

WASD Production Account

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7/1/2019 through 7/31/2019

Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	176.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	13.42
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	193.29
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.81
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	108.30
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	11.06
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	3.23
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	195.78
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.76
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	7.45
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	67.79
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	10.58
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.03
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	49.07
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.62
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	107.62
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	15.60
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	183.46
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.10
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	7.39
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	6.99
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	209.09
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.22

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07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	-62.79
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	97.84
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.10
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.20
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	52.16
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	984.06
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	6.99
Object: 000410 - Supplies					
07/02/2019	00584746	OFFICE DEPOT INC	OH	CHAP ES- SUPPLIES	79.88
07/02/2019	00584751	PRO PAVING LLC	ID	PIONEER-FOURSQUARE STRIPE	200.00
Function: 512 - Elementary Programs					2,727.10
Function: 515 - Secondary Programs					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	-0.01
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	482.75
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	-29.23
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	4.24
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.03
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	15.40
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	1.45
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	26.21
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.05
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.08
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	1.98
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	38.09

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000325 - Equipment Repair					
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YBS-52 25524 BARITONE	25.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YBS-52 25524 BARITONE	158.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YANAGISAWA B-991 355194	158.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	BACH STRAD 50B20 57592 BASS	97.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YAMAHA YBL-421G BASS TROMBONE	97.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 2341W 203506 TUBA 1 JOB 1	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 2341W 296723 TUBA 2 JOB 1	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 2341W 496871 TUBA 3 JOB 1	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 2341W 499637 TUBA 4 JOB 1	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	NO SHIPPING	0.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	VITO 201223 TENOR SAXOPHONE 4	45.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	VITO 201223 TENOR SAXOPHONE 4	136.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	BUNDY 411069 TROMBONE 1 DENTS	40.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	BUNDY 411069 TROMBONE 1 JOB 1	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING MODEL 606 349611 TROMBONE	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 2341W 203506 TUBA 1 DENTS	90.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 200174 SOUSAPHONE 3	120.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 200174 SOUSAPHONE 3	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 464701 SOUSAPHONE 4	75.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 464701 SOUSAPHONE 4	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 464701 SOUSAPHONE 4	65.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YAMAHA YTS-62 C52261 TENOR	136.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 199642 SOUSAPHONE 1	185.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 199642 SOUSAPHONE 1	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 199642 SOUSAPHONE 1	15.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 199642 SOLDER POINTS	60.00

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07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 199654 SOUSAPHONE 2	90.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 20K 199654 SOUSAPHONE 2	182.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 211928 MELLOPHONE	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 211932 MELLOPHONE 3	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 249423 MELLOPHONE 4	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 479417 MELLOPHONE 5	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	NO SHIPPING	0.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	ARMSTRONG MODEL 330 7305495	135.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 201248 MARCHING	124.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 201273 MARCHING	124.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 384593 MARCHING	50.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 MARCHING BARITONE 4	124.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 211910 MELLOPHONE 1	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 211928 MELLOPHONE 2	35.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 8D 363592 FRENCH HORN 4	165.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 8D 499664 FRENCH HORN 5	165.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 8D 499674 FRENCH HORN 6	165.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 200794 MARCHING	45.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 200794 MARCHING	124.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 201248 MARCHING	110.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YAMAHA YRP-321 416030	124.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN VITAGE ONE 429841	25.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN VINTAGE ONE 429841	83.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	ARMSTRONG MODEL 104 8023799	88.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YAMAHA 225SI 336057A FLUTE 2	88.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	CONN 8D 203151 FRENCH HORN 3	165.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	FOX MODEL III B47959 BASSOON 1	12.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	YAMAHA YCL-255 034065A	88.00

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07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	24.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/17/2019	00584991	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
07/31/2019	00585245	WESTERN RECORDS DESTRUCTION INC	ID	RHS SHRED SERVICE	120.00
Object: 000399 - Contract Services					
07/02/2019	00584693	BOISE STATE UNIVERSITY	ID	2019 GRAD 5/25 & 6/1	76,557.65
Object: 000410 - Supplies					
07/24/2019	00585050	ADVANCE EDUCATION INC	ID	RHS-ADVANCED IMPR NETWORK	1,200.00
07/31/2019	00585166	AMSTERDAM PRINTING & LITHO CO INC	NY	30352 ACADEMIC 7X10 REFILL	930.00
07/31/2019	00585166	AMSTERDAM PRINTING & LITHO CO INC	NY	SHIPPING	273.05
07/31/2019	00585167	APPERSON PRINT MANAGEMENT SERVICES INC	NC	23140 - ITEM ANALYSIS	54.00
07/31/2019	00585167	APPERSON PRINT MANAGEMENT SERVICES INC	NC	SHIPPING	193.03
07/31/2019	00585167	APPERSON PRINT MANAGEMENT SERVICES INC	NC	25110 - 882-100 Q A-E	1,260.00

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07/31/2019	00585168	AUTOSORT INC	ID	MHS MAILINGS	890.20
07/02/2019	00584685	BALFOUR INC OF COMMEMORATIVE BRANDS TX		EHS-HONOR CORDS/STOLE	1,981.45
07/10/2019	00584786	BROWN, SCOTT T	ID	1100 VERSA RED	15.10
07/10/2019	00584786	BROWN, SCOTT T	ID	1052 VERSA TURQUOISE	11.45
07/10/2019	00584786	BROWN, SCOTT T	ID	1058 NAVY BLUE	13.10
07/10/2019	00584786	BROWN, SCOTT T	ID	1064 VERSA PINK	15.75
07/10/2019	00584786	BROWN, SCOTT T	ID	20CORELITEROUND SHELVES	147.40
07/10/2019	00584786	BROWN, SCOTT T	ID	DISCOUNT	-59.75
07/10/2019	00584786	BROWN, SCOTT T	ID	CORELITE261 SHELVES RD	304.60
07/10/2019	00584786	BROWN, SCOTT T	ID	GLCACFLB2 FLOATING BLUE	30.40
07/10/2019	00584786	BROWN, SCOTT T	ID	GLCACWTB2 WEATHERED BRONZE	40.85
07/10/2019	00584786	BROWN, SCOTT T	ID	872 MILKY WAY BLUE	29.00
07/10/2019	00584786	BROWN, SCOTT T	ID	GLCAMT2 TEADUST	30.60
07/10/2019	00584786	BROWN, SCOTT T	ID	SG-99 BROWN	31.00
07/10/2019	00584786	BROWN, SCOTT T	ID	1097 ORANGE	13.80
07/10/2019	00584786	BROWN, SCOTT T	ID	1103 YELLOW	10.20
07/10/2019	00584786	BROWN, SCOTT T	ID	1106 BRT YELLOW	10.85
07/10/2019	00584786	BROWN, SCOTT T	ID	1049 WHITE	32.60
07/10/2019	00584786	BROWN, SCOTT T	ID	FS64B-1PT BLACK	186.63
07/10/2019	00584786	BROWN, SCOTT T	ID	PRO-A CUTT OFF NEEDLE	55.80
07/10/2019	00584786	BROWN, SCOTT T	ID	1079 VERSA BLACK	57.50
07/10/2019	00584786	BROWN, SCOTT T	ID	1073 LAVANDER	18.50
07/10/2019	00584786	BROWN, SCOTT T	ID	1082 TEAL	12.65
07/10/2019	00584786	BROWN, SCOTT T	ID	1091 BROWN	10.55
07/10/2019	00584786	BROWN, SCOTT T	ID	1094 DARK CORAL	9.20
07/10/2019	00584786	BROWN, SCOTT T	ID	1085 GREEN	7.75

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07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	FRT	68.55
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	FRT	70.31
07/10/2019	00584805	EDNETICS INC	ID	AC-HID-CARD-ICLASS-2000	10,460.00
07/24/2019	00585077	FISHER SCIENTIFIC EDUCATION	IL	S42871 GEOTIME SCALE	12.62
07/02/2019	90001463	J W PEPPER AND SONS INC	PA	10310553 GOLLIWOGG'S CAKEWALK	48.00
07/02/2019	90001463	J W PEPPER AND SONS INC	PA	10756404 NIGHT AND DAY	52.00
07/02/2019	90001463	J W PEPPER AND SONS INC	PA	10312563 JAZZ BUG	55.00
07/10/2019	00584817	JOSTENS	MN	CERTIFICATES FOR GRADUATES	20.00
07/10/2019	00584817	JOSTENS	MN	,,,SHIPPING	5.63
07/17/2019	00584945	LOWES HOME IMPROVEMENT INC	ID	44GAL RUBBERMAID COMMERCIAL	427.30
07/24/2019	00003699	OPTIONS	ID	AVID PLANNERS	1,936.00
07/24/2019	00003699	OPTIONS	ID	FREIGHT	315.00
07/31/2019	00003723	OPTIONS	ID	1000 3 PART DISCIPLINE	227.00
07/31/2019	00003723	OPTIONS	ID	2500 3 PART TARDY/BEVAVIOR	281.00
07/17/2019	00584961	QUALITY ART INC	ID	WN0308465 PAYNES GRAY	40.50
07/17/2019	00584961	QUALITY ART INC	ID	WN0308502 ROSE	13.50
07/17/2019	00584961	QUALITY ART INC	ID	WN0308744 YELLOW OCHRE	13.50
07/24/2019	00585105	QUALITY ART INC	ID	SAN70525BX - 300 PINK PEARL	117.52
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	51892RAP2 RAPTOR STUDENT TARDY	600.00
07/17/2019	00585036	SAFEGUARD BUS SYSTEMS TEPLY & ASSOC	ID	OPBMISC CUSTMISC - 3PT CELL	149.21
07/17/2019	00585036	SAFEGUARD BUS SYSTEMS TEPLY & ASSOC	ID	SHIPPING	5.00
07/24/2019	00585112	SCHOOL SPECIALTY INC	NE	HORIZON RENEWABLE ENERGY	1,035.96

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Object: 000441 - Replacement Textbooks					
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	REPLACEMENT SOCIAL STUDIES	1,713.80
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	REPLACEMENT SOCIAL STUDIES	1,757.80
Function: 515 - Secondary Programs					114,369.94
Function: 517 - Alternative High School					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.49
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	9.49
Object: 000322 - Facility Rent					
07/01/2019	00003652	S & P SURVEYHOME LLC		REBOUND 2ND QUARTER 19 EXPENSE	3,766.43
07/10/2019	00003670	S & P SURVEYHOME LLC		REBOUND LEASE 8/1-10/31/19	15,010.26
Function: 517 - Alternative High School					18,786.67
Function: 519 - Career Technical Ed					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	43.78
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.20
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	3.23
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	18.83
Object: 000410 - Supplies					
07/10/2019	00584827	NORCO INC	UT	ITEM: HPG TORO 8 WAY PLIERS	441.15
07/10/2019	00584827	NORCO INC	UT	ITEM: HOB 335A 1/8 HOBART 335A	575.00
07/10/2019	00584827	NORCO INC	UT	ITEM: SOW 03070S6M11 ER70S-6	113.30
07/10/2019	00584827	NORCO INC	UT	ITEM: WLD W10603/32X36	94.77
07/10/2019	00584827	NORCO INC	UT	ITEM: SOW PP3093LFBCT #15 FC	82.80

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07/10/2019	00584827	NORCO INC	UT	ITEM: MIL 770246 HEADGEAR,	207.00
07/10/2019	00584827	NORCO INC	UT	ITEM: MIL 231410 LENS COVER,	38.00
07/10/2019	00584827	NORCO INC	UT	ITEM: MIL 231411 LENS COVER,	48.75
07/17/2019	00584952	NORCO INC	UT	ITEM: NCA 78072727232 2-1/2 X	82.35
Function: 519 - Career Technical Ed					1,749.16
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	1,384.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	3,972.34
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584703	CASCADE STUDENT TRANSPORTATION	ID	MVHS-699833,704153,705842	485.97
07/02/2019	00584703	CASCADE STUDENT TRANSPORTATION	ID	CHS-TRIPS 708375,709568	350.98
07/02/2019	00584703	CASCADE STUDENT TRANSPORTATION	ID	APRIL TRIPS (SEE ATTACHED)	1,236.52
07/02/2019	00584703	CASCADE STUDENT TRANSPORTATION	ID	MAY TRIPS (SEE ATTACHED)	1,830.95
Object: 000390 - Other Purchased Services					
07/17/2019	00584968	SHRED-IT USA	ID	DSC SPEC SVS JUN SHREDDING	70.95
Object: 000410 - Supplies					
07/17/2019	90001476	NCS PEARSON INC		0158984838 WIAT-III	75.25
07/17/2019	90001476	NCS PEARSON INC		01589482X WIAT-III	90.00
07/17/2019	90001476	NCS PEARSON INC		SHIPPING	10.00
07/31/2019	00585242	VALLEY REGIONAL TRANSIT	ID	\$12 STORED VALUE BUS PASS	10.00
07/31/2019	00585242	VALLEY REGIONAL TRANSIT	ID	\$24 STORED VALUE BUT PASS	80.00
Function: 521 - Exceptional Child Program					9,596.96

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 522 - Preschool Exceptional Prg					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.11
Function: 522 - Preschool Exceptional Prg					0.11
Function: 524 - Gifted & Talented Program					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	97.45
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.05
Function: 524 - Gifted & Talented Program					97.50
Function: 531 - Interscholastic Program					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	108.99
Object: 000320 - Property Services					
07/17/2019	00584996	A COMPANY INC	AZ	RMHS 6/28-7/25/19	173.68
Object: 000410 - Supplies					
07/10/2019	00584787	BSN SPORTS.COM INC	TX	WEST ADA HATS	398.54
Object: 000715 - Catastrophic Insurance					
07/17/2019	00585010	IHSAA	ID	CHS CATASTROPHIC INS	1,386.00
07/17/2019	00585010	IHSAA	ID	EHS CATASTROPHIC INS	1,386.00
07/17/2019	00585010	IHSAA	ID	MVHS CATASTROPHIC INS	1,386.00
07/17/2019	00585010	IHSAA	ID	RMHS CATASTROPHIC INS	1,386.00
07/17/2019	00585010	IHSAA	ID	RHS CATASTROPHIC INS	1,386.00
Function: 531 - Interscholastic Program					7,611.21

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Function: 541 - Ext School Year-SS					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	-0.05
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/31/2019	00585220	ROBINSON, CALIE D	ID	MLG JUN-JULY	34.63
Function: 541 - Ext School Year-SS					34.58
Function: 542 - High School Summer School					
Object: 000399 - Contract Services					
07/31/2019	00585173	CASCADE STUDENT TRANSPORTATION	ID	SUMMER SCHOOL-JUN 19	21,286.35
Function: 542 - High School Summer School					21,286.35
Function: 544 - Middle School Summer School					
Object: 000410 - Supplies					
07/31/2019	00585187	GROTH-LANDIS, CYNTHIA	ID	JUICE FOR SUMMER SCHOOL	25.74
Function: 544 - Middle School Summer School					25.74
Function: 611 - Counseling					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	3.23
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.06
Object: 000355 - Cellular Communication					
07/17/2019	00584977	T MOBILE USA INC	OH	950177675 5/21-6/20/19	14.22
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/10/2019	00584812	HANSEN, DEBORAH E	ID	MLG AUG18-MAY19	68.62

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07/10/2019	00584812	HANSEN, DEBORAH E	ID	MLG MAY 19	104.52
Function: 611 - Counseling					190.65
Function: 612 - Health					
Object: 000410 - Supplies					
07/10/2019	00584820	LARSON MILLER INC	ID	DISP 28 GALLON	120.00
Function: 612 - Health					120.00
Function: 616 - Special Services Program					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	505.89
Function: 616 - Special Services Program					505.89
Function: 621 - Instructional Improvement					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	6.47
Object: 000390 - Other Purchased Services					
07/17/2019	00584968	SHRED-IT USA	ID	DSC TESTING JUN SHREDDING	85.95
Object: 000410 - Supplies					
07/02/2019	00584766	THE BACH COMPANY	CA	SHIPPING	75.00
Object: 000444 - Adoption Textbooks					
07/24/2019	00585053	BARNES & NOBLE BOOKSELLERS INC	ID	9780873537742 PRINCIPLES TO	2,472.00
Object: 000551 - Equip > 200 But < 20000					
07/24/2019	00585112	SCHOOL SPECIALTY INC	NE	HON HN1, NUCLEUS CHAIR W/ADJ	407.00
07/02/2019	00584766	THE BACH COMPANY	CA	TI-84PLUS CE TP YELLOW	20,480.00

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Function: 621 - Instructional Improvement					23,526.42
Function: 622 - Educ Media Program					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	438.00
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	105.60
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	176.00
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	176.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	10.65
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	8.80
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	6.99
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	34.21
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	1.12
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	4.94
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	133.82
Object: 000325 - Equipment Repair					
07/10/2019	00584808	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS	993.77
Object: 000410 - Supplies					
07/10/2019	00584799	DEMCO INC	WI	WS13782960 PERLER PEGBOARD	18.08
07/10/2019	00584799	DEMCO INC	WI	WE13741110 MAGNETIC HOOKS	36.25
07/10/2019	00584799	DEMCO INC	WI	WF13785370 ROLLING TOOL	292.95
07/10/2019	00584799	DEMCO INC	WI	WH13747570 SMITH SYSTEM OODLE	143.99
07/10/2019	00584799	DEMCO INC	WI	WH13747570 SMITH OODLE SYTEN	143.99
07/10/2019	00584799	DEMCO INC	WI	WH13747570 SMITH SYTEM OODLE	143.99
07/10/2019	00584799	DEMCO INC	WI	WF13668280 OFM JUPITER STOOL	157.17
07/10/2019	00584799	DEMCO INC	WI	WF13744310 METAL STOOL YELLOW	46.50

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07/10/2019	00584799	DEMCO INC	WI	WF13744340 METAL STOOL ORANGE	46.50
07/10/2019	00584799	DEMCO INC	WI	WF13744320 METAL STOOL GREEN	46.50
07/10/2019	00584799	DEMCO INC	WI	WF13744360 METAL STOOL RED	46.50
07/10/2019	00584799	DEMCO INC	WI	WS13782990 PERLER TWEEZERS	5.57
07/10/2019	00584799	DEMCO INC	WI	WS12281530 VISTAFOIL	84.20
07/10/2019	00584799	DEMCO INC	WI	WS12281440 VISTAFOIL LAMINATE	126.91
07/10/2019	00584799	DEMCO INC	WI	WS16740700 SCOTCH BOOK TAPE	21.23
07/10/2019	00584799	DEMCO INC	WI	WH12221200 PAPERFOLD	30.30
07/10/2019	00584799	DEMCO INC	WI	WS12881970 LABEL PROTECTORS	59.83
07/10/2019	00584799	DEMCO INC	WI	WH13747570 SMITH SYSTEM OODLE	143.99
07/10/2019	00584799	DEMCO INC	WI	WH12233910 LIBRARY QUIET BKTRK	255.99
07/10/2019	00584799	DEMCO INC	WI	WH12233890 LIBRARY QUIET BK	255.99
07/10/2019	00584799	DEMCO INC	WI	WH13753140 KORE GROW STOOL	104.16
07/10/2019	00584799	DEMCO INC	WI	FRT	903.86
07/10/2019	00584808	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS-ONLINE ORDER	4,550.00
07/31/2019	00585217	QUALITY ART INC	ID	KRAFT PAPER LIGHT YELLOW	113.56
07/31/2019	00585217	QUALITY ART INC	ID	KRAFT PAPER LIGHTWEIGHT	49.16
07/31/2019	00585217	QUALITY ART INC	ID	KRAFT PAPER LIGHTWEIGHT	102.92
07/31/2019	00585217	QUALITY ART INC	ID	KRAFT PAPER LIGHTWEIGHT PURPLE	56.78
07/10/2019	00584855	THE REDISCOVERED BOOKSHOP	ID	LIBRARY BOOKS	271.20
Object: 000551 - Equip > 200 But < 20000					
07/10/2019	00584799	DEMCO INC	WI	WH13753150 KORE GROW STOOL	104.16
07/10/2019	00584799	DEMCO INC	WI	WF13770130 SMITH SYSTEM TABLE	1,162.50
Function: 622 - Educ Media Program					11,614.63

Function: 623 - Instr-Related Technology

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Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	2.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584708	CRAIN, JARED A	ID	MLG MAY 28-JUN 28	119.13
07/02/2019	00584715	FREDRICKSEN, RENE C	ID	MLG MAY-JUN	87.64
07/02/2019	00584736	MAGNUSSON, SEAN D	ID	MLG APR-MAY 21	112.87
07/02/2019	00584736	MAGNUSSON, SEAN D	ID	MLG MAY	17.40
07/02/2019	00584739	MEEKER, TERESA K	ID	MLG MAY-JUN	52.66
07/17/2019	00584953	NORMAN, WILLIAM I	ID	MLG JUN	39.15
07/10/2019	00584839	ROMPALA, JEFF	ID	MLG JUN	58.58
07/02/2019	00584754	SCHINDEL, KARLYN A	ID	MLG JUN	61.94
07/02/2019	00584760	STOM, JERRY C	ID	MLG APR	34.92
07/02/2019	00584760	STOM, JERRY C	ID	MLG AUG	43.93
07/02/2019	00584760	STOM, JERRY C	ID	MLG DEC	38.80
07/02/2019	00584760	STOM, JERRY C	ID	MLG FEB	56.84
07/02/2019	00584760	STOM, JERRY C	ID	MLG JAN	58.35
07/02/2019	00584760	STOM, JERRY C	ID	MLG JUL 18	32.75
07/02/2019	00584760	STOM, JERRY C	ID	MLG JUN	20.76
07/02/2019	00584760	STOM, JERRY C	ID	MLG MAR	22.16
07/02/2019	00584760	STOM, JERRY C	ID	MLG MAY	51.68
07/02/2019	00584760	STOM, JERRY C	ID	MLG NOV	50.47
07/02/2019	00584760	STOM, JERRY C	ID	MLG OCT	48.61

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07/02/2019	00584760	STOM, JERRY C	ID	MLG SEP	43.55
07/10/2019	00584854	TEETS, EDWARD F	ID	MLG APR	83.35
07/10/2019	00584854	TEETS, EDWARD F	ID	MLG MAY	84.56
07/24/2019	00585132	WARREN, JARON L	ID	MLG JUN	46.05
07/31/2019	00585243	WEIBLE, GABRIEL G	ID	MLG JUN-JUL	16.41
Function: 623 - Instr-Related Technology					1,284.56
Function: 631 - Board of Ed Program					
Object: 000323 - Software Contracts					
07/31/2019	00585171	BLACKBOARD INC	PA	SOFTWARE CONTRACTS FY20	141,950.00
07/31/2019	00585196	K12 INSIGHT	VA	ENGAGE SUBSCR FY20	38,214.00
Object: 000350 - Communication					
07/02/2019	00584712	EXLINE, ANTONIA	ID	CREATE/EDIT LOGO DESIGNS	300.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/10/2019	00584819	KLOPFENSTEIN, ED	ID	MLG JUL18-JUN19	32.86
07/10/2019	00584819	KLOPFENSTEIN, ED	ID	NSBA CONF FINAL	152.64
07/10/2019	00584819	KLOPFENSTEIN, ED	ID	MLG JAN-JUN 19	108.81
07/24/2019	00585086	KLOPFENSTEIN, ED	ID	HRS SUMMIT FINAL	301.40
07/10/2019	00584821	LINDLEY, LAUREN A	ID	MLG JAN-MAY	25.11
07/31/2019	00585199	LINDLEY, LAUREN A	ID	NSPRA CONF FINAL	1,152.28
07/10/2019	00584826	NEUHOFF, PHIL	ID	MLG JUL18-JUN19	87.64
07/10/2019	00584826	NEUHOFF, PHIL	ID	MLG JAN-JUN 19	148.02

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07/10/2019	00584831	OZUNA, RENE	ID	MLG JUL18-JUN19	27.03
07/10/2019	00584831	OZUNA, RENE	ID	MLG JAN-JUN 19	66.47
07/10/2019	00584848	SMYLIE, STEVE	ID	MLG JUL18-JUN19	60.82
07/10/2019	00584848	SMYLIE, STEVE	ID	MLG JAN-JUN 19	111.30
07/24/2019	00585118	SMYLIE, STEVE	ID	HRS SUMMIT FINAL	509.29
07/10/2019	00584861	VUITTONET, JUAN	ID	NSBA CONF FINAL	170.00
07/10/2019	00584861	VUITTONET, JUAN	ID	MLG JUL18-JUN19	22.24
07/10/2019	00584861	VUITTONET, JUAN	ID	MLG JAN-JUN 19	87.00
Object: 000392 - Dues/Mbrshp/Subscrip					
07/10/2019	00584871	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	DUES 7/1/19-6/30/20	44,888.33
Object: 000551 - Equip > 200 But < 20000					
07/17/2019	00584979	TEK HUT INC	ID	ELITEDESK 800 G4 64GB-BUNDLED	1,999.00
Function: 631 - Board of Ed Program					230,414.24
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
07/17/2019	00003676	ANDERSON JULIAN AND HULL LLP		FILE 1726-001	563.00
07/17/2019	00003680	FOLEY FREEMAN PLLC	ID	FILE 1000-001	750.14
07/17/2019	00003680	FOLEY FREEMAN PLLC	ID	FILE 1000-042	400.00
07/17/2019	00003680	FOLEY FREEMAN PLLC	ID	FILE 1000-069	542.05
07/17/2019	00003680	FOLEY FREEMAN PLLC	ID	FILE 1000-070	775.00
07/17/2019	00003680	FOLEY FREEMAN PLLC	ID	FILE 1000-058	1,900.00
07/31/2019	90001484	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0083 THRU 6/30/19	160.00

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07/17/2019	00585035	IDAHO STATESMAN	WA	BID 912701	129.20
07/17/2019	00585035	IDAHO STATESMAN	WA	BID 917901 BUS SURPLUS	102.65
Object: 000350 - Communication					
07/17/2019	00584902	AUTOSORT INC	ID	DSC MAILINGS JOB 1332	764.86
07/31/2019	00585209	NEOFUNDS BY NEOPOST	IL	POSTAGE	4,000.00
07/17/2019	00585021	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000392 - Dues/Mbrshp/Subscrip					
07/10/2019	00584863	ADVANCE EDUCATION INC	ID	MERIDIAN ACAD-NETWORK FEE	1,200.00
07/10/2019	00584863	ADVANCE EDUCATION INC	ID	IFAA NETWORK FEE	1,200.00
07/10/2019	00584863	ADVANCE EDUCATION INC	ID	CENTRAL ACAD-NETWORK FEE	1,200.00
07/10/2019	00584863	ADVANCE EDUCATION INC	ID	EAGLE ACAD - NETWORK FEE	1,200.00
07/10/2019	00584863	ADVANCE EDUCATION INC	ID	REBOUND - NETWORK FEE	1,200.00
07/17/2019	00585002	BOISE METRO CHAMBER OF COMMERCE	ID	19/20 MEMBER DUES DR.RANNELLS	450.00
07/17/2019	00585009	IDAHO ASSOCIATION OF SCHOOL	ID	DR RANELLS MEMBER DUES	915.00
07/31/2019	00585194	IHSAA	ID	ACTIVITY CARDS/GAME PASSES	805.00
07/31/2019	00585202	LRP PUBLICATIONS	PA	PUBL 300072 12/19-11/20	249.50
Object: 000410 - Supplies					
07/10/2019	00584780	ABC STAMP COMPANY INC	ID	SIGNATURE STAMP-M.MYERS	28.91
07/17/2019	00585028	SIGNS ETC INC	ID	ACRYLIC SIGN NAMEPLATES	73.50
07/17/2019	00584983	TREASURE VALLEY COFFEE INC	ID	DSC COFFEE & TEA	43.45
Function: 632 - District Administration					18,686.26

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Function: 641 - School Administration					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	63.75
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.43
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	13.87
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	12.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	8.72
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	6.79
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	6.12
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.45
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584687	BECK, TERRY L	ID	MLG APR-JUN	227.82
07/02/2019	00584725	JASPER, SUSAN J	ID	MLG MAY	37.58
Function: 641 - School Administration					377.53
Function: 651 - Business Operations					
Object: 000298 - Unemployment Ins					
07/17/2019	00584932	IDAHO SCHOOL DISTRICT COUNCIL	ID	UNPLMNT MNTRNG FEES Q2 2019	1,215.00
07/31/2019	00585192	IDAHO SCHOOL DISTRICT COUNCIL	ID	MEMBERSHIP RENEWAL FY20	50.00
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	336.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	110.21
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	23.78
Object: 000310 - Prof/Tech Services					

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07/24/2019	00003693	EIDE BAILLY LLP		PROGRESS BILL FY19 AUDIT	8,000.00
07/10/2019	00003668	MORETON AND CO		SAFESCHOOLS POLICY RENEW	7,350.00
Object: 000323 - Software Contracts					
07/10/2019	00003667	FRONTLINE TECHNOLOGIES GROUP LLC		ABSENCE/SUB MGMT FY20	22,276.01
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584688	BERGES, JANICE R	ID	MLG JAN-JUN	10.44
07/10/2019	00584862	WRIGHT, CATHERINE S	ID	MLG AUG 18-MAY 19	40.11
07/10/2019	00584862	WRIGHT, CATHERINE S	ID	MLG APR-MAY 19	34.97
Object: 000390 - Other Purchased Services					
07/17/2019	00584968	SHRED-IT USA	ID	DSC MAIN JUN SHREDDING	180.45
Object: 000392 - Dues/Mbrshp/Subscrip					
07/17/2019	00585018	MERIDIAN ROTARY CLUB INC	ID	J. GILLEN Q3 DUES	200.00
Object: 000399 - Contract Services					
07/17/2019	00003677	ARBITRAGE COMPLIANCE SPECIALISTS INC	CO	2018A/B ARB REBATE CALC	650.00
07/17/2019	00003687	MORETON AND CO		AUG 2019 INSTALL CONSULT	4,308.12
Object: 000410 - Supplies					
07/02/2019	00584680	ALEXANDER CLARK PRINTING INC	ID	BLANK CHECK STOCK, 1000 PER	1,191.33
07/31/2019	00585214	PETROLAY, MARLEAH	ID	REIMB ORIG BIRTH CERT	47.00
Object: 000460 - License for Technology					
07/17/2019	00585038	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	SPECIAL PROGRAMS REMOTE TRNG	1,500.00
07/17/2019	00585038	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	SOFTWARE CONTRACTS	62,636.79

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Function: 651 - Business Operations					<u>110,160.21</u>
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
07/02/2019	00584763	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	90.76
07/31/2019	00585232	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	125.79
07/24/2019	00585123	TEK HUT INC	ID	MONTHLY INTERNET SERVICE--ALL	5,000.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584686	BAUTISTA, SEAN M	ID	MLG JUN	59.22
07/02/2019	00584690	BLACK, SHARI L	ID	MLG JUN	61.83
07/10/2019	00584789	CASTRIGNO, JOSEPH F	ID	MLG JUN	35.79
07/10/2019	00584800	DENTON, KEVEN L	ID	MLG MAR-JUN	66.35
07/10/2019	00584809	FROST, ERIC C	ID	MLG APR-JUN	41.53
07/02/2019	00584772	WEST, CASEY A	ID	MLG JUN	27.09
07/02/2019	00584772	WEST, CASEY A	ID	MLG MAR	8.06
Object: 000390 - Other Purchased Services					
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TWIN TURBO LABEL	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	1ST PAYMENT OF \$75,000 DUE	75,000.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	VISITOR MANAGEMENT ANNUAL	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	DATABASE ACTIVATION FEE	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR STUDENT PASSES CASE	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	SHIPPING AND HANDLING FEE	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	ON-SITE INSTALLATION& TRAINING	0.00

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07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	2D BARCODE READER	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TURBO LABEL PRINTER	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	CR5400 ID SCANNER	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR LINK ANNUAL ACCESS FEE	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	2D BARCODE READER	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	CR5400 ID SCANNER	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TURBO LABEL PRINTER	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TWIN TURBO LABEL	0.00
07/24/2019	00585107	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR VISITOR BADGES	0.00
07/31/2019	00585218	RAPTOR TECHNOLOGIES LLC	TX	ONE(1) YEAR RAPTOR 6 ANNUAL	3,780.00
07/31/2019	00585218	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR LINK API SUITE	700.00
07/24/2019	00585108	REMOTE DBA EXPERTS LLC	PA	MONTHLY DATABASE CONSULTING	1,200.00
Object: 000410 - Supplies					
07/10/2019	00584803	DODDS, JEFFREY A	ID	REIMB TACO BAR	116.87
Object: 000460 - License for Technology					
07/24/2019	00585064	CENTREL SOLUTIONS		XIA LINKS SERVER - EDUCATION	1,560.80
07/24/2019	00585064	CENTREL SOLUTIONS		DISCOUNT	-390.20
07/24/2019	00585064	CENTREL SOLUTIONS		XIA CONFIGURATION SERVER -	13,289.00
07/24/2019	00585064	CENTREL SOLUTIONS		XIA CONFIGURATION SERVER	0.00
07/24/2019	00585064	CENTREL SOLUTIONS		DISCOUNT	-9,302.30
07/24/2019	00585103	PLANGRID INC	CA	PERIOD 1: 1 JUL 2019 -31 JUL	356.99
07/24/2019	00585103	PLANGRID INC	CA	PERIOD 2: 1 AUG 2019 -31 JUL	4,284.00
07/24/2019	00585103	PLANGRID INC	CA	PERIOD 1: 1 JUL 2019 -31 JUL	356.99
07/24/2019	00585103	PLANGRID INC	CA	PERIOD 2: 1 AUG 2019 -31 JUL	0.00
07/24/2019	00585103	PLANGRID INC	CA	PERIOD 2: 1 AUG 2019 -31 JUL	4,284.00

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Function: 656 - Admin Technology Services					<u>100,752.57</u>
Function: 661 - Building Operations					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	704.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	1,935.52
Object: 000320 - Property Services					
07/02/2019	00584677	A COMPANY INC	AZ	PEREGRINE-6/4-7/1/19	100.19
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	160.29
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	332.00
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	157.94
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	165.29
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	157.76
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	157.38
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	160.29
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	162.38
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	268.91
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	157.38
07/17/2019	00584987	UNIFIRST CORPORATION	ID	UNIFORMS	233.98
07/17/2019	00584987	UNIFIRST CORPORATION	ID	UNIFORMS	838.56
07/17/2019	00584987	UNIFIRST CORPORATION	ID	UNIFORMS	151.54
07/24/2019	00585128	UNIFIRST CORPORATION	ID	UNIFORMS	151.36
07/24/2019	00585128	UNIFIRST CORPORATION	ID	UNIFORMS	164.01
Object: 000325 - Equipment Repair					
07/24/2019	00585058	BRUNEEL POINT S	ID	FORK LIFT TIRE REPAIR	328.32

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07/31/2019	00585172	BRUNEEL POINT S	ID	2005 BUICK TEZZAZA TIRES AND	720.80
07/31/2019	00585172	BRUNEEL POINT S	ID	BATTERY	139.95
07/31/2019	00585172	BRUNEEL POINT S	ID	2006 FORD OIL CHANGE & TIRES	597.21
07/31/2019	00585172	BRUNEEL POINT S	ID	2007 ISUZU OIL CHANGE	28.03
07/31/2019	00585172	BRUNEEL POINT S	ID	FORK LIFT TIRES	292.50
07/31/2019	00585172	BRUNEEL POINT S	ID	TIRE INSTALL	20.00
07/17/2019	00584990	WAXIE SANITARY SUPPLY	CA	REPAI FOR 573150 SN 76-015689	105.42
07/17/2019	00584990	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573111 SN 76-015685	97.48
07/24/2019	00585134	WAXIE SANITARY SUPPLY	CA	TENANT SQUARE KEYWAY	4.95
Object: 000331 - Heat And Lights					
07/10/2019	00584814	IDAHO POWER CO	WA	0030384430 MAINT	285.24
07/10/2019	00584814	IDAHO POWER CO	WA	0030400442 MAINT	293.34
07/10/2019	00584814	IDAHO POWER CO	WA	0030400468 MAINT	9.59
07/10/2019	00584814	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	158.82
07/10/2019	00584814	IDAHO POWER CO	WA	0030400495 MARY MC	1,691.25
07/10/2019	00584814	IDAHO POWER CO	WA	0030392063 STAR ELEM	532.86
07/10/2019	00584814	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	188.13
07/10/2019	00584814	IDAHO POWER CO	WA	0030400145 STAR ELEM	1,193.49
07/10/2019	00584814	IDAHO POWER CO	WA	0030384950 USTICK SIGN	31.49
07/10/2019	00584814	IDAHO POWER CO	WA	0030392904 USTICK	2,218.49
07/10/2019	00584814	IDAHO POWER CO	WA	0030384660 MERID EL	61.61
07/10/2019	00584814	IDAHO POWER CO	WA	0030392350 MERID EL	18.11
07/10/2019	00584814	IDAHO POWER CO	WA	0030392769 MERID EL	11.81
07/10/2019	00584814	IDAHO POWER CO	WA	0030392830 MERID EL	243.00
07/10/2019	00584814	IDAHO POWER CO	WA	0030400076 MERID EL	18.11
07/10/2019	00584814	IDAHO POWER CO	WA	0030400818 MERID EL	2,167.42

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07/10/2019	00584814	IDAHO POWER CO	WA	0030384866 EAGLE EL	17.88
07/10/2019	00584814	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,192.07
07/10/2019	00584814	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	171.40
07/10/2019	00584814	IDAHO POWER CO	WA	0030400395 EAG ELEM	589.70
07/10/2019	00584814	IDAHO POWER CO	WA	0030400843 EAGLE EL	100.90
07/10/2019	00584814	IDAHO POWER CO	WA	0030384845 GATEWY	2,486.52
07/10/2019	00584814	IDAHO POWER CO	WA	0030472759 GATEWY	13.42
07/10/2019	00584814	IDAHO POWER CO	WA	0030400915 CHIEF JO	2,015.28
07/10/2019	00584814	IDAHO POWER CO	WA	0030384794 LH EL	1,381.95
07/10/2019	00584814	IDAHO POWER CO	WA	0030384524 PIONEER	2,684.15
07/10/2019	00584814	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	252.12
07/10/2019	00584814	IDAHO POWER CO	WA	0030392162 SUMMERWND	2,347.10
07/10/2019	00584814	IDAHO POWER CO	WA	0030198549 DSC	16,474.87
07/10/2019	00584814	IDAHO POWER CO	WA	0030400523 CDSA	1,282.07
07/10/2019	00584814	IDAHO POWER CO	WA	0030392567 JOPLIN	1,815.94
07/10/2019	00584814	IDAHO POWER CO	WA	0030392936 EAG HILLS	2,092.88
07/10/2019	00584814	IDAHO POWER CO	WA	0030392594 FRONTIER	2,884.19
07/10/2019	00584814	IDAHO POWER CO	WA	0030384498 BARB MORG	154.72
07/10/2019	00584814	IDAHO POWER CO	WA	0030392472 BARB MORG	2,248.05
07/10/2019	00584814	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,208.91
07/10/2019	00584814	IDAHO POWER CO	WA	0030400610 ANDRUS	2,637.68
07/10/2019	00584814	IDAHO POWER CO	WA	0030392436 RIV VALLEY	3,062.47
07/10/2019	00584814	IDAHO POWER CO	WA	0030392729 POND	3,600.76
07/10/2019	00584814	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,270.73
07/10/2019	00584814	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.16
07/10/2019	00584814	IDAHO POWER CO	WA	0030384714 DISCOVERY	509.14
07/10/2019	00584814	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,286.28
07/10/2019	00584814	IDAHO POWER CO	WA	0030384406 PEP RIDG	2,729.98

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07/10/2019	00584814	IDAHO POWER CO	WA	0030392001 GALILEO	4,034.68
07/10/2019	00584814	IDAHO POWER CO	WA	0030392666 HUNTER	3,526.37
07/10/2019	00584814	IDAHO POWER CO	WA	0030400179 SIENA	3,790.08
07/10/2019	00584814	IDAHO POWER CO	WA	0030392033 PROSPECT	3,530.03
07/10/2019	00584814	IDAHO POWER CO	WA	0030392868 DES SAGE	3,764.79
07/10/2019	00584814	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,609.91
07/10/2019	00584814	IDAHO POWER CO	WA	0030400880 PARAMNT	3,388.55
07/10/2019	00584814	IDAHO POWER CO	WA	0032614332 HILLSDALE	5.99
07/10/2019	00584814	IDAHO POWER CO	WA	0032470214 HILLSDALE	269.71
07/10/2019	00584814	IDAHO POWER CO	WA	0030392135 CHS	2,466.39
07/10/2019	00584814	IDAHO POWER CO	WA	0030392531 CHS	178.04
07/10/2019	00584814	IDAHO POWER CO	WA	0030400007 CHS	7,847.19
07/10/2019	00584814	IDAHO POWER CO	WA	0030400291 CHS	1,193.38
07/10/2019	00584814	IDAHO POWER CO	WA	0032435776 CHS	365.66
07/10/2019	00584814	IDAHO POWER CO	WA	0030198625 MHS	15,800.47
07/10/2019	00584814	IDAHO POWER CO	WA	0030384453 MHS	48.99
07/10/2019	00584814	IDAHO POWER CO	WA	0030392207 MHS LIGHT	36.08
07/10/2019	00584814	IDAHO POWER CO	WA	0030384900 EHS	987.14
07/10/2019	00584814	IDAHO POWER CO	WA	0030392504 EHS	11,465.53
07/10/2019	00584814	IDAHO POWER CO	WA	0032189169 MVHS	305.08
07/10/2019	00584814	IDAHO POWER CO	WA	0030198660 MVHS	15,923.52
07/10/2019	00584814	IDAHO POWER CO	WA	0030198508 RMHS	15,857.49
07/10/2019	00584814	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,186.13
07/10/2019	00584814	IDAHO POWER CO	WA	0030384585 EAG ACAD SPKR	5.33
07/10/2019	00584814	IDAHO POWER CO	WA	0030400649 EAG ACAD	861.16
07/10/2019	00584814	IDAHO POWER CO	WA	0030392104 CMS	1,146.43
07/10/2019	00584814	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	251.15
07/10/2019	00584814	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	1,149.93

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07/10/2019	00584814	IDAHO POWER CO	WA	0030400569 CENT ACAD	848.10
07/10/2019	00584814	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	177.99
07/10/2019	00584814	IDAHO POWER CO	WA	0030198583 LSMS	6,336.20
07/10/2019	00584814	IDAHO POWER CO	WA	0030400330 MMS	7,558.83
07/10/2019	00584814	IDAHO POWER CO	WA	0030400765 MMS	192.49
07/10/2019	00584814	IDAHO POWER CO	WA	0030392327 LHMS	4,085.10
07/10/2019	00584814	IDAHO POWER CO	WA	0030392404 LHMS PUMP	26.82
07/10/2019	00584814	IDAHO POWER CO	WA	0032098939 LHMS	317.86
07/10/2019	00584814	IDAHO POWER CO	WA	0030400790 EMS	6,639.82
07/10/2019	00584814	IDAHO POWER CO	WA	0030400220 LCMS	6,652.08
07/10/2019	00584814	IDAHO POWER CO	WA	0030384548 HMS LITES	40.09
07/10/2019	00584814	IDAHO POWER CO	WA	0030384925 HMS PUMP	351.21
07/10/2019	00584814	IDAHO POWER CO	WA	0030400255 HMS	6,216.04
07/10/2019	00584814	IDAHO POWER CO	WA	0030400720 SMS	6,107.68
07/10/2019	00584814	IDAHO POWER CO	WA	0032634936 VMS	4,743.81
07/10/2019	00584814	IDAHO POWER CO	WA	0032634937 STAR MS	4,548.37
07/10/2019	00584814	IDAHO POWER CO	WA	0032634938 STAR MS	625.81
07/10/2019	00584814	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	131.69
07/10/2019	00584814	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	1,056.18
07/10/2019	00584814	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	175.38
07/10/2019	00584814	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	112.76
07/10/2019	00584814	IDAHO POWER CO	WA	0032133064 IFAA	187.73
07/10/2019	00584870	IDAHO POWER CO	WA	0030392079 MMS	9.89
07/10/2019	00584870	IDAHO POWER CO	WA	0030392180 MMS	14.14
07/10/2019	00584870	IDAHO POWER CO	WA	0030392235 CHAP	3,016.08
07/10/2019	00584870	IDAHO POWER CO	WA	0030392293 SPALDING	3,080.06
07/10/2019	00584870	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,653.26
07/24/2019	00585083	IDAHO POWER CO	WA	0030655935 PEREGRINE PRTBLS	18.66

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07/24/2019	00585083	IDAHO POWER CO	WA	0032546197 MHS	35.76
07/24/2019	00585083	IDAHO POWER CO	WA	0032605683 STAR MS FLSHRS	0.00
Object: 000332 - Natural Gas					
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482633924 STAR MS	270.07
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482525241 VMS	213.63
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482112553 MMS	123.95
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482459065 RMHS	232.78
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482078732 MHS-AG	9.79
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482426582 MVHS	442.87
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482140172 EHS	146.12
07/10/2019	00584816	INTERMOUNTAIN GAS CO	ND	482181111 DSC	65.76
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482140142 LHE	28.98
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482159075 PIONEER	21.93
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482199329 CHIEF JO	22.45
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482110566 USTICK	10.85
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482444738 USTICK	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482629856 USTICK	32.49
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482437061 MARY MC	64.35
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482112548 MCMILLAN	42.52
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482110571 EAGLE ES	54.67
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482063315 EAGLE ES GYM	12.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482157098 EAGLE ELEM	11.90
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482108484 EAGLE ES	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482114756 MES	28.26
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482102548 MES	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482472590 MES	12.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482112245 MAINT	46.75

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07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482079580 MAINT	26.69
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482442776 MVHS	15.59
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482634618 EHS BATTING	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482152516 EHS GRNHSE	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482512555 MHS	31.44
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482472927 MHS	13.48
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482114770 MHS	81.07
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482459225 MHS CNTL PL	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482077024 MHS ANNEX	26.69
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482459040 MHS	138.06
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482035310 MHS-BKUP	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482159049 MHS	37.77
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482181023 CHS	152.68
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482411164 CHS	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482131927 CHS BBALL	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482159043 PARAMOUNT	19.28
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482172340 HILLSDALE	78.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482172475 D-SAGE	30.52
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482525156 WILLOW CR	28.80
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482140214 GALILEO	12.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482112068 PROSPECT	16.64
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482172467 SIENA	19.82
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482087299 HES	14.01
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482512806 PEREGRINE	21.93
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482119118 RVE	19.28
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482624003 PRE	11.36
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482443580 DISCVRY	12.96
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482426525 PONDEROSA	12.96

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07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482430517 S-SAGE	28.47
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482190669 SVN OAKS	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482190622 CHAPARRAL	20.88
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482190609 SPALD	12.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482190582 ANDRUS	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482111517 FRONTIER	13.48
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482180880 BMSA	26.69
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482090408 JOPLIN	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482443523 EAGLE HILLS	11.90
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482099901 CDSA	12.58
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482409617 S-WIND	12.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482430333 S-WIND	12.42
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482083027 MA #A	25.63
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482069778 MA-#B	9.79
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482112390 CENTRAL	21.93
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482135264 PMS	20.88
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482112768 CROSSRDS	21.40
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482190528 EAGLE ACAD	21.93
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482111315 EAGLE ACAD	21.40
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482430564 MMS	23.51
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482125457 LSMS	107.99
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482128592 LHMS	43.84
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482459060 HMS	174.84
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482181151 L&CMS	344.63
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482112612 EAGLE MS	152.68
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482426624 SMS	69.98
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482158994 STAR MS	30.91
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482511001 IFAA-BLDG N	9.79

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07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482490063 IFAA-BLDG N	10.31
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482490067 IFAA-BLDG N	11.90
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482510996 IFAA- BLDG N	14.53
07/31/2019	00585195	INTERMOUNTAIN GAS CO	ND	482190700 IFAA	93.20
Object: 000333 - Telephone					
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-4709 590	53.85
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-4752 570	52.85
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-7656 172	153.80
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-9634 156	148.85
07/17/2019	00585003	CENTURY LINK INC	AZ	208 111-7138 762	0.00
07/17/2019	00585003	CENTURY LINK INC	AZ	208 286-7211 293	249.75
07/17/2019	00585003	CENTURY LINK INC	AZ	208 286-9013 359	107.08
07/17/2019	00585003	CENTURY LINK INC	AZ	208 286-9134 662	107.09
07/17/2019	00585003	CENTURY LINK INC	AZ	208 938-4963 506	107.66
07/17/2019	00585003	CENTURY LINK INC	AZ	208 938-9614 989	54.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-0228 487	68.04
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-1411 034	1,901.37
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-1814 187	46.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 939-4623 560	52.85
07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-8611 248	57.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-8633 450	107.66
07/17/2019	00585003	CENTURY LINK INC	AZ	208 898-0884 020	93.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 898-1622 320	54.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 938-0203 787	46.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 938-1392 438	93.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 893-9369 582	248.55
07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-0603 116	207.08

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07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-1007 759	93.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-6715 860	93.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-6751 116	157.37
07/17/2019	00585003	CENTURY LINK INC	AZ	208 895-7854 131	356.21
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-5862 061	46.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-6680 934	93.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-6700 402	1,926.92
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-7087 289	52.65
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-9541 053	107.66
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-9684 603	61.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 884-2854 819	107.66
07/17/2019	00585003	CENTURY LINK INC	AZ	208 884-1719 453	244.87
07/17/2019	00585003	CENTURY LINK INC	AZ	208 884-5265 088	101.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 887-7897 783	57.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 887-9574 485	57.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 888-1871 411	38.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 376-7824 246	57.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 846-9129 393	215.62
07/17/2019	00585003	CENTURY LINK INC	AZ	208 846-9461 114	157.37
07/17/2019	00585003	CENTURY LINK INC	AZ	208 855-0173 877	149.13
07/17/2019	00585003	CENTURY LINK INC	AZ	208 855-9427 087	208.98
07/17/2019	00585003	CENTURY LINK INC	AZ	208 884-1573 710	57.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 375-0018 351	107.08
07/17/2019	00585003	CENTURY LINK INC	AZ	208 375-2325 691	755.38
07/17/2019	00585003	CENTURY LINK INC	AZ	208 375-2791 513	93.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 375-3017 780	46.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 375-8472 730	49.71
07/17/2019	00585003	CENTURY LINK INC	AZ	208 375-8514 740	46.95

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07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-3123 586	101.90
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-3548 591	57.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-3703 698	613.52
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-4653 616	248.55
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-7640 328	107.08
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-7769 750	46.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 288-1799 995	198.84
07/17/2019	00585003	CENTURY LINK INC	AZ	208 322-8317 580	52.85
07/17/2019	00585003	CENTURY LINK INC	AZ	208 323-5609 988	56.60
07/17/2019	00585003	CENTURY LINK INC	AZ	208 348-5561 006	157.37
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-0258 646	53.95
07/17/2019	00585003	CENTURY LINK INC	AZ	208 362-0936 102	230.13
Object: 000334 - Sewer,Water And Trash					
07/17/2019	00584997	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
07/17/2019	00584997	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	276.51
07/17/2019	00584997	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
07/17/2019	00584997	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	212.09
07/17/2019	00584997	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
07/17/2019	00584997	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	276.51
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	303.84
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0443578 CHS	2,318.25
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0571348 SILVR SAGE	180.58
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	578.68
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	354.48
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	620.85
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	679.95

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07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	639.18
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	634.70
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	618.70
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0187670 SMRWND	387.15
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0421900 SMRWND	124.68
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0441633 GATEWAY	365.09
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	438.11
07/10/2019	00584864	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	282.56
07/10/2019	00584791	CITY OF EAGLE/WATER DEPT	ID	1325.01 SEVEN OAKS ELEM	485.17
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	580.66
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	324.85
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,052.23
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	368.39
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	348.92
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	939.68
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,441.98
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	141.49
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	240.45
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	551.99
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS TECH CTR	42.34
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS CONCESSN	181.57
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	43.07
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	55.09
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,403.73
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS PORTABLE	196.45

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07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	106.85
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.49
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	286.87
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	417.70
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	52.21
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	47.65
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	301.89
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	1,294.44
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	279.59
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	248.65
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,672.45
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,471.01
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY MS	1,499.43
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	63.06
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	25.33
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,790.11
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	260.85
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	68.19
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	290.10
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	218.89
07/09/2019	00584778	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,944.71
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	562.19
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,024.61
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	991.45
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	1,875.74
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	271.18
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	34.77
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	1,719.29

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07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	306.48
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	792.83
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	353.19
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	1,832.89
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	368.42
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	5.49
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	538.71
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	5.49
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	738.52
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	284.79
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	575.12
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	538.52
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	276.69
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	37.33
07/31/2019	00585175	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	465.47
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDLE	900.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
07/10/2019	00584867	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	700.17
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	178.26
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	78.79

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07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	102.05
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	446.45
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	265.80
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	STAR MS 3-0884-0061602	572.33
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	859.73
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	178.26
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	130.40
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	161.98
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	65.68
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,576.67
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	353.06
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	474.36
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	176.53
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	77.11
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	281.80
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	100.77
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	78.79
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	350.08
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	102.50
07/10/2019	00584878	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	78.79
07/10/2019	00584851	SUEZ WATER IDAHO INC	PA	06008207331111 - SPALDING	408.61
07/10/2019	00584851	SUEZ WATER IDAHO INC	PA	06009207331111 - SPALDING	1,407.12
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06001691631111-FRONTIER	197.52
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06006962921111-GALILEO IRRIG	72.86
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06003887821111-GALILEO	210.58
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06004799630000-EHS	1,251.89
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06007108031111 - CHS	255.57

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07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06004838630000 - LSMS	554.00
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06005838630000 - LSMS	358.89
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06007659630000-EMS	141.63
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06008659630000-EMS	326.89
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06003116788945 - IFAA	446.93
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06002404719168 - IFAA	458.18
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06000983746645-IFAA	360.62
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06004773631111-USTICK	255.41
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06006077331111-USTICK	167.58
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06004642531111-SUMMERWIND	111.35
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06005642531111-SUMMERWIND	115.47
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06004944531111-PIONEER	693.83
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06003874531111-GATEWAY	159.77
07/31/2019	00585231	SUEZ WATER IDAHO INC	PA	06000402331111-MCMILLAN	56.42
Object: 000335 - Irrigation Assesment					
07/02/2019	00584738	MCMULLEN LATERAL WATER USERS ASSOC LLC	ND	#4740 PLSNT VIEW DITCH MAINT	131.88
07/02/2019	00584738	MCMULLEN LATERAL WATER USERS ASSOC LLC	ND	#4843 LK SITE DITCH MAINT	914.88
07/10/2019	00584841	SHAVRER LATER WATER USERS ASSOCIATIOND	ND	PIONEER-DITCH MAINT	430.00
07/10/2019	00584841	SHAVRER LATER WATER USERS ASSOCIATIOND	ND	FRONTIER-DITCH MAINT	858.68
Object: 000355 - Cellular Communication					
07/17/2019	00584977	T MOBILE USA INC	OH	950177675 5/21-6/20/19	871.45
Object: 000410 - Supplies					
07/02/2019	00584696	BRADY INDUSTRIES OF IDAHO LLC	NV	LINER HDPE 24X33 8MIC RL	3,374.65
07/02/2019	00584696	BRADY INDUSTRIES OF IDAHO LLC	NV	LINER LDPE 33X40 1.5IL RL	11,719.45
07/02/2019	00584696	BRADY INDUSTRIES OF IDAHO LLC	NV	LINER LDPEX 38X58 1.35GA RL	14,252.73

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07/02/2019	00584696	BRADY INDUSTRIES OF IDAHO LLC	NV	TOWL ROLL EXOSOFT GS NC WAU	18,750.00
07/02/2019	00584696	BRADY INDUSTRIES OF IDAHO LLC	NV	TISSUE BATH SOFT ONE CONTR USE	22,950.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWEAGHDP	49.50
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWBMSADP	72.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWMEREDP	56.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWMERMSDP	92.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWMERMSDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWMEREDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWBMSADP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWMERHSDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWLSMSDP	84.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWWAGRDDP	16.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWEAGELDP	198.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWLSMSDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWLSMSDP	118.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWLSMSDP	64.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWACHVDP	39.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWEAGHDP	157.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWEAGHDP	238.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWUSTICDP	238.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWMERMSDP	48.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	CUPS RWJOPEDP	104.50
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWCEHSDP	238.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWFRONDP	337.50
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWSTAREDP	156.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWWAGRDDP	12.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWLSMSDP	198.75

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07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWWAGRDDP	24.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWMCPHERD	192.45
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWMCMELDP	192.50
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWSWELDP	208.45
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWSWELDP	138.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWMCMELDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWWAGRDDP	59.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWUSTICDP	88.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWCEHSDP	144.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWCEHSDP	162.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWFRONDP	206.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWCDSDCHD	40.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWSSAGED	8.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWUSTICDP	64.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWSTAREDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWFRONDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWCEHSDP	258.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWCEHSDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWJOPEDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWLHAZDP	104.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWMCPHERD	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWSSAGED	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWCDSDCHD	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWSSAGED	24.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWLHAZDP	40.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER RWLHAZEDP	40.00
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWLHAZEDP	218.75
07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/COOLER/CUPS RWLHAZDP	238.75

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07/24/2019	00585127	TREASURE VALLEY COFFEE INC	ID	WATER/CUPS RWLHAZEDP	48.75
Object: 000421 - Gasoline/Diesel Fuel					
07/10/2019	00584853	TATES RENTS INC	ID	LP GAS	28.07
Function: 661 - Building Operations					413,498.68
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
07/17/2019	00584900	ALTA CONSTRUCTION INC	ID	ALUM TRAFFIC GATES	10,000.00
07/17/2019	00584900	ALTA CONSTRUCTION INC	ID	ONE WAY TRAFFIC APPROACH	10,000.00
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	RMHS-REPAIR POLE LIGHT	7,653.47
07/31/2019	00585176	COLOR CRAFT PAINTING & WALLCOVERING INC	ID	ROCKY MTN LIGHT POLE-	500.00
07/10/2019	00003663	MERIDIAN FENCE LLC		MERIDIAN MIDDLE-LABOR TO	614.14
07/17/2019	90001472	PRECISION PUMPING SYSTEMS	ID	RIVER VALLEY- SERVICE CALL	274.40
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	375.06
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	438.43
07/02/2019	00584770	UNIFIRST CORPORATION	ID	UNIFORMS	353.91
07/17/2019	00584987	UNIFIRST CORPORATION	ID	UNIFORMS	393.42
07/17/2019	00585030	UNIFIRST CORPORATION	ID	UNIFORMS	384.09
07/31/2019	00585240	UNIFIRST CORPORATION	ID	UNIFORMS	364.32
Object: 000325 - Equipment Repair					
07/31/2019	00585213	PAULS SERVICE INC	ID	C11130 WORK TRUCK-OIL/FILTER	45.00
Object: 000410 - Supplies					
07/31/2019	00585178	D & B SUPPLY INC	ID	1/2IN MALE ADAPTER INSERT	0.69

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07/31/2019	00585178	D & B SUPPLY INC	ID	1/8 IN HOSE CLAMP	0.99
07/31/2019	00585178	D & B SUPPLY INC	ID	1.8GPM 12V PUMP 60PSI	109.99
07/31/2019	00585183	G AND R AG PRODUCTS INC	ID	SPRAY GUN	51.54
07/31/2019	00585183	G AND R AG PRODUCTS INC	ID	TEEJET TIP BRASS	3.47
07/10/2019	00584813	HOME DEPOT	KY	BAGS OF GRAVEL	42.35
07/17/2019	00584930	HOME DEPOT	KY	PVC CEMENT	7.87
07/17/2019	00584930	HOME DEPOT	KY	PVC TEE	2.88
07/17/2019	00584930	HOME DEPOT	KY	PVC BUSHINGS	3.23
07/31/2019	00585201	LOWES HOME IMPROVEMENT INC	ID	PAINT TRAY KIT	37.96
07/31/2019	00585201	LOWES HOME IMPROVEMENT INC	ID	PACK TRAY LINERS	7.11
07/31/2019	00585201	LOWES HOME IMPROVEMENT INC	ID	ANGLE BRUSH	14.23
07/31/2019	00585201	LOWES HOME IMPROVEMENT INC	ID	FLAT BRUSH	16.13
07/31/2019	00585201	LOWES HOME IMPROVEMENT INC	ID	5 ROLL KIT PAINT TAPE	16.13
07/10/2019	00584834	PIPECO INC	ID	4" ROTOR RAINBIRDS	169.49
07/10/2019	00584834	PIPECO INC	ID	COMM ROTOR RAINBIRD	219.50
07/17/2019	00584960	PIPECO INC	ID	IRRIGATION SUPPLIES FOR ANDRUS	70.88
07/24/2019	00585116	SILVER CREEK SUPPLY LLC	ID	4PC ROTOR FALCON PC	353.28
07/24/2019	00585116	SILVER CREEK SUPPLY LLC	ID	4PC ROTOR 3504 4IN	68.46
Object: 000421 - Gasoline/Diesel Fuel					
07/10/2019	00003660	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	5,832.80
07/31/2019	00003720	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	24,768.38
07/31/2019	00003720	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	9,301.75
07/10/2019	00584853	TATES RENTS INC	ID	LP PROPANE	14.36
07/17/2019	00584978	TATES RENTS INC	ID	PROPANE REFILLS	43.70

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Function: 663 - District Maintenance-Nso					<u>72,553.41</u>
Function: 664 - District Maintenance-Som					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	379.51
Object: 000320 - Property Services					
07/02/2019	00003653	ACS AMERICAN CHILLER SERVICE	ID	CHRISTINE DONNELL- PORTABLE 39	431.00
07/10/2019	00003659	ACS AMERICAN CHILLER SERVICE	ID	DISCOVERY- SERVICE CALL WATER	114.00
07/10/2019	00003659	ACS AMERICAN CHILLER SERVICE	ID	CENTENNIAL HS- SERVICE CALL	184.40
07/10/2019	00003659	ACS AMERICAN CHILLER SERVICE	ID	CENTENNIAL HS- SERVICE CALL	144.00
07/17/2019	00003675	ACS AMERICAN CHILLER SERVICE	ID	IFA-SERVICE CALL-NEW	415.00
07/31/2019	00003719	ACS AMERICAN CHILLER SERVICE	ID	STAR ELEM-NO A/C PORTABLE 112	479.23
07/31/2019	00003719	ACS AMERICAN CHILLER SERVICE	ID	MERIDIAN ELEM-CONFERENCE RM	582.94
07/10/2019	00584782	BAR S & J CONSTRUCTION CORP	ID	PEPPERRIDGE- PROVIDE LABOR AND	540.00
07/17/2019	00585034	BAR S & J CONSTRUCTION CORP	ID	CHIEF JO-REPAIR SKIRTING	1,209.00
07/17/2019	00585034	BAR S & J CONSTRUCTION CORP	ID	EHE REPAIR CEILING IN PORTABLE	1,337.00
07/17/2019	00585034	BAR S & J CONSTRUCTION CORP	ID	PIONEER-INSTALL TV/POWER	189.00
07/17/2019	00585034	BAR S & J CONSTRUCTION CORP	ID	SMS REPAIR DRYWALL	1,198.00
07/10/2019	90001465	BOISE APPLIANCE & REFRIGERATION INC	ID	RENAISSANCE HS- REPAIR BUSTED	445.85
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	CDSA-REPAIR LIGHTING CONTROL	6,163.60
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	JOPLIN-REPL LED DRIVERS	1,409.53
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	PRE-INSTL PWR-CHARGING TABLE	1,656.12
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	EHS-FIXTURES IN GYM REPL	4,780.30
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	MARYMC-REPL FIXTURE	676.23
07/24/2019	00585062	CEI - COMMERCIAL ELECTRIC INC	ID	RUN NEW PWR/INSTALL OUTLETS	3,392.00

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07/10/2019	00584792	CLIMA TECH CORPORATION	ID	HERITAGE MIDDLE- SERVICE CALL	660.00
07/02/2019	00584706	COLOR CRAFT PAINTING & WALLCOVERING INC	IN	CHIEF JO-REPAINT FRONT DOOR	1,700.00
07/10/2019	00584797	CUSTOM CARE PEST SERVICES	ID	TREATED CLASSROOMS AND COMMON	120.00
07/17/2019	00584913	CUSTOM CARE PEST SERVICES	ID	MOUNTAIN VIEW- SERVICE CALL	120.00
07/10/2019	00584798	DELTA FIRE SYSTEMS INC	IL	HUNTER-FIRE ALARM PROGRAMMING	2,650.00
07/10/2019	00584798	DELTA FIRE SYSTEMS INC	IL	EAGLE HILLS- SERVICE CALL	990.00
07/10/2019	00584798	DELTA FIRE SYSTEMS INC	IL	REBOUND-ANNUAL FIRE ALARM	275.00
07/10/2019	00584798	DELTA FIRE SYSTEMS INC	IL	LAKE HAZEL MIDDLE- BELL ISSUES	510.00
07/10/2019	00584798	DELTA FIRE SYSTEMS INC	IL	EAGLE MIDDLE- SERVICE CALL	85.00
07/10/2019	00584798	DELTA FIRE SYSTEMS INC	IL	MERIDIAN ELEM- SERVICE CALL	60.00
07/17/2019	00584915	DELTA FIRE SYSTEMS INC	IL	MEDICAL ARTS- FIRE PANEL FRIED	3,105.00
07/17/2019	00584915	DELTA FIRE SYSTEMS INC	IL	LEWIS & CLARK MIDDLE- TECH	85.00
07/17/2019	00584915	DELTA FIRE SYSTEMS INC	IL	USTICK- TROUBLE SHOOT FIRE	510.00
07/17/2019	00584915	DELTA FIRE SYSTEMS INC	IL	LAKE HAZEL ELEM-INTERCOM	647.00
07/17/2019	00584917	DOOR SERVICE OF IDAHO	ID	ROCKY- REPLACE SARGENT 80	418.00
07/24/2019	00585073	EDNETICS INC	ID	VMS- KITCHEN DOOR NOT	281.25
07/24/2019	00585073	EDNETICS INC	ID	SILVER SAGE- SERVICE CALL	399.75
07/10/2019	00584806	EXPRESS PLUMBING SERVICES INC	ID	CENTENNIAL HS- INSTALLATION OF	1,047.50
07/02/2019	00003655	FETTY'S CUSTOM FLOOR COVERINGS INC		CJE-INST MONDO,CALMING ROOM	250.00
07/10/2019	00584824	MASTER ROOTER SERVICE INC	ID	CHRISTINE DONNELL-SERVICE CALL	155.00
07/10/2019	00584824	MASTER ROOTER SERVICE INC	ID	CENTENNIAL HS- SERVICE CALL	222.00
07/10/2019	00584824	MASTER ROOTER SERVICE INC	ID	CENTENNIAL HS- SERVICE CALL RM	220.00

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07/31/2019	00585206	MHI SERVICE	UT	MERIDIAN HS-INSTALLATION TO	3,700.00
07/10/2019	00584825	MINUTEMAN INC.		MOUNTAIN VIEW- REPAIR ON	75.00
07/10/2019	00584825	MINUTEMAN INC.		DOOR SPRINGS	51.80
07/10/2019	00584825	MINUTEMAN INC.		LABOR	90.00
07/10/2019	00584825	MINUTEMAN INC.		TRIP CHARGE	45.00
07/10/2019	00584825	MINUTEMAN INC.		RMHS-SPECIAL ED RM JAMMED	108.15
07/10/2019	00584825	MINUTEMAN INC.		APRIL IN SHOP MERCH AND MISC	523.00
07/10/2019	00584825	MINUTEMAN INC.		MAY IN SHOP LABOR AND REPAIRS	491.95
07/17/2019	00584947	MINUTEMAN INC.		JUNE-IN SHOP LABOR AND REPAIRS	148.45
07/17/2019	00584947	MINUTEMAN INC.		ROCKY- CONCESSION STAND DOOR	275.00
07/17/2019	00584954	NORTHWEST ELEVATOR & CONTRACTING INCID		DSC ADJUST DOOR INSPECTION	200.00
07/31/2019	00585211	NORTHWEST ELEVATOR & CONTRACTING INCID		PERFORM RE-INSPECTION OF 5	125.00
07/31/2019	00585211	NORTHWEST ELEVATOR & CONTRACTING INCID		PERFORM RE-INSPECTION OF 5	125.00
07/31/2019	00585211	NORTHWEST ELEVATOR & CONTRACTING INCID		PERFORM RE-INSPECTION OF 5	125.00
07/31/2019	00585211	NORTHWEST ELEVATOR & CONTRACTING INCID		PERFORM RE-INSPECTION OF 5	125.00
07/31/2019	00585211	NORTHWEST ELEVATOR & CONTRACTING INCID		PERFORM RE-INSPECTION OF 5	125.00
07/10/2019	00584829	NORTHWEST TECHNOLOGIES INC	ID	ASBESTOS INSPCT STAR EL	3,950.00
07/24/2019	00585099	NORTHWEST TECHNOLOGIES INC	ID	SILVER SAGE-MOLD REMEDIATION	4,795.00
07/10/2019	00584832	PACIFIC BACKFLOW LLC	ID	SILVER SAGE- SERVICE CALL BACK	138.10
07/31/2019	00585216	PRO TECH ROOFING INC	ID	SPAULDING CLEATS- COST TO	4,895.00
07/10/2019	00003669	PROTEX LLC		SIENA-ANNUAL MONITORING	1,080.00
07/10/2019	00003669	PROTEX LLC		VICTORY MS-ANNUAL MONITORING	610.00
07/10/2019	90001467	ROADRUNNER GLASS COMPANY INC		EAGLE HILLS- SUPPLY AND	324.65
07/17/2019	90001473	ROADRUNNER GLASS COMPANY INC		LAKE HAZEL MIDDLE- SUPPLY AND	281.96

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07/17/2019	00003683	ROMAN ROOFS INC		MERIDIAN MIDDLE-REPAIR ON WEST	375.00
07/17/2019	00003683	ROMAN ROOFS INC		PEREGRINE- LEAK ON MAIN	325.00
07/17/2019	00003683	ROMAN ROOFS INC		MCMILLAN- SEVERAL TRIPS MADE	245.00
07/17/2019	00003683	ROMAN ROOFS INC		CENTENNIAL HS- DRAIN RING WAS	395.00
07/31/2019	00003725	ROMAN ROOFS INC		MERIDIAN HS-TC2 PORTABLES	3,310.00
07/10/2019	00584840	RUNDLE ELECTRIC INC	ID	EAGLE HS- REMOVED AND REPLACED	200.00
07/31/2019	00585223	SCHINDLER ELEVATOR CORP	ID	ANNUAL MAINTENANCE CONTR	15,970.80
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	EAGLE HS- BACKFLOW REPAIR 1"	167.33
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	BACKFLOW REPAIR 2IN CENTRAL	270.00
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	BACKFLOW REPAIR 3/4 ROOM S203	173.89
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	BACKFLOW REPAIR 1/2 KITCHEN	165.90
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	MARY MAC- ANNUAL FIRE	715.00
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	JOPLIN- ANNUAL FIRE	418.00
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	RIVER VALLEY- ANNUAL FIRE	855.00
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	CHAPARRAL ELEM- ANNUAL FIRE	627.00
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	RENAISSANCE HS- ANNUAL FIRE	846.00
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	HERITAGE MIDDLE- ANNUAL FIRE	3,267.00
07/10/2019	00584849	STATE FIRE DC SPECIALTIES LLC	UT	SPAULDING- SERVICE CALL	617.50
07/10/2019	00584849	STATE FIRE DC SPECIALTIES LLC	UT	SERVICE CALL FIRE PANEL	190.00
07/10/2019	00584849	STATE FIRE DC SPECIALTIES LLC	UT	GALILEO- TROUBLE SHOOT MODULE	142.50
07/17/2019	00584974	STATE FIRE DC SPECIALTIES LLC	UT	JOPLIN- SERVICE CALL TESTED	237.50
07/31/2019	00585229	STATE OF IDAHO DIVISION OF BUILDING SAFETY		ROCKY MTN-H001608 ANNUAL	125.00
07/31/2019	00585229	STATE OF IDAHO DIVISION OF BUILDING SAFETY		ROCKY MTN 2018-19 ANNUAL	125.00
07/02/2019	00584767	THRESHOLD BUILDING LLC	ID	USTICK-PAINT 8 RESTROOMS	8,875.00

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07/02/2019	00584767	THRESHOLD BUILDING LLC	ID	MHS-LAMINATE	9,280.00
07/02/2019	00584768	TOTAL SYSTEM SERVICES INC	ID	DESERT SAGE- COOLING	783.02
07/02/2019	00584768	TOTAL SYSTEM SERVICES INC	ID	USTICK- ANNUAL CHEMICAL	186.25
07/02/2019	00584768	TOTAL SYSTEM SERVICES INC	ID	ROCKY MTN-COOLING	1,581.02
07/02/2019	00584768	TOTAL SYSTEM SERVICES INC	ID	RENAISSANCE HS-COOLING	1,593.02
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	ROCKY- TROUBLE SHOOT UNITS	1,058.22
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- COOLING	2,376.74
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE- COOLING	1,291.90
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	VICTOR MIDDLE-COOLING	964.77
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	SPALDING- SERVICE CALL	108.75
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	PEPPERRIDGE- SERVICE CALL RM	108.75
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	PROSPECT ELEM- SERVICE CALL-	1,713.10
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS-COOLING	1,686.92
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	CENTENNIAL HS- SERVICE	326.25
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- MAY WATER	186.25
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON- MAY WATER	186.25
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN ELEM- JUNE COOLING	507.50
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	DSC- SPRING HVAC MAINTENANCE	2,382.00
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	PROSPECT- MACOOLING	968.09
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	PARAMOUNT MAYCOOLING	874.47
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	PEREGRINE-COOLING	811.02
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	USTICK-JUNE COOLING	471.25
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	MARY MCPHERSON- PERFORMED	471.25
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	STAR MIDDLE- APRIL COOLING	162.00
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	STAR MIDDLE-MAY COOLING	911.52
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	HERITAGE- JUNE COOLING	162.00
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH- MAY COOLING	162.00

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07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	LEWIS CLARK MIDDLE-COOLING	162.00
07/17/2019	00584982	TOTAL SYSTEM SERVICES INC	ID	CROSSROADS ACADEMY-	1,724.33
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	MARCH- COOLING	162.00
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	MAY-COOLING	984.02
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	HERITAGE- MAY WATER TREATMENT	947.77
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	RIVER VALLEY SPRING START	839.02
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	SIENA ELEM- SERVICE CALL	1,995.13
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	HUNTER- COOLING	839.02
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	GALILEO-COOLING	2,084.41
07/24/2019	00585125	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW SERVICE CALL	326.25
07/31/2019	00585236	TOTAL SYSTEM SERVICES INC	ID	PEREGRINE- SERVICE CALL HIGH	108.75
07/31/2019	00585236	TOTAL SYSTEM SERVICES INC	ID	PIONEER- KITCHEN HVAC UNIT NOT	193.39
07/31/2019	00585236	TOTAL SYSTEM SERVICES INC	ID	DSC- RTU 3 YORK FOUND THIRD	309.85
07/31/2019	00585237	TRI STATE ELECTRIC INC	ID	PEREGRINE-POWER POLE	287.50
07/10/2019	00584859	UPSON COMPANY	ID	HILLDALE ELEM- SERVICE	393.06
07/24/2019	00585129	UPSON COMPANY	ID	SIENA-ROOF REPAIRS- TORE	1,101.94
07/17/2019	00584995	WINDOOR WORKS LLC	ID	CHIEF JO-WEATHERSTIPPING	284.82
07/17/2019	00584995	WINDOOR WORKS LLC	ID	CHIEF JO-REPL GLASS/ENTRY DOOR	1,611.40
Object: 000410 - Supplies					
07/02/2019	90001461	AIR FILTER SALES		16X32X2 FILTERS	216.00
07/02/2019	90001461	AIR FILTER SALES		18X34X1 FILTERS	702.00
07/10/2019	00584784	BLUEPRINT SPECIALTIES INC	ID	24X36 COLOR COPIES &	60.00
07/17/2019	00584908	CED-CONSOLIDATED ELECTRIC DISTRIBUTORS	ID	LED BUGEYE WALL PACK EXIT	168.00
07/17/2019	00584914	D & A DOOR AND SPECIALTIES INC	ID	EAGLE MIDDLE EXIT DEVICE 36N	370.00

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07/31/2019	00585177	D & A GLASS CO INC	ID	STORE FRONT ENTRY DOOR	240.00
07/02/2019	00584711	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	BRASS FLOOR PLUG COVERS	460.75
07/02/2019	00584711	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	DISCOUNT	-9.22
07/02/2019	00584711	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	LEAD DRIVER	101.92
07/24/2019	00585074	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	RMHS DEF	61.39
07/17/2019	00584919	FERGUSON ENTERPRISES INC 3204	ID	HAWS EYE WASH CAPS & NOZZELS	149.50
07/17/2019	00584924	GRAYBAR ELECTRIC CO INC	CA	LED ECO LINEAR HIGH BAY 2FT	8,725.00
07/31/2019	00585186	GRAYBAR ELECTRIC CO INC	CA	6V LOW LED SQUARE LIGHTS	476.40
07/17/2019	00584930	HOME DEPOT	KY	WD-40	4.27
07/17/2019	00584930	HOME DEPOT	KY	40LB SALT	53.70
07/17/2019	00584930	HOME DEPOT	KY	SPOT SPRINKLER	3.98
07/17/2019	00584930	HOME DEPOT	KY	14X14X ACCESS DOOR	18.51
07/17/2019	00584930	HOME DEPOT	KY	THRDED ROD	5.28
07/31/2019	00585189	HOME DEPOT	KY	DUCT TAPE	11.94
07/02/2019	90001462	INTERSTATE ELECTRIC SUPPLY INC		PROGRAMMABLE 4 TUBE BALLASTS	592.78
07/17/2019	90001471	INTERSTATE ELECTRIC SUPPLY INC		EXIT SIGN WITH LIGHTS	121.58
07/17/2019	90001471	INTERSTATE ELECTRIC SUPPLY INC		UNIVERSAL LTG CFL LIGHTS	74.90
07/17/2019	90001471	INTERSTATE ELECTRIC SUPPLY INC		TWIN LIGHT BULBS	239.28
07/17/2019	90001471	INTERSTATE ELECTRIC SUPPLY INC		UNIVERSAL LIGHTING	374.51
07/17/2019	90001471	INTERSTATE ELECTRIC SUPPLY INC		LEVITON CONN	16.43
07/31/2019	90001485	INTERSTATE ELECTRIC SUPPLY INC		LEVITON PLUG MALE	6.95
07/31/2019	90001485	INTERSTATE ELECTRIC SUPPLY INC		LEVITON PLUG FEMALE	11.80
07/31/2019	90001485	INTERSTATE ELECTRIC SUPPLY INC		WALL ANCORES	28.52
07/31/2019	90001485	INTERSTATE ELECTRIC SUPPLY INC		WIRE NUTS	18.60

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07/31/2019	90001485	INTERSTATE ELECTRIC SUPPLY INC		15AMP FUSES	25.16
07/10/2019	00584818	KELLER SUPPLY CO	WA	1/2 BACK FLOW UNIT	289.21
07/10/2019	00584818	KELLER SUPPLY CO	WA	O-RING ADAPTERS	66.45
07/10/2019	00584818	KELLER SUPPLY CO	WA	BACKFLOW UNIT	500.00
07/17/2019	00584945	LOWES HOME IMPROVEMENT INC	ID	MARKING TAPE	5.69
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	PUSH LOCKS	20.90
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	BLUE PUSHLOK HOSE	18.94
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	STEEL NIPPLE	7.87
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	1/4 BLK MI REDUC BRECPGC	5.03
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	1/2 STD BLK SCD 40 MI 90	6.37
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	S CLAMPS	12.74
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	STEEL HOSE MENDER	9.94
07/31/2019	00585207	MOTION & FLOW CONTROL PRODUCTS	ID	KING NIPPLE 3/4 PLATED STEEL	22.20
07/10/2019	00584837	REXEL USA INC	MA	EAGLE HS- EMERGENCY/EXIT LIGHT	66.99
07/10/2019	00584837	REXEL USA INC	MA	EGRESS LIGHTS	19.94
07/10/2019	00584837	REXEL USA INC	MA	GFCI OUTLETS	98.56
07/17/2019	00584964	REXEL USA INC	MA	PLUG MOLD SERIES SINGLE GANG	28.22
07/31/2019	00585219	REXEL USA INC	MA	70 WATT HPS LAMPS	80.80
07/31/2019	00585219	REXEL USA INC	MA	LCKNT CONNECTORS	8.66
07/31/2019	00585219	REXEL USA INC	MA	4 SQ BOX W BRK	1.29
07/31/2019	00585219	REXEL USA INC	MA	1/2 MUD RING	0.58
07/31/2019	00585219	REXEL USA INC	MA	T-BAR HANGER	9.07
07/31/2019	00585219	REXEL USA INC	MA	EXIT SIGN	110.93
07/31/2019	00585219	REXEL USA INC	MA	BUG EYE LIGHTS	135.95
07/31/2019	00585219	REXEL USA INC	MA	MC SNAP CONNECTORS	8.66

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07/31/2019	00585219	REXEL USA INC	MA	2 LAMP BALLAST	102.40
07/31/2019	00585219	REXEL USA INC	MA	4 LAMP BALLAST	125.30
07/31/2019	00585219	REXEL USA INC	MA	4SQ BOX	1.97
07/31/2019	00585219	REXEL USA INC	MA	MUDRING	0.89
07/31/2019	00585219	REXEL USA INC	MA	RECEPTACAL	8.19
07/31/2019	00585219	REXEL USA INC	MA	BALLAST	240.16
07/17/2019	90001473	ROADRUNNER GLASS COMPANY INC		CHIEF JOE- SUPPLY 1/4" MIRRORS	73.92
07/10/2019	00584842	SHILO AUTOMATIC SPRINKLER INC	ID	NEW FIRE EXTINGUISHER BOX WALL	75.25
07/17/2019	00584966	SHILO AUTOMATIC SPRINKLER INC	ID	LAKE HAZEL MIDDLE- NEW FIRE	120.00
07/10/2019	00584845	SIGLER WHOLESALE DISTRIBUTORS INC	ID	TRANSFORMERS	74.92
07/10/2019	00584845	SIGLER WHOLESALE DISTRIBUTORS INC	ID	CONTROL BOARD IGC/GAS PK	157.29
07/10/2019	00584845	SIGLER WHOLESALE DISTRIBUTORS INC	ID	CONTACTOR	93.96
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	BACKFLOW UNIT	546.61
07/31/2019	00585234	THE SHERWIN WILLIAMS COMPANY	ID	TOUCH UP PAINT CLASSROOM 1-10	148.98
07/31/2019	00585234	THE SHERWIN WILLIAMS COMPANY	ID	DISCOUNT	-59.59
07/31/2019	00585234	THE SHERWIN WILLIAMS COMPANY	ID	TOUCH UP PAINT	405.10
07/10/2019	00584857	TOTAL SYSTEM SERVICES INC	ID	PROSPECT ELEM-SERVICE CALL	797.50
07/10/2019	00584860	US AIR CONDITIONING DISTRIBUTORS LLC	CA	CONDENSER FAN MOTOR	153.37
07/10/2019	00584860	US AIR CONDITIONING DISTRIBUTORS LLC	CA	CAPACITOR	2.54
Object: 000551 - Equip > 200 But < 20000					
07/17/2019	00584904	BIG T RECREATION	UT	GALILEO- REPLACEMENT STEP FOR	332.08
07/17/2019	00584910	CLIMA TECH CORPORATION	ID	CO SENSORS	665.56

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07/10/2019	00584818	KELLER SUPPLY CO	WA	O-RINGS	33.23
07/10/2019	00584818	KELLER SUPPLY CO	WA	FREIGHT	27.40
07/10/2019	00584818	KELLER SUPPLY CO	WA	ELKAY WTR COOLER COMB KIT W	1,770.00
07/10/2019	00584818	KELLER SUPPLY CO	WA	4-STATION 24V SOLENOID VALVE	1,058.00
07/17/2019	00584936	KELLER SUPPLY CO	WA	3/4IN BACK FLOWS	289.00
07/17/2019	00584936	KELLER SUPPLY CO	WA	1/2 BACKFLOWS	1,116.00
07/31/2019	00585244	WESCO DISTRIBUTION INC	ID	LEDP4 50K NSP FLCAS HYD	1,300.00
07/31/2019	00585244	WESCO DISTRIBUTION INC	ID	LEDP4 MVOLT HYD BULBS	1,080.00
Function: 664 - District Maintenance-Som					<u>172,557.61</u>
Function: 665 - Grounds					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	176.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	261.10
Object: 000320 - Property Services					
07/02/2019	00584701	CAPITAL PAVING COMPANY INC	ID	MA-APSHALT REMOVE/REPL	2,605.90
07/02/2019	00584704	CEI - COMMERCIAL ELECTRIC INC	ID	EHE-IRRIG PUMP	3,918.87
07/10/2019	00584866	EAGLE ISLAND CROSSING LLC	UT	JUL 2019 SHARED MAINT IFAA	612.76
07/24/2019	00585071	EAGLE ISLAND CROSSING LLC	UT	AUG 2019 SHARED MAINT IFAA	612.76
07/02/2019	00584710	ECOLUX LLC	ID	RMHS-GROOM FIELD	2,400.00
07/02/2019	00584710	ECOLUX LLC	ID	RMHS GROOM FIELD	4,000.00
07/02/2019	00584710	ECOLUX LLC	ID	MHS-GROOM FIELD	2,400.00
07/02/2019	00584710	ECOLUX LLC	ID	MHS-GROOM FIELD	5,200.00
07/02/2019	00584710	ECOLUX LLC	ID	EHS-GROOM FIELD	1,200.00

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07/02/2019	00584710	ECOLUX LLC	ID	EHS-GROOM FIELD	4,800.00
07/10/2019	00584810	GINGERICH SITE & UNDERGROUND	ID	EAGLE MIDDLE-REPAIR A 3IN	678.00
07/10/2019	00584810	GINGERICH SITE & UNDERGROUND	ID	REPAIR 4IN MAINLINE BREAK	1,658.05
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- REPAIR 2 BREAKS ON	197.00
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- REPAIR MAIN LINE AT	2,067.45
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- SERVICE CALL	619.50
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- SOUTH EAST SIDE OF	761.00
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- SPRINKLER REPAIRS	423.00
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE HS- SPRINKLER SYSTEM	309.00
07/17/2019	00584923	GINGERICH SITE & UNDERGROUND	ID	EAGLE ELEM- FIX A CRACKED 3"	471.00
07/17/2019	00584925	H D FOWLER COMPANY	ID	6 STATION WIFI COMPATIBLE	78.64
07/17/2019	00584933	IMPACT HOME SERVICE INC	ID	RMHS- TREAT RODENTS	438.00
07/17/2019	00584933	IMPACT HOME SERVICE INC	ID	CHS- TREAT RODENT	219.00
07/31/2019	00585204	MARKER INC	ID	PERIGRINE ELEM- RENT FOR 380	456.00
07/02/2019	00584737	MASTER ROOTER SERVICE INC	ID	CHAPARRAL- SERVICE CALL- WATER	482.56
07/17/2019	00584946	MASTER ROOTER SERVICE INC	ID	BARBARA MORGAN- IRRIGATION	320.00
07/10/2019	90001466	PRECISION PUMPING SYSTEMS	ID	CHIEF JOE- SERVICE CALL TO	403.33
07/10/2019	90001466	PRECISION PUMPING SYSTEMS	ID	PIONEER- SERVICE CALL	155.00
07/10/2019	90001466	PRECISION PUMPING SYSTEMS	ID	CHRISTINE DONNELL- REPLACE AIR	293.18
07/10/2019	90001466	PRECISION PUMPING SYSTEMS	ID	CHAPARRAL ELEM- SERVICE CALL	463.33
07/10/2019	90001466	PRECISION PUMPING SYSTEMS	ID	MERIDIAN MIDDLE-SERVICE CALL	278.89
07/17/2019	90001472	PRECISION PUMPING SYSTEMS	ID	SAWTOOTH MIDDLE0 NEW LAG PUMP	5,323.99
07/17/2019	90001472	PRECISION PUMPING SYSTEMS	ID	LEWIS & CLARK MIDDLE-SERVICE	155.00
07/17/2019	90001472	PRECISION PUMPING SYSTEMS	ID	LEWIS & CLARK-SERVICE CALL	878.00

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07/17/2019	90001472	PRECISION PUMPING SYSTEMS	ID	CHRISTIN DONNELL- SERVICE CALL	155.00
07/17/2019	90001472	PRECISION PUMPING SYSTEMS	ID	MERIDIAN ELEM- SERVICE CALL	225.00
07/31/2019	90001487	PRECISION PUMPING SYSTEMS	ID	SILVER SAGE REPLACED 1.5 IN	132.87
07/10/2019	90001468	SENSKE LAWN AND TREE CARE INC	ID	STAR ELEM- SPRAY ASHTREES FOR	60.00
07/17/2019	90001474	SENSKE LAWN AND TREE CARE INC	ID	MERIDIAN TECH CHARTER-PRUNING	600.00
07/17/2019	90001474	SENSKE LAWN AND TREE CARE INC	ID	SIENA- SPRAYED 16 ASH TREES	175.00
07/24/2019	90001483	SENSKE LAWN AND TREE CARE INC	ID	DSC TREAT ALL TREES FOR APHIDS	664.00
07/02/2019	00584762	SYRINGA LANDSCAPE LLC	ID	IFAA JUNE L/S & FLOWERS	947.81
07/10/2019	00584858	TRI STATE ELECTRIC INC	ID	SAWTOOTH- SERVICE CALL ASSIST	186.00
07/31/2019	00585237	TRI STATE ELECTRIC INC	ID	TROUBLE SHOOT & REPAIR 2 WIRE	777.36
07/10/2019	00003666	WATER MGT TECH SERVICES & SOLUTIONS LLC	ID	MNT VIEW- SERVICE CALL TROUBLE	65.00
Object: 000325 - Equipment Repair					
07/31/2019	00585172	BRUNEEL POINT S	ID	TURF MASTER TIRE REPAIR	95.29
07/31/2019	00585172	BRUNEEL POINT S	ID	INSTALL	10.00
07/31/2019	00585172	BRUNEEL POINT S	ID	INSTALL	99.80
07/31/2019	00585172	BRUNEEL POINT S	ID	TIRE PROMO REBATE	-100.00
07/31/2019	00585172	BRUNEEL POINT S	ID	REAR TIRE	88.48
07/31/2019	00585172	BRUNEEL POINT S	ID	INSTALL	10.00
07/31/2019	00585172	BRUNEEL POINT S	ID	TIRE-MOWER	34.97
07/31/2019	00585172	BRUNEEL POINT S	ID	INSTALL	10.00
07/31/2019	00585172	BRUNEEL POINT S	ID	TIRE REPAIR	92.55
07/31/2019	00585172	BRUNEEL POINT S	ID	WALKER REAR TIRE	104.00
07/31/2019	00585172	BRUNEEL POINT S	ID	VALVE STEM PACK	10.00
07/31/2019	00585172	BRUNEEL POINT S	ID	TIRES- FOR THE 03 FORD F350	801.00

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07/02/2019	00584730	LAWN EQUIPMENT COMPANY	ID	MOWER REPAIRS FUEL MODULE KIT	393.22
Object: 000410 - Supplies					
07/02/2019	00584679	ADVANCE AUTO PARTS	GA	BELT	13.64
07/02/2019	00584679	ADVANCE AUTO PARTS	GA	14OZ GREASE	8.26
07/02/2019	00584679	ADVANCE AUTO PARTS	GA	REPAIR PARTS FOR MULE KAWASKI	78.76
07/02/2019	00584679	ADVANCE AUTO PARTS	GA	MOWER REPAIR PAIRTS	92.34
07/10/2019	00584781	ADVANCE AUTO PARTS	GA	REPAIR PARTS FOR MOWER	138.50
07/10/2019	00584781	ADVANCE AUTO PARTS	GA	10W30 OIL	32.88
07/10/2019	00584781	ADVANCE AUTO PARTS	GA	ANTIFREEZE	24.68
07/10/2019	00584781	ADVANCE AUTO PARTS	GA	SPARK PLUGS	11.58
07/10/2019	00584781	ADVANCE AUTO PARTS	GA	SPARK PLUGS	27.02
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	15/40 OIL	32.97
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	TUBES GREASE	55.10
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	WASHER FLUID	5.50
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	POWER STEERING FLUID	10.11
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	DEGREASER	11.49
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	FUEL CLEANER	9.19
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	R-134	13.98
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	POWER STEERING STOP LEAK	10.11
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	180 GRIT CLOTH	9.87
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	ANITFREEZE	24.68
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	BULBS TRAILER	3.84
07/31/2019	00585164	ADVANCE AUTO PARTS	GA	AIR COUPLER SETS	14.38
07/10/2019	00584785	BOISE SPRING WORKS	ID	LH-SPRINGS	170.00
07/10/2019	00584785	BOISE SPRING WORKS	ID	RH- SPRING	170.00
07/10/2019	00584793	CLOVERDALE NURSERY INC	ID	TOP SOIL	30.00

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07/10/2019	00584807	FASTENAL CO	ID	FLAT WASHERS	3.20
07/31/2019	00585189	HOME DEPOT	KY	IRRIGATION SUPPLIES	8.53
07/17/2019	00584931	HORIZON DISTRIBUTORS INC	ID	4IN FULL CIRCLE RAIN BIRD 6500	407.28
07/17/2019	00584931	HORIZON DISTRIBUTORS INC	ID	RAIN BIRD SOLENOID ASSY	155.64
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	SOLENOIDS	194.55
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	6500 SERIES 1/2 RAINBIRDS	101.82
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	6500 SERIES RAINBIRDS	67.88
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	TRENCH SHOVEL	20.17
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	RND SHOVEL	11.93
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	PNK FLAGS	12.00
07/31/2019	00585190	HORIZON DISTRIBUTORS INC	ID	TRANSPLANT SHOVEL	5.19
07/17/2019	90001471	INTERSTATE ELECTRIC SUPPLY INC		EMERGENCY BALLASTS	378.56
07/02/2019	00584730	LAWN EQUIPMENT COMPANY	ID	A FRAME DECK PULLER	34.30
07/02/2019	00584730	LAWN EQUIPMENT COMPANY	ID	THROTTLE CABLE	17.30
07/17/2019	00584942	LAWN EQUIPMENT COMPANY	ID	OIL MIX	74.25
07/31/2019	00585197	LAWN EQUIPMENT COMPANY	ID	T CABLE	28.68
07/31/2019	00585197	LAWN EQUIPMENT COMPANY	ID	CABLE BRAKE	23.10
07/31/2019	00585197	LAWN EQUIPMENT COMPANY	ID	BRAKE ARM	11.15
07/31/2019	00585197	LAWN EQUIPMENT COMPANY	ID	BELTS	51.30
07/31/2019	00585197	LAWN EQUIPMENT COMPANY	ID	PULLEY	17.63
07/31/2019	00585197	LAWN EQUIPMENT COMPANY	ID	SPINDLE	61.00
07/17/2019	00584943	LEGACY FEED AND FUEL	ID	STIHL EDGER BLADE	159.60
07/17/2019	00584943	LEGACY FEED AND FUEL	ID	STIHL WEED EATER HEAD	99.96
07/31/2019	00585198	LEGACY FEED AND FUEL	ID	STIHL AUTO CUT	49.98

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07/31/2019	00585198	LEGACY FEED AND FUEL	ID	GATORLINE	149.18
07/17/2019	00584949	MOUNTAIN VIEW EQUIPMENT	ID	HYDRO OIL 5GL	96.00
07/10/2019	00584834	PIPECO INC	ID	SEVEN OAKS- SPRINKLER PARTS	10.40
07/10/2019	00584834	PIPECO INC	ID	RAIN BIRD ROTOR 8005	658.49
07/10/2019	00584834	PIPECO INC	ID	ROCKY -SPRINKLER/IRRIGATION	30.64
07/17/2019	00584960	PIPECO INC	ID	SPRINKLER PARTS FOR IRRIGATION	57.24
07/17/2019	00584960	PIPECO INC	ID	COUPLING PVC	0.63
07/17/2019	00584960	PIPECO INC	ID	4IN SS ROTOR	58.42
07/17/2019	00584960	PIPECO INC	ID	RIVER VALLEY- IRRIGATION	327.70
07/31/2019	00585215	PIPECO INC	ID	PART CIRCLE/FULL CIRCLE	387.32
07/31/2019	00585215	PIPECO INC	ID	180DEG NOZZLE RAINBIRD	18.15
07/31/2019	00585215	PIPECO INC	ID	90 DEG NOZZLE	18.23
07/31/2019	00585215	PIPECO INC	ID	RISER EXTENSION	13.70
07/31/2019	00585215	PIPECO INC	ID	2IN GLOBE VALVE-FLOW CONTROL	76.40
07/31/2019	00585215	PIPECO INC	ID	COUPLINGS	2.10
07/31/2019	00585215	PIPECO INC	ID	UNIONS	34.33
07/31/2019	00585215	PIPECO INC	ID	PVC NIPPLES	6.42
07/31/2019	00585215	PIPECO INC	ID	2IN VALVE ANGLE	81.85
07/31/2019	00585215	PIPECO INC	ID	2IN QUICK FIX COUPLING	11.52
07/31/2019	00585215	PIPECO INC	ID	PVC CEMENT	18.35
07/31/2019	00585215	PIPECO INC	ID	FALCON ROTOR PART CIRCLE	193.66
07/31/2019	00585215	PIPECO INC	ID	FALCON ROTOR FULL CIRCLE	193.66
07/31/2019	00585215	PIPECO INC	ID	QUICK FIX COUPLIG	8.81
07/31/2019	00585215	PIPECO INC	ID	TEFLON TAPE	1.17
07/31/2019	00585215	PIPECO INC	ID	JUMBO VALVE BOX	39.91
07/31/2019	00585215	PIPECO INC	ID	3IN VALVE	97.16
07/31/2019	00585215	PIPECO INC	ID	MALE ADAPTORS 3IN	7.82

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07/31/2019	00585215	PIPECO INC	ID	3IN QUICK-FIX COUPLINGS	24.18
07/10/2019	00584846	SILVER CREEK SUPPLY LLC	ID	4IN POP UP SPRINKLERS	149.40
07/10/2019	00584846	SILVER CREEK SUPPLY LLC	ID	1/2 X 6IN CUTOFF NIP	7.85
07/10/2019	00584846	SILVER CREEK SUPPLY LLC	ID	3/4 X 6 GREEN CUT OFF NIPPLE	13.00
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	HEAD WRENCH	59.54
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	S40 PVC CPLING	9.98
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	4FC ROTOR NOZZELS	588.80
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	SCH80 NIPPLES	10.90
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	8005 RAIN BIRD SPRINKLERS	621.01
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	3504 RAIN BIRD SPRINKLERS	195.60
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	1IN VALVES	79.30
07/17/2019	00584970	SILVER CREEK SUPPLY LLC	ID	DV SOLENOID	14.42
07/31/2019	00585225	SILVER CREEK SUPPLY LLC	ID	HUNTER NODE 100	172.80
07/31/2019	00585225	SILVER CREEK SUPPLY LLC	ID	RAIN BIRD ADJUSTABLE	176.64
07/31/2019	00585225	SILVER CREEK SUPPLY LLC	ID	RAIN BIRD FULL	176.64
07/31/2019	00585225	SILVER CREEK SUPPLY LLC	ID	REPLACEMENT HEADS	44.82
07/31/2019	00585225	SILVER CREEK SUPPLY LLC	ID	RB004-PC	44.82
07/31/2019	00585225	SILVER CREEK SUPPLY LLC	ID	YELLOW AND RED WIRENUT IN 1	158.00
07/10/2019	00584847	SITEONE LANDSCAPE SUPPLY LLC	IL	RAIN BIRD G4 SOLENOID ASSEMBLY	108.06
07/10/2019	00584847	SITEONE LANDSCAPE SUPPLY LLC	IL	#6 FALCON NOZZLE RAINBIRD	0.44
07/10/2019	00584847	SITEONE LANDSCAPE SUPPLY LLC	IL	15FT RADIUS FULL CIRCLE	45.00
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	SCH 40 REDUCING BUSHING	6.26
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	NOZZLE RAINBIRD	0.46
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	EXPANSIN RAPAIR COUPLINGS	7.92
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	1IN EXPANSION COUPLING	8.91
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	ROTOR 5IN ADJUSTABLE	614.88
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	RAIN BIRD 504 PART CIRCLE	200.06

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07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	SCH 40 PVC UNION	7.67
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	SCH 80 PVC NIPPLE	1.92
07/17/2019	00584972	SITEONE LANDSCAPE SUPPLY LLC	IL	SCH 80 THREADED ENDS	0.73
07/24/2019	00585117	SITEONE LANDSCAPE SUPPLY LLC	IL	SPRINKLER PARTS	32.54
07/31/2019	00585226	SITEONE LANDSCAPE SUPPLY LLC	IL	1 1/2 SCRUBBER VALVES	391.72
07/31/2019	00585226	SITEONE LANDSCAPE SUPPLY LLC	IL	15FT RAINBIRD NOZZLES	45.00
07/31/2019	90001488	SPECIALTY CONSTRUCTION SUPPLY	ID	MARKER FLAGES	47.52
07/31/2019	90001488	SPECIALTY CONSTRUCTION SUPPLY	ID	MARKER STAKES	20.95
07/31/2019	00585239	TURF EQUIP AND IRRIGATION INC	UT	580D TORO MOWER SENSOR FLOAT	241.11
07/31/2019	00585239	TURF EQUIP AND IRRIGATION INC	UT	FREIGHT	9.80
Object: 000551 - Equip > 200 But < 20000					
07/31/2019	00585163	ACCLIMA INC	ID	IRRIGATION SYSTEM 4-ZONE	831.00
07/10/2019	00584783	BIG T RECREATION	UT	CHIEF JOE- REPLACEMENT LILLY	1,924.00
07/17/2019	00584904	BIG T RECREATION	UT	U-BOUNCE RUBBER BASES WITH	297.56
07/17/2019	00584904	BIG T RECREATION	UT	FREIGHT	27.00
Function: 665 - Grounds					63,965.01
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
07/10/2019	00584880	TYCO FIRE & SECURITY MANAGEMENT INC	IN	JUL 19 MONITORING	2,095.93
Function: 667 - Security					2,095.93
Function: 681 - Pupil to School Transportation					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	5.36

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Object: 000380 - Transp/Meals/Lodging Reimb.					
07/24/2019	00585059	CASCADE STUDENT TRANSPORTATION	ID	REG ED MODIFIED JUNE	71,911.25
07/17/2019	00584988	UPDIKE, IAN R	ID	MLG JUN	35.73
Object: 000382 - Transportation Services					
07/24/2019	00585059	CASCADE STUDENT TRANSPORTATION	ID	SPEC NEEDS MODIFIED JUNE	33,943.43
Object: 000392 - Dues/Mbrshp/Subscrip					
07/31/2019	00585228	STATE DEPARTMENT OF EDUCATION	ID	ASSESSMENT FEE 2019	44,077.00
Function: 681 - Pupil to School Transportation					149,972.77
Function: 682 - Pupil Activity Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584703	CASCADE STUDENT TRANSPORTATION	ID	CHS-TRIPS 708700,708701	911.35
Function: 682 - Pupil Activity Transportation					911.35
Function: 691 - Noon Duty Program					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.37
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	36.07
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	7.19
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	11.70
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	579.35
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.43
Function: 691 - Noon Duty Program					635.11
Function: 692 - District Copy Center					
Object: 000320 - Property Services					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/24/2019	00003701	XEROX CORPORATION	CA	PRINT SERVICES	38,333.23
Function: 692 - District Copy Center					38,333.23
Function: 720 - Community Programs					
Object: 000320 - Property Services					
07/24/2019	00585052	ALTA CONSTRUCTION INC	ID	HILLSDALE CROSSING RETAINAGE	2,310.00
07/24/2019	90001480	GYM OUTFITTERS		RHS - TREADMILL REPAIRS	112.50
07/24/2019	00585120	STATE OF IDAHO MILITARY DIVISION	ID	EMERGENCY RESPONDER COSTS	570.70
07/02/2019	00584775	WOLLMAN ENTERPRISES LLC	ID	INSTALL/GENERAL LABOR	1,150.81
Object: 000390 - Other Purchased Services					
07/24/2019	00585070	EAGLE HIGH SCHOOL	ID	ATHLETIC FACILITY RENTAL	5,445.00
07/24/2019	00585072	EAGLE MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTALS	1,383.77
07/24/2019	00585081	HERITAGE MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTALS	1,383.77
07/24/2019	00585088	LAKE HAZEL MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77
07/24/2019	00585090	LEWIS AND CLARK MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77
07/24/2019	00585091	LOWELL SCOTT MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77
07/24/2019	00585093	MERIDIAN ACADEMY	ID	ATHLETIC FACILITY RENTAL	907.88
07/24/2019	00585094	MERIDIAN HIGH SCHOOL	ID	ATHLETIC FACILITY RENTAL	191.30
07/24/2019	00585095	MERIDIAN MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77

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07/24/2019	00585097	MOUNTAIN VIEW HIGH SCHOOL	ID	ATHLETIC FACILITY RENTAL	300.00
07/24/2019	00585110	ROCKY MOUNTAIN HIGH SCHOOL	ID	ATHLETIC FACILITY RENTAL	13,651.88
07/24/2019	00585111	SAWTOOTH MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77
07/24/2019	00585119	STAR MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77
07/24/2019	00585130	VICTORY MIDDLE SCHOOL	ID	ATHLETIC FACILITY RENTAL	1,383.77
Object: 000551 - Equip > 200 But < 20000					
07/31/2019	00585227	STAGE LIGHTING STORE	FL	ALTMAN 75Q, ALTMAN 8" QUARTZ	3,056.00
07/31/2019	00585227	STAGE LIGHTING STORE	FL	ETC 7060A1007, ETC SOURCE FOUR	2,227.50
07/31/2019	00585227	STAGE LIGHTING STORE	FL	DISCOUNT	-369.85
Function: 720 - Community Programs					<u>42,007.65</u>
Total for Fund: 100 - General Fund:					<u>1,630,449.03</u>

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Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	143.48
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/31/2019	00585184	GAUDETTE, SHELVA A	ID	NASN CONF FINAL	328.09
07/31/2019	00585203	MAAS, JACQUELINE L	ID	NASN CONF FINAL	411.29
07/24/2019	00585098	MYERS, MARCUS I	ID	HRS SUMMIT FINAL	99.60
Object: 000410 - Supplies					
07/10/2019	00584811	GRAPHIC ENTERPRISES INC	CA	STAPLE COLLATED KINDERGARTEN	389.80
07/10/2019	00584822	LOUIES PIZZA AND PASTA	ID	FAMILY STYLE LUNCHES	637.50
Function: 621 - Instructional Improvement					<u>2,009.76</u>
Total for Fund: 223 - State Prof Dev:					<u>2,009.76</u>

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Fund: 225 - Advanced Opportunities					
Function: 519 - Career Technical Ed					
Object: 000399 - Contract Services					
07/17/2019	00584911	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	1,800.00
Function: 519 - Career Technical Ed					1,800.00
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/10/2019	00584790	CHRISTENSEN, SUSAN	ID	IB MATH TRNG FINAL	170.80
07/10/2019	00584794	COLTON, KAIRA L	ID	IB MATH TRNG FINAL	25.80
07/10/2019	00584833	PETERS, JOSEPH A	ID	IB MATH TRNG FINAL	170.80
07/10/2019	00584879	REYNOLDS, LACEY A	ID	AP CONF ADVANCE	135.00
Function: 621 - Instructional Improvement					502.40
Total for Fund: 225 - Advanced Opportunities:					2,302.40

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Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
07/02/2019	00584726	KENDALL FORD OF MERIDIAN LLC	ID	JUN 2019 DE VEH LEASE	7,150.00
Object: 000325 - Equipment Repair					
07/17/2019	00584937	KENDALL FORD OF MERIDIAN LLC	ID	FORD VIN JL304890	50.00
07/17/2019	00584937	KENDALL FORD OF MERIDIAN LLC	ID	FORD VIN GL310294	50.00
07/17/2019	00584937	KENDALL FORD OF MERIDIAN LLC	ID	FORD VIN JL223690	50.00
Object: 000355 - Cellular Communication					
07/17/2019	00584977	T MOBILE USA INC	OH	950177675 5/21-6/20/19	14.22
Object: 000421 - Gasoline/Diesel Fuel					
07/24/2019	00585136	WRIGHT EXPRESS FLEET SERVICES INC	IL	DRIVERS ED FUEL	2,438.47
Function: 543 - Driver Education					<u>9,752.69</u>
Total for Fund: 241 - Driver's Education:					<u>9,752.69</u>

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Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.04
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	10.59
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	12.76
Function: 512 - Elementary Programs					23.39
Function: 519 - Career Technical Ed					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.62
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/17/2019	00584899	ALBERTSON, WILLIAM J	ID	NATIONAL SKILLS CONF FINAL	420.00
07/17/2019	00584905	BLATTNER, JACK W	ID	IATA CONF FINAL	16.50
07/17/2019	00584906	BLITMAN, MAXWELL D	ID	IATA CONF FINAL	16.50
07/17/2019	00584921	FREI, TERRA	ID	NATIONAL SKILLS CONF FINAL	388.75
07/17/2019	00584927	HEIKKILA, ALAN D	ID	IATA CONF FINAL	16.50
07/17/2019	00584927	HEIKKILA, ALAN D	ID	WA LDRSHP CONF FINAL	48.95
07/17/2019	00584928	HEIKKILA, GAYE L	ID	WA LDRSHP CONF FINAL	29.00
07/17/2019	00584929	HIGER, JESSICA L	ID	IATA CONF FINAL	226.64
07/17/2019	00584950	NELSON, TREVOR E	ID	NATIONAL SKILLS CONF FINAL	366.00
07/17/2019	00584951	NESBITT, KYLE R	ID	IATA CONF FINAL	16.50

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07/17/2019	00584985	TROTTER, LARIE A	ID	IATA CONF FINAL	77.00
07/17/2019	00584985	TROTTER, LARIE A	ID	WA LDRSHP CONF FINAL	29.00
07/17/2019	00584989	VINCI, DINO A	ID	IATA CONF FINAL	16.50
07/17/2019	00584994	WILDER, STEVEN D	ID	IATA CONF FINAL	16.50
Object: 000390 - Other Purchased Services					
07/17/2019	00003685	BOISE POS SOLUTIONS	ID	RENEW CAFE POS SYSTEM	1,783.00
07/02/2019	00584718	HERRBACH, NANCY R	ID	REIMB WEB TUTORIAL	19.98
07/02/2019	00584763	T MOBILE USA INC	OH	MONTHLY HOT SPOT CTE	35.00
Object: 000410 - Supplies					
07/24/2019	00585073	EDNETICS INC	ID	PART# SRT2200RMLA-NC	1,846.92
07/24/2019	00585073	EDNETICS INC	ID	PART# 01504-001	1,083.26
07/24/2019	00585073	EDNETICS INC	ID	PART#01178-001	671.74
07/24/2019	00585073	EDNETICS INC	ID	PART#5504-821	67.38
07/24/2019	00585073	EDNETICS INC	ID	PART#5017-641	63.37
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	134.40
07/24/2019	00585073	EDNETICS INC	ID	PART# 4532L2	88.56
07/24/2019	00585073	EDNETICS INC	ID	PART#9400-12/24D-630	306.65
07/24/2019	00585073	EDNETICS INC	ID	PART#180RS-12-B	11.70
07/24/2019	00585073	EDNETICS INC	ID	PART#1840-N	10.54
07/24/2019	90001481	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: SHIPPING FOR WARRANTY	77.01
07/31/2019	00585210	NORCO INC	UT	REPAY CREDIT USED IN ERROR	139.00
07/17/2019	00585025	PLANGRID INC	CA	PERIOD 1: 1 JUL 2019 -31 JUL	39.00

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07/17/2019	00585025	PLANGRID INC	CA	PERIOD 2: 1 AUG 2019 -31 JUL	468.00
07/02/2019	00584755	SCHOOL OUTFITTERS	OH	SKU# MAR-PR408-1460-6100	2,574.27
07/02/2019	00584759	STATE OF IDAHO DEPT OF EDUCATION	ID	JUN APPL FEE-ALT AUTH	100.00
07/17/2019	00584986	TROXELL COMMUNICATIONS INC	UT	PER PERST680P	535.00
Object: 000551 - Equip > 200 But < 20000					
07/02/2019	00584689	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC		LG-75"CLASS-LED-UK6190	4,999.95
07/02/2019	00584689	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC		DELIVERY/SHIPPING	104.50
07/24/2019	00585054	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC		ITEM#/MFR# BB21084616	10,779.89
07/24/2019	00585054	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC		SHIPPING/DELIVERY	100.00
07/31/2019	00585238	TROXELL COMMUNICATIONS INC	UT	PER PERST680P	1,177.00
Function: 519 - Career Technical Ed					28,901.08
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.03
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	89.42
Function: 521 - Exceptional Child Program					89.45
Function: 531 - Interscholastic Program					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	4.15
Function: 531 - Interscholastic Program					4.15
Function: 611 - Counseling					
Object: 000299 - Worker's Compensation					

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07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.28
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/10/2019	00584865	BUB, DEREK R	ID	AVID INSTITUTE ADVANCE	218.00
07/10/2019	00584869	HELLER, BRET S	ID	AVID INSTITUTE ADVANCE	78.00
07/10/2019	00584875	MYERS, MARCUS I	ID	AVID INSTITUTE ADVANCE	121.00
07/02/2019	00584744	NORTH SIDE BUS CO INC	ID	MHS-AVID TRIP	1,973.60
Function: 611 - Counseling					2,390.88
Function: 621 - Instructional Improvement					
Object: 000390 - Other Purchased Services					
07/02/2019	00584721	HOUCH, MICHAEL N	ID	TRANSLATION PES	22.50
07/02/2019	00584729	KITUMAINI, CLAUVIS	ID	TRANSLATION FES	216.00
07/10/2019	00584830	OLIVA, DIANE M	ID	MLG MAY-JUN	90.13
07/02/2019	00584753	SANCHEZ, JUDY L	ID	MLG JUNE 17-25	53.36
07/02/2019	00584753	SANCHEZ, JUDY L	ID	MLG MAY-JUN 14	129.69
Object: 000410 - Supplies					
07/02/2019	90001463	J W PEPPER AND SONS INC	PA	10370922 DEVELOPING THE	75.00
07/02/2019	90001463	J W PEPPER AND SONS INC	PA	SHIPPING	26.99
07/31/2019	90001486	J W PEPPER AND SONS INC	PA	10068737 ELGAR CONCERTO FOR	155.00
07/31/2019	90001486	J W PEPPER AND SONS INC	PA	10068739 ELGAR CONCERTO FOR	60.00
07/02/2019	00584765	TEK HUT INC	ID	PART # C5J91A#BGJ HP LASERJET	220.00
07/31/2019	00585235	TORMACH INC	WI	31435, SPINDLE PULLEY BELT FOR	37.49

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07/31/2019	00585235	TORMACH INC	WI	31899, REPLACEMENT PROBE TIP	95.50
07/31/2019	00585235	TORMACH INC	WI	31875, TOOL SETTER	995.50
07/31/2019	00585235	TORMACH INC	WI	31858, DIGITIZING PROBE	2,791.00
07/31/2019	00585235	TORMACH INC	WI	FREIGHT	26.54
Object: 000444 - Adoption Textbooks					
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	774.06
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	487.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	271.29
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1668369 9781328676573 BIEN	4,036.05
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1668409 9781328676979 BIEN	148.77
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1670126 9781328693358 BIEN	683.04
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	194.71
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	18,864.45
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	1,300.88
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	170.58
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1668368 9781328676566 BIEN	5,381.40
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1668408 9781328676962 BIEN	148.77
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1670125 9781328693341 BIEN	1,252.24
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	174.28
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	2,835.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	278.40
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	778.78
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	4,078.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	5,299.70
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	5,159.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	4,245.60
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	2,382.60

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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	2,382.60
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00

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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	22,433.40
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	1,461.60
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	955.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00

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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145054-1 CUS GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	630.40
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	5,265.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	128.63
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	215.74
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	2,835.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	118.54
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	10,234.79
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	2,835.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	128.63
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1669917 9781328691750	4,411.68
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	295.01
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	5,670.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	8,879.92
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	257.26
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	592.28
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	9,112.80

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	4,245.60
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	2,382.60
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	22.27
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	2,382.60
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	758.17
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	556.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	22.27
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	556.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-138541-6 CUS TEEN	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	18,324.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	630.40

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145054-1 CUS GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	20,614.50
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	630.40
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/02/2019	00003654	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	2,835.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	128.63
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07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	169.94
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	3,240.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	128.63
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1669917 9781328691750	3,393.60
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	270.48
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	3,240.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	FREIGHT	22.27
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1668369 9781328676573 BIEN	3,587.60
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1668409 9781328676979 BIEN	148.77
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1670126 9781328693358 BIEN	512.28
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	1,033.03
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	556.80

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145054-1 CUS GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	25,195.50
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	630.40
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	128.63
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1669917 9781328691750	5,090.40
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	338.36
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	3,240.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	128.63
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	134.74

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	612.26
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1668369 9781328676573 BIEN	4,036.05
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1668409 9781328676979 BIEN	148.77
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1670126 9781328693358 BIEN	341.52
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	181.05
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	3,240.00
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	5,429.76
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	335.73
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	7,973.70
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	385.89
07/10/2019	00003661	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	6,946.93
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	10,251.90
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	385.89
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	6,840.87
07/17/2019	00003678	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	699.14
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-1-26-084675-1 MHE HIGH	2,610.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145054-1 CUS GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00

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07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	15,575.40
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	1,260.80
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	36,028.08
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	34,799.85
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	7,642.32
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	7,642.32
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	7,096.44
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	3,411.75
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	2,865.87
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	2,865.87
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	32,206.92
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	33,435.15
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	31,251.63
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	29,750.46
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	2,865.87
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9781337117661 / 1337117668	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	470.39
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	978-1-26-032513-3 CNCT AC	280.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	115.60
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780357083987 / 0357083989	10,191.50
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9780357084021 / 0357084020	1,568.25
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9781285429694 / 1285429699	0.00
07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	9781285432793 / 1285432797	0.00

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07/24/2019	00003691	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	673.44
07/31/2019	00003721	CAXTON PRINTERS LTD INC	ID	978-1-26-084675-1 MHE HIGH	3,915.00
07/31/2019	00003721	CAXTON PRINTERS LTD INC	ID	978-1-26-032513-3 CNCT AC	280.00
07/31/2019	00003721	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	167.80
Function: 621 - Instructional Improvement					791,993.34
Function: 622 - Educ Media Program					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	362.40
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	62.69
Function: 622 - Educ Media Program					425.09
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
07/02/2019	00584734	LEVEL 3 COMMUNICATIONS LLC	CO	MONTHLY TELEPHONE COSTS--ALL	2,272.15
07/02/2019	00003658	OETC		AZURE CONSUMP OVERAGE MAY	1,322.39
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/24/2019	00585067	CONGER, MICHELLE L	ID	PHX LRNING CONF FINAL	932.60
Object: 000390 - Other Purchased Services					
07/24/2019	00585057	BRIGHTBYTES INC	CA	EXCEED TO PHOENIX TRANSITION	25,000.00
07/24/2019	00585069	DOUBLE LINE INC	TX	901-ED-FI ODS, LONG ODS	79,700.00
07/10/2019	00584838	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	LABOR:	405.00
07/10/2019	00584838	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIALS:	135.00
07/24/2019	00585109	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIALS:	50.00

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07/24/2019	00585109	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	LABOR:	210.00
Object: 000551 - Equip > 200 But < 20000					
07/17/2019	00585032	VALLEY OFFICE SYSTEMS	ID	DSC PROX CARD READERS ORDER	20,000.00
Object: 000552 - Equip > 20000					
07/31/2019	00585181	EDNETICS INC	ID	PART# CK-3YEAR-AM	98,000.00
					Function: 656 - Admin Technology Services 228,027.14
					Total for Fund: 242 - Special Fund Activities: 1,051,854.52

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/17/2019	00584903	BALL, MICHELLE L	ID	IATA CONF FINAL	16.50
07/17/2019	00585001	BERGLAND, PATRICIA K	ID	FCCLA NAT'L CONF FINAL	50.62
07/02/2019	00584705	CLARK, TAYLOR K	ID	HOSA ILC FINAL	91.99
07/17/2019	00584909	CLARK, TAYLOR K	ID	NATA CONF FINAL	20.00
07/17/2019	00585006	DANIELSON, TERESA K	ID	FCCLA NLC CONF FINAL	415.80
07/17/2019	00584920	FOSTER, SHAYLA D	ID	HOSA ILC CONF FINAL	43.80
07/17/2019	00584920	FOSTER, SHAYLA D	ID	NATA CONF FINAL	113.10
07/02/2019	00584716	FUNK, BRANDY J	ID	HOSA CONF FINAL	149.15
07/17/2019	00584938	KISHPAUGH, TARA A	ID	INT'L HOSA CONF FINAL	72.80
07/17/2019	00584941	KRAACK, MONICA	ID	NATA CONF FINAL	69.99
07/17/2019	00584944	LEITCH, JERRICA A	ID	PBL CONF FINAL	25.00
07/02/2019	00584735	LUMLEY, RENEE D	ID	HOSA ILC FINAL	147.20
07/17/2019	00584948	MOATS, PATCHES J	ID	AAFCS CONF FINAL	37.20
07/24/2019	00585096	MOATS, PATCHES J	ID	NLC FCCLA FINAL	34.65
07/17/2019	00585020	NATIONAL TRAVEL SYSTEMS LP	TX	MHS FCCLA-KING ROOM	1,595.00
07/17/2019	00585022	OOSTERHUIS, SARAH J	ID	TSA CONF FINAL	657.80

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07/17/2019	00584958	PEUGH, RENEE J	ID	IATA CONF FINAL	16.50
07/02/2019	00584749	PHILLIPS, SHANNON R	ID	AAFCS CONF FINAL	73.38
07/17/2019	00584959	PHILLIPS, SHANNON R	ID	MLG SEP 18	51.78
07/24/2019	00585102	PHILLIPS, SHANNON R	ID	FCCLA NLA FINAL	102.80
07/17/2019	00584962	REDINGER, ANSLEY K	ID	NATA CONF FINAL	55.32
07/17/2019	00584962	REDINGER, ANSLEY K	ID	NATA CONF FINAL REMAINDER	267.84
07/02/2019	00584752	ROPER, LISA M	ID	ILC HOSA CONF FINAL	27.20
07/17/2019	00584965	RUSSELL, ELIZABETH	ID	IATA CONF FINAL	166.14
07/17/2019	00584976	STOKES, PATRICIA M	ID	IATA CONF FINAL	161.50
07/17/2019	00585033	WAX, JOSEPH M	ID	TSA CONF FINAL	51.20
07/17/2019	00584992	WHITE, KELLY P	ID	HOSA INT'L CONF FINAL	46.20
07/17/2019	00584993	WIKOFF, LORRAINE C	ID	IATA CONF FINAL	16.50
07/02/2019	00584774	WITT, KATRINA E	ID	UI TEXTILE CONF FINAL	67.12
Object: 000390 - Other Purchased Services					
07/24/2019	00003702	XEROX CORPORATION SERVICE AGREEMENT IL	IL	WC 4250 COPIER MONTHLY METER	51.77
07/31/2019	00003726	XEROX CORPORATION SERVICE AGREEMENT IL	IL	WC 4150 COPIER MONTHLY METER	36.38
Object: 000410 - Supplies					
07/02/2019	00584709	CREATIVE NOTEBOOK SOLUTIONS	IN	ISBN 978-0-578-05027-0, PLTW	560.00
07/17/2019	00585005	CSMI - COMPUTER SPORTS MEDICINE INC	MA	SPORTSWARE INJURY TRACKER	625.00
07/31/2019	00585188	HENRY SCHEIN INC	NY	9110006 - COVER ROLL STRETCH	16.74

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07/31/2019	00585188	HENRY SCHEIN INC	NY	1341190 - SKIN-LUBE 25LB	132.07
07/31/2019	00585188	HENRY SCHEIN INC	NY	1014336 - PREMIUM NON-WOVEN	22.20
07/31/2019	00585188	HENRY SCHEIN INC	NY	1175784 - AMERIGEL WOUND WASH	26.49
07/31/2019	00585188	HENRY SCHEIN INC	NY	3240021 - ICE BAG ROLL HS	131.76
07/31/2019	00585188	HENRY SCHEIN INC	NY	2700172 - HALF BOOT WRAP W/ATX	384.00
07/31/2019	00585188	HENRY SCHEIN INC	NY	5664497 - MOIST HEAT PACK	79.76
07/31/2019	00585188	HENRY SCHEIN INC	NY	5664804 - TERRY COVERS GREY	84.16
07/31/2019	00585188	HENRY SCHEIN INC	NY	2670721 - SANI-CLOTH PLUS	10.04
07/31/2019	00585188	HENRY SCHEIN INC	NY	2700069 - ASSEMBLED ANKLE WRAP	327.20
Function: 519 - Career Technical Ed					<u>7,131.65</u>
Total for Fund: 243 - State CTE Added Costs:					<u>7,131.65</u>

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Fund: 245 - State Technology					
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
07/02/2019	00584756	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	PRODUCT TAILORING SERVICES	1,350.00
Object: 000460 - License for Technology					
07/02/2019	00584777	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73145P	41,292.90
07/02/2019	00584777	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73164P	27,669.60
07/02/2019	00584777	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73164P	4,156.18
07/31/2019	00585182	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73164P WEST ADA SCH	494.79
07/31/2019	00585182	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 67058P WEST ADA SCH	138.59
07/31/2019	00585182	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73145P WEST ADA SCH	644.42
07/31/2019	00585182	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73164P WEST ADA SCH	494.79
07/31/2019	00585182	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 67058P WEST ADA SCH	138.59
07/31/2019	00585182	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 73145P WEST ADA SCH	644.42
07/17/2019	00585019	MOSYLE CORPORATION	FL	1-YEAR PREMIUM SUBSCRIPTION	49,500.00
07/17/2019	00585019	MOSYLE CORPORATION	FL	ONE-TIME DISCOUNT	-6,750.00
07/17/2019	00003688	OETC		MICROSOFT WINDOWS AZURE -	2,441.88
07/17/2019	00003688	OETC		MICROSOFT 365 A3 -	225,072.00
07/17/2019	00003688	OETC		MICROSOFT 365 A3 - TRANSITION	0.00
07/17/2019	00003688	OETC		MICROSOFT 365 A5 - STEP-UP	176,715.00
07/17/2019	00003688	OETC		MICROSOFT 365 A5 -	0.00
07/17/2019	00003688	OETC		MICROSOFT LEARNING SOLUTIONS:	1,149.13
07/17/2019	00003688	OETC		MICROSOFT WINDOWS SERVER -	577.44
07/17/2019	00003688	OETC		O365EDU SHRDSVR ALNG SUBSVL	0.00
07/17/2019	00003688	OETC		O365PROPLUSEDU ALNG SUBSVL MVL	0.00

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07/17/2019	00003688	OETC		O365EDU SHRDSVR ALNG SUBSVL	0.00
07/17/2019	00003688	OETC		O365PROPLUSEDU SHRDSVR ALNG	0.00
07/17/2019	00003688	OETC		MICROSOFT PROJECT ONLINE	0.00
07/17/2019	00003688	OETC		MICROSOFT PROJECT ONLINE	0.00
07/17/2019	00003688	OETC		MICROSOFT VISUAL STUDIO	4,141.80
07/24/2019	00585113	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	POWERSCHOOL SPECIAL PROGRAMS	11,550.00
07/24/2019	00585113	SEVERIN INTERMEDIATE HOLDINGS LLC	CA	POWERSCHOOL SIS MAINTENANCE &	206,360.00
Object: 000470 - License for Educ Technology					
07/24/2019	00585049	ABDO PUBLISHING COMPANY	MN	ABDO ZOOM BIOGRAPHIES	9,735.00
07/24/2019	00585049	ABDO PUBLISHING COMPANY	MN	ABDO ZOOM STEAM DATABASE-1	6,435.00
07/24/2019	00585049	ABDO PUBLISHING COMPANY	MN	ABDO ZOOM ANIMALS DATABASE-1	3,135.00
07/24/2019	00585049	ABDO PUBLISHING COMPANY	MN	ABDO ZOOM ANIMALES (SPANISH)	330.00
07/24/2019	00585049	ABDO PUBLISHING COMPANY	MN	50% DISTRICT DISCOUNT	-9,817.50
07/24/2019	00585063	CENGAGE LEARNING INC	KY	GVRL HOSTING FEE	200.00
07/24/2019	00585063	CENGAGE LEARNING INC	KY	KIDS INFOBITS, IMPRINT: GALE	5,940.00
07/24/2019	00585063	CENGAGE LEARNING INC	KY	GALE STUDENT RESOURCES IN	10,350.00
07/24/2019	00585063	CENGAGE LEARNING INC	KY	RESEARCH IN CONTEXT, IMPRINT:	9,480.00
07/17/2019	00003686	COUNTRY REPORTS	UT	12 MONTH HIGH SCHOOL	738.00
07/17/2019	00003686	COUNTRY REPORTS	UT	12 MONTH MIDDLE SCHOOL	740.00
07/17/2019	00003686	COUNTRY REPORTS	UT	12 MONTH ELEMENTARY SCHOOL	2,108.00
07/17/2019	00003686	COUNTRY REPORTS	UT	UNITED STATES EDITION	1,372.00
07/17/2019	00003686	COUNTRY REPORTS	UT	SPANISH EDITION - NO CHARGE	0.00
07/17/2019	00003686	COUNTRY REPORTS	UT	IP AUTHENTICATION	294.00
07/17/2019	00003686	COUNTRY REPORTS	UT	DISCOUNT 20%	-1,050.40
07/31/2019	00585179	DISCOVERY EDUCATION	KY	DISCOVERY EDUCATION STREAMING	29,344.16

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07/31/2019	00585179	DISCOVERY EDUCATION	KY	DISCOVERY EDUCATION STREAMING	60,464.49
07/31/2019	00585179	DISCOVERY EDUCATION	KY	DISCOVERY EDUCATION STREAMING	-89.78
07/17/2019	00585007	EDCLUB INC	MD	STUDENT LICENSES FOR 1	13,485.00
07/02/2019	00584777	FOLLETT SCHOOL SOLUTIONS INC	IL	ITEM # 67058P	9,147.05
07/17/2019	00585017	MATHSPACE INC	NY	MATHSPACE STUDENT LICENSES	6,000.00
07/17/2019	00585017	MATHSPACE INC	NY	MATHSPACE PD SERVICES (1 HOUR,	600.00
07/24/2019	90001482	NCS PEARSON INC		SILVER SAGE ELEMENTARY	3,625.00
07/24/2019	90001482	NCS PEARSON INC		STAR ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		SUMMERWIND ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		USTICK ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		WILLOWCREEK ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		BARBARA MORGAN STEM ACADEMY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		CECIL D ANDRUS ELEMENTARY	4,930.00
07/24/2019	90001482	NCS PEARSON INC		CHAPARRAL ELEMENTARY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		CHIEF JOSEPH ELEMENTARY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		PIONEER ELEMENTARY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		PONDEROSA ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		PROSPECT ELEMENTARY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		RIVER VALLEY ELEMENTARY	3,625.00
07/24/2019	90001482	NCS PEARSON INC		SEVEN OAKS ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		SIENA ELEMENTARY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		MARY MCPHERSON ELEMENTARY	3,625.00
07/24/2019	90001482	NCS PEARSON INC		MCMILLAN ELEMENTARY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		MERIDIAN ELEMENTARY	3,625.00
07/24/2019	90001482	NCS PEARSON INC		PARAMOUNT ELEMENTARY	4,495.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/24/2019	90001482	NCS PEARSON INC		PEPPER RIDGE ELEMENTARY	4,785.00
07/24/2019	90001482	NCS PEARSON INC		PEREGRINE ELEMENTARY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		FRONTIER ELEMENTARY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		GALILEO STEM ACADEMY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		HILLSDALE ELEMENTARY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		HUNTER ELEMENTARY	4,785.00
07/24/2019	90001482	NCS PEARSON INC		JOPLIN ELEMENTARY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		LAKE HAZEL ELEMENTARY	4,060.00
07/24/2019	90001482	NCS PEARSON INC		CHRISTINE DONNELL SCHOOL OF	4,350.00
07/24/2019	90001482	NCS PEARSON INC		DESERT SAGE ELEMENTARY	4,930.00
07/24/2019	90001482	NCS PEARSON INC		DISCOVERY ELEMENTARY	4,350.00
07/24/2019	90001482	NCS PEARSON INC		EAGLE ELEMENTARY	3,915.00
07/24/2019	90001482	NCS PEARSON INC		EAGLE HILLS ELEMENTARY	4,640.00
07/24/2019	90001482	NCS PEARSON INC		ELIZA HART SPALDING STEM	4,785.00
07/17/2019	00585023	OVERDRIVE INC	OH	SCHOOL DIGITAL LIBRARY ANNUAL	20,000.00
07/17/2019	00585023	OVERDRIVE INC	OH	SCHOOL DIGITAL LIBRARY ANNUAL	5,000.00
07/24/2019	00585122	TEACHING BOOKS.NET LLC	WI	A ONE-YEAR SUBSCRIPTION TO	1,455.00
Object: 000551 - Equip > 200 But < 20000					
07/31/2019	00003724	PRECISION COMMUNICATIONS INC	ID	OVE EXISTING RACK & INSTALL 4	6,028.00
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	298.46
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	381.15
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	442.47
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	298.54
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	301.58
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	217.73

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	392.13
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	339.10
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	625.57
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	339.10
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	520.85
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	301.99
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	443.05
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	233.06
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	335.59
07/10/2019	00584852	SYSTEM TECH	ID	INSTALL CAT6 SYSTIMAX (2071	407.63
Object: 000552 - Equip > 20000					
07/31/2019	00585181	EDNETICS INC	ID	PART# CK-3YEAR-AM	98,000.00
Function: 623 - Instr-Related Technology					1,181,557.55
Function: 810 - Capital Asset Acquisition-So					
Object: 000321 - Equip Rental					
07/17/2019	00585011	INSIGHT INVESTMENTS LLC	CA	LEASE FOR SECONDARY CHARGING	80,850.83
07/17/2019	00585011	INSIGHT INVESTMENTS LLC	CA	LEASE FOR SECONDARY LAPTOPS	634,650.50
07/24/2019	00585084	INSIGHT INVESTMENTS LLC	CA	LEASE PAYMENT FOR ELEMENTARY	489,962.00
07/24/2019	00585084	INSIGHT INVESTMENTS LLC	CA	OVERAGE	0.50
Function: 810 - Capital Asset Acquisition-So					1,205,463.83
Total for Fund: 245 - State Technology:					2,387,021.38

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Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	533.01
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	3.87
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	8.59
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	74.48
Object: 000310 - Prof/Tech Services					
07/02/2019	00584681	ALLEN, VANCE M	ID	ON-SITE CONSULT	310.44
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/24/2019	00585051	AHOLT, DEBBIE F	ID	HRS SUMMIT FINAL	141.40
07/24/2019	00585078	FOOTE, SUSANNE L	ID	VISIBLE LRNG CONF FINAL	136.00
07/24/2019	00585092	MEINEN, RAVEN B	ID	HRS SUMMIT FINAL	324.20
07/24/2019	00585106	RANGEL, JANA R	ID	HRS SUMMIT FINAL	137.20
07/24/2019	00585114	SHETLER, RUTH E	ID	HRS SUMMIT FINAL	137.20
07/17/2019	00584969	SHUMWAY, DENISE J	ID	MLG APR-JUN	103.76
07/24/2019	00585133	WATERMAN, MIRANDA M	ID	VISIBLE LRNG CONF FINAL	101.50
Object: 000410 - Supplies					
07/10/2019	00584795	COMPUNET INC	ID	R-UCL-UCM-LIC-K9 TOP LEVEL SKU	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-CUCM-11X-ENH-A UC	483.00
07/10/2019	00584795	COMPUNET INC	ID	CUCM-VERS-11.5 CUCM SOFTWARE	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/10/2019	00584795	COMPUNET INC	ID	LIC-CUCM-11X-ENH UC MANAGER	0.00
07/10/2019	00584795	COMPUNET INC	ID	EXPWY-VE-C-K9 CISCO	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-AN ENABLE ADVANCED	0.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-AP-BRACKET-1 802.11 AP LOW	0.00
07/10/2019	00584795	COMPUNET INC	ID	SW2802-CAPWAP-K9 CISCO AIRONET	0.00
07/10/2019	00584795	COMPUNET INC	ID	CP-7841-K9= CISCO UC PHONE	803.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-DNA-A-T AIRONET AP LICENSE	0.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-DNA-A-T-3Y AIRONET CISCO	0.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-DNA-NWSTACK-A AIR CISCO	0.00
07/10/2019	00584795	COMPUNET INC	ID	D-CISCODNAS-SEE-T CISCO DNA	0.00
07/10/2019	00584795	COMPUNET INC	ID	D-CISCODNAS-SEE-3Y CISCO DNA	0.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-AP-T-RAIL-R CEILING GRID	0.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-DNA-A AIRONET CISCO DNA	0.00
07/10/2019	00584795	COMPUNET INC	ID	AIR-DNA-A-3Y AIRONET CISCO DNA	171.00
07/10/2019	00584795	COMPUNET INC	ID	WLC-AP-T AIRONET AP LICENSE	0.00
07/10/2019	00584795	COMPUNET INC	ID	WLC-AP-T-3Y AIRONET AP LICENSE	0.00
07/10/2019	00584795	COMPUNET INC	ID	PI-LFAS-AP-T PRIME AP TERM	0.00
07/10/2019	00584795	COMPUNET INC	ID	PI-LFAS-AP-T-3Y PI DEV LIC FOR	0.00
07/10/2019	00584795	COMPUNET INC	ID	C9300-NM-NONE NO NETWORK	0.00
07/10/2019	00584795	COMPUNET INC	ID	GLC-LH-SMD= 1000BASE-LX/LH SFP	378.10
07/10/2019	00584795	COMPUNET INC	ID	STACK-T1-50CM= 50CM TYPE 1	39.90
07/10/2019	00584795	COMPUNET INC	ID	CAB-SPWR-30CM= CATALYST STACK	42.00
07/10/2019	00584795	COMPUNET INC	ID	C9300-NM-8X= CATALYST 9300 8 X	740.60
07/10/2019	00584795	COMPUNET INC	ID	AIR-AP2802I-B-K9 802.11AC W2	568.10
07/10/2019	00584795	COMPUNET INC	ID	PWR-C1-715WAC 715W AC CONFIG 1	0.00
07/10/2019	00584795	COMPUNET INC	ID	PWR-C1-715WAC/2 715W AC CONFIG	350.00
07/10/2019	00584795	COMPUNET INC	ID	CAB-TA-NA NORTH AMERICA AC	0.00
07/10/2019	00584795	COMPUNET INC	ID	C9300-STACK-NONE NO STACK	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/10/2019	00584795	COMPUNET INC	ID	C9300-SPWR-NONE NO STACK POWER	0.00
07/10/2019	00584795	COMPUNET INC	ID	NM-BLANK-T1 CISCO CATALYST	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-UC-ENC UC ENCRYPTION	0.00
07/10/2019	00584795	COMPUNET INC	ID	CON-ECMU-RUNITYCK SWSS	0.00
07/10/2019	00584795	COMPUNET INC	ID	CON-ECMU-UNITCN0S SWSS	48.75
07/10/2019	00584795	COMPUNET INC	ID	C9300-24P-EDU CATALYST 9300	1,670.20
07/10/2019	00584795	COMPUNET INC	ID	C9300-NW-A-24-EDU C9300	364.00
07/10/2019	00584795	COMPUNET INC	ID	S9300UK9-166 CAT9300 UNIVERSAL	0.00
07/10/2019	00584795	COMPUNET INC	ID	CON-ECMU-LICXENHA SWSS	120.25
07/10/2019	00584795	COMPUNET INC	ID	R-UNITYCN11-K9 UNITY	0.00
07/10/2019	00584795	COMPUNET INC	ID	UNITYCN11-STD-USR ONE UNITY	172.50
07/10/2019	00584795	COMPUNET INC	ID	LIC-SPCHVIEW-DEMO SPEECHVIEW	0.00
07/10/2019	00584795	COMPUNET INC	ID	UNITYCN11-PAK UNITY CONNECTION	0.00
07/10/2019	00584795	COMPUNET INC	ID	UCXN-11X-SC-PORTS UNITY	0.00
07/10/2019	00584795	COMPUNET INC	ID	UCM-PAK UCMPAK	0.00
07/10/2019	00584795	COMPUNET INC	ID	EXPWY-VE-E-K9 CISCO	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-SERIES ENABLE	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-TURN ENABLE TURN RELAY	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-UC-ENC UC ENCRYPTION	0.00
07/10/2019	00584795	COMPUNET INC	ID	CON-ECMURUCLUCK9	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-GW ENABLE GW FEATURE	0.00
07/10/2019	00584795	COMPUNET INC	ID	SW-EXP-8.X-K9 SOFTWARE IMAGE	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-SW-EXP-K9 LICENSE KEY	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-DSK EXPRESSWAY DESKTOP	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-E ENABLE EXPRESSWAY-E	0.00
07/10/2019	00584795	COMPUNET INC	ID	LIC-EXP-E-PAK EXPRESSWAY	0.00
07/31/2019	00585221	SAGE PUBLICATIONS INC	CA	K.VANDA CORWIN WORKSHOP	6,500.00

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07/31/2019	00585221	SAGE PUBLICATIONS INC	CA	A.ROSE,K.VANDAS AUTHCONS	35,000.00
Function: 512 - Elementary Programs					<u>49,463.05</u>
Function: 621 - Instructional Improvement					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	44.32
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584678	ADCOCK, JENNIFER K	ID	MLG JUN	69.19
07/02/2019	00584678	ADCOCK, JENNIFER K	ID	MLG MAY	90.65
Function: 621 - Instructional Improvement					<u>204.16</u>
Total for Fund: 251 - Title I-A Impr Basic Prog:					<u>49,667.21</u>

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Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	1,208.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	1,219.13
Object: 000410 - Supplies					
07/10/2019	00584815	INCLUSIVE TLC INC	NC	HKL-SL-M3 HELPKIDSLEZRN - 1	2,857.00
07/10/2019	00584815	INCLUSIVE TLC INC	NC	C,3-SL-M3 CHOOSEIT MAKER 3 -	1,143.00
Function: 521 - Exceptional Child Program					6,427.13
Function: 616 - Special Services Program					
Object: 000390 - Other Purchased Services					
07/17/2019	00584952	NORCO INC	UT	NCO SERVICE FEE FOR	85.00
Object: 000410 - Supplies					
07/17/2019	00584952	NORCO INC	UT	HOY 70001 HOYER 4 POINT	150.00
Function: 616 - Special Services Program					235.00
Total for Fund: 257 - IDEA Part B-Sp Ed:					6,662.13

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Fund: 260 - School-Based Medicaid					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	72.77
Function: 512 - Elementary Programs					72.77
Function: 515 - Secondary Programs					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	56.68
Function: 515 - Secondary Programs					56.68
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
07/17/2019	00003679	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	CBRS 12/30-1/26/19	1,290.86
07/17/2019	00003679	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	CBRS 1/27-2/23/19	661.77
07/17/2019	00003679	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	CBRS 2/24-3/30/19	163.40
07/24/2019	00003692	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	PARA 5/26-6/29/19	28,387.53
07/31/2019	00003722	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	FINGERPRINTING	58.00
07/17/2019	00584963	RESCARE HOMECARE	AZ	RN SCHOOL 5/1-5/31/19	122.28
07/17/2019	90001475	THE MANDT SYSTEM INC	TX	TRAIN THE TRAINERS CERT/RECERT	13,110.00
Object: 000410 - Supplies					
07/17/2019	90001476	NCS PEARSON INC		31324 VINELAND-3 TEACHER FORM	272.40
07/17/2019	90001476	NCS PEARSON INC		31326 VINELAND-3	272.40
07/17/2019	90001476	NCS PEARSON INC		31327 VINELAND-3	137.70
07/17/2019	90001476	NCS PEARSON INC		31325 VINELAND-E TEACHER	137.70

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07/17/2019	90001476	NCS PEARSON INC		SHIPPING	20.52
07/17/2019	90001476	NCS PEARSON INC		58005 BOT-2 COMPLETE FORM	200.00
07/17/2019	90001476	NCS PEARSON INC		076160023X SENSORY PROFILE	135.00
07/17/2019	90001476	NCS PEARSON INC		58002 BOT-2 COMPLETE FORM	56.75
07/17/2019	90001476	NCS PEARSON INC		58021 BOT-2 TARGET	26.00
07/17/2019	90001476	NCS PEARSON INC		58006 BOT-2 SCORING	19.00
07/17/2019	90001476	NCS PEARSON INC		SHIPPING	26.21
07/02/2019	00584750	PRO ED INC	TX	14225 EDMARK READING PROGRAM	724.00
07/02/2019	00584750	PRO ED INC	TX	ESTIMATED SHIPPING	72.40
07/24/2019	00585104	PRO ED INC	TX	9283 PDMS-2 EXAMINER RECORD	360.00
07/24/2019	00585104	PRO ED INC	TX	9284 PDMS-2 PROFILE/SUMMARY	195.00
07/24/2019	00585104	PRO ED INC	TX	13590 BEERY VMI-6 VISUAL	22.00
07/24/2019	00585104	PRO ED INC	TX	13592 BEERY VMI-6 FULL FORMS	121.00
07/24/2019	00585104	PRO ED INC	TX	13591 BEERY VMI-6 MOTOR	22.00
07/24/2019	00585104	PRO ED INC	TX	SHIPPING	72.00
07/10/2019	00584836	REHABMART.COM	GA	SKC-706050 SKIL CARE	470.48
07/10/2019	00584836	REHABMART.COM	GA	SKC-706055 SKIL CARE	235.24
07/10/2019	00584836	REHABMART.COM	GA	SHIPPING	9.00
07/10/2019	00584856	THERAPRO INC	MA	EVA53152 TVPS-4 RECORD FORMS	80.00
07/10/2019	00584856	THERAPRO INC	MA	EVA53138 MVPT-4 COMPLETE TEST	350.00
07/10/2019	00584856	THERAPRO INC	MA	EVA53141 MVPT-4 RECORD FORMS	80.00
07/10/2019	00584856	THERAPRO INC	MA	EVA40103 WRAVMA-EXAMINER	83.75
07/10/2019	00584856	THERAPRO INC	MA	EVA40102 WRAVMA-DRAWING	83.75
07/10/2019	00584856	THERAPRO INC	MA	EVA40105 WRAVMA-MATCHING	83.75
07/10/2019	00584856	THERAPRO INC	MA	EVA53149 TVPS-4 TEST KIT	370.00

Function: 521 - Exceptional Child Program

48,531.89

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Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
07/02/2019	00584742	MONTIERTH, SHAWNEE KAY	ID	3/7-6/12/19 SERV	3,504.00
Function: 651 - Business Operations					<u>3,504.00</u>
Total for Fund: 260 - School-Based Medicaid:					<u>52,165.34</u>

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Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	0.12
Object: 000410 - Supplies					
07/02/2019	00584684	ANIXTER INC	TX	MM07-X10D360-02 COMMSCOPE	154.70
07/02/2019	00584684	ANIXTER INC	TX	MM05-X10D360-02 COMMSCOPE	76.65
Function: 512 - Elementary Programs					<u>231.47</u>
Total for Fund: 261 - Title IV-A ESSA:					<u>231.47</u>

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Fund: 263 - Carl Perkins Federal					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/17/2019	00585000	BABIRACKI, DANIEL T	ID	PLTW TRAINING ADVANCE	546.00
07/17/2019	00585039	WINDLE, STEPHANIE L	ID	PLTW TRAINING ADVANCE	2,344.00
Function: 519 - Career Technical Ed					<u>2,890.00</u>
Total for Fund: 263 - Carl Perkins Federal:					<u>2,890.00</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 265 - ID Mastry Ed Netwrk					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/10/2019	00584868	HARM, J EIAN	ID	BUILDING 21 CONF ADVANCE	386.00
07/24/2019	00585085	JONES, RACHEL	ID	BUILDING 21 CONF ADVANCE	275.00
07/10/2019	00584872	MACDONALD, JOSHUA D	ID	BUILDING 21 CONF ADVANCE	275.00
07/10/2019	00584873	MILLER, JULIA D	ID	BUILDING 21 CONF ADVANCE	275.00
07/10/2019	00584874	MILLER, JULIE C	ID	BUILDING 21 CONF ADVANCE	275.00
07/24/2019	00585101	PARKER, NICHOLAS A	ID	BUILDING 21 CONF ADVANCE	275.00
07/10/2019	00584876	POFF, TRACY A	ID	BUILDING 21 CONF ADVANCE	254.00
07/10/2019	00584877	POWELL, TINA J	ID	BUILDING 21 CONF ADVANCE	254.00
07/10/2019	00584881	VELASQUEZ, NICHOLE L	ID	BUILDING 21 CONF ADVANCE	254.00
07/10/2019	00584882	WALDAL, HEATHER E	ID	BUILDING 21 CONF ADVANCE	254.00
Function: 621 - Instructional Improvement					2,777.00
Total for Fund: 265 - ID Mastry Ed Netwrk:					2,777.00

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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: 000299 - Worker's Compensation					
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	108.65
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/10/2019	00584796	COOKE-WALL, SARA	ID	NACCAP CONF FINAL	351.43
Function: 621 - Instructional Improvement					<u>460.08</u>
Total for Fund: 271 - Title II-A Supporting Effect					<u>460.08</u>

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Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000299 - Worker's Compensation					
07/17/2019	00003682	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUN 19	1,762.00
07/31/2019	00585230	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	WORKERS COMP 6/30/19	683.72
Object: 000320 - Property Services					
07/17/2019	90001469	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - LHE	356.80
07/17/2019	90001469	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - SMS	431.40
07/17/2019	90001469	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - EMS	376.49
07/17/2019	90001469	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - PIONEER	305.95
07/17/2019	90001469	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - LCMS	344.11
07/17/2019	90001469	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - LHMS	367.51
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE STEAMER - BMSA	363.40
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - PROSPECT	319.69
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - PONDEROSA	333.61
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE/GENERATOR REPAIR - LSM	465.40
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	W/I FREEZER - RMHS	344.10
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE/GEN. REPAIR - RVE	615.84
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE STEAMER - MME	359.55
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE STEAMER - HMS	375.11
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	WARMER - DSE	266.95
07/24/2019	90001477	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE STEAMER - CDSA	357.90
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	FILTERS AND CARTRIDGES	7,935.30
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	DISHWASHER - EMS	121.75
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	DISHWASHER - JOPLIN	139.00

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07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	DISHWASHER - MCMILLIAN	85.00
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	DISPOSAL - MVHS	105.00
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	BOOSTER - MMS	151.25
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	DISHWASHER - BMSA	89.00
07/24/2019	00585041	COMMERCIAL SERVICE SOLUTIONS LLC	ID	STEAMER/BOOSTER - VMS	599.25
07/31/2019	00585155	COMMERCIAL SERVICE SOLUTIONS LLC	ID	BOOSTER INSTALL - EHE	605.50
07/31/2019	00585156	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - MMS	120.00
07/17/2019	00584890	GRAINGER INC	ID	SEAL - ANDRUS	18.58
07/17/2019	00584890	GRAINGER INC	ID	THRESHOLD - MCMILLIAN DW	95.23
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - PIONEER	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - DISCOVERY	435.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - CHS	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - EMS	110.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - RHS	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - RIVER VALLEY	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - LCMS	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - DESERT SAGE	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - EHE	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - WCE	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - SMS	440.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - EE	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - ANDRUS	225.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - GALILEO	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - HMS	440.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - RMHS	440.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - EHS	225.25

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07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - SOE	225.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - PROSPECT	374.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - JOPLING	150.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - HILLSDALE	440.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - SIENA	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - PONDEROSA	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - MERIDIAN ELEM	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - PRE	372.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - SPALDING	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - MHS	330.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - CJE	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - LSMS	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - BMSA	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - CHARTER	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - VICTORY	435.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - MCMILLIAN	200.00
07/31/2019	00585158	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - HUNTER	330.00
Object: 000322 - Facility Rent					
07/24/2019	00585040	BOISE COLD STORAGE / T F J ENTERPRISES	ID	FROZEN FOOD SUMMER STORAGE	675.00
07/17/2019	00584897	SYSCO FOOD SERVICES OF IDAHO	ID	STORAGE & DELIVERY JUNE 2019	628.35
Object: 000325 - Equipment Repair					
07/17/2019	90001470	HORIZON SOFTWARE INTERNATIONAL LLC		ANNUAL MAINTENANCE 19-20	40,847.86
07/24/2019	90001479	HORIZON SOFTWARE INTERNATIONAL LLC		ONESOURCE ROLLOVER	1,225.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
07/02/2019	00584683	ANDERSON, MICHELLE K	ID	ISNA CONF FINAL	25.27

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07/02/2019	00584697	BROWN, MECHELLE D	ID	ISNA CONF FINAL	128.10
07/17/2019	00584887	DEAN, JEAN M	ID	MILEAGE 05/02-07/03	146.74
07/24/2019	00585042	DEAN, JEAN M	ID	MILEAGE 07/05-07/16	42.34
07/17/2019	00584889	GAYTHWAITE, TAMI L	ID	MILEAGE - SUMMER FEEDING	41.18
07/02/2019	00584719	HILD, JESSICA A	ID	ISNA CONF FINAL	157.60
07/02/2019	00584724	JACKSON, KATHLEEN M	ID	ISNA CONF FINAL	128.10
07/17/2019	00584893	MEDINA, SHEILA A	ID	MILEAGE 06/24-06/27	11.48
07/17/2019	00584893	MEDINA, SHEILA A	ID	MILEAGE 06/04-06/17	21.23
07/02/2019	00584740	MENDOZA, ELSA R	ID	ISNA CONF FINAL	128.10
07/17/2019	00584894	PEEVLER, MARY J	ID	MILEAGE 6/10-6/28	34.80
07/17/2019	00584894	PEEVLER, MARY J	ID	MILEAGE 07/01	2.32
07/17/2019	00584895	SMITH, REBECCA M	ID	MILEAGE - SUMMER FEEDING	132.82
Object: 000390 - Other Purchased Services					
07/17/2019	00584891	JOHNSON, CHERYL	ID	KNIFE SHARPENING	815.50
Object: 000410 - Supplies					
07/17/2019	00584887	DEAN, JEAN M	ID	CHAIR FOR PIONEER	10.00
07/17/2019	00584893	MEDINA, SHEILA A	ID	BOARDS FOR SIGNAGE - SF	6.27
07/24/2019	00585045	MEDINA, SHEILA A	ID	EAR PLUGS	5.29
07/17/2019	00584896	STANDARD RESTAURANT EQUIPMENT CO	ID	SHELVING	431.33
07/17/2019	00584896	STANDARD RESTAURANT EQUIPMENT CO	ID	SHELVING RETURN	-431.33
07/17/2019	00584896	STANDARD RESTAURANT EQUIPMENT CO	ID	SHELVING - SPALDING WALK-IN	406.56

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07/24/2019	00585048	STANDARD RESTAURANT EQUIPMENT CO	ID	SMALLWARES	436.49
07/24/2019	00585048	STANDARD RESTAURANT EQUIPMENT CO	ID	SMALLWARES	668.71
07/31/2019	00585159	STANDARD RESTAURANT EQUIPMENT CO	ID	WIRE SHELF STORAGE - MME	199.41
07/31/2019	00585160	STANDARD RESTAURANT EQUIPMENT CO	ID	EPOXY SHELF - WALK IN CDSA	334.02
Object: 000412 - Fs Chemical Supplies					
07/24/2019	90001478	GEM STATE PAPER AND SUPPLY CO	ID	CHEMICAL PURCHASES - JUN 2019	187.61
Object: 000413 - Fs Paper Supplies					
07/24/2019	90001478	GEM STATE PAPER AND SUPPLY CO	ID	PAPER PURCHASES - JUN 2019	2,523.85
Object: 000450 - Food Purchases					
07/17/2019	00584888	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 06/17-06/21	622.20
07/17/2019	00584888	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 06/10-06/14	625.20
07/17/2019	00584888	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 06/24-06/28	491.64
07/17/2019	00003674	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES JUNE 2019	3,598.16
07/17/2019	00584892	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 06/10-06/16	2,257.93
07/17/2019	00584892	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 06/17-06/23	1,815.36
07/17/2019	00584892	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES - 06/24-06/30	1,794.62
07/24/2019	00585044	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 07/01-07/05	547.59
07/17/2019	00584897	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES JUNE 2019	32,658.72
Object: 000452 - Catering Purchases					
07/17/2019	00584887	DEAN, JEAN M	ID	CATERING - E.O.Y.	55.67
07/17/2019	00584897	SYSCO FOOD SERVICES OF IDAHO	ID	CATERING EXPENSES - WATER	25.92
Object: 000551 - Equip > 200 But < 20000					

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07/31/2019	00585155	COMMERCIAL SERVICE SOLUTIONS LLC	ID	BOOSTER - EHE	1,875.00
Function: 710 - Food Services Program					<u>124,903.65</u>
Total for Fund: 290 - School Nutrition:					<u>124,903.65</u>

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Fund: 310 - Bond Interest/Redemption					
Function: 912 - Debt Svcs Interest					
Object: 000690 - Bank Service Fees					
07/17/2019	00585031	US BANK TRUST NATIONAL ASSOC	MN	6/1-5/31/20 ADMIN FEES	500.00
07/17/2019	00585031	US BANK TRUST NATIONAL ASSOC	MN	GO RFNDNG BNDS SERIES 2015	400.00
Function: 912 - Debt Svcs Interest					<u>900.00</u>
Total for Fund: 310 - Bond Interest/Redemption:					<u>900.00</u>

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Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
07/24/2019	00003690	BENITON CONSTRUCTION CO INC		STAR ELEM ADDITION	508,287.99
07/09/2019	00584779	CITY OF MERIDIAN SERVICES	ID	OWYHEE HS FEES	413,390.15
07/24/2019	00585065	CM COMPANY INC	ID	OWYHEE HS	1,537,070.00
07/10/2019	00584801	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 THRU 6/30/19	29,500.00
07/24/2019	00003694	ENGINEERED STRUCTURES INC	ID	I027-PLEASANT VIEW ES	59,678.29
07/17/2019	00003681	HUTCHISON SMITH ARCHITECTS		18.123 STAR ELEM ADDITION	3,821.09
07/17/2019	00003681	HUTCHISON SMITH ARCHITECTS		18.123 STAR ELEM ADDITION	2,523.11
07/02/2019	00584728	KITTELSON & ASSOCIATES INC	ID	223870 OWYHEE HS THRU 5/31	1,164.00
07/24/2019	00585087	KREIZENBECK CONSTRUCTORS	ID	MVHS ADDITION	310,721.60
07/24/2019	00003697	LKV ARCHITECTS PA		MARY MC NEW BUILDING	22,579.10
07/02/2019	00003657	MATERIALS TESTING & INSPECTION INC		B190946E ASBESTOS INSP	680.40
07/02/2019	00003657	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS	6,430.40
07/02/2019	00003657	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	2,860.90
07/24/2019	00003698	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS	3,928.30
07/24/2019	00003698	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	609.00
07/17/2019	00584973	SPF WATER ENGINEERING LLC	ID	141.0180 WATER RIGHT SPEC	24.25
07/24/2019	00585121	STRATA INC	ID	BO19047A-STAR ES	4,313.26

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07/17/2019	00584980	THE LAND GROUP INC	ID	118001.02 OWYHEE HS	6,982.50
07/24/2019	00585124	THE LAND GROUP INC	ID	118103.01 PLEASANT VIEW ES	647.50
Function: 811 - Capital Asset Acquisition-Nso					<u>2,915,211.84</u>
Total for Fund: 411 - 2018 Bond Building Fund:					<u>2,915,211.84</u>

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Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
07/31/2019	00585169	BAR S & J CONSTRUCTION CORP	ID	FIXING OF DAMAGED CALMING ROOM	336.00
07/02/2019	00584700	CABINET CONCEPTS INC	ID	REMODEL FRONT OFFICE OF	5,750.00
07/10/2019	00584804	DUNKLEY MUSIC INC	ID	HP603ACBC ROLAND DIGITAL PIANO	2,499.00
07/10/2019	00584804	DUNKLEY MUSIC INC	ID	OFFSET CREDIT-DOLLIE	365.00
07/10/2019	00584804	DUNKLEY MUSIC INC	ID	CREDIT-PO026425	-365.00
07/02/2019	00584769	TROXELL COMMUNICATIONS INC	UT	HIT MAXMCEX3551 3700 LUMENS,	1,756.00
07/02/2019	00584769	TROXELL COMMUNICATIONS INC	UT	PEERLESS ST680 UNIV TILT	216.00
07/02/2019	90001464	VIRCO INC	CA	TABLE, 4000 SERIES, ACTIVITY	544.88
07/02/2019	90001464	VIRCO INC	CA	TABLE, 4000 SERIES, 60" ROUND	189.04
Function: 512 - Elementary Programs					11,290.92
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 200794 MARCHING	220.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1124 201248 MARCHING	220.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 1121 211910 MELLOPHONE 1	220.00
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 2341W 296723 TUBA 2 NEW	750.00
07/02/2019	00584698	BSN SPORTS.COM INC	TX	1378741 HALF RACK	6,749.95
07/02/2019	00584698	BSN SPORTS.COM INC	TX	1378759 BENCH/WHEELS	1,749.95
07/02/2019	00584698	BSN SPORTS.COM INC	TX	FRT	849.99

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07/24/2019	00585066	COMPUNET INC	ID	INSTALL	250.00
07/10/2019	00584805	EDNETICS INC	ID	AXIS P5635-MK II NETWORK	1,521.98
07/10/2019	00584805	EDNETICS INC	ID	AXIS T91G61 WALL MOUNT	134.07
07/24/2019	00585100	OFFICE DEPOT INC	OH	HIGS6 IGNITION	1,817.64
07/31/2019	00585212	OFFICE DEPOT INC	OH	MHS-PE TEACHERS DESK	945.95
07/02/2019	00584776	YESCO LLC (YOUNG ELECTRIC SIGN COMPAN	WA	PRY-15828 SMS REPLACE EMC	4,309.61
07/02/2019	00584776	YESCO LLC (YOUNG ELECTRIC SIGN COMPAN	WA	ASB-ADDITIONAL DUE	8,591.39
Function: 515 - Secondary Programs					28,330.53
Function: 621 - Instructional Improvement					
Object: 000551 - Equip > 200 But < 20000					
07/24/2019	00585056	BLUE RIDER MUSIC AND INSTRUMENT	ID	L7181, LEBLANC MODEL 7181	2,555.00
Function: 621 - Instructional Improvement					2,555.00
Function: 651 - Business Operations					
Object: 000551 - Equip > 200 But < 20000					
07/24/2019	00585055	BIOMEDICAL EQUIPMENT SERVICES CO	ID	ANNUAL INSPECTIONS	1,657.50
Function: 651 - Business Operations					1,657.50
Function: 656 - Admin Technology Services					
Object: 000551 - Equip > 200 But < 20000					
07/24/2019	00585073	EDNETICS INC	ID	CREDIT PO024528	-394.24
07/24/2019	00585073	EDNETICS INC	ID	CREDIT PO024534	-1,097.10
07/24/2019	00585112	SCHOOL SPECIALTY INC	NE	HON HN1, NUCLEUS CHAIR W/ADJ	1,628.00
Object: 000552 - Equip > 20000					

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07/31/2019	00585181	EDNETICS INC	ID	PART# CK-3YEAR-AM	98,000.00
Function: 656 - Admin Technology Services					98,136.66
Function: 663 - District Maintenance-Nso					
Object: 000551 - Equip > 200 But < 20000					
07/10/2019	00584783	BIG T RECREATION	UT	PARAMOUNT ELEM-	5,297.00
07/10/2019	00584783	BIG T RECREATION	UT	ZZUN3537 SLIDE UPDATE KIT	126.00
07/10/2019	00584783	BIG T RECREATION	UT	FREIGHT	488.00
Function: 663 - District Maintenance-Nso					5,911.00
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
07/17/2019	00584912	COLOR CRAFT PAINTING & WALLCOVERING INC	IN	PEREGRINE-PAINT PORTABLE CEILN	4,683.00
07/24/2019	00585075	FASHION FLOORS AND INTERIORS INC	ID	DSC LAMINATE & INSTALL	5,507.44
07/10/2019	00003662	HUTCHISON SMITH ARCHITECTS		PROJ 19.117 EHE MOD CLSSRM	13,037.50
07/24/2019	00003696	HUTCHISON SMITH ARCHITECTS		19.117 EHE MOD CLSSRM	2,512.44
07/31/2019	00585193	IDALOHA INC	ID	RMHS- BACKBOARD HINGE AND	7,586.00
07/17/2019	00584934	JESS PAYNE APPRAISAL SERVICE	ID	CMS-APPRAISAL	1,800.00
07/10/2019	00003664	MERIT PROFESSIONAL COATINGS BOISE INC	ID	DIESEL TECH EXT ADD ON	7,976.00
07/10/2019	00584828	NORTHWEST ELEVATOR & CONTRACTING INC	ID	PERFORM STATE 5-YEAR LOAD TEST	3,750.00
Object: 000540 - Building Components					
07/02/2019	00003653	ACS AMERICAN CHILLER SERVICE	ID	PEPPERRIDGE- HEAT PUMP	7,456.00
07/10/2019	00003659	ACS AMERICAN CHILLER SERVICE	ID	DSC- IT SERVER ROOM LIBERT	7,592.00
07/10/2019	00003659	ACS AMERICAN CHILLER SERVICE	ID	MMS HVAC UPGRADE	9,156.35

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07/17/2019	00003684	ACS AMERICAN CHILLER SERVICE	ID	EHS- HEAT PUMP REPLACEMENT RM	6,345.00
07/31/2019	00003719	ACS AMERICAN CHILLER SERVICE	ID	LOWELL SCOTT MIDDLE- REPLACE 2	8,598.00
Object: 000551 - Equip > 200 But < 20000					
07/31/2019	00585185	GRAINGER INC	ID	30 GAL ELECTRIC AIR COMPRESSOR	1,208.48
Function: 664 - District Maintenance-Som					87,208.21
Function: 810 - Capital Asset Acquisition-So					
Object: 000460 - License for Technology					
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-SW-16RCU	1,409.70
Object: 000537 - Building Security Upgrades					
07/24/2019	00585073	EDNETICS INC	ID	PART# 1006CS-12/24D-630	722.64
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	940.80
07/24/2019	00585073	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53
07/24/2019	00585073	EDNETICS INC	ID	PART# TS-18	29.33
07/24/2019	00585073	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
07/24/2019	00585073	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR52	2,009.32
07/24/2019	00585073	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	2,968.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR52	502.33
07/24/2019	00585073	EDNETICS INC	ID	PART# 1270	33.58
07/24/2019	00585073	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	134.40
07/24/2019	00585073	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
07/24/2019	00585073	EDNETICS INC	ID	PART# IPSWD-RWB	738.82
07/24/2019	00585073	EDNETICS INC	ID	PART# IPS-SM1	43.53

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07/24/2019	00585073	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
07/24/2019	00585073	EDNETICS INC	ID	PART# IPSWD-RWB	738.82
07/24/2019	00585073	EDNETICS INC	ID	PART# IPS-SM1	43.53
07/24/2019	00585073	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR52	502.33
07/24/2019	00585073	EDNETICS INC	ID	PART# 1270	33.58
07/24/2019	00585073	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
07/24/2019	00585073	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR52	2,009.32
07/24/2019	00585073	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	2,968.00
07/24/2019	00585073	EDNETICS INC	ID	PART# 1006CS-12/24D-630	361.32
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	940.80
07/24/2019	00585073	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	134.40
07/24/2019	00585073	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
07/24/2019	00585073	EDNETICS INC	ID	PART# 1006CS-12/24D-630	361.32
07/24/2019	00585073	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53
07/24/2019	00585073	EDNETICS INC	ID	PART# TS-18	29.33
07/24/2019	00585073	EDNETICS INC	ID	PART# IPSWD-RWB	738.82
07/24/2019	00585073	EDNETICS INC	ID	PART# IPS-SM1	43.53
07/24/2019	00585073	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR52	502.33
07/24/2019	00585073	EDNETICS INC	ID	PART# 1270	33.58
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR16OUT	568.33
07/24/2019	00585073	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR52	1,004.66

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07/24/2019	00585073	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	2,120.00
07/24/2019	00585073	EDNETICS INC	ID	PART# 1006CS-12/24D-630	722.64
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	672.00
07/24/2019	00585073	EDNETICS INC	ID	PART# AC-MER-CON-MR16IN	568.33
07/24/2019	00585073	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
07/24/2019	00585073	EDNETICS INC	ID	PART# XMS	134.40
07/24/2019	00585073	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
07/24/2019	00585073	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53
07/24/2019	00585073	EDNETICS INC	ID	PART# TS-18	29.33
07/24/2019	00585073	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
07/31/2019	00585181	EDNETICS INC	ID	PART# IPSWD-RWB	738.82
07/31/2019	00585181	EDNETICS INC	ID	PART# XMS	940.80
07/31/2019	00585181	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CON-MR52	1,506.99
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-RIM-MR62E	624.00
07/31/2019	00585181	EDNETICS INC	ID	PART# E5M	81.31
07/31/2019	00585181	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	2,968.00
07/31/2019	00585181	EDNETICS INC	ID	PART# 1006CS-12/24D-630	361.32
07/31/2019	00585181	EDNETICS INC	ID	PART# XMS	134.40
07/31/2019	00585181	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
07/31/2019	00585181	EDNETICS INC	ID	PART# 1006CS-12/24D-630	361.32
07/31/2019	00585181	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53
07/31/2019	00585181	EDNETICS INC	ID	PART# TS-18	29.33
07/31/2019	00585181	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
07/31/2019	00585181	EDNETICS INC	ID	PART# IPS-SM1	43.53
07/31/2019	00585181	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CON-MR52READER	502.33

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07/31/2019	00585181	EDNETICS INC	ID	PART# 1270	33.58
07/31/2019	00585181	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
07/31/2019	00585181	EDNETICS INC	ID	PART# XMS	2,016.00
07/31/2019	00585181	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	6,360.00
07/31/2019	00585181	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CON-MR52	1,506.99
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-RIM-MR62E	4,992.00
07/31/2019	00585181	EDNETICS INC	ID	PART# E5M	650.48
07/31/2019	00585181	EDNETICS INC	ID	PART# 9400-12/24D-630	2,453.20
07/31/2019	00585181	EDNETICS INC	ID	PART# 1006CS-12/24D-630	722.64
07/31/2019	00585181	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
07/31/2019	00585181	EDNETICS INC	ID	PART# XMS	134.40
07/31/2019	00585181	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
07/31/2019	00585181	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53
07/31/2019	00585181	EDNETICS INC	ID	PART# TS-18	29.33
07/31/2019	00585181	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
07/31/2019	00585181	EDNETICS INC	ID	PART# IPSWD-RWB	738.82
07/31/2019	00585181	EDNETICS INC	ID	PART# IPS-SM1	43.53
07/31/2019	00585181	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CON-MR52	502.33
07/31/2019	00585181	EDNETICS INC	ID	PART# 1270	33.58
07/31/2019	00585181	EDNETICS INC	ID	PART# IPSWD-RWBADVANCED	738.82
07/31/2019	00585181	EDNETICS INC	ID	PART# IPS-SM1	43.53
07/31/2019	00585181	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CON-MR52	1,004.66
07/31/2019	00585181	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
07/31/2019	00585181	EDNETICS INC	ID	PART# TS-18	29.33
07/31/2019	00585181	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
07/31/2019	00585181	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
07/31/2019	00585181	EDNETICS INC	ID	PART# AC-MER-CON-MR52	1,004.66
07/31/2019	00585181	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	2,968.00
07/31/2019	00585181	EDNETICS INC	ID	PART# 1270	33.58
07/31/2019	00585181	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
07/31/2019	00585181	EDNETICS INC	ID	PART# XMS	134.40
07/31/2019	00585181	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
07/31/2019	00585181	EDNETICS INC	ID	PART# 1006CS-12/24D-630	361.32
07/31/2019	00585181	EDNETICS INC	ID	PART# EVENIP-01	156.00
Object: 000540 - Building Components					
07/10/2019	00003659	ACS AMERICAN CHILLER SERVICE	ID	SEVEN OAKS-REPL CHILLER	8,000.44
07/31/2019	00585165	AHJ ENGINEERS PC	ID	19091.00 ACHIEVEMENT HSE	892.50
07/24/2019	00585061	CATOR RUMA & ASSOCIATES INC	CO	2019159-CHS DISHWASHER	2,700.00
07/24/2019	00585061	CATOR RUMA & ASSOCIATES INC	CO	2019245 ACHIEVEMENT HOUSE	5,040.00
07/31/2019	00585180	DRI-CON ROOFING LLC	ID	CHS REROOF	111,606.00
07/24/2019	00003695	HUMMEL ARCHITECTS PLLC		19006-00 MHS LOCKER RMS	5,906.25
07/10/2019	00003662	HUTCHISON SMITH ARCHITECTS		19.111 L&CMS REROOF	21,901.76
07/24/2019	00003696	HUTCHISON SMITH ARCHITECTS		19.111 L&CMS REROOF	583.30
07/24/2019	00003696	HUTCHISON SMITH ARCHITECTS		19.112 CHS REROOF	1,496.34
07/02/2019	00584741	MONTANA SCHOOL EQUIPMENT	MT	EHS - DEMO BLEACHERS	16,253.55
Function: 810 - Capital Asset Acquisition-So					264,936.68

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Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
07/17/2019	00584916	DIAMOND CONTRACTORS LLC	ID	RMHS TURF REPL	91,419.45
07/17/2019	00584939	KM ENGINEERING LLP	ID	CHAPARRAL-PKG LOT REHAB	1,920.00
07/17/2019	00584939	KM ENGINEERING LLP	ID	CHAPARRAL-PKG LOT REHAP	524.20
07/17/2019	00585013	KNIFE RIVER CORP	ID	PROJ 30196034 CHAPARRAL PKG	166,946.69
07/24/2019	00585124	THE LAND GROUP INC	ID	119005.00 RMHS TURF	1,955.00
07/31/2019	00585233	THE LAND GROUP INC	ID	119011.00 PRE	1,875.00
Object: 000530 - Building Construction					
07/02/2019	00584707	COMPUNET INC	ID	1020-C-RAB 13.4 IN. SKYBAR	380.58
07/02/2019	00584707	COMPUNET INC	ID	CREDIT PO025260	-111.92
07/02/2019	00584707	COMPUNET INC	ID	1020-C-RAB 13.4 IN. SKYBAR	380.58
07/02/2019	00584707	COMPUNET INC	ID	CREDIT PO025260	-111.92
07/10/2019	00584795	COMPUNET INC	ID	COMPUNET PROFESSIONAL	100.00
07/10/2019	00584795	COMPUNET INC	ID	COMPUNET PROFESSIONAL	100.00
07/24/2019	00585087	KREIZENBECK CONSTRUCTORS	ID	SPALDING GYM/CLSRM ADDTN	6,378.95
Object: 000540 - Building Components					
07/24/2019	00003700	PRECISION COMMUNICATIONS INC	ID	PEREGRINE- CABLING FOR NEW	5,342.00
07/10/2019	00003665	ROMAN ROOFS INC		PEREGRINE ELEM- COMMUNITY	37,000.00
07/17/2019	00584981	THRESHOLD BUILDING LLC	ID	PEREGRINE DRYWALL	13,875.00
07/17/2019	00584984	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM	2,620.00

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				Function: 811 - Capital Asset Acquisition-Nso	<u>330,593.61</u>
				Total for Fund: 420 - Plant Facilities Fund:	<u>830,620.11</u>

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Total for all Funds:					9,077,010.26