77
06/26/2019	00584646	RESCARE HOMECARE	AZ	LPN 5/1-5/31/19	4,320.21
06/19/2019	00584434	RICH, KIMRA L	ID	SLP LICENSE RENEWAL	100.00
06/19/2019	00584475	WHEELING, SANDRA K	ID	REIMB SLP LICENSE	100.00
Object: 000410 - Supplies					
06/26/2019	00584675	WINSOR LEARNING INC	MN	830-8018 STRATEGIES FOR STUDY	200.00
06/26/2019	00584675	WINSOR LEARNING INC	MN	ESTIMATED SHIPPING	20.00
Function: 521 - Exceptional Child Program					244,969.79
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					

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06/12/2019	00584190	NW INFORMATION ADVANTAGE LLC	WA	PROF/TECH SERVICES	120.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/26/2019	00584570	BROWN, TIFFANY S	ID	MLG APR-MAY	57.07
Object: 000399 - Contract Services					
06/12/2019	00584252	STATE OF IDAHO DEPT OF HEALTH AND	ID	MEDICAID MATCH FUND	200,000.00
					200,000.00
Function: 651 - Business Operations					200,177.07
					200,177.07
Total for Fund: 260 - School-Based Medicaid:					445,234.86

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Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
06/12/2019	00584270	TRICA INC (TREASURE VALLEY INST.FOR	ID	PEREGRINE-BDANCE AFTERSCHOOL	675.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583885	HENTHORN, SARAH D	ID	MLG MAR-MAY	203.81
06/12/2019	00584203	PECK, KAMILLE P	ID	MLG MAY	55.56
06/12/2019	00584218	REGAN, HAYLEY F	ID	MLG FEB-MAY	166.58
Object: 000410 - Supplies					
06/12/2019	00584260	TEK HUT INC	ID	HP BUSINESS E233 23" LED LCD	640.00
06/12/2019	00584260	TEK HUT INC	ID	HP B300 MOUNTING BRACKET FOR	140.00
Object: 000551 - Equip > 200 But < 20000					
06/12/2019	00584260	TEK HUT INC	ID	BUNDLED PRODUCT ELTIEDESK 800	2,396.00
06/12/2019	00584260	TEK HUT INC	ID	HP LASERJET PRO M402DNE LASER	220.00
Function: 512 - Elementary Programs					4,496.95
Total for Fund: 261 - Title IV-A ESSA:					4,496.95

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Fund: 270 - Title III English Language Acq					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583877	HAGLER, SUSAN J	ID	MLG FEB-MAY	129.92
06/05/2019	00583978	TATE, OLIVIA L	ID	MLG APR-MAY	197.43
06/05/2019	00583978	TATE, OLIVIA L	ID	MLG FEB-MAR	114.49
06/05/2019	00583992	WILSON, DARLA J	ID	MLG MAY	59.16
Object: 000390 - Other Purchased Services					
06/05/2019	00583994	WRIGHT, JULIA	ID	MAY TUTORING	528.75
Function: 621 - Instructional Improvement					<u>1,029.75</u>
Total for Fund: 270 - Title III English Language A					<u>1,029.75</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 271 - Title II-A Supporting Effectiv					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
06/19/2019	00584439	SAGE PUBLICATIONS INC	CA	FIT TCHING MODEL WRKSHP	9,000.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/05/2019	00583903	JOHNSON, CORY L	ID	REIMB HEALTH PRAXIS	120.00
06/05/2019	00583909	KING, BROOKE A	ID	MLG MAY	44.37
Function: 621 - Instructional Improvement					<u>9,164.37</u>
Total for Fund: 271 - Title II-A Supporting Effect					<u>9,164.37</u>

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Fund: 273 - 21ST Century CLC					
Function: 512 - Elementary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
06/20/2019	00584492	CARPENTIER, BRENDA J	ID	MLG JAN-MAY	46.40
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	ELL SUMMER	9,306.16
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	TRIPS 731552,761553	693.84
Object: 000390 - Other Purchased Services					
06/12/2019	00584014	ADA COMMUNITY LIBRARY	ID	FES,MCMILL,DSE OUTREACH	150.00
Object: 000399 - Contract Services					
06/12/2019	00584270	TRICA INC (TREASURE VALLEY INST.FOR	ID	DSE,MCMILL ES, FES ARTS ED	1,215.00
Function: 512 - Elementary Programs					<u>11,411.40</u>
Total for Fund: 273 - 21ST Century CLC:					<u>11,411.40</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 274 - Refugee Grant					
Function: 515 - Secondary Programs					
Object: 000410 - Supplies					
06/12/2019	00584125	IDAHO OFFICE FOR REFUGEES	ID	2019 WORLD REFUGEE DAY SPONSR	200.00
Function: 515 - Secondary Programs					<u>200.00</u>
Total for Fund: 274 - Refugee Grant:					<u>200.00</u>

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Fund: 278 - Immigrant Grant					
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	ELL PROGRAM APR 2019	1,963.68
06/26/2019	00584574	CASCADE STUDENT TRANSPORTATION	ID	ELL MAY 2019	245.46
Function: 621 - Instructional Improvement					<u>2,209.14</u>
Total for Fund: 278 - Immigrant Grant:					<u>2,209.14</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					
06/12/2019	00003601	INTERMOUNTAIN CLAIMS INC		WORKERS COMP MAY 19	176.00
Object: 000320 - Property Services					
06/05/2019	90001441	BOISE APPLIANCE & REFRIGERATION INC	ID	CHAPARRAL ELEM- DESCALE	389.86
06/05/2019	90001441	BOISE APPLIANCE & REFRIGERATION INC	ID	STAR MS - W/I FREEZER	328.67
06/05/2019	90001441	BOISE APPLIANCE & REFRIGERATION INC	ID	DE - WALK IN FREEZER	332.57
06/05/2019	90001441	BOISE APPLIANCE & REFRIGERATION INC	ID	LSMS- WALK IN FREEZER	1,326.88
06/12/2019	90001445	BOISE APPLIANCE & REFRIGERATION INC	ID	RIVER VALLEY - W/I FREEZER	210.10
06/12/2019	90001445	BOISE APPLIANCE & REFRIGERATION INC	ID	LSMS - W/I FREEZER	323.06
06/12/2019	90001445	BOISE APPLIANCE & REFRIGERATION INC	ID	LCMS - W/I COOLER	2,459.49
06/12/2019	00584001	CINTAS CORPORATION NO. 3 (#610)	ID	LAUNDRY - MAY 2019	4,420.77
06/12/2019	00584006	MINUTEMAN INC.		LOCK FOR SIENA FREEZER DOOR	105.00
Object: 000322 - Facility Rent					
06/12/2019	00584000	BOISE COLD STORAGE / T F J ENTERPRISES	ID	INV 40203 - FROZEN FOOD	110.00
06/12/2019	00584000	BOISE COLD STORAGE / T F J ENTERPRISES	ID	INV 40213 - FROZEN FOOD	165.00
06/12/2019	00584000	BOISE COLD STORAGE / T F J ENTERPRISES	ID	INV 40214 - FROZEN FOOD	110.00
06/12/2019	00584000	BOISE COLD STORAGE / T F J ENTERPRISES	ID	INV 40216 - FROZEN FOOD	220.00
06/12/2019	00584000	BOISE COLD STORAGE / T F J ENTERPRISES	ID	INV 40285 - JUNE STORAGE	495.00
06/12/2019	00584000	BOISE COLD STORAGE / T F J ENTERPRISES	ID	INV 40289 - FROZEN FOOD	220.00
06/12/2019	00584009	SYSCO FOOD SERVICES OF IDAHO	ID	STORAGE AND DELIVERY - MAY 201	3,236.15
Object: 000380 - Transp/Meals/Lodging Reimb.					

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06/05/2019	00583410	ABON, VALERIE L	ID	MLG 05/01/2019-05/31/2019	168.78
06/05/2019	00583415	ALLEN, JULIE A	ID	MLG 05/01/19-05/31/19	33.41
06/05/2019	00583424	ARANA-BARRETT, TRINA D	ID	MLG 05/01/2019-05/31/2019	6.96
06/20/2019	00584528	ARANA-BARRETT, TRINA D	ID	MILEAGE 06/05-06/13	11.60
06/12/2019	00583999	BEDAL, JACQUELINE L	ID	MILEAGE - POWER WASHING	81.20
06/05/2019	00583449	BETTENCOURT, LYNETTE D	ID	MLG 05/01/19-05/31/19	22.27
06/05/2019	00583457	BOOBAR, GABRIELLE A	ID	MLG 05/01/19-05/31/19	60.26
06/05/2019	00583459	BOOHER, ANITA	ID	MLG 05/01/2019-05/31/2019	15.08
06/05/2019	00583468	BROWN, MECHELLE D	ID	MLG 05/01/19-05/31/19	316.68
06/20/2019	00584540	BROWN, MECHELLE D	ID	MILEAGE 06/03-6/20/2019	113.68
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 01/01/19-01/31/19	20.88
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 02/01/19-02/28/19	22.04
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 03/01/19-03/31/19	17.40
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 04/01/19-04/30/19	25.52
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 05/01/19-05/31/19	25.52
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 08/01/18-08/31/18	8.72
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 09/01/18-09/30/18	20.71
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 10/01/18-10/31/18	18.53
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 11/01/18-11/30/18	18.53
06/05/2019	00583480	BYERS, JULIE M	ID	MLG 12/01/18-12/31/18	16.35
06/05/2019	00583495	COATNEY, GERALD G	ID	MLG 05/01/2019-05/31/2019	180.79
06/05/2019	00583496	COKER, CAROLE S	ID	MLG 05/01/19-05/31/19	155.38

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06/05/2019	00583497	COMPTON, VALERIE A	ID	MLG 05/01/2019-05/31/2019	97.44
06/05/2019	00583514	CRUZ, KEENA A	ID	MLG 05/01/19-05/31/19	4.06
06/05/2019	00583529	DRANSFIELD, MARY R	ID	MLG 05/01/2019-05/31/2019	25.86
06/05/2019	00583530	DUGALIC, SANDA	ID	MLG 05/01/2019-05/31/2019	99.18
06/05/2019	00583539	FISHER, LESLIE A	ID	MLG 05/01/2019-05/31/2019	86.25
06/05/2019	00583545	GARLING, CAROL A	ID	MLG 05/01/2019-05/31/2019	72.73
06/05/2019	00583572	HOLADAY, DENISE C	ID	MLG 05/01/2019-05/31/2019	47.56
06/05/2019	00583587	JACKSON, KATHLEEN M	ID	MLG 05/01/19-05/31/19	127.48
06/20/2019	00584537	JACKSON, KATHLEEN M	ID	MILEAGE 06/03-06/20/2019	152.66
06/05/2019	00583593	KAHM, CONNIE F	ID	MLG 05/01/2019-05/31/2019	9.63
06/05/2019	00583602	LANTING, MARILYN J	ID	MLG 05/01/19-05/31/19	37.76
06/05/2019	00583612	LINAFELTER, PAM N	ID	MLG 05/01/2019-05/31/2019	100.92
06/05/2019	00583619	LOVELAND, LORNA L	ID	MLG 05/01/2019-05/31/2019	48.72
06/05/2019	00583631	MATTSON, DOREEN A	ID	MLG 05/01/2019-05/31/2019	46.40
06/05/2019	00583635	MCCOUBREY, LISA A	ID	MLG 05/01/2019-05/31/2019	16.59
06/05/2019	00583637	MEDINA, SHEILA A	ID	MLG 05/01/2019-05/31/2019	14.50
06/05/2019	00583639	MENDOZA, ELSA R	ID	MLG 05/01/19-05/31/19	322.02
06/20/2019	00584538	MENDOZA, ELSA R	ID	MILEAGE 06/03-06/20/2019	219.65

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06/05/2019	00583647	MILLER, SANDRA E	ID	MLG 05/01/19-05/31/19	102.89
06/05/2019	00583647	MILLER, SANDRA E	ID	MLG 05/01/19-05/31/19	97.21
06/05/2019	00583666	MUNN, VANESSA A	ID	MLG 05/01/2019-05/31/2019	16.81
06/05/2019	00583673	OEDEWALDT, MELINDA M	ID	MLG 05/01/2019-05/31/2019	51.04
06/05/2019	00583675	OLIVER, TAMARA R	ID	MLG 05/01/2019-05/31/2019	25.52
06/05/2019	00583687	PEEVLER, MARY J	ID	MLG 05/01/2019-05/31/2019	14.62
06/05/2019	00583699	PING, KELLY P	ID	MLG 05/01/19-05/31/19	23.20
06/05/2019	00583704	PUGMIRE, CHRIS A	ID	MLG 05/01/2019-05/31/2019	16.53
06/05/2019	00583715	RONNOW, JULIE A	ID	MLG 05/01/2019-05/31/2019	73.08
06/05/2019	00583716	ROSE, TAMARA J	ID	MLG 05/01/2019-05/31/2019	91.35
06/05/2019	00583717	ROTH, GINA R	ID	MLG 05/01/2019-05/31/2019	85.26
06/05/2019	00583719	RUFE, HOLLY A	ID	MLG 05/01/2019-05/31/2019	12.25
06/05/2019	00583720	SACKETT, NANCY G	ID	MLG 05/01/19-05/31/19	52.32
06/05/2019	00583722	SALAZAR, RENEE M	ID	MLG 05/01/2019-05/31/2019	23.20
06/05/2019	00583729	SECEROVIC, MERIMA	ID	MLG 05/01/2019-05/31/2019	49.59
06/05/2019	00583734	SHULTS, SHERRY R	ID	MLG 05/01/2019-05/31/2019	48.49
06/12/2019	00584007	SIEBENTHALL, ROBIN M	ID	MILEAGE 05/03-06/04	14.27
06/05/2019	00583767	THAMES, SUSANNE	ID	MLG 05/01/2019-05/31/2019	10.90

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06/05/2019	00583767	THAMES, SUSANNE	ID	MLG 05/01/2019-05/31/2019	13.92
06/05/2019	00583768	THIESSEN, SHERRY L	ID	MLG 05/01/2019-05/31/2019	23.20
06/05/2019	00583771	TORKELSON, JESIE M	ID	MLG 05/01/2019-05/31/2019	25.52
06/05/2019	00583783	VANCE, DANEVA G	ID	MLG 05/01/2019-05/31/2019	71.86
06/05/2019	00583787	VELA, CINDY D	ID	MLG 05/01/2019-05/31/2019	19.72
06/05/2019	00583794	WATERMAN, LESA M	ID	MLG 05/01/2019-05/31/2019	19.49
06/05/2019	00583805	WILSON, SHASHAWNA L	ID	MLG 05/01/2019-05/31/2019	63.80
06/05/2019	00583807	WOODMANSEE, BOBBI J	ID	MLG 05/01/2019-05/31/2019	33.64
Object: 000390 - Other Purchased Services					
06/05/2019	00583461	BRENDA L THOMPSON-WATTLES	ID	DIETICIAN SERVICES MAY/JUNE	1,428.00
Object: 000399 - Contract Services					
06/05/2019	00583409	ABON, DEBORAH	ID	STUDENT WORKER PAY	68.75
06/05/2019	00583411	AHUERO, MADELEINE	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583412	ALGER, LIBERTY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583413	ALLEN, BENJAMIN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583414	ALLEN, BROOKLYNN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583416	ALLEN, LUKE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583417	AMBO, SIMALE	ID	STUDENT WORKER PAY	36.25

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06/05/2019	00583418	ANDERSON, BROCK	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583419	ANDERSON, BROOKE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583420	ANDERSON, HANNAH	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583421	ANDERSON, ISABELLA	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583422	ANDERSON, PARKS	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583423	ANKENY, CHRISTINA	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583425	ARNOLD, BRIGHAM	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583426	ARNOLD, GABRIEL	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583427	ARRINGTON, KEGAN	ID	STUDENT WORKER PAY	63.75
06/05/2019	00583428	ARRINGTON, PAYTON	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583429	ARRINGTON, ZANDER	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583430	ASHBY, BLAKE	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583431	ASKEW, BRAYDEN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583432	ASKEW, TRISTAN	ID	STUDENT WORKER PAY	63.75
06/05/2019	00583433	AXTELL, TREY	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583434	BAHR, CADENCE	ID	STUDENT WORKER PAY	70.00
06/05/2019	00583435	BAHR, SAYDE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583436	BAKER, AARON	ID	STUDENT WORKER PAY	45.05

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06/05/2019	00583437	BAKER, TOM	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583438	BARNHART, JANALYN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583439	BATES, GRACE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583440	BAUMGARTNER, COLE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583441	BAUMGARTNER, GAGE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583442	BAUMGARTNER, JAREN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583443	BAXTER, LIDA	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583444	BEDARD, AIMEE	ID	STUDENT WORKER PAY	8.50
06/05/2019	00583445	BEDARD, AMANDA	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583446	BELL, LILY	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583447	BELL, PAYTON	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583448	BENDORF, ADISON	ID	STUDENT WORKER PAY	39.95
06/05/2019	00583450	BICKFORD, AVERY	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583451	BICKFORD, ELLE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583452	BIRCH, SYDNEE	ID	STUDENT WORKER PAY	39.10
06/05/2019	00583453	BISH, JASON	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583454	BLAKE, TYLER	ID	STUDENT WORKER PAY	45.90

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06/05/2019	00583455	BLAUER, RACHEL	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583456	BODMER, JOHANNAH	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583460	BRADFORD, GAVIN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583462	BRIGHT, ABIGAIL	ID	STUDENT WORKER PAY	39.10
06/05/2019	00583463	BRIGHT, EMMA	ID	STUDENT WORKER PAY	39.95
06/05/2019	00583464	BRIGHT, LINCOLN	ID	STUDENT WORKER PAY	16.15
06/05/2019	00583465	BROOKS, GRACE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583466	BROOKS, MADI	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583467	BROWN, ISAIAH	ID	STUDENT WORKER PAY	41.65
06/05/2019	00583469	BROWN, TIFFANY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583470	BRUNTON, KAYLA	ID	STUDENT WORKER PAY	63.75
06/05/2019	00583471	BRYANT, RIO	ID	STUDENT WORKER PAY	34.00
06/05/2019	00583472	BUCHMILLER, BRYNLEE	ID	STUDENT WORKER PAY	5.95
06/05/2019	00583473	BUCKLAND, LANEY	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583474	BUFFALO JONES, DARIUS	ID	STUDENT WORKER PAY	41.65
06/05/2019	00583475	BURK, BRINLEY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583476	BURKENPAS, MADELINE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583477	BURTON, RUEBEN	ID	STUDENT WORKER PAY	62.50

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06/05/2019	00583478	BUSACKER, BRENNAN	ID	STUDENT WORKER PAY	11.05
06/05/2019	00583479	BUTLER, ABIGAILE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583481	CAIN, ELI	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583482	CAIN, EMILY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583483	CAMPBELL, STEPHEN	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583484	CATES, SHAYLA	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583485	CHAVEZ, AARON	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583486	CHESLEY, BRYCE	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583487	CHRISTENSEN, CAMERON	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583488	CHRISTOPHERSON, SADIE	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583489	CLARK, JARED	ID	STUDENT WORKER PAY	17.00
06/05/2019	00583490	CLARK, THOMAS HAYDEN	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583491	CLAYTON, AMAIA	ID	STUDENT WORKER PAY	39.95
06/05/2019	00583493	CLEMENTS, KENSINGTON	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583494	CLUFF, MALLORY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583498	CONTE, MATTHEW	ID	STUDENT WORKER PAY	56.25
06/05/2019	00583499	COOK, MADDISON	ID	STUDENT WORKER PAY	46.75

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06/05/2019	00583500	COOK, PAYTON	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583501	CORREA, SOFIA	ID	STUDENT WORKER PAY	38.25
06/05/2019	00583502	CORSON, ELENI	ID	STUDENT WORKER PAY	34.00
06/05/2019	00583503	COULSON, BRENNEN	ID	STUDENT WORKER PAY	47.50
06/05/2019	00583504	CRANDALL, LANCE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583505	CRANE, DEVIN	ID	STUDENT WORKER PAY	41.65
06/05/2019	00583506	CRISOSTOMO, CAMRYN	ID	STUDENT WORKER PAY	52.50
06/05/2019	00583507	CROMAR, MYLES	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583508	CRON, JAXON	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583509	CROSBY, BRINKLEY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583510	CROSBY, TAYLOR	ID	STUDENT WORKER PAY	63.75
06/05/2019	00583511	CROW, ALEXANDRAH	ID	STUDENT WORKER PAY	60.00
06/05/2019	00583512	CROW, SAVANNAH	ID	STUDENT WORKER PAY	47.50
06/05/2019	00583513	CRUZ SALUM, SARAH	ID	STUDENT WORKER PAY	61.25
06/05/2019	00583515	CUNNINGHAM, ALYXANDRA	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583516	CURIEL, UNEIKE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583518	DAVIS, BENJAMIN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583519	DAVIS, CHARISMA	ID	STUDENT WORKER PAY	58.75

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06/05/2019	00583520	DAVIS, ELLAYNA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583521	DAVIS, RHIANNE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583522	DAWE, RYLEE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583524	DILDINE, JAMAL	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583525	DINGER, OWEN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583526	DISBROW, AVERY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583527	DOMKA, ABBY	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583531	EBERHARD, GARRETT	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583532	ECHOLS, ZACH	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583533	ELDER, MIKE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583534	ELIASON, ABE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583536	EVANS, MADISON	ID	STUDENT WORKER PAY	41.65
06/05/2019	00583537	FESLER, JASMINE	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583538	FESLER, TAILAH	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583540	FLORES, RICKIE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583541	FORD, MEGAN	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583543	FRYE, MAYA	ID	STUDENT WORKER PAY	44.20

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06/05/2019	00583544	GALLOWAY, DALLIN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583547	GARVIN, ALEXANDRA	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583548	GOKEL, MAX	ID	STUDENT WORKER PAY	39.10
06/05/2019	00583549	GOSE, ALYSON	ID	STUDENT WORKER PAY	41.55
06/05/2019	00583550	GOUKER, HUNTER	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583551	GREEN, OLIVIA	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583552	GRIMSHAW, KEIRA	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583553	HALLE, BREANNA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583554	HAMILTON, HUDSON	ID	STUDENT WORKER PAY	39.10
06/05/2019	00583555	HANSEN, BAILEY	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583556	HARKER, BENTLEY	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583557	HARRIS, HAYDEN	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583558	HARRSCH, COLTEN	ID	STUDENT WORKER PAY	55.00
06/05/2019	00583559	HARRSCH, TARYNN	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583560	HART, AUBREY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583561	HART, JACE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583562	HATFIELD, HARPER	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583563	HAWS, MEGAN	ID	STUDENT WORKER PAY	45.90

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06/05/2019	00583564	HEDGES, REBECCA	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583565	HEDGPETH, SCOTT	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583566	HELLEWELL, NAOMI	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583567	HERTEUX, LANDEN	ID	STUDENT WORKER PAY	61.25
06/05/2019	00583568	HILBIG, BRIGHAM	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583569	HILBIG, TRUMAN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583570	HILL, KELSEY	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583571	HILL, REESE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583573	HOLLIFIELD, PAYTON	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583574	HOPKINS, CAMDEN	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583575	HOUSTON, TREYCE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583576	HOWELL, AARON	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583577	HOWELL, ELLA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583578	HOWELL, SIERRA	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583579	HSER, HSAR	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583581	HUGHES, MADISON	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583583	HURST, JULES	ID	STUDENT WORKER PAY	46.75

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06/05/2019	00583584	HURST, LOGAN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583588	JENKINS, TREY	ID	STUDENT WORKER PAY	62.50
06/05/2019	00583589	JOHNSON, KATHRYN	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583590	JOHNSON, MICHAEL	ID	STUDENT WORKER PAY	68.75
06/05/2019	00583591	JOHNSON, THOMAS	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583592	JONDAHL-PFEFFERLE AURORA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583594	KHRYSTYUK, SUSANA	ID	STUDENT WORKER PAY	31.45
06/05/2019	00583595	KIMES, NATHAN	ID	STUDENT WORKER PAY	60.00
06/05/2019	00583596	KIMES, ZACCARY	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583597	KOCHIVAR, CLARK	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583598	KOTTS, KATHERINE	ID	STUDENT WORKER PAY	41.25
06/05/2019	00583599	KUPER, MACIE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583600	KURTZ, AMY	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583603	LARSEN, ANDREW	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583604	LARSEN, TY	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583605	LARSON, ETHAN	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583606	LAYTON, RHYS	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583607	LEBEAU, JORDYNN	ID	STUDENT WORKER PAY	6.80

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06/05/2019	00583608	LEE, REMY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583609	LEIGH, PAIGE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583610	LEIGH, RILEE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583611	LESTER, LILIANN	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583613	LITTLE, PAIGE	ID	STUDENT WORKER PAY	36.55
06/05/2019	00583614	LIU, SAMUEL	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583615	LLEWELLYN, SAMANTHA	ID	STUDENT WORKER PAY	39.95
06/05/2019	00583616	LOCKWOOD, KALEB	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583617	LOCKWOOD, TYSON	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583618	LOUDON, OWEN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583620	LUKE, CALLIE	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583621	LUKE, LAURA	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583622	MADDEN, JOSEPH	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583623	MALDONADO, BENTLEY	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583624	MARLATT, EDYN	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583625	MARPHIS, GRACE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583626	MARPHIS, MAGGIE	ID	STUDENT WORKER PAY	45.05

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06/05/2019	00583627	MARPHIS, NATE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583628	MARTI, IZAAC	ID	STUDENT WORKER PAY	15.00
06/05/2019	00583629	MARTIN, BRIANA	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583630	MASON, GRACE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583632	MCCAMIC, NATALIE	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583633	MCCAMIC, PATRICK	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583638	MEIER, KORBIN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583640	MENLOVE, MAKENZIE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583641	MERRILL, SIMON	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583642	MEWES, BLAKE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583643	MICKELSEN, GRACE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583645	MILES, VICTORIA	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583646	MILLER, KIERA	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583648	MILLS, LUCY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583649	MILLS, NOAH	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583650	MILLS, RUBY	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583651	MITCHELL, AMANDA	ID	STUDENT WORKER PAY	61.25
06/05/2019	00583652	MODAWELL, SIERRA	ID	STUDENT WORKER PAY	44.20

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06/05/2019	00583653	MONIGHETTI, LUCY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583654	MONIGHETTI, WILLIAM	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583655	MOO, MILLION	ID	STUDENT WORKER PAY	62.50
06/05/2019	00583656	MOO, SAY	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583657	MOODY, JOSIE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583658	MOODY, REECE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583659	MOORE, KAGE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583660	MOORE, KOBE	ID	STUDENT WORKER PAY	68.75
06/05/2019	00583661	MORGAN, DENISHA	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583662	MORGAN, JACOB	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583663	MORTENSEN, CLAIRE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583664	MORTENSEN, HUNTER	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583665	MOSS, ZACH	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583667	NELSON, COOPER	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583668	NEWMAN, ALEXIS	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583669	NOAKES, MAKALL	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583670	NOVAK, KAYLA	ID	STUDENT WORKER PAY	45.90

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06/05/2019	00583671	OAKES, AVA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583672	OCHOA, VIVIANA	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583674	OGHENETEGA, MERCY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583676	OLSON, NOAH	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583677	ORTON, CACHE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583679	PABST, AUSTIN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583680	PALMER, TYNDEL	ID	STUDENT WORKER PAY	68.75
06/05/2019	00583681	PALOMAREZ, DANIEL	ID	STUDENT WORKER PAY	38.25
06/05/2019	00583682	PAPA, MATTHEW	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583683	PAUCAR, SILVER	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583684	PAW, K MU	ID	STUDENT WORKER PAY	36.25
06/05/2019	00583685	PEERY, ABRAM	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583686	PEERY, AYSHA	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583688	PENROD, AIDEN	ID	STUDENT WORKER PAY	20.40
06/05/2019	00583689	PERRAULT, FAITH	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583690	PETERSON, AUTUMN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583691	PETERSON, AVYNLEA	ID	STUDENT WORKER PAY	42.50
06/05/2019	00583692	PETERSON, GAVIN	ID	STUDENT WORKER PAY	61.25

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06/05/2019	00583693	PETERSON, JAXON	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583694	PETERSON, KAITLIN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583695	PETERSON, LEXI	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583696	PETERSON, NOAH	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583697	PETERSON, RYLEE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583698	PIERSON, BROOKE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583700	POKORNEY, SAYLOR	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583701	POND, JAXON	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583702	PRICE, EASTON	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583703	PRICE, RYLEE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583705	PURCELL, HUDSON	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583706	RAMIREZ, ISABELLA	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583707	RATZBURG, RYKER	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583708	REX, SADIE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583709	RICH, CHARLES	ID	STUDENT WORKER PAY	38.25
06/05/2019	00583710	RICHARDSON, KINSLEY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583711	RICHARDSON, LOGAN	ID	STUDENT WORKER PAY	68.75

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06/05/2019	00583712	ROBERTS, SYDNEY	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583713	RODRIGUEZ, OLIVIA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583714	ROMERO, ARNULFO ZANGEL	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583718	ROWBERRY, RACHEL	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583721	SALAT, ADHEGO	ID	STUDENT WORKER PAY	60.00
06/05/2019	00583723	SALUM CRUZ, AMBER	ID	STUDENT WORKER PAY	55.00
06/05/2019	00583724	SAWYER, AVA	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583725	SCHEIBE, CHASE	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583726	SCHMIDT, JAKE	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583727	SCHULTZ, EMMA	ID	STUDENT WORKER PAY	41.65
06/05/2019	00583728	SECEROVIC, EDMIN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583730	SEID, JACOB	ID	STUDENT WORKER PAY	58.75
06/05/2019	00583731	SELL, BRYNLEE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583732	SEYMOUR, BROOKLYN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583733	SHANNON, COLBY	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583735	SHUTTLEWORTH, GEORGIA	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583736	SKILES, CHARLES	ID	STUDENT WORKER PAY	8.50
06/05/2019	00583737	SKINNER, LUCAS	ID	STUDENT WORKER PAY	46.75

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06/05/2019	00583738	SMART, ARIEL	ID	STUDENT WORKER PAY	66.25
06/05/2019	00583739	SMART, BENSON	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583740	SMART, BRODY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583741	SMART, TENLEE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583742	SMITH, CALVIN	ID	STUDENT WORKER PAY	46.75
06/12/2019	00584011	SMITH, CALVIN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583743	SMITH, DILLON	ID	STUDENT WORKER PAY	60.00
06/05/2019	00583744	SMITH, GABRIELLE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583745	SMITH, KATHRYN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583746	SMITH, LUKE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583747	SMITH, MARA	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583748	SMITH, MAXIMUS	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583749	SMITH, NATHAN	ID	STUDENT WORKER PAY	60.00
06/05/2019	00583750	SNOW, DUSTIN	ID	STUDENT WORKER PAY	60.00
06/05/2019	00583751	SNYDER, JASON	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583752	SPEAR, BRANDON	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583753	SPEAR, CODY	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583754	SPENCER, NATHANIEL	ID	STUDENT WORKER PAY	63.75

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06/05/2019	00583755	SPLAINE, AUDREY	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583757	STOLTE, LAUREL	ID	STUDENT WORKER PAY	61.25
06/05/2019	00583758	STONE, WYLIE	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583759	STRAUSS, KALEL	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583760	STRULOEFF, WILLIAM	ID	STUDENT WORKER PAY	37.40
06/05/2019	00583761	STUART, DAVIN	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583762	STUART, JENNALYN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583763	STUART, WESTON	ID	STUDENT WORKER PAY	62.50
06/05/2019	00583764	STYBA, HANNAH	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583766	TALLEY, KEVIN	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583769	TODD, LINCOLN	ID	STUDENT WORKER PAY	67.50
06/05/2019	00583770	TODD, WARREN	ID	STUDENT WORKER PAY	13.75
06/05/2019	00583772	TRANSTRUM, KYLE	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583773	TREESH, PEYTON	ID	STUDENT WORKER PAY	28.05
06/05/2019	00583774	TRULL, KYLIE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583775	TRULL, QUENTIN	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583776	TUELLER, HAYDEN	ID	STUDENT WORKER PAY	45.90

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06/05/2019	00583777	TUELLER, MACEY	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583778	TUELLER, TREY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583779	TYLER, EZRA	ID	STUDENT WORKER PAY	38.25
06/05/2019	00583780	UNG, MICHAEL	ID	STUDENT WORKER PAY	65.00
06/05/2019	00583782	VAN VLIET, JOHNATHAN	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583784	Vanderhoef, Bryson	ID	STUDENT WORKER PAY	21.25
06/05/2019	00583785	VANVALKENBURGH, KYLE	ID	STUDENT WORKER PAY	55.00
06/05/2019	00583788	VERKUYLEN, AYDEN	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583789	VESTAL, MAYA	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583790	VOEGELE, REESE	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583791	WALLACE, MAX	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583792	WALLACE, MEGAN	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583793	WARD, ADDISON	ID	STUDENT WORKER PAY	44.20
06/05/2019	00583795	WATSON, HANNAH	ID	STUDENT WORKER PAY	44.75
06/05/2019	00583796	WEED, CODY	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583797	WILDE, WYATT	ID	STUDENT WORKER PAY	63.75
06/05/2019	00583798	WILLIAMS, DENNIS	ID	STUDENT WORKER PAY	38.25
06/05/2019	00583799	WILLIAMS, HAILEY	ID	STUDENT WORKER PAY	46.75

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06/05/2019	00583800	WILLIAMS, HUNTER	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583801	WILLIAMS, MADDY	ID	STUDENT WORKER PAY	45.05
06/05/2019	00583802	WILONDJIA, YOZEPHINA	ID	STUDENT WORKER PAY	61.25
06/05/2019	00583803	WILSON, CAMDEN	ID	STUDENT WORKER PAY	40.80
06/05/2019	00583804	WILSON, JACOB	ID	STUDENT WORKER PAY	46.75
06/05/2019	00583808	WOODMANSEE, SAMUEL	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583809	WRIGHT, BRYNLEE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583810	WRIGHT, ISABELLE	ID	STUDENT WORKER PAY	43.35
06/05/2019	00583811	WYNN, BENJAMIN	ID	STUDENT WORKER PAY	24.65
06/05/2019	00583812	YOST, ANNABELLE	ID	STUDENT WORKER PAY	46.75
06/20/2019	00584536	YOST, ANNABELLE	ID	STUDENT WORKER PAY	45.90
06/05/2019	00583813	YOUNG, GRACIE	ID	STUDENT WORKER PAY	45.90
Object: 000410 - Supplies					
06/20/2019	00584530	GAYTHWAITE, TAMIL	ID	SIGN HOLDERS - SUMMER FEEDING	8.88
06/12/2019	00584008	STANDARD RESTAURANT EQUIPMENT CO	ID	SHELVING POSTS, SQUEEZE BOTTLE	168.49
06/12/2019	00584008	STANDARD RESTAURANT EQUIPMENT CO	ID	PIZZA SAVERS	17.99
Object: 000412 - Fs Chemical Supplies					
06/12/2019	90001446	GEM STATE PAPER AND SUPPLY CO	ID	CHEMICAL PURCHASES - MAY 2019	1,099.13
06/05/2019	00583947	PROGUARD SERVICES AND SOLUTIONS	MN	PF RINSE ADDITIVE	5,040.00

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Object: 000413 - Fs Paper Supplies					
06/12/2019	90001446	GEM STATE PAPER AND SUPPLY CO	ID	PAPER PURCHASES - MAY 2019	25,805.89
Object: 000450 - Food Purchases					
06/05/2019	00583542	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 5/20-5/24/19	2,384.29
06/12/2019	00584003	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 05/27-05/31	559.03
06/20/2019	00584529	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 06/03-06/07	616.20
06/12/2019	00003594	GRASMICK PRODUCE CO INC	ID	PRODUCE PURCHASES - MAY 2019	20,683.58
06/05/2019	00583636	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 05/26/2019	18,857.13
06/12/2019	00584299	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 05/27-05/31	5,489.53
06/20/2019	00584533	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 06/03-06/07	2,467.61
06/12/2019	90001447	NORTHWEST DISTRIBUTION SERVICE	ID	COMMODITIES - MAY 2019	2,188.00
06/12/2019	00584009	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES - MAY 2019	201,891.15
Object: 000452 - Catering Purchases					
06/12/2019	00003594	GRASMICK PRODUCE CO INC	ID	CATERING PURCHASES T.O.Y.	189.64
06/12/2019	00584009	SYSCO FOOD SERVICES OF IDAHO	ID	CATERING PURCHASES - T.O.Y.	207.53
Function: 710 - Food Services Program					323,402.45
Total for Fund: 290 - School Nutrition:					323,402.45

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Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
06/26/2019	00003638	BENITON CONSTRUCTION CO INC		STAR ELEM ADDITION	249,275.17
06/12/2019	00584045	CITY OF STAR BUILDING DEPT	ID	STAR ES CONSTR REVIEW	378.75
06/26/2019	00584578	CM COMPANY INC	ID	OWYHEE HS	1,151,941.00
06/19/2019	00584344	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 THRU 5/31/19	29,800.00
06/19/2019	00003615	HUTCHISON SMITH ARCHITECTS		18.123 STAR ES ADD	3,996.06
06/05/2019	00583895	IDAHO POWER	ID	PLEASANT VIEW ELEM	36,202.00
06/26/2019	00584609	IDAHO POWER CO	WA	MVHS FACILITY REMOVAL RATE	4,786.88
06/26/2019	00584616	KREIZENBECK CONSTRUCTORS	ID	MVHS ADDITION	647,568.43
06/26/2019	00003641	LKV ARCHITECTS PA		PLEASANT VIEW ELEM	67,567.50
06/05/2019	00003589	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	1,504.04
06/12/2019	00003602	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	3,571.20
06/19/2019	00003616	MATERIALS TESTING & INSPECTION INC		B190696C OWYEE HS MAIN	232.20
06/19/2019	00003616	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	600.00
06/19/2019	00003616	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	723.08
06/26/2019	00003642	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	943.80
06/26/2019	00003642	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS	6,382.48
06/26/2019	00003642	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	600.00
06/19/2019	00003617	MORETON AND CO		BLD RISK POL MVHS ENP0538034	3,506.00

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06/19/2019	00003617	MORETON AND CO		BLD RISK STAR ES ENP0538032	10,800.00
06/19/2019	00584453	SPF WATER ENGINEERING LLC	ID	141.0180 PLEASANT VIEW ES	680.76
06/12/2019	00584254	STRATA INC	ID	BO19047A STAR ES	4,335.75
06/26/2019	00584666	THE LAND GROUP INC	ID	118103.01 PLEASANT VIEW ES	1,572.50
06/26/2019	00584666	THE LAND GROUP INC	ID	119006.01 STAR ES	3,360.00
06/26/2019	00584666	THE LAND GROUP INC	ID	118001.02 OWYHEE HS	3,917.44
Function: 811 - Capital Asset Acquisition-Nso					<u>2,234,245.04</u>
Total for Fund: 411 - 2018 Bond Building Fund:					<u>2,234,245.04</u>

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Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
06/26/2019	00584566	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	ND	SPALDING - 5 LED TVS	4,985.40
06/19/2019	00584421	OFFICE DEPOT INC	OH	MESH DESK CHAIR	288.32
06/19/2019	00003621	SPRAGUE SOLUTIONS	ID	KNOLL GENERATION CHAIR	509.90
06/19/2019	00003621	SPRAGUE SOLUTIONS	ID	INSTALL	70.00
06/19/2019	00003621	SPRAGUE SOLUTIONS	ID	DES SAGE-GENERATION CHAIR	221.80
06/05/2019	90001444	VIRCO INC	CA	#482448, TABLE, 4000 SERIES,	374.76
06/05/2019	90001444	VIRCO INC	CA	SHIPPING	0.00
06/12/2019	00584291	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	ICOM PORTABLE RADIO	202.55
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	J23827000002000, JUPITER	3,338.00
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	448999000000000, GIBALTAR	132.71
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	585557000000000, PRELUDE BY	1,229.00
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	483443000000000, YAMAHA SINGLE	209.97
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	K45649000001000, PEARL STUDENT	1,205.94
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	448999000000000, GIBALTAR	265.42
06/19/2019	00584480	WOODWIND AND BRASSWIND	CA	585557000000000, PRELUDE BY	1,229.00
Function: 512 - Elementary Programs					14,262.77
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
06/19/2019	00584311	B-SEW INN LLC	OK	BLWE1AT-2 BABY LOCK IMAGINE	1,323.00

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06/05/2019	90001442	BUSINESS INTERIORS OF IDAHO		H5795/5700 SERIES HEIGHT	913.00
06/05/2019	90001442	BUSINESS INTERIORS OF IDAHO		HS60ABC/BRIGADE BOOKCASE	1,076.04
06/12/2019	90001448	BUSINESS INTERIORS OF IDAHO		DESK, CHAIR, SIDE PIECE	1,889.86
06/19/2019	00584338	D & B BRITE LITES	ID	IFAA - LAMINATOR	104.56
06/26/2019	00584593	EDNETICS INC	ID	01504-001 AXIS P3717-PLE 8	82.16
06/26/2019	00584593	EDNETICS INC	ID	AXIX T94N01D CEILING MOUNT	71.40
06/26/2019	00584593	EDNETICS INC	ID	AXIS WALL MOUNT 1.5" NPS FOR	67.38
06/26/2019	00584593	EDNETICS INC	ID	AXIS T91A64 CORNER BRACKET	63.37
06/26/2019	00584593	EDNETICS INC	ID	IPVS INSTALLATION SERVICES	5,355.65
06/26/2019	00584593	EDNETICS INC	ID	SHIP CHARGES	75.00
06/26/2019	00584593	EDNETICS INC	ID	M3058-PLVE OUTDOOR 12MP PANO	4,030.44
06/26/2019	00584593	EDNETICS INC	ID	EVENP-01 ENTERPRISE OPTION PER	1,092.00
06/12/2019	00584134	K-LOG INC	IL	AER-48R 48" ROUND ACTIVITY	938.60
06/12/2019	00584134	K-LOG INC	IL	SHIPPING	352.24
06/12/2019	00584192	OFFICE DEPOT INC	OH	684098 MGR CHAIR	450.90
06/12/2019	00003604	PRECISION COMMUNICATIONS INC	ID	TOTAL COST QUUOTE#11146	3,658.00
06/26/2019	00584650	SCHOOL OUTFITTERS	OH	LNT-TIR1032-SO ADJUSTABLE	1,017.90
06/26/2019	00584650	SCHOOL OUTFITTERS	OH	SHIPPING	125.00
06/26/2019	00584659	SNAKE RIVER YAMAHA INC	ID	YXM70VDXKG VICKING-GREEN	10,999.00
06/26/2019	00584659	SNAKE RIVER YAMAHA INC	ID	FULL FOLDING WINDSHIELD	432.00
06/26/2019	00584659	SNAKE RIVER YAMAHA INC	ID	REAR WINDOW	103.00
06/26/2019	00584659	SNAKE RIVER YAMAHA INC	ID	HEATER	495.00
06/26/2019	00584659	SNAKE RIVER YAMAHA INC	ID	SIDE ENCLOSURE	521.00

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06/05/2019	00583980	TEK HUT INC	ID	HP E233 23" LED LCD MONITOR	162.00
06/12/2019	90001452	VIRCO INC	CA	#N270BRM CHAIR DESK N2 SERIES	2,125.68
Function: 515 - Secondary Programs					37,524.18
Function: 517 - Alternative High School					
Object: 000551 - Equip > 200 But < 20000					
06/26/2019	00584638	OFFICE DEPOT INC	OH	HVL103 HIGH-BACK CHAIR,	1,680.80
06/05/2019	90001444	VIRCO INC	CA	ZHEXBRM, TRAPEZOID STUDENT	956.32
Function: 517 - Alternative High School					2,637.12
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
06/19/2019	00584354	EDNETICS INC	ID	INSTALLATION SERVICES	10,468.40
06/05/2019	00583952	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	LABOR TO: INSTALL (1) L5-30	560.00
06/05/2019	00583952	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIALS TO: INSTALL (1)	381.00
Object: 000552 - Equip > 20000					
06/26/2019	00584580	COMPUNET INC	ID	C9300-NM-2Q= CATALYST 9300 2 X	2,193.00
06/26/2019	00584580	COMPUNET INC	ID	QSFP-H40G-CU1M= 1M CBL PASSIVE	290.00
Function: 656 - Admin Technology Services					13,892.40
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
06/05/2019	00583836	CEI - COMMERCIAL ELECTRIC INC	ID	CHRISTINE	9,592.00
06/12/2019	00584039	CEI - COMMERCIAL ELECTRIC INC	ID	PEPPERRIDGE- INSTALLED AN	650.00
06/12/2019	00584093	GRAYBAR ELECTRIC CO INC	CA	MERIDIAN HS-REPLACEMENT OF	7,543.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
06/12/2019	00584189	NORTHWEST TECHNOLOGIES INC	ID	SAWTOOTH MIDDLE- ART ROOM MOLD	1,585.00
06/12/2019	00003605	PROTEX LLC		MERIDIAN HS- SERVICE CALL T2C	135.00
06/12/2019	00003606	ROMAN ROOFS INC		SAWTOOTH- SERVICE CALL LEAKS	545.00
06/12/2019	00584251	STATE FIRE DC SPECIALTIES LLC	UT	EAGLE MIDDLE- TROUBLESHOOT	190.00
06/19/2019	00584464	THRESHOLD BUILDING LLC	ID	LOWELL SCOTT MS- ASSEMBLE AND	6,808.00
06/19/2019	00584466	TOTAL SYSTEM SERVICES INC	ID	PROSPECT ELEM- CHEMICAL WORK	1,230.00
Object: 000551 - Equip > 200 But < 20000					
06/05/2019	00583848	D & A DOOR AND SPECIALTIES INC	ID	EAGLE MIDDLE-RIM EXIT HARDWARE	328.00
Function: 664 - District Maintenance-Som					28,606.00
Function: 810 - Capital Asset Acquisition-So					
Object: 000540 - Building Components					
06/20/2019	00003625	HUMMEL ARCHITECTS PLLC		19006-00 MHS LOCKER RM	19,406.25
06/12/2019	00003600	HUTCHISON SMITH ARCHITECTS		19.112 CHS REROOF	7,727.85
Function: 810 - Capital Asset Acquisition-So					27,134.10
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
06/12/2019	00584141	KM ENGINEERING LLP	ID	CHAPARRAL PKG LOT THRU 4/14/19	612.00
06/12/2019	00584141	KM ENGINEERING LLP	ID	CHAPARRAL PKG LOT THRU 5/17/19	868.00
06/05/2019	00003589	MATERIALS TESTING & INSPECTION INC		B190733G EAGLE ES DRAINAGE	1,981.50
06/26/2019	00584666	THE LAND GROUP INC	ID	119054.00 EAGLE ES PLAYGRND	12,202.68

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06/26/2019	00584666	THE LAND GROUP INC	ID	119011.00 PEPPERRIDGE	320.00
06/26/2019	00584666	THE LAND GROUP INC	ID	119005.00 RMHS TURF	1,006.90
06/26/2019	00584666	THE LAND GROUP INC	ID	117079.00 CDSA IRRIG WELL	15.71
Object: 000530 - Building Construction					
06/05/2019	00003588	BENITON CONSTRUCTION CO INC		PIONEER GYM ADDITION	35,770.78
06/19/2019	00003613	BENITON CONSTRUCTION CO INC		PIONEER GYM ADDITION	3,517.31
06/19/2019	00003613	BENITON CONSTRUCTION CO INC		PIONEER GYM ADDITION	15,069.09
06/05/2019	00583835	CATOR RUMA & ASSOCIATES INC	CO	SPALDING GYM THRU 1/31/19	3,250.00
06/05/2019	00583835	CATOR RUMA & ASSOCIATES INC	CO	PIONEER THRU 1/31/19	3,250.00
06/19/2019	00003618	PROTEX LLC		MERIDIAN HS- PANEL REPLACEMENT	5,860.00
06/05/2019	00583964	SKYE LANDSCAPING LLC	ID	SPAULDING ELEM- CLEAR & GRUB	9,720.30
Object: 000540 - Building Components					
06/26/2019	00584641	PAIGE MECHANICAL GROUP INC	ID	PEREGRINE ELEM- COMMUNITY	10,661.00
06/12/2019	00584264	THRESHOLD BUILDING LLC	ID	PEREGRINE ELEM- REFRAMING	16,387.50
06/12/2019	00584269	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM	9,215.00
06/12/2019	00584269	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM	3,785.00
Function: 811 - Capital Asset Acquisition-Nso					133,492.77
Total for Fund: 420 - Plant Facilities Fund:					257,549.34

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Total for all Funds:					<i>8,140,958.21</i>