

WASD Production Account

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 100 - General Fund					
Function: 512 - Elementary Programs					
Object: 000299 - Worker's Compensation					
08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	730.00
Object: 000325 - Equipment Repair					
08/21/2019	00585667	TEK HUT INC	ID	CDSA HP PROBOOK MOTHERBOARD	344.32
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/07/2019	00585258	CALVANO, TAMI J	ID	MLG DEC18-MAY19	3.27
08/07/2019	00585258	CALVANO, TAMI J	ID	MLG JAN-MAY 19	42.92
Object: 000390 - Other Purchased Services					
08/21/2019	00585483	CABLE ONE DBA SPARKLIGHT	AZ	EAGLE ES-CABLE	23.08
08/21/2019	00585629	SHRED-IT USA	ID	MCMILLAN MAY SHREDDING	50.37
08/21/2019	00585633	SHRED-IT USA	ID	SMRWND ES JUNE SHREDDING	56.95
08/21/2019	00585636	SHRED-IT USA	ID	DES SAGE JUNE SHREDDING	91.48
08/21/2019	00585639	SHRED-IT USA	ID	PROSPECT JULY SHREDDING	127.72
08/21/2019	00585640	SHRED-IT USA	ID	PROSPECT JUNE SHREDDING	63.86
08/21/2019	00585690	WESTERN RECORDS DESTRUCTION INC	ID	SILVER SAGE APRIL SHREDDING	35.00
08/21/2019	00585690	WESTERN RECORDS DESTRUCTION INC	ID	HES MAY SHREDDING	30.00
08/21/2019	00585690	WESTERN RECORDS DESTRUCTION INC	ID	SSE MAY SHREDDING	35.00
08/21/2019	00585690	WESTERN RECORDS DESTRUCTION INC	ID	HES JUNE SHREDDING	65.00
08/28/2019	00585829	WESTERN RECORDS DESTRUCTION INC	ID	CDSA JUNE SHREDDING	35.00
08/07/2019	00585306	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	WCC PROGRAMMING	140.00
Object: 000410 - Supplies					

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08/21/2019	00585460	BAIR, KRISTINE Y	ID	REIMB SUPPLIES	33.96
08/21/2019	00585460	BAIR, KRISTINE Y	ID	REIMB SUPPLIES	25.05
08/28/2019	00585732	BELTHOFF, LINDA E	ID	REIMB SUPPLIES	44.10
08/07/2019	00585256	BOISE OFFICE EQUIPMENT INC	ID	RICOH JP-10S PRIPORT MASTER	103.00
08/07/2019	00585256	BOISE OFFICE EQUIPMENT INC	ID	RICOH JP-30 PRIPORT INK	97.50
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	CAX18075 PERMANENT RECORD	91.98
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	SHIPPING & HANDLING INCLUDED	0.00
08/14/2019	00585337	D & B BRITE LITES	ID	27" 1.5 MIL 1:CORE LAMINATING	136.80
08/14/2019	00585337	D & B BRITE LITES	ID	SHIPPING HANDLING INCLUDED	0.00
08/21/2019	00585500	D & B BRITE LITES	ID	BMSA LAMINATING FILM	273.60
08/21/2019	00585500	D & B BRITE LITES	ID	HILLSDALE LAMINATOR FILM	205.20
08/21/2019	00585500	D & B BRITE LITES	ID	LAMINATING FILM 25.5FT 1/5 MIL	640.00
08/28/2019	00585745	D & B BRITE LITES	ID	ROLL OF LAMINIATING FILM	273.60
08/28/2019	00585745	D & B BRITE LITES	ID	MCMES LAMINATING FILM	256.00
08/28/2019	00585799	PEPPER RIDGE ELEMENTARY	ID	REIMB STAR READING PROGRMS	1,675.00
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	DESERT SAGE-CREATE	300.45
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	SILVER SAGE-IMAGINE	296.54
08/07/2019	00585306	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	MODEL # F2000 21	527.12
08/07/2019	00585306	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	MODEL #BC213 CHARGER	105.44
08/07/2019	00585306	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	BATTERY UPGRADE, BP280SUB	94.10
Function: 512 - Elementary Programs					7,053.41

Function: 515 - Secondary Programs

Object: 000299 - Worker's Compensation

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08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	1,032.00
08/28/2019	00585788	MERIDIAN HIGH SCHOOL	ID	REIMB ASB FUNDS A.BIGLER	8.55
Object: 000325 - Equipment Repair					
08/14/2019	00585318	BLUE RIDER MUSIC AND INSTRUMENT	ID	BEGINNING OF YEAR INSTRUMENT	4,168.00
08/14/2019	00585318	BLUE RIDER MUSIC AND INSTRUMENT	ID	MUSICAL INST. REPAIR	6,051.00
08/14/2019	00585318	BLUE RIDER MUSIC AND INSTRUMENT	ID	BAND INSTRUMENT REPAIR	3,360.00
08/28/2019	00585734	BLUE RIDER MUSIC AND INSTRUMENT	ID	MVHS INSTRUMENT REPAIRS	4,000.00
08/14/2019	00585350	HALE INDUSTRIES	ID	ICE MACHINE MAINTENANCE	220.26
08/21/2019	00585664	SYSTEM TECH	ID	RMHS REPL FACEPLATE	135.00
08/21/2019	00585667	TEK HUT INC	ID	MMS HP 360 MOTHERBOARD	280.34
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/14/2019	00585323	CALDWELL TRANSPORTATION COMPANY INC	ID	MVHS BRUNEAU SAND DUNES	1,293.75
08/28/2019	00585834	YOUTH EDUCATION IN THE ARTS INC	PA	BAND REGISTRATION FOR CALDWELL	100.00
08/28/2019	00585834	YOUTH EDUCATION IN THE ARTS INC	PA	BAND REGISTRATION FOR KUNA	100.00
Object: 000390 - Other Purchased Services					
08/28/2019	00585731	BAR S & J CONSTRUCTION CORP	ID	LIBRARY STORAGE/MILLWORK	5,983.00
08/28/2019	00585739	CABLE ONE DBA SPARKLIGHT	AZ	MMS-JUNE/JULY CABLE	19.50
08/28/2019	00585739	CABLE ONE DBA SPARKLIGHT	AZ	MMS AUGUST CABLE	11.03
08/21/2019	00585492	COMPUNET INC	ID	EHS CABLES & HARDWARE	350.00
08/28/2019	00585758	GOURLEY, ALLISON	ID	REGISTRATION CASHIER	69.23

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08/07/2019	00585292	SHRED-IT USA	ID	RMHS JUNE SHREDDING	1,937.75
08/21/2019	00585631	SHRED-IT USA	ID	EMS JUNE SHREDDING	36.14
08/21/2019	00585632	SHRED-IT USA	ID	MHS JULY SHREDDING	77.07
08/21/2019	00585634	SHRED-IT USA	ID	MMS JUNE SHREDDING	104.12
08/21/2019	00585635	SHRED-IT USA	ID	SMS JUNE SHREDDING	111.86
08/21/2019	00585637	SHRED-IT USA	ID	MMS JULY SHREDDING	54.02
08/28/2019	00585808	SHRED-IT USA	ID	SMS JULY SHREDDING	88.44
08/21/2019	00585690	WESTERN RECORDS DESTRUCTION INC	ID	LCMS JUNE SHREDDING	75.00
08/28/2019	00585829	WESTERN RECORDS DESTRUCTION INC	ID	RHS JULY SHREDDING	80.00
Object: 000410 - Supplies					
08/14/2019	00585308	ADVANCE EDUCATION INC	ID	IFAA ENGAGE REVIEW FEE	1,000.00
08/21/2019	00585456	AUSTIN, LISA L	ID	REIMB SUPPLIES	15.00
08/21/2019	00585469	BIO CORPORATION	MN	Y202 SYNTHETIC EXAM GLOVES	30.00
08/21/2019	00585469	BIO CORPORATION	MN	Y204 SYNTHETIC EXAM GLOVE	12.00
08/21/2019	00585469	BIO CORPORATION	MN	FP0911P 9"-11" PLAIN FETAL PIG	118.80
08/21/2019	00585469	BIO CORPORATION	MN	SHIPPING	30.23
08/28/2019	00585733	BIO RAD LABORATORIES INC	CA	1660003EDU P-GLO	297.00
08/28/2019	00585733	BIO RAD LABORATORIES INC	CA	FRT	41.25
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	09800-1023 STRATHMR ACRYLC	120.40
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00623-1067 BLICK ACRYLIC MED	38.07
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00623-1006 BLICK ACRYLIC MED	7.78
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	02006-2015 GALERIA MED	34.65
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-5110 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-2550 SENNELIER ABSTRACT	15.69

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08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-4220 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-3480 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-4560 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-7270 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-5240 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-3800 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-8710 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	00760-5910 SENNELIER ABSTRACT	15.69
08/14/2019	00585317	BLICK ART MATERIALS INC	IL	FREE SHIPPING	0.00
08/14/2019	00585320	BREUER, CORD J	ID	REIMB SUPPL	154.06
08/14/2019	00585321	BSN SPORTS.COM INC	TX	1126631 TIMER/CLOCK	299.97
08/14/2019	00585321	BSN SPORTS.COM INC	TX	C47NGOXX VEST GOLD	159.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	C47NPVXX VEST PURPLE	159.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	C47NROXX VEST ROYAL	159.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	C47NSCXX VEST SCARLET	159.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	SHIPPING	171.92
08/14/2019	00585322	BUDGET BLINDS INC	ID	BROKEN OR MISSING BLINDS	838.00
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	700161 BLOOD TYPING KIT REFILL	155.64
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	126200 VIRUS POSTER	26.95
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	577277 BLOOD TYPING CHART	26.55
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	247710 HUMAN ARM SKELETON	193.50
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	247930 HUMAN SKELETON LOWER	654.85
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	566731 HUMAN SKULL	77.40
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	247536 HUMAN VETEBRA SET	137.70
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	646700 SAFETY SPECTACLES	163.60

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08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	746431 ENZYME CATALYSIS 1	36.49
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	684216 DIALYSIS TUBING 1" X	110.24
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	746800 GLUCOSE STARCH SOLUTION	29.28
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	746865 CHROMATOGRAPHY SOLVENT	18.26
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	746495 CELL RESPIRATION 8	75.72
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	211155 DISPOSABLE WIRETROL II	39.15
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	217084 AGAROSE MELT N POUR .8%	51.30
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	692671 DISPOSABLE MOUTHPIECES	27.76
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	699830 THE CASE OF THE	95.40
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	174000 CONTROL PAPER FOR TASTE	8.10
08/21/2019	90001508	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	EHS STARFISH (FEDIGAN)	55.20
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	PAC5460 FOUR-PLY RAILROAD	45.75
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	PAC5471 FOUR PLY BOARD 22X28	30.64
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	PAC1712 PACON SUPER BRIGHT	59.22
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX09207 CONSTRUCTION PAPER	81.50
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX08407 SUNWORKS 12X18 YELLOW	6.52
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX08403 SUNWORKS 9X12 YELLOW	9.72
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX08003 CONSTRUCTION PAPER	4.86
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX06107 SUNWORKS 12X18 RED	9.78
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX09603 SUNWORKS 9X12 BRIGHT	9.72
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX09203 CONSTRUCTION PAPER	48.60
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX09103 CONSTRUCTION PAPER	3.24
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX06603 CONSTRUCTION PAPER	9.72
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX06403 CONSTRUCTION PAPER	9.72
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX06303 CONSTRUCTION PAPER	16.20
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX07403 CONSTRUCTION PAPER	9.72
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX07003 SUNWORKS 9X12 PINK	9.72

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08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAS06903 SUNWORKS 9X12 LT	4.86
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX06307 SUNWORKS 12X18 BLACK	19.56
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX60126 RAINBOW DUO-FINISH	49.25
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	CAX60300 RAINBOW DUO-FINISH	56.50
08/07/2019	00003728	CAXTON PRINTERS LTD INC	ID	SHIPPING/HANDLING	0.00
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	S25295B DEXTROSE 1KG	12.84
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	S25484A KCI 500G	29.92
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	S304673 TRANSFER PIPETS	30.48
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	DISCOUNT	-1.47
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	22-444-272 SCALPELS DISPOSABLE	218.70
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	19-130-2089 200 SERIES SAFETY	145.80
08/07/2019	00585269	FISHER SCIENTIFIC EDUCATION	IL	DISCOUNT	-7.29
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	FROGS (S37709)	143.95
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	FROGS (S37709)	44.33
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S28987 NITRILE GLOVES - S	207.85
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S28988 NITRILE GLOVES - M	207.85
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S28990 NITRILE GLOVES - XL	207.85
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S29888 NITRILE GLOVES M	74.55
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S28987 NITRILE GLOVES - S	74.55
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S28989 NITRILE GLOVES - L	196.43
08/28/2019	00585755	FISHER SCIENTIFIC EDUCATION	IL	S28989 NITRILE GLOVES - L	115.45
08/14/2019	00585346	FLINN SCIENTIFIC INC	IL	AP5397 MAGNETIC STIR BAR	30.00
08/14/2019	00585346	FLINN SCIENTIFIC INC	IL	S0138 SULFUR 500G	10.65
08/21/2019	00585538	HENRY SCHEIN INC	NY	EHS SPORTS MED SUPPLIES	3,816.53
08/21/2019	00585538	HENRY SCHEIN INC	NY	EHS SPORTS MED SUPPLIES	136.79

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08/07/2019	00585271	HF GROUP LLC	OH	REBINDING OF CALCULUS BOOKS	414.10
08/07/2019	00585271	HF GROUP LLC	OH	FREIGHT	165.65
08/28/2019	00585778	LABELS EAST INC	VA	PT-38 VISITOR	56.00
08/28/2019	00585778	LABELS EAST INC	VA	FREIGHT	8.50
08/14/2019	00585372	MEDCO SUPPLY CO	NY	242874 CRUTCH PAC PLUS	240.98
08/28/2019	00585789	MIMEO COM INC	TX	VMS - STUDENT PLANNERS	2,805.00
08/21/2019	00585582	MINUTEMAN INC.		EMS KEYS	9.45
08/28/2019	00585790	MINUTEMAN INC.		MHS LOCK/REKEY	157.50
08/21/2019	00585584	MODERN PRINTERS	ID	400 STUDENT REFERRAL FORMS 3	93.00
08/21/2019	00585584	MODERN PRINTERS	ID	400 DISCIPLINE REFERRAL FORMS	68.00
08/21/2019	00585584	MODERN PRINTERS	ID	4000 STUDENT STUDENT CALL	238.00
08/07/2019	00585283	NASCO MODESTO	WI	9716821 PENS PIGMA MICRON	784.00
08/28/2019	00003766	OPTIONS	ID	LANYARDS	2,490.00
08/28/2019	00003766	OPTIONS	ID	NO SHIPPING	0.00
08/28/2019	00003766	OPTIONS	ID	MVHS LANYARDS 5/" W, 36"	1,740.00
08/28/2019	00003766	OPTIONS	ID	SHIPPING INCLUDED	0.00
08/07/2019	00585289	SCANTRON CORPORATION	CA	SC882-E TEST FORMS CUST.	3,957.00
08/14/2019	00585398	SCHOLASTIC MAGAZINES INC	MO	ALLONS-Y - LEVEL 1	239.70
08/14/2019	00585398	SCHOLASTIC MAGAZINES INC	MO	BONJOUR - LEVEL 2	239.70
08/14/2019	00585398	SCHOLASTIC MAGAZINES INC	MO	QUE TAE - LEVEL 1	239.70
08/14/2019	00585398	SCHOLASTIC MAGAZINES INC	MO	AHORA - LEVEL 2	239.70
08/14/2019	00585398	SCHOLASTIC MAGAZINES INC	MO	DAS RAD - LEVEL 1	239.70

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08/14/2019	00585398	SCHOLASTIC MAGAZINES INC	MO	SHIPPING	119.85
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	JUNIOR SCHOLASTIC-C. BISHOP	326.87
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	NEW YORK TIMES UPFRONT-C.	329.67
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCOPE-K. CURRY	879.12
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC NEWS 5/6- C.	63.25
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCOPE-C. DONOHUE	439.56
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCOPE-J.GONZALEZ	439.56
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCOPE-K.GOODFELLOW	439.56
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC NEWS 4-B.HILDE	75.90
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC ACTION-B.HILDE	125.27
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCOPE-J.RAMIREZ	439.56
08/21/2019	00585621	SCHOLASTIC MAGAZINES INC	MO	SCHOLASTIC NEWS 4-T.SANDERS	126.50
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	2019-20 AGENDA BOOK	2,392.50
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	4% CONTRACT DISCOUNT	-95.70
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	SHIPPING & HANDLING	280.36
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	TEACHER LESSON PLANNERS	39.50
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	STUDENT AGENDA BOOKS	696.50
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	TEACHER LESSON PLAN BOOKS	79.00
08/14/2019	90001501	SCHOOL DATEBOOKS	IN	FREIGHT	29.63
08/28/2019	00585812	SPENNER, CASSANDRA L	ID	REIMB SUPPLIES	37.49
08/14/2019	90001503	TZERS SHIRT SHOP		MVHS AVID HATS	132.00
08/28/2019	90001522	TZERS SHIRT SHOP		TRI BLEND SHIRTS	2,009.00
08/28/2019	90001522	TZERS SHIRT SHOP		WHITE T-S	354.00
08/28/2019	90001522	TZERS SHIRT SHOP		WHITE T'S 2XL	64.00
08/28/2019	90001522	TZERS SHIRT SHOP		WHITE T'S 3X	27.60
08/28/2019	90001522	TZERS SHIRT SHOP		3 SCREEN TOTAL 1 FREE	40.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
08/07/2019	00585303	VERNIER SOFTWARE AND TECHNOLOGY	OR	PH-BTA PH SENSORS	237.00
08/07/2019	00585303	VERNIER SOFTWARE AND TECHNOLOGY	OR	SHIPPING	11.00
08/07/2019	00585305	WESTCO MARTINIZING	ID	MHS CLEANING	60.00
08/07/2019	00585305	WESTCO MARTINIZING	ID	MHS CLEANING	60.00
Object: 000460 - License for Technology					
08/28/2019	00585741	CENGAGE LEARNING INC	KY	RHS GLOBAL ISSUES IN CONTEXT	3,107.46
08/28/2019	00585741	CENGAGE LEARNING INC	KY	RHS GALE BIOGRAPHY	1,083.22
Object: 000470 - License for Educ Technology					
08/07/2019	90001495	SCHOOL CHECK IN		ANNUAL RENEWAL FOR CHECKIN	250.00
Object: 000551 - Equip > 200 But < 20000					
08/07/2019	00585263	DUNKLEY MUSIC INC	ID	VC80ST44 EASTMAN VC80 CELLO	551.00
Function: 515 - Secondary Programs					71,601.49
Function: 517 - Alternative High School					
Object: 000310 - Prof/Tech Services					
08/21/2019	00585594	NOSAREV, LILIYA V	ID	TRANSLATION PATHWAYS	27.00
Object: 000390 - Other Purchased Services					
08/21/2019	00585630	SHRED-IT USA	ID	CENTRAL ACAD MAY SHREDDING	75.92
08/21/2019	00585690	WESTERN RECORDS DESTRUCTION INC	ID	MA MAY SHREDDING	44.00
Object: 000410 - Supplies					
08/28/2019	00585756	FONSECA, ANTONIA L	ID	REIMB SUPPLIES	63.44
08/21/2019	00585667	TEK HUT INC	ID	CREDIT MER ACAD	-124.22

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08/28/2019	00585816	TERRILL, SHARLA M	ID	REIMB POSTAGE	36.55
08/14/2019	00585418	TREASURE VALLEY COFFEE INC	ID	CENTRAL-WTR DISP RENTAL	21.00
08/28/2019	00585827	VELASQUEZ, NICHOLE L	ID	REIMB SUPPLIES	27.98
Function: 517 - Alternative High School					171.67
Function: 519 - Career Technical Ed					
Object: 000410 - Supplies					
08/07/2019	00585254	B E PUBLISHING INC	RI	2 YEAR RENEWAL OF EDUTYPING	8,274.00
08/14/2019	00585332	CLARK, TAYLOR K	ID	PRAXIS TEST	139.95
08/14/2019	00585380	NORCO INC	UT	ITEM: TIL 604C63 6' X 3'	161.52
08/14/2019	00585380	NORCO INC	UT	ITEM: HPG TORO 8 WAY PLIERS	88.23
08/14/2019	00585380	NORCO INC	UT	ITEM: HOB FSXLR8116X33 HOBART	85.47
08/14/2019	00585380	NORCO INC	UT	ITEM: HOB S129444-035 HOBART	287.50
08/14/2019	00585380	NORCO INC	UT	ITEM: HOB S246212-029 FABCO	52.47
08/14/2019	00585380	NORCO INC	UT	ITEM: MIL 770246 HEADGEAR,	310.50
08/14/2019	00585380	NORCO INC	UT	ITEM: WLD W10601/16X36	86.77
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	BMSA GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	CMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	SPALDING GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	DSE GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	SUMMERWIND GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	STAR MS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	VMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	GALILEO GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	EMS GATEWAY 19/20	750.00

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08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	HMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	LHMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	L&CMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	LSMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	MMS GATEWAY 19/20	750.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	SMS GATEWAY 19/20	750.00
Function: 519 - Career Technical Ed					20,736.41
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	176.00
Object: 000390 - Other Purchased Services					
08/21/2019	00585638	SHRED-IT USA	ID	DSC SPEC SVS JUL SHREDDING	70.95
Object: 000410 - Supplies					
08/21/2019	00585667	TEK HUT INC	ID	CREDIT RMHS	-128.00
08/07/2019	00585299	TOWNSEND PRESS BOOK CENTER INC	NJ	978-1-59194-436-2E	476.00
Function: 521 - Exceptional Child Program					594.95
Function: 524 - Gifted & Talented Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/14/2019	00585369	MARTINDALE, LORI A	ID	MLG JAN-JUN	52.43
08/14/2019	00585370	MCCANN, TIFFANY A	ID	MLG JUN	14.79
08/14/2019	00585426	ZRNO, DEAUN F	ID	MLG JUN	24.94
Object: 000410 - Supplies					

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08/21/2019	00003751	SCHOLASTIC BOOKS INC		HMS KARI CURRY NY TIMES UPFR	219.78
				Function: 524 - Gifted & Talented Program	311.94
Function: 531 - Interscholastic Program					
Object: 000320 - Property Services					
08/21/2019	00585450	A COMPANY INC	AZ	RMHS 7/26-8/22/19	173.68
Object: 000410 - Supplies					
08/21/2019	00585684	WARR, JASON M	ID	AD LUNCH REIMB	105.00
				Function: 531 - Interscholastic Program	278.68
Function: 541 - Ext School Year-SS					
Object: 000299 - Worker's Compensation					
08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	176.00
Object: 000390 - Other Purchased Services					
08/21/2019	00585452	ALLEN, SAMYNA	ID	ESY PEER TUTOR FY18/19	60.00
08/21/2019	00585453	ANDERSON, MATTILYN	ID	ESY PEER TUTOR FY18/19	75.00
08/21/2019	00585454	ANDERSON, TAYSON	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585455	ATKINS, ALLISON	ID	ESY PEER TUTOR FY18/19	75.00
08/21/2019	00585462	BARNES, KIERA ALYSON	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585463	BARNES, KONNOR ANDREW	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585465	BAZARSKI, PAVEL	ID	ESY PEER TUTOR FY18/19	65.00
08/21/2019	00585475	BORELLI, LILLIAN ROSE	ID	ESY PEER TUTOR FY18/19	80.00

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08/21/2019	00585480	BROWNING, RAMSEY	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585484	CALLENS, SAVANNA LEIGH	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585493	COMSTOCK, AVA	ID	ESY PEER TUTOR FY18/19	55.00
08/21/2019	00585516	FARLEY, RYAN	ID	ESY PEER TUTOR FY18/19	60.00
08/21/2019	00585524	FUNKHOUSER, HUNTER	ID	ESY PEER TUTOR FY18/19	55.00
08/21/2019	00585525	GAWITH, MIA LYE	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585532	HAMILTON, CAITLYN	ID	ESY PEER TUTOR FY18/19	45.00
08/21/2019	00585539	HERMANN, BLAISE ALEXANDER	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585540	HERMANSEN, RYLEE	ID	ESY PEER TUTOR FY18/19	45.00
08/21/2019	00585541	HINCHMAN, ABIGAIL CATHERINE	ID	ESY PEER TUTOR FY18/19	45.00
08/21/2019	00585550	INIGUEZ, GREGORIO A	ID	ESY PEER TUTOR FY18/19	75.00
08/21/2019	00585556	KARLING, RUBY	ID	ESY PEER TUTOR FY18/19	75.00
08/21/2019	00585559	KELLEY, REAGAN	ID	ESY PEER TUTOR FY18/19	50.00
08/21/2019	00585562	KRAINOCK, ADDISON	ID	ESY PEER TUTOR FY18/19	55.00
08/21/2019	00585564	KYLE, CONNER	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585567	LEE, JOSEPH	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585573	MAYES, CAMILLE	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585574	MAYO, NAOMI ANGELIQUE	ID	ESY PEER TUTOR FY18/19	80.00

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08/21/2019	00585579	MEMMOTT, NOAH	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585581	MINK, HANNAH	ID	ESY PEER TUTOR FY18/19	60.00
08/21/2019	00585583	MITOVA, KOSARA	ID	ESY PEER TUTOR FY18/19	55.00
08/21/2019	00585588	MOTEN, SAMUEL	ID	ESY PEER TUTOR FY18/19	50.00
08/21/2019	00585589	MURRAY, ANZLEY RUTH	ID	ESY PEER TUTOR FY18/19	50.00
08/21/2019	00585596	PALIN, MICAH	ID	ESY PEER TUTOR FY18/19	75.00
08/21/2019	00585597	PARRISH, RACHEL LOUISE	ID	ESY PEER TUTOR FY18/19	60.00
08/21/2019	00585598	PETTIGREW, CARTER M	ID	ESY PEER TUTOR FY18/19	70.00
08/21/2019	00585600	PISLARI, VICTORIA	ID	ESY PEER TUTOR FY18/19	20.00
08/21/2019	00585611	ROBERTSON, JAYCEE	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585612	ROBINSON, LUCIA DAWN	ID	ESY PEER TUTOR FY18/19	65.00
08/21/2019	00585613	RODE, KAITLYN CHRISTINE	ID	ESY PEER TUTOR FY18/19	40.00
08/21/2019	00585614	ROGUE, LAYANETH VAZQUEZ	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585615	ROWBERRY, RACHEL MAYA	ID	ESY PEER TUTOR FY18/19	75.00
08/21/2019	00585620	SCHNEIDER, MADISON	ID	ESY PEER TUTOR FY18/19	70.00
08/21/2019	00585643	SHURBET, ELYSE JANE	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585648	SMITHEE, KELSIE D	ID	ESY PEER TUTOR FY18/19	70.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
08/21/2019	00585656	STEPHENS, AMANDA KATE	ID	ESY PEER TUTOR FY18/19	80.00
08/21/2019	00585665	TABBUTT, EMOREY	ID	ESY PEER TUTOR FY18/19	50.00
08/21/2019	00585683	WARD, MICHAEL A	ID	ESY PEER TUTOR FY18/19	60.00
08/21/2019	00585687	WEAVER, HAYDEN	ID	ESY PEER TUTOR FY18/19	80.00
Function: 541 - Ext School Year-SS					3,321.00
Function: 542 - High School Summer School					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/14/2019	00585325	CASCADE STUDENT TRANSPORTATION	ID	SUMMER SCHOOL JUL 19	8,239.50
Function: 542 - High School Summer School					8,239.50
Function: 544 - Middle School Summer School					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/14/2019	00585325	CASCADE STUDENT TRANSPORTATION	ID	SUMMER SCHOOL JUL 19	14,109.60
Function: 544 - Middle School Summer School					14,109.60
Function: 611 - Counseling					
Object: 000355 - Cellular Communication					
08/14/2019	00585414	T MOBILE USA INC	OH	950177675 6/21-7/20/19	14.22
Function: 611 - Counseling					14.22
Function: 612 - Health					
Object: 000323 - Software Contracts					
08/07/2019	00585287	PROFESSIONAL SOFTWARE FOR NURSES INC	NH	SNAP HEALTH CENTER ANNUAL	18,678.00
Function: 612 - Health					18,678.00
Function: 621 - Instructional Improvement					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000310 - Prof/Tech Services					
08/14/2019	00585329	CHAVEZ, FELIPE R.	ID	TRANSLATION DSC	282.00
08/21/2019	00585489	CHAVEZ, FELIPE R.	ID	TRANSLATION SEVEN OAKS	54.00
08/14/2019	00585348	GILLIS, EGMEIA	ID	TRANSLATION DSC	258.50
08/21/2019	00585528	GILLIS, EGMEIA	ID	TRANSLATION DSC	36.00
08/28/2019	00585759	GRAHAM, WENDY J	ID	TRANSLATION DSC	27.00
08/28/2019	00585760	HE, SHANSHAN	ID	TRANSLATION DSC	40.50
08/14/2019	00585355	HOUCH, MICHAEL N	ID	TRANSLATION BMSA	99.00
08/21/2019	00585545	HUI, RITA KA LAI	ID	TRANSLATION DSC	36.00
08/28/2019	00585768	IGNATIUK, VITA	ID	TRANSLATION DSC	27.00
08/28/2019	00585768	IGNATIUK, VITA	ID	TRANSLATION L&CMS	49.50
08/14/2019	00585361	KITUMAINI, CLAUVIS	ID	TRANSLATION L&CMS	139.50
08/28/2019	00585776	KITUMAINI, CLAUVIS	ID	TRANSLATION L&CMS	144.00
08/14/2019	00585375	MORALES, ALEXIS	ID	TRANSLATON RHS	225.00
08/21/2019	00585586	MORALES, ALEXIS	ID	TRANSLATION SEVEN OAKS	49.50
08/28/2019	00585792	MORALES, ALEXIS	ID	TRANSLATION L&CMS	45.00
08/21/2019	00585587	MORALES, LUIS	ID	TRANSLATION SEVEN OAKS	49.50
08/28/2019	00585797	PASECHNIK, OLGA	ID	TRANSLATION PIONEER	18.00
08/14/2019	00585392	PURDEU, GLADYS	ID	TRANSLATION RHS	216.00
08/21/2019	00585617	SAS INSTITUTE INC	NC	CUST CARE PROGRAM	400.00

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08/21/2019	00585617	SAS INSTITUTE INC	NC	CUST CARE PROGRAM	3,700.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/28/2019	00585775	KIRK, LAUDAN D	ID	MLG MAY	57.88
08/14/2019	00585364	LEFORGEE, JASON S	ID	MLG JUN	36.95
Object: 000390 - Other Purchased Services					
08/21/2019	00585513	ENVIRONMENTAL MGMT SOLUTIONS INC	ID	GEN LAB PACK	5,280.00
08/21/2019	00585638	SHRED-IT USA	ID	DSC TESTING JUL SHREDDING	85.95
Object: 000410 - Supplies					
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	159697, GRO-BRICK	187.11
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	974888, SEED, RADISH, SCARLET	596.25
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	SMC502LC, NGSS LIVING SYSTEMS	1,051.38
08/07/2019	90001493	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	FREIGHT AND SHIPPING	32.95
Object: 000444 - Adoption Textbooks					
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780076640461 TEEN HEALTH	487.20
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780021385416 CUS TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780076642670	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	19.48
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	LSMS SHIP ELEV ERTH SCIENCE	98.00
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	MMS SHIP ELEV ERTH SCIENCE	116.53
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	SMS SHIP ELEV ERTH SCIENCE	98.68
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	VMS SHIP ELEV ERTH SCIENCE	95.05
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	STAR MS SHIP ELEV ERTH SCIENCE	95.05
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	L&CMS SHIP ELEV ERTH SCIENCE	97.94
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	HMS SHIP ELEV ERTH SCIENCE	100.18

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08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	EMS SHIP ELEV EARTH SCIENCE	100.14
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	CURRIC SHIP ELEV EARTH SCIENCE	60.05
08/28/2019	00585747	DISCOVERY EDUCATION	NC	C-000710 NAT'L DE SOC STUD	16,769.97
08/28/2019	00585747	DISCOVERY EDUCATION	NC	SCIENS TB ELEM/MID	4,147.50
Function: 621 - Instructional Improvement					35,510.24
Function: 622 - Educ Media Program					
Object: 000410 - Supplies					
08/21/2019	00585500	D & B BRITE LITES	ID	LAMINATOR FILM	410.40
08/21/2019	00585522	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS	1,766.12
08/14/2019	00585357	IDAHO STATESMAN	WA	MHS RENEWAL	416.00
Object: 000470 - License for Educ Technology					
08/07/2019	00585260	CENGAGE LEARNING INC	KY	GALE BIOGRAPHY IN CONEXT	1,900.00
08/07/2019	00585260	CENGAGE LEARNING INC	KY	GALE ISSUES IN CONTEXT	1,900.00
Function: 622 - Educ Media Program					6,392.52
Function: 623 - Instr-Related Technology					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/28/2019	00585757	GOMEZ, MICAH P	ID	MLG JUN-AUG 15	61.19
08/21/2019	00585530	HAASE, PETER C	ID	MLG JUN-JUL	40.89
08/28/2019	00585787	MEEKER, TERESA K	ID	MLG JUL-AUG 14	69.02
08/14/2019	00585395	ROMPALA, JEFF	ID	MLG JUL	62.00
08/28/2019	00585811	SMITH, CONNOR L	ID	MLG JUN-AUG	35.50

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08/14/2019	00585422	WARREN, JARON L	ID	MLG JUL	95.29
Object: 000410 - Supplies					
08/21/2019	90001507	BATTERYHEADS INC		EAGLE HILLS-BATTERIES	355.52
08/21/2019	90001507	BATTERYHEADS INC		EA BATTERIES	63.58
08/21/2019	00585510	EDNETICS INC	ID	PART# AC-HID-CARD-ICLASS-2000	104,600.00
08/21/2019	00585510	EDNETICS INC	ID	PART# EDDISCOUNT-M	-7,400.00
08/14/2019	00585345	FASTSIGNS	ID	ENTRY DECALS AND SIGNS	394.10
Function: 623 - Instr-Related Technology					98,377.09
Function: 631 - Board of Ed Program					
Object: 000392 - Dues/Mbrshp/Subscrip					
08/28/2019	00585795	NSPRA	MD	SUBSCRIPTION RENEW 19/20	555.00
Function: 631 - Board of Ed Program					555.00
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
08/21/2019	00003743	ANDERSON JULIAN AND HULL LLP		FILE 1726-001	306.00
08/07/2019	00003729	FOLEY FREEMAN PLLC	ID	FILE 1000-001	535.00
08/07/2019	00003729	FOLEY FREEMAN PLLC	ID	FILE 1000-058	1,385.00
08/07/2019	00003729	FOLEY FREEMAN PLLC	ID	FILE 1000-069	3,240.00
08/21/2019	90001510	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0099	532.50
08/21/2019	90001510	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0103	816.00
Object: 000350 - Communication					
08/21/2019	00585457	AUTOSORT INC	ID	DSC MAILINGS JOB 1332	173.52

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08/14/2019	00585378	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585653	STANDS, GEOFFREY G	ID	MLG JUL	46.40
Object: 000391 - Legal Notices					
08/28/2019	00585767	IDAHO STATESMAN	WA	LEGAL NOTICE, ID CODE	51.20
08/28/2019	00585767	IDAHO STATESMAN	WA	BID 923101	172.10
Object: 000392 - Dues/Mbrshp/Subscrip					
08/14/2019	00585373	MERIDIAN CHAMBER OF COMMERCE	ID	J.GILLEN LDRSHP TUITION	750.00
Object: 000410 - Supplies					
08/28/2019	00585728	ABC STAMP COMPANY INC	ID	DATE & NAME STAMPS	300.15
08/21/2019	00003749	OPTIONS	ID	19/20 LABELS FOR BADGES	583.02
08/14/2019	00585402	SIGNS ETC INC	ID	T.NELSON SIGN	30.50
08/21/2019	00585671	TREASURE VALLEY COFFEE INC	ID	DSC COFFEE/TEA	43.45
08/28/2019	00585833	YOCHUM, JOSEPH E	ID	REIMB EMISSIONS/EVENT SUPPL	20.19
Function: 632 - District Administration					9,019.03
Function: 641 - School Administration					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/14/2019	00585313	BARRETT, DUSTIN D	ID	MLG JUN	45.82
08/14/2019	00585410	STEINMETZ, DIANE P	ID	MLG JAN-JUN	58.00
08/14/2019	00585410	STEINMETZ, DIANE P	ID	MLG MAY-JUN	27.84

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Function: 641 - School Administration					<u>131.66</u>
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	336.00
08/21/2019	00003747	MORETON AND CO		EXCESS WC AUDIT FY19	3,650.00
Object: 000323 - Software Contracts					
08/14/2019	00585315	BLACKBAUD INC	GA	FENXT ADD USER	960.00
08/14/2019	00585315	BLACKBAUD INC	GA	RENXT OLX RCD UPGRADE	960.00
08/21/2019	00585470	BLACKBAUD INC	GA	FE NXT WAED	5,301.06
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/28/2019	00585762	HENTHORN, JULIE D	ID	MLG MAY-AUG 16	75.40
Object: 000390 - Other Purchased Services					
08/21/2019	00585638	SHRED-IT USA	ID	DSC MAIN JUL SHREDDING	100.95
Function: 651 - Business Operations					<u>11,383.41</u>
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
08/07/2019	00585279	LEVEL 3 COMMUNICATIONS LLC	CO	MONTHLY TELEPHONE	2,292.40
08/21/2019	00585667	TEK HUT INC	ID	MONTHLY INTERNET SERVICE--ALL	5,000.00
08/14/2019	00585424	ZAYO BANDWIDTH LLC	TX	WAN CONNECTIVITY	78,043.83
08/14/2019	00585424	ZAYO BANDWIDTH LLC	TX	EXTRA MONTH OF INTERNET	12,300.00
08/14/2019	00585424	ZAYO BANDWIDTH LLC	TX	WAN CONNECTIVITY	73,028.18
Object: 000390 - Other Purchased Services					

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08/14/2019	00585326	CBT NUGGETS LLC	OR	LEARNER - IT TRAINING	13,777.00
08/14/2019	00585326	CBT NUGGETS LLC	OR	10% DISCOUNT FOR 3-YEAR	-1,377.70
08/14/2019	00585336	COMPUNET INC	ID	CS-WARRANTY-EXTENSION-VA	10,746.80
08/14/2019	00585336	COMPUNET INC	ID	CS-O2-4HR-VA	15,778.84
08/14/2019	00585336	COMPUNET INC	ID	CS-O2-4HR-VA	3,615.86
08/14/2019	00585336	COMPUNET INC	ID	CS-O2-4HR	1,038.22
08/14/2019	00585336	COMPUNET INC	ID	CS-O2-4HR	209.68
08/14/2019	00585336	COMPUNET INC	ID	CS-A2-NBR	4,009.08
08/21/2019	00585510	EDNETICS INC	ID	PROTECT-PROJECT-I	2,580.00
08/07/2019	00003730	OETC		AZURE CONSUPTION OVRAGE	701.40
08/14/2019	90001502	TES-SOFTWARE INC	MT	TSPLUS SERVER LICENSE(PRINTER	2,200.00
08/14/2019	90001502	TES-SOFTWARE INC	MT	ANNUAL MAINTENANCE(THIS WILL	500.00
08/14/2019	90001502	TES-SOFTWARE INC	MT	10% DISCOUNT ON INITIAL	-220.00
08/14/2019	90001502	TES-SOFTWARE INC	MT	HRS INSTALLATION AND	1,000.00
08/14/2019	90001502	TES-SOFTWARE INC	MT	25% DISCOUNT ON INSTALLATION	-250.00
Object: 000460 - License for Technology					
08/07/2019	00585261	COMPUNET INC	ID	VS6-STD-G-SSS-A	482.88
08/07/2019	00585261	COMPUNET INC	ID	VS6-STD-G-SSS-A	241.44
08/07/2019	00585261	COMPUNET INC	ID	VS6-STD-G-SSS-A	4,587.36
08/07/2019	00585261	COMPUNET INC	ID	VS6-STD-G-SSS-A	7,726.08
08/07/2019	00585261	COMPUNET INC	ID	VCS6-STD-G-SSS-A	751.33
08/07/2019	00585261	COMPUNET INC	ID	VCS6-STD-G-SSS-A	751.33
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	2,624.82
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	2,624.82

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08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	1,749.88
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	5,249.64
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	1,749.88
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	2,624.82
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	2,624.82
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	1,749.88
08/07/2019	00585261	COMPUNET INC	ID	VS6-EPL-G-SSS-A	874.94
08/07/2019	00585261	COMPUNET INC	ID	VC-SRM8-25S-GSSS-A	611.29
08/07/2019	00585261	COMPUNET INC	ID	VC-SRM8-25S-GSSS-A	611.29
08/07/2019	00585261	COMPUNET INC	ID	V-VASENT-VS-P0PAR-00	14,774.40
08/07/2019	00585261	COMPUNET INC	ID	F5-SVC-BIG-PRE-L1-3	7,662.82
08/07/2019	00585261	COMPUNET INC	ID	F5-SVC-BIG-PRE-L1-3	7,662.82
08/07/2019	00585261	COMPUNET INC	ID	SUP-REG-XM-ENT	2,833.45
08/21/2019	00585492	COMPUNET INC	ID	XM-ENT-CH-FOIP	4,393.84
08/21/2019	00585492	COMPUNET INC	ID	SUP-PRO-XM-ENT-REG	884.60
08/21/2019	00585492	COMPUNET INC	ID	SHIPPING	0.00
08/28/2019	00585774	KINGSWAYSOFT INC	ON	SSIS INTEGRATION TOOLKIT FOR	375.00
08/14/2019	00585379	NETSUPPORT INCORPORATED	GA	NSSD3OPMAIN	320.00
08/14/2019	00585379	NETSUPPORT INCORPORATED	GA	NSSDADDOPMAIN	5,104.00
08/14/2019	00585379	NETSUPPORT INCORPORATED	GA	DISCOUNT	-813.60
Function: 656 - Admin Technology Services					305,807.42

Function: 661 - Building Operations

Object: 000299 - Worker's Compensation

08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	352.00
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Object: 000320 - Property Services

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08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	150.98
08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	158.96
08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	588.38
08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	152.96
08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	146.74
08/28/2019	00585825	UNIFIRST CORPORATION	ID	UNIFORMS	150.98
08/28/2019	00585825	UNIFIRST CORPORATION	ID	UNIFORMS	318.76
08/28/2019	00585825	UNIFIRST CORPORATION	ID	UNIFORMS	309.63
08/28/2019	00585825	UNIFIRST CORPORATION	ID	UNIFORMS	151.36
08/28/2019	00585825	UNIFIRST CORPORATION	ID	UNIFORMS	144.58
Object: 000325 - Equipment Repair					
08/21/2019	00585549	IDAHO MATERIAL HANDLING INC	ID	STAND UP HYSTER SERVICE	133.03
08/21/2019	00585549	IDAHO MATERIAL HANDLING INC	ID	FORKLIFT SERVICE	118.74
08/28/2019	00585765	IDAHO MATERIAL HANDLING INC	ID	HYSTER CASTER WHEEL REPAIR AND	422.87
08/28/2019	00585772	JIFFY LUBE	ID	2014 NIZZAN NC1500 OIL CHANGE	43.19
08/28/2019	00585798	PAULS SERVICE INC	ID	EMISSION TEST DELIVERY TRUCK	15.00
08/21/2019	00585686	WAXIE SANITARY SUPPLY	CA	VACUUM AND AUTO SCRUBBER PARTS	368.56
08/21/2019	00585686	WAXIE SANITARY SUPPLY	CA	VAC BRUSH STRIP	234.00
Object: 000331 - Heat And Lights					
08/14/2019	00585356	IDAHO POWER CO	WA	0030392504 EHS	7,922.74
08/14/2019	00585356	IDAHO POWER CO	WA	0032189169 MVHS	193.61
08/14/2019	00585356	IDAHO POWER CO	WA	0030384476 MERID ACAD	876.73
08/14/2019	00585356	IDAHO POWER CO	WA	0030384585 EAG ACAD SPKR	5.19
08/14/2019	00585356	IDAHO POWER CO	WA	0030400649 EAG ACAD	628.25
08/14/2019	00585356	IDAHO POWER CO	WA	0030392104 CMS	925.23

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08/14/2019	00585356	IDAHO POWER CO	WA	0030400569 CENT ACAD	699.25
08/14/2019	00585356	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	244.04
08/14/2019	00585356	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	932.12
08/14/2019	00585356	IDAHO POWER CO	WA	0030198549 DSC	16,346.37
08/14/2019	00585356	IDAHO POWER CO	WA	0030198583 LSMS	4,842.78
08/14/2019	00585356	IDAHO POWER CO	WA	0030198625 MHS	12,926.96
08/14/2019	00585356	IDAHO POWER CO	WA	0030198660 MVHS	13,225.59
08/14/2019	00585356	IDAHO POWER CO	WA	0030198508 RMHS	14,166.58
08/14/2019	00585356	IDAHO POWER CO	WA	0030384660 MERID EL	33.12
08/14/2019	00585356	IDAHO POWER CO	WA	0030392350 MERID EL	18.07
08/14/2019	00585356	IDAHO POWER CO	WA	0030392769 MERID EL	9.80
08/14/2019	00585356	IDAHO POWER CO	WA	0030392830 MERID EL	263.73
08/14/2019	00585356	IDAHO POWER CO	WA	0030400076 MERID EL	18.07
08/14/2019	00585356	IDAHO POWER CO	WA	0030400818 MERID EL	1,586.00
08/14/2019	00585356	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	238.69
08/14/2019	00585356	IDAHO POWER CO	WA	0030400495 MARY MC	927.95
08/14/2019	00585356	IDAHO POWER CO	WA	0030392063 STAR ELEM	271.80
08/14/2019	00585356	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	98.70
08/14/2019	00585356	IDAHO POWER CO	WA	0030400145 STAR ELEM	787.94
08/14/2019	00585356	IDAHO POWER CO	WA	0030384950 USTICK SIGN	33.38
08/14/2019	00585356	IDAHO POWER CO	WA	0030392904 USTICK	2,113.65
08/14/2019	00585356	IDAHO POWER CO	WA	0030384866 EAGLE EL	17.85
08/14/2019	00585356	IDAHO POWER CO	WA	0030392973 EAGLE EL	691.24
08/14/2019	00585356	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	240.15
08/14/2019	00585356	IDAHO POWER CO	WA	0030400395 EAG ELEM	369.91
08/14/2019	00585356	IDAHO POWER CO	WA	0030400843 EAGLE EL	51.80
08/14/2019	00585356	IDAHO POWER CO	WA	0030384845 MCMILLAN	1,911.48
08/14/2019	00585356	IDAHO POWER CO	WA	0030472759 MCMILLAN	13.39

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08/14/2019	00585356	IDAHO POWER CO	WA	0030400915 CHIEF JO	1,728.42
08/14/2019	00585356	IDAHO POWER CO	WA	0030384794 LH EL	1,138.94
08/14/2019	00585356	IDAHO POWER CO	WA	0030384524 PIONEER	2,755.10
08/14/2019	00585356	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	326.85
08/14/2019	00585356	IDAHO POWER CO	WA	0030392162 SUMMERWND	1,396.47
08/14/2019	00585356	IDAHO POWER CO	WA	0030400523 CDSA	846.08
08/14/2019	00585356	IDAHO POWER CO	WA	0030392567 JOPLIN	1,235.98
08/14/2019	00585356	IDAHO POWER CO	WA	0030392936 EAG HILLS	1,567.93
08/14/2019	00585356	IDAHO POWER CO	WA	0030392594 FRONTIER	2,441.25
08/14/2019	00585356	IDAHO POWER CO	WA	0030384498 BARB MORG	87.18
08/14/2019	00585356	IDAHO POWER CO	WA	0030392472 BARB MORG	1,478.10
08/14/2019	00585356	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,109.64
08/14/2019	00585356	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,077.96
08/14/2019	00585356	IDAHO POWER CO	WA	0030392235 CHAP	2,270.35
08/14/2019	00585356	IDAHO POWER CO	WA	0030392293 SPALDING	1,606.89
08/14/2019	00585356	IDAHO POWER CO	WA	0030400610 ANDRUS	2,322.11
08/14/2019	00585356	IDAHO POWER CO	WA	0030392436 RIV VALLEY	2,601.44
08/14/2019	00585356	IDAHO POWER CO	WA	0030392729 POND	2,414.87
08/14/2019	00585356	IDAHO POWER CO	WA	0030392630 PEREGRINE	2,519.23
08/14/2019	00585356	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.03
08/14/2019	00585356	IDAHO POWER CO	WA	0030384714 DISCOVERY	632.14
08/14/2019	00585356	IDAHO POWER CO	WA	0030384740 DISCOVERY	2,597.48
08/14/2019	00585356	IDAHO POWER CO	WA	0030384406 PEP RIDG	1,768.66
08/14/2019	00585356	IDAHO POWER CO	WA	0030392001 GALILEO	2,720.41
08/14/2019	00585356	IDAHO POWER CO	WA	0030392666 HUNTER	2,346.50
08/14/2019	00585356	IDAHO POWER CO	WA	0030400179 SIENA	2,443.65
08/14/2019	00585356	IDAHO POWER CO	WA	0030392033 PROSPECT	2,309.63
08/14/2019	00585356	IDAHO POWER CO	WA	0030392868 DES SAGE	3,033.80

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08/14/2019	00585356	IDAHO POWER CO	WA	0030392697 WILLOW CRK	1,972.93
08/14/2019	00585356	IDAHO POWER CO	WA	0030400880 PARAMNT	2,381.48
08/14/2019	00585356	IDAHO POWER CO	WA	0032470214 HILLSDALE	432.92
08/14/2019	00585356	IDAHO POWER CO	WA	0032614332 HILLSDALE	6.03
08/14/2019	00585356	IDAHO POWER CO	WA	0030384430 MAINT	304.88
08/14/2019	00585356	IDAHO POWER CO	WA	0030400442 MAINT	357.63
08/14/2019	00585356	IDAHO POWER CO	WA	0030400468 MAINT	9.58
08/14/2019	00585356	IDAHO POWER CO	WA	0032634937 STAR MS	4,548.32
08/14/2019	00585356	IDAHO POWER CO	WA	0032634938 STAR MS	798.23
08/14/2019	00585356	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	66.61
08/14/2019	00585356	IDAHO POWER CO	WA	0030392079 MMS	9.87
08/14/2019	00585356	IDAHO POWER CO	WA	0030392180 MMS	14.10
08/14/2019	00585356	IDAHO POWER CO	WA	0030400330 MMS	6,752.29
08/14/2019	00585356	IDAHO POWER CO	WA	0030400765 MMS	540.66
08/14/2019	00585356	IDAHO POWER CO	WA	0030392327 LHMS	3,233.72
08/14/2019	00585356	IDAHO POWER CO	WA	0030392404 LHMS PUMP	376.29
08/14/2019	00585356	IDAHO POWER CO	WA	0032098939 LHMS	300.68
08/14/2019	00585356	IDAHO POWER CO	WA	0030400790 EMS	4,730.77
08/14/2019	00585356	IDAHO POWER CO	WA	0030400220 LCMS	4,705.00
08/14/2019	00585356	IDAHO POWER CO	WA	0030400720 SMS	4,902.32
08/14/2019	00585356	IDAHO POWER CO	WA	0030384548 HMS LITES	9.49
08/14/2019	00585356	IDAHO POWER CO	WA	0030384925 HMS PUMP	566.22
08/14/2019	00585356	IDAHO POWER CO	WA	0030400255 HMS	4,360.09
08/14/2019	00585356	IDAHO POWER CO	WA	0032634936 VMS	4,516.13
08/14/2019	00585356	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	155.43
08/14/2019	00585356	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	893.05
08/14/2019	00585356	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	106.33
08/14/2019	00585356	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	85.22

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08/14/2019	00585356	IDAHO POWER CO	WA	0032133064 IFAA	151.16
08/14/2019	00585356	IDAHO POWER CO	WA	0030392135 CHS	1,971.12
08/14/2019	00585356	IDAHO POWER CO	WA	0030392531 CHS	157.71
08/14/2019	00585356	IDAHO POWER CO	WA	0030400007 CHS	5,226.64
08/14/2019	00585356	IDAHO POWER CO	WA	0030400291 CHS	1,607.21
08/14/2019	00585356	IDAHO POWER CO	WA	0032435776 CHS	207.26
08/14/2019	00585356	IDAHO POWER CO	WA	0030384453 MHS	27.74
08/14/2019	00585356	IDAHO POWER CO	WA	0030392207 MHS LIGHT	32.24
08/14/2019	00585356	IDAHO POWER CO	WA	0030384900 EHS	1,098.42
08/28/2019	00585766	IDAHO POWER CO	WA	0030655935 PEREGRINE PRTBLS	18.11
08/28/2019	00585766	IDAHO POWER CO	WA	0032546197 MHS	19.69
Object: 000332 - Natural Gas					
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482181111 DSC	35.12
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482633924 STAR MS	218.67
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482112553 MMS	106.41
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482525241 VMS	224.21
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482078732 MHS-AG	9.79
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482140172 EHS	166.27
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482426582 MVHS	209.61
08/14/2019	00585358	INTERMOUNTAIN GAS CO	ND	482459065 RMHS	206.58
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482114756 MES	27.74
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482102548 MES	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482472590 MES	10.85
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482437061 MARY MC	26.93
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482110566 USTICK	11.36
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482444738 USTICK	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482629856 USTICK	32.49

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08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482110571 EAGLE ES	50.96
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482063315 EAGLE ES GYM	13.48
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482157098 EAGLE ELEM	11.90
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482108484 EAGLE ES	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482112548 MCMILLAN	31.97
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482199329 CHIEF JO	17.18
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482140142 LHE	25.39
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482159075 PIONEER	21.93
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482409617 S-WIND	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482430333 S-WIND	11.90
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482099901 CDSA	11.55
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482090408 JOPLIN	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482443523 EAGLE HILLS	10.31
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482111517 FRONTIER	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482180880 BMSA	10.31
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482430517 S-SAGE	15.14
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482190669 SVN OAKS	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482190622 CHAPARRAL	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482190609 SPALD	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482190582 ANDRUS	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482119118 RVE	19.82
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482426525 PONDEROSA	11.90
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482512806 PEREGRINE	20.88
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482443580 DISCVRY	12.96
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482624003 PRE	11.90
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482140214 GALILEO	12.42
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482087299 HES	11.90
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482172467 SIENA	15.07

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08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482112068 PROSPECT	14.53
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482172475 D-SAGE	34.62
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482525156 WILLOW CR	15.07
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482159043 PARAMOUNT	16.64
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482172340 HILLSDALE	31.97
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482079580 MAINT	30.91
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482112245 MAINT	53.08
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482158994 STAR MS	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482125457 LSMS	88.46
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482430564 MMS	25.63
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482128592 LHMS	36.67
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482112612 EAGLE MS	136.55
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482181151 L&CMS	407.11
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482426624 SMS	41.47
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482459060 HMS	106.41
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482190700 IFAA	85.82
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482511001 IFAA-BLDG N	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482490063 IFAA-BLDG N	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482490067 IFAA-BLDG N	10.31
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482510996 IFAA- BLDG N	10.31
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482181023 CHS	133.52
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482411164 CHS	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482131927 CHS BBALL	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482459040 MHS	79.47
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482035310 MHS-BKUP	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482159049 MHS	22.99
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482512555 MHS	30.91
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482472927 MHS	9.79

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08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482114770 MHS	91.10
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482459225 MHS CNTL PL	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482077024 MHS ANNEX	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482634618 EHS BATTING	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482152516 EHS GRNHSE	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482442776 MVHS	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482083027 MA #A	26.15
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482069778 MA-#B	9.79
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482190528 EAGLE ACAD	20.34
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482111315 EAGLE ACAD	18.77
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482112768 CROSSRDS	15.07
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482112390 CENTRAL	22.99
08/28/2019	00585770	INTERMOUNTAIN GAS CO	ND	482135264 PMS	26.15
Object: 000333 - Telephone					
08/14/2019	00585328	CENTURY LINK INC	AZ	208 111-7138 762	0.00
08/14/2019	00585328	CENTURY LINK INC	AZ	208 286-7211 293	252.55
08/14/2019	00585328	CENTURY LINK INC	AZ	208 286-9013 359	108.79
08/14/2019	00585328	CENTURY LINK INC	AZ	208 286-9134 662	108.79
08/14/2019	00585328	CENTURY LINK INC	AZ	208 288-1799 995	203.00
08/14/2019	00585328	CENTURY LINK INC	AZ	208 322-8317 580	53.41
08/14/2019	00585328	CENTURY LINK INC	AZ	208 323-5609 988	57.58
08/14/2019	00585328	CENTURY LINK INC	AZ	208 348-5561 006	160.49
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-0258 646	54.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-0936 102	233.93
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-3123 586	103.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-3548 591	58.99
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-3703 698	614.20

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08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-4653 616	253.75
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-7640 328	108.79
08/14/2019	00585328	CENTURY LINK INC	AZ	208 362-7769 750	47.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 375-0018 351	108.79
08/14/2019	00585328	CENTURY LINK INC	AZ	208 375-2325 691	756.34
08/14/2019	00585328	CENTURY LINK INC	AZ	208 375-2791 513	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 375-3017 780	47.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 375-8472 730	50.75
08/14/2019	00585328	CENTURY LINK INC	AZ	208 375-8514 740	47.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 376-7824 246	58.99
08/14/2019	00585328	CENTURY LINK INC	AZ	208 846-9129 393	218.75
08/14/2019	00585328	CENTURY LINK INC	AZ	208 846-9461 114	160.49
08/14/2019	00585328	CENTURY LINK INC	AZ	208 855-0173 877	152.25
08/14/2019	00585328	CENTURY LINK INC	AZ	208 855-9427 087	211.81
08/14/2019	00585328	CENTURY LINK INC	AZ	208 884-1573 710	58.99
08/14/2019	00585328	CENTURY LINK INC	AZ	208 884-1719 453	295.94
08/14/2019	00585328	CENTURY LINK INC	AZ	208 884-2854 819	109.74
08/14/2019	00585328	CENTURY LINK INC	AZ	208 884-5265 088	103.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 887-7897 783	58.99
08/14/2019	00585328	CENTURY LINK INC	AZ	208 887-9574 485	58.99
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-1871 411	39.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-5862 061	47.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-6680 934	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-6700 402	1,929.56
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-7087 289	53.14
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-9541 053	109.74
08/14/2019	00585328	CENTURY LINK INC	AZ	208 888-9684 603	62.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 893-9369 582	253.75

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08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-0603 116	211.24
08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-1007 759	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-6715 860	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-6751 116	160.49
08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-7854 131	363.49
08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-8611 248	58.99
08/14/2019	00585328	CENTURY LINK INC	AZ	208 895-8633 450	109.74
08/14/2019	00585328	CENTURY LINK INC	AZ	208 898-0884 020	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 898-1622 320	55.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 938-0203 787	47.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 938-1392 438	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 938-4963 506	109.74
08/14/2019	00585328	CENTURY LINK INC	AZ	208 938-9614 989	55.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-0228 487	69.67
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-1411 034	1,904.09
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-1814 187	47.51
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-4623 560	53.41
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-4709 590	54.41
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-4752 570	53.41
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-7656 172	95.02
08/14/2019	00585328	CENTURY LINK INC	AZ	208 939-9634 156	150.53

Object: 000334 - Sewer,Water And Trash

08/21/2019	00585451	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
08/21/2019	00585451	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	276.51
08/21/2019	00585451	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	212.09
08/21/2019	00585451	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
08/21/2019	00585451	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	276.51

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08/21/2019	00585451	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	438.11
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	282.56
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0441633 MCMILLAN	365.09
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	618.70
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0187670 SMRWND	387.15
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0421900 SMRWND	124.68
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	354.48
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	578.68
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0571348 SILVR SAGE	180.58
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	679.95
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	620.85
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	639.18
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	303.84
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	634.70
08/14/2019	00585319	BOISE CITY UTILITY BILLING	ID	0443578 CHS	2,289.80
08/14/2019	00585330	CITY OF EAGLE/WATER DEPT	ID	1325.01 SEVEN OAKS ELEM	442.55
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	55.62
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	15.33
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,507.39
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	89.73
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPARRAL	465.52
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARAL	123.97
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	856.23
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	692.79
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	731.12

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08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	192.44
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	107.29
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	1,560.98
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	86.69
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	300.10
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	194.71
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	270.97
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,647.57
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,031.81
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY MS	1,321.11
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,372.70
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	0.98
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	181.49
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	240.45
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	408.31
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS TECH CTR	60.26
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS CONCESSN	189.01
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	17.89
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	22.77
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	2,825.73
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS PORTABLE	404.77
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	297.73
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	2.59
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	164.74
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	54.77
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	99.25

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08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	232.49
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	1,063.80
08/14/2019	00585331	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	3,709.03
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	547.31
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	57.33
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	465.47
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	595.72
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	666.69
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	626.92
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	336.09
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	604.88
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	802.59
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	327.99
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	2,061.21
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	0.98
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	604.18
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	03921005-01 WILLOW CREEK	4.19
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	555.91
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,106.21
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,023.77
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	1,960.62
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	1,656.09
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	279.04
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	291.18
08/28/2019	00585742	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	54.77
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00

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08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDDLE	900.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
08/14/2019	00585340	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
08/14/2019	00585341	EAGLE WATER CO	ID	11200300 EAGLE HILLS ELEM	79.54
08/14/2019	00585341	EAGLE WATER CO	ID	41204700 EAGLE ACAD	260.73
08/14/2019	00585341	EAGLE WATER CO	ID	41207300 EAGLE ACAD	43.11
08/14/2019	00585341	EAGLE WATER CO	ID	51202800 EAGLE ELEM	20.09
08/14/2019	00585341	EAGLE WATER CO	ID	51203100 EAGLE ELEM	58.71
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	102.05
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	446.45
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	700.17
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	178.26
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	78.79
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	78.79
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	281.80
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	100.77
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	78.79
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	350.08
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	102.50
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	474.36
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	176.53
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	77.11
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	STAR MS 3-0884-0061602	572.33

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08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	130.40
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	859.73
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	178.26
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	265.80
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,576.67
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	353.06
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	161.98
08/14/2019	00585393	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	65.68
08/07/2019	00585296	STAR SEWER AND WATER DISTRICT	ID	1.692.1 STAR ELEM	774.63
08/07/2019	00585296	STAR SEWER AND WATER DISTRICT	ID	4.712.2 STAR MS	680.35
08/14/2019	00585405	STAR SEWER AND WATER DISTRICT	ID	1.692.1 STAR ELEM	774.63
08/14/2019	00585405	STAR SEWER AND WATER DISTRICT	ID	4.712.2 STAR MS	680.35
08/14/2019	00585411	SUEZ WATER IDAHO INC	PA	06002529331111 - LHES	78.40
08/14/2019	00585411	SUEZ WATER IDAHO INC	PA	06002628630000 - JOPLIN	381.41
08/14/2019	00585411	SUEZ WATER IDAHO INC	PA	06007627531111 - ANDRUS	315.48
08/14/2019	00585411	SUEZ WATER IDAHO INC	PA	06005774921111 - DESERT SAGE	168.78
08/21/2019	00585661	SUEZ WATER IDAHO INC	PA	06001547331111 - CDSA	247.51
08/21/2019	00585661	SUEZ WATER IDAHO INC	PA	06003529331111 - LHMS	1,336.06
08/21/2019	00585661	SUEZ WATER IDAHO INC	PA	06004529331111 - LHMS	305.33
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06004773631111-USTICK	255.41
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06006077331111-USTICK	167.58
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06003874531111-GATEWAY	159.77
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06000402331111-MCMILLAN	56.42
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06004944531111-PIONEER	693.83
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06004642531111-SUMMERWIND	111.35
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06005642531111-SUMMERWIND	115.47
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06001691631111-FRONTIER	197.52

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08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06006962921111-GALILEO IRRIG	72.86
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06003887821111-GALILEO	210.58
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06004838630000 - LSMS	554.00
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06005838630000 - LSMS	358.89
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06007659630000-EMS	141.63
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06008659630000-EMS	326.89
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06003116788945 - IFAA	446.93
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06002404719168 - IFAA	458.18
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06000983746645-IFAA	360.62
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06007108031111 - CHS	255.57
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06004799630000-EHS	1,251.89
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06009156031111 - PEPPER RIDGE	4,998.29
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06008961431111 - SILVER SAGE	186.83
08/28/2019	00585813	SUEZ WATER IDAHO INC	PA	06007961431111 - S.SAGE SPKLR	72.14
Object: 000335 - Irrigation Assesment					
08/14/2019	00585425	ZINGER LATERAL WATER ASSOCIATION	ID	1436 & 4834 ASSESSMENT	84.91
08/14/2019	00585425	ZINGER LATERAL WATER ASSOCIATION	ID	1436 & 4834 ASSESSMENT	84.91
Object: 000355 - Cellular Communication					
08/14/2019	00585414	T MOBILE USA INC	OH	950177675 6/21-7/20/19	875.03
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/07/2019	00585259	CAMPBELL, MELINDA	ID	MLG MAR-JUL	24.36
Object: 000410 - Supplies					
08/21/2019	00585478	BRADY INDUSTRIES OF IDAHO LLC	NV	TISSUE BATH SOFTONE CONTR 2PLY	26,775.00
08/21/2019	00585478	BRADY INDUSTRIES OF IDAHO LLC	NV	TOWEL ROLL ECOSOFT GS NC	30,000.00
08/21/2019	00585478	BRADY INDUSTRIES OF IDAHO LLC	NV	MEDIUM GLOVES	2,075.00

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08/21/2019	00585478	BRADY INDUSTRIES OF IDAHO LLC	NV	LARGE GLOVES	1,660.00
08/21/2019	00585478	BRADY INDUSTRIES OF IDAHO LLC	NV	XLG BLUE GLOVES	1,660.00
08/21/2019	00585478	BRADY INDUSTRIES OF IDAHO LLC	NV	LINERS HDPE 17X18 6MIC RL	280.00
Function: 661 - Building Operations					354,131.04
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
08/28/2019	90001518	PRECISION PUMPING SYSTEMS	ID	MOUNTAIN VIEW HS- SERVICE CALL	397.46
08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	372.27
08/21/2019	00585676	UNIFIRST CORPORATION	ID	UNIFORMS	364.32
Object: 000325 - Equipment Repair					
08/28/2019	00585781	LES SCHWAB TIRE CENTERS	ID	REPAIR REAR JOHN DEER	19.12
08/28/2019	00585798	PAULS SERVICE INC	ID	OIL CHANGE FOR SERVICE VAN	44.10
Object: 000410 - Supplies					
08/28/2019	00585754	FASTENAL CO	ID	SCREWS	23.20
08/07/2019	00585272	HOME DEPOT	KY	SOD	13.16
08/14/2019	00585353	HOME DEPOT	KY	ADHESIVE	14.97
08/14/2019	00585353	HOME DEPOT	KY	1/2 OSB	17.55
08/14/2019	00585353	HOME DEPOT	KY	3M LOW VOC SPRAY	40.92
08/28/2019	00585763	HOME DEPOT	KY	PROSPECT ELEM- 16X8 FACE VENT	2.45
08/28/2019	00585763	HOME DEPOT	KY	1/4 DRILL BITS	5.98
08/28/2019	00585763	HOME DEPOT	KY	7/32 DRILL BIT	5.87
08/28/2019	00585763	HOME DEPOT	KY	1/4 SOCKET ADAPTER	2.97
08/28/2019	00585763	HOME DEPOT	KY	WEED EATER LINE	33.94

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08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	WIRE CONNECTION	21.50
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	VALVE SPLICE CLEAR	27.60
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	BLUE LOW VOLT CONN	13.60
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	4IN PC ROTOR	207.40
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	ROTOR DISCOUNT	-15.00
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	1/2" EXTENSION RISERS	3.30
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	6500 RAIN BIRD P/C HEADS	101.82
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	5000 RAIN BIRD P/C HEADS	20.74
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	3/4 PVC RISER	6.66
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	1IN PVC RISERS	16.56
08/14/2019	90001498	INTERSTATE ELECTRIC SUPPLY INC		HAND HELD VOLTAGE TESTER	16.08
08/21/2019	00585555	JOHNSTONE SUPPLY	ID	R22 30 REFRIGERANT	692.00
08/21/2019	00585555	JOHNSTONE SUPPLY	ID	AA BATTERIES	9.12
08/21/2019	00585555	JOHNSTONE SUPPLY	ID	9V BATTERIES	19.32
08/21/2019	00585555	JOHNSTONE SUPPLY	ID	AAA BATTERIES	9.12
08/07/2019	00585280	LOWES HOME IMPROVEMENT INC	ID	IRRIGATION TOOLS	62.19
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	PRESSURE HOSE FLOOR LEAVELER	61.72
08/28/2019	00585809	SIGNS ETC INC	ID	ALUMINUM HANDICAP SIGNS	128.00
08/07/2019	00585293	SILVER CREEK SUPPLY LLC	ID	MARKER FLAGES	9.90
08/07/2019	00585293	SILVER CREEK SUPPLY LLC	ID	HEAD WRENCHS	119.08
08/28/2019	90001521	SPECIALTY CONSTRUCTION SUPPLY	ID	HARDWARE FOR HANDICAP SIGN	87.26
08/14/2019	00585416	TATES RENTS INC	ID	STIHL WEED TRIMER HEADS SPOOL	15.20

Object: 000421 - Gasoline/Diesel Fuel

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08/07/2019	00585297	TATES RENTS INC	ID	PROPANE	26.80
08/14/2019	00585416	TATES RENTS INC	ID	PROPANE	20.42
08/28/2019	00585814	TATES RENTS INC	ID	REFILL PROPANE TANK	27.75
Function: 663 - District Maintenance-Nso					3,066.42
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
08/21/2019	00585450	A COMPANY INC	AZ	PEREGRINE 7/2-7/29/19	100.19
08/28/2019	00585727	A COMPANY INC	AZ	PEREGRINE 7/30-8/26/19	100.19
08/21/2019	00003742	ACS AMERICAN CHILLER SERVICE	ID	RENAISSANCE HS-SERVICE CALL	145.50
08/07/2019	00585253	AHJ ENGINEERS PC	ID	FRONTIER ELEM WALL EVALUATION-	324.00
08/21/2019	00585515	EXPRESS PLUMBING SERVICES INC	ID	EAGLE HS- SERVICE CALL FOUND	475.00
08/07/2019	00585274	IDALOHA INC	ID	RMHS-NORTH MAIN FLOOR	880.00
08/28/2019	00585784	M&M ELECTRIC LLC	ID	INSTALL OUTLET FOR COPIER	310.00
08/28/2019	00585786	MASTER ROOTER SERVICE INC	ID	LOWELL SCOTT-YEARLY PUMP OUT	6,000.00
08/28/2019	00585786	MASTER ROOTER SERVICE INC	ID	RENAISSANCE HS- SERVICE CALL	323.75
08/28/2019	00585786	MASTER ROOTER SERVICE INC	ID	MERIDIAN MIDDLE-SERVICE CALL	465.61
08/21/2019	00585580	MHI SERVICE	UT	CENTENNIAL HS SERVICE CALL	386.49
08/21/2019	00003748	NATIONS ROOF MOUNTAIN LLC	ID	LOCKER ROOM WATER HEATER	390.00
08/28/2019	00585796	OVERHEAD DOOR CO OF SW IDAHO	ID	#4 HINGE	6.36
08/28/2019	00585796	OVERHEAD DOOR CO OF SW IDAHO	ID	#5 HINGE	6.36
08/28/2019	00585796	OVERHEAD DOOR CO OF SW IDAHO	ID	2X7 ROLLERS	8.48

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08/28/2019	00585796	OVERHEAD DOOR CO OF SW IDAHO	ID	MASONARY SHOP DOOR REPAIR	110.00
08/28/2019	00585802	POWER PLUS INC	ID	POWER PLUS BOX FOR	460.77
08/28/2019	90001518	PRECISION PUMPING SYSTEMS	ID	CROSSROADS- SERVICE CALL FLUSH	299.00
08/28/2019	00003767	PROTEX LLC		MHS PORTABLE SMOKE DET	135.00
08/28/2019	90001520	ROADRUNNER GLASS COMPANY INC		ANDRUS- SUPPLY AND INSTALL	156.22
08/28/2019	90001520	ROADRUNNER GLASS COMPANY INC		SUPPLY AND INSTALL INSULATED	201.88
08/28/2019	00003768	ROMAN ROOFS INC		SILVER SAGE- SERVICE CALL	520.00
08/07/2019	00585291	SHILO AUTOMATIC SPRINKLER INC	ID	4IN BACKFLOW REPAIR AND RETEST	902.03
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ANNUAL FIRE SPRINKLER	1,083.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	RENAISSANCE CULINARY ARTS-	80.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	TECH CHARTER- ANNUAL FIRE	250.00
08/21/2019	00585655	STATE OF IDAHO DIVISION OF BUILDING SAFETY		SIENA 2019 ANNUAL ELEV	100.00
08/21/2019	00585655	STATE OF IDAHO DIVISION OF BUILDING SAFETY		HUNTER ELEM 2019 ANNUAL ELEV	100.00
08/21/2019	00585655	STATE OF IDAHO DIVISION OF BUILDING SAFETY		PRE 2019 ANNUAL ELEV	100.00
08/21/2019	00585655	STATE OF IDAHO DIVISION OF BUILDING SAFETY		IFAA 2019 ANNUAL ELEV	125.00
08/14/2019	00585412	SUNBELT RENTALS INC	ID	LABOR AND PARTS TO REPAIR 30FT	299.73
08/14/2019	00585417	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	CENTENNIAL HS- FIXED FIRE	150.00
08/14/2019	00585419	TRI STATE ELECTRIC INC	ID	SERVICE CALL FOUND BAD DRIVER	220.50
08/21/2019	00585672	TRI STATE ELECTRIC INC	ID	CHAPARRAL INSTALL OUTLET	264.63
08/21/2019	00585672	TRI STATE ELECTRIC INC	ID	SMRWIND REPL 4SQ BOXES	65.61
08/28/2019	00585821	TRI STATE ELECTRIC INC	ID	INSTALLED SINGLE POLE SWITCH	170.37
08/28/2019	00585821	TRI STATE ELECTRIC INC	ID	RVE OUTLET FOR COPIER	440.87

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08/28/2019	00585830	WESTERN STATES EQUIPMENT CO	WA	DSC GENERATOR MAINT 6 MONTH	1,104.69
Object: 000410 - Supplies					
08/07/2019	90001492	AIR FILTER SALES		15.5X65X1 POLY RING	756.00
08/07/2019	90001492	AIR FILTER SALES		22.875X22.875X1 EXACT	204.00
08/07/2019	90001492	AIR FILTER SALES		11.5X11.5X1	168.00
08/07/2019	90001492	AIR FILTER SALES		20X20X1 FILTERS	48.00
08/14/2019	90001497	AIR FILTER SALES		12X24X2 FILTERS	58.50
08/14/2019	90001497	AIR FILTER SALES		16X20X2	324.00
08/14/2019	90001497	AIR FILTER SALES		17X25X2	144.00
08/14/2019	90001497	AIR FILTER SALES		18X23X2	24.00
08/14/2019	90001497	AIR FILTER SALES		19X25X2	24.00
08/14/2019	90001497	AIR FILTER SALES		19X26X2	103.50
08/14/2019	90001497	AIR FILTER SALES		20X24X2	216.00
08/14/2019	90001497	AIR FILTER SALES		20X25X2	108.00
08/14/2019	90001497	AIR FILTER SALES		20X34X2	40.50
08/14/2019	90001497	AIR FILTER SALES		22X31X2	81.00
08/14/2019	90001497	AIR FILTER SALES		22X34X2	40.50
08/14/2019	90001497	AIR FILTER SALES		24X24X2	360.00
08/14/2019	90001497	AIR FILTER SALES		12X24X2	66.00
08/14/2019	90001497	AIR FILTER SALES		22X31X2	222.00
08/14/2019	90001497	AIR FILTER SALES		23X31X2	228.00
08/14/2019	90001497	AIR FILTER SALES		22X44X2	336.00
08/21/2019	90001506	AIR FILTER SALES		20X20X2 FILTERS	144.00
08/21/2019	90001506	AIR FILTER SALES		18X20X2 FILTERS	204.00
08/21/2019	90001506	AIR FILTER SALES		23X36X2 FILTERS	156.00
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	FILTER CHANGE OUT MERIDIAN	14.88

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08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	20X20X1	15.90
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	16X20X1	24.10
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	20X20X2	8.85
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	18X24X2	7.12
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	8X26X2	13.94
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	VICTORY MIDDLE-MISC FILTERS	1,285.09
08/28/2019	00585730	AIR FILTER SUPERSTORE	ID	HILLSDALE- SUMMER FILTER	529.18
08/21/2019	00585472	BOLENS CONTROL HOUSE INC	ID	ATM 10 FUSES FOR THE PUMP ON	185.31
08/21/2019	00585494	CONSOLIDATED SUPPLY CO INC	OR	AMERICAN STANDARD TOILET TO	108.82
08/07/2019	00585262	D & B SUPPLY INC	ID	LIQUID NAILS	3.98
08/07/2019	00585262	D & B SUPPLY INC	ID	EXPANDING FOAM	7.99
08/07/2019	00585262	D & B SUPPLY INC	ID	ATC-15 FUSE	2.09
08/21/2019	00585506	DOOR SERVICE OF IDAHO	ID	DEAD BOLT	182.25
08/21/2019	00585506	DOOR SERVICE OF IDAHO	ID	DONJO WRAP 12-S-CW	73.50
08/21/2019	00585506	DOOR SERVICE OF IDAHO	ID	SCAR PALTES	14.60
08/21/2019	00585506	DOOR SERVICE OF IDAHO	ID	WRAP AROUND	71.00
08/07/2019	00585265	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	DRIVER CONTROLLER FOR LED	195.28
08/21/2019	00585512	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	FLORESCENT BALLAST	81.69
08/28/2019	00585750	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	GFCI OPLUGS FOR C-4 POTTERY	188.57
08/28/2019	00585750	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	STANLESS PLATES	10.27
08/28/2019	00585750	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	DISCOUNT	-0.21
08/28/2019	00585752	EVANS BUILDING CENTER	ID	3/8 HAMMER DRIVE	11.45
08/28/2019	00585752	EVANS BUILDING CENTER	ID	CARRIAGE BOLTS	3.86
08/21/2019	00585518	FASTENAL CO	ID	TRI FLO OIL	73.13

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08/28/2019	00585754	FASTENAL CO	ID	1 5/8 UNISTAT	24.49
08/28/2019	00585754	FASTENAL CO	ID	3/8 SPRING NUTS	26.66
08/28/2019	00585754	FASTENAL CO	ID	1/2 SCREWS	14.22
08/28/2019	00585754	FASTENAL CO	ID	1 1/4 SCREWS	13.70
08/28/2019	00585754	FASTENAL CO	ID	1/2 SCREWS	8.74
08/07/2019	00585272	HOME DEPOT	KY	15AMP 125V BLK & WHT CONNECTOR	15.97
08/07/2019	00585272	HOME DEPOT	KY	1/2IN OSB SHEET	17.55
08/07/2019	00585272	HOME DEPOT	KY	DAP CAULK WHITE	9.96
08/07/2019	00585272	HOME DEPOT	KY	DAP CAULK CLEAR	12.96
08/07/2019	00585272	HOME DEPOT	KY	CAULK GUN	9.97
08/07/2019	00585272	HOME DEPOT	KY	TAX - TO CLEAR	1.98
08/07/2019	00585272	HOME DEPOT	KY	PLUMBING PARTS	179.95
08/07/2019	00585272	HOME DEPOT	KY	CREDIT - TAX CHARGED	-1.98
08/07/2019	00585272	HOME DEPOT	KY	SOLAR SALT FOR SOFTENERS	80.55
08/14/2019	00585353	HOME DEPOT	KY	LOCTITE	4.68
08/14/2019	00585353	HOME DEPOT	KY	ANGLE VALVE	7.87
08/14/2019	00585353	HOME DEPOT	KY	ICE MAKER KIT	8.92
08/14/2019	00585353	HOME DEPOT	KY	DUCT TAPE	8.28
08/14/2019	00585353	HOME DEPOT	KY	CORNER BRACE	3.21
08/14/2019	00585353	HOME DEPOT	KY	INSIDE CORNER BRACE	4.22
08/14/2019	00585353	HOME DEPOT	KY	1.5 BRACE	4.57
08/14/2019	00585353	HOME DEPOT	KY	DBLWIDE BRACE 1.5	3.27
08/14/2019	00585353	HOME DEPOT	KY	WD-40	1.97
08/14/2019	00585353	HOME DEPOT	KY	PIPE WRENCH	19.97
08/14/2019	00585353	HOME DEPOT	KY	10IN PIPE WRENCH	12.97
08/14/2019	00585353	HOME DEPOT	KY	DUAL OUT VALVE	15.74
08/21/2019	00585542	HOME DEPOT	KY	KWIK SEAL	11.94

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08/21/2019	00585542	HOME DEPOT	KY	LOCK NUT	3.54
08/21/2019	00585542	HOME DEPOT	KY	COVER PLATE	2.99
08/28/2019	00585763	HOME DEPOT	KY	POLY PLASTIC	25.67
08/28/2019	00585763	HOME DEPOT	KY	THRESHOLD	59.55
08/28/2019	00585763	HOME DEPOT	KY	DUCT TAPE	13.94
08/28/2019	00585763	HOME DEPOT	KY	SCOTCH DOUBLE STICK TAPE	19.94
08/28/2019	00585763	HOME DEPOT	KY	CONCRETE SCREWS	18.68
08/28/2019	00585763	HOME DEPOT	KY	GORILLA GLUE	5.97
08/28/2019	00585763	HOME DEPOT	KY	LIQUID NAILS	2.78
08/28/2019	00585763	HOME DEPOT	KY	PAINTING SUPPLIES FOR PAINT	123.89
08/28/2019	00585763	HOME DEPOT	KY	ASSORTED PAINTING SUPPLIES FOR	59.09
08/28/2019	00585763	HOME DEPOT	KY	REPLACEMENT LENS	75.18
08/28/2019	00585763	HOME DEPOT	KY	CONCRETE FOR HANDICAP POST	26.58
08/28/2019	00585763	HOME DEPOT	KY	KNIFE BLADES FOR TRUCK	75.58
08/14/2019	00585359	INTERSTATE ALL BATTERY CENTER	ID	12V BATTERY	16.45
08/14/2019	00585359	INTERSTATE ALL BATTERY CENTER	ID	12V BATTERIES	136.30
08/14/2019	00585359	INTERSTATE ALL BATTERY CENTER	ID	12V 5AH BATTERY FOR BURGLAR	11.55
08/21/2019	00585551	INTERSTATE ALL BATTERY CENTER	ID	12V 7AH SLA BATTERIES	115.20
08/28/2019	00585771	INTERSTATE ALL BATTERY CENTER	ID	REPLACEMENT BATTERY FOR ALARM	17.90
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		LIGHT TUBES	231.30
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		32 WTT TRIPLE TWIN TUBE CFL	23.93
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		UNIVERSAL LTG CFL	149.80
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		DUAL ELEMENT FUSES	201.58
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		LEVTON FLOUR LAMHOLDER	6.52
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		DISCONNECT CONNECTOR	29.54
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		UNIV LTG BLUBS	150.99
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		UNIV LTG 4 BULBS	120.14

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08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		WAGO	12.95
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		WAGO DISCONNECT	29.54
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		DOTTIE#6 WOOD ROCKET KIT	16.69
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		ANCHOR KIT SQUARE	12.32
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		3M VINYL TAPE 3/4	2.07
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		ORANGE CONNECTOR	9.30
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		700 LUMEN EMERGENCY BALLAST	447.54
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		3M BLUE CONNECTOR	7.80
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		TAYMAC GRY MTL VERT FLT COVER	23.47
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		SLIM GCFI	67.61
08/07/2019	90001494	INTERSTATE ELECTRIC SUPPLY INC		20A SLIM GFCI	47.33
08/14/2019	90001498	INTERSTATE ELECTRIC SUPPLY INC		UNIVERSAL BALLAST	240.28
08/14/2019	90001498	INTERSTATE ELECTRIC SUPPLY INC		LED REPLACEMENT BULBS FOR THE	1,120.00
08/14/2019	90001498	INTERSTATE ELECTRIC SUPPLY INC		S&H	39.20
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		2 BULB BALLASTS	120.14
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		4 BULB BALLAST	150.99
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		EMERGENCY BALLASTS	537.05
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		9V BATTERIES	34.37
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		WAGO CONNECTORS	29.54
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		BOX SPLICERS	15.49
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		IDEAL TWISTERS TAN	79.99
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		4 PIN LIGHT BULBS	358.92
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		UNIVERSAL LTG CFL	624.18
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		LHM 32 WATT LINEAR FLUORESCENT	251.90
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		40WT LINEAR LIGHT BULBS	169.41
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		32WT T8 LINEAR LIGHT BULBS	881.65
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		EMERGENCY BALLAST	537.05
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		FLAT WASHER KIT	18.61

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08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		DISCONNECT CONNECTOR	59.07
08/28/2019	90001517	INTERSTATE ELECTRIC SUPPLY INC		WAGO WIRE CONNECTORS	25.90
08/21/2019	00585555	JOHNSTONE SUPPLY	ID	R-22 30 REFRIGERANT	692.00
08/21/2019	00585558	KELLER SUPPLY CO	WA	BACK FLOW KITS	315.24
08/21/2019	00585558	KELLER SUPPLY CO	WA	BACK FLOW REBUILD KITS	307.69
08/21/2019	00585558	KELLER SUPPLY CO	WA	CHECK 1 REBUILD KIT	264.31
08/21/2019	00585558	KELLER SUPPLY CO	WA	CHECK 2 REBUILD KIT	217.38
08/21/2019	00585558	KELLER SUPPLY CO	WA	BOYS FRONT RESTROOM	71.91
08/28/2019	00585773	KELLER SUPPLY CO	WA	MOEN SINGLE HANDLE BADA004	345.73
08/28/2019	00585773	KELLER SUPPLY CO	WA	DISTRICT WIDE- DRINKING	25,731.59
08/07/2019	00585280	LOWES HOME IMPROVEMENT INC	ID	SPRAY PAINT	3.98
08/07/2019	00585280	LOWES HOME IMPROVEMENT INC	ID	WIRE BRUSHES	4.52
08/07/2019	00585280	LOWES HOME IMPROVEMENT INC	ID	CEILING PAINT	10.02
08/07/2019	00585280	LOWES HOME IMPROVEMENT INC	ID	DISPOSAL HOSE	4.52
08/14/2019	00585366	LOWES HOME IMPROVEMENT INC	ID	HOSE NOZZLE	3.02
08/14/2019	00585366	LOWES HOME IMPROVEMENT INC	ID	DELTA TOILET SEAT	3.12
08/14/2019	00585366	LOWES HOME IMPROVEMENT INC	ID	REPAIR PARTS FOR SINK IN STAFF	32.10
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	20PK 5/16 ANCHORS	7.20
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	60LB CONCRETE	7.02
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	UTILITY KNIFE	7.59
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	KNIFE BLADES	2.83
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	DAP KWIK SILICONE	11.36
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	COVEBASE ADHESIVE	6.60
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	CAULKING GUN	7.50
08/28/2019	00585782	LOWES HOME IMPROVEMENT INC	ID	ASSORTED DOOR HARDWARE	96.04

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08/07/2019	00585285	PIPECO INC	ID	2IN COMMERCIAL VALVES	511.62
08/07/2019	00585285	PIPECO INC	ID	1.5 COMMERCIAL VALVE	474.49
08/07/2019	00585285	PIPECO INC	ID	5004 RAINBIRD ROTOR HALVES	169.48
08/07/2019	00585285	PIPECO INC	ID	RISER EXTENSIONS 1IN	18.26
08/07/2019	00585285	PIPECO INC	ID	3/4" CAP PVC	5.15
08/07/2019	00585285	PIPECO INC	ID	3/4 RISER EXTENSION	7.13
08/07/2019	00585285	PIPECO INC	ID	3/4 4IN PVC NIPPLES	10.50
08/07/2019	00585286	PLUMBING PARTS & SUPPLY CO INC	ID	VALVE INSERTS	140.10
08/07/2019	00585286	PLUMBING PARTS & SUPPLY CO INC	ID	KOHLER 77548 CARTRIDGE	14.93
08/14/2019	00585391	PLUMBING PARTS & SUPPLY CO INC	ID	1/2 WATER VAVLE	19.88
08/14/2019	00585391	PLUMBING PARTS & SUPPLY CO INC	ID	3/8X3/8 STOP EXTENDER	6.73
08/28/2019	00585801	PLUMBING PARTS & SUPPLY CO INC	ID	AERATORS-FOR FAUCETS	43.96
08/21/2019	00585601	PLUMBMASTER INC	GA	THREADED CAP & BASE	18.10
08/21/2019	00585601	PLUMBMASTER INC	GA	CLOSET BOLT WASHERS	54.80
08/21/2019	00585601	PLUMBMASTER INC	GA	WAX RINGS	40.80
08/21/2019	00585601	PLUMBMASTER INC	GA	REPAIR KIT 3.5	178.92
08/21/2019	00585601	PLUMBMASTER INC	GA	REPAIR KIT 1.6	200.10
08/21/2019	00585601	PLUMBMASTER INC	GA	REPAIR KIT 1.5	71.35
08/21/2019	00585601	PLUMBMASTER INC	GA	CHEK CONTROL STOP REPAIR KIT	76.92
08/21/2019	00585601	PLUMBMASTER INC	GA	CHEK CONTROL STOP REPAIR KIT	80.64
08/07/2019	00585288	REXEL USA INC	MA	T-BAR BOX HANGER	18.14
08/07/2019	00585288	REXEL USA INC	MA	GREEN LED EXIT 2 LMPS	221.86
08/07/2019	00585288	REXEL USA INC	MA	4 SQ BOX COMBO	2.59
08/07/2019	00585288	REXEL USA INC	MA	ROUND MUG RING	2.03
08/21/2019	00585608	REXEL USA INC	MA	BLACK OUTLETS	56.56
08/21/2019	00585608	REXEL USA INC	MA	WHITE STR CU OUTLETS	56.56

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08/21/2019	00585608	REXEL USA INC	MA	GRN ST CU	56.56
08/21/2019	00585608	REXEL USA INC	MA	20A DPLX SPEC GRD	32.95
08/21/2019	00585608	REXEL USA INC	MA	2G SS 2DPLX 430	8.21
08/21/2019	00585608	REXEL USA INC	MA	WDOG WALL DOG KIT	27.36
08/21/2019	00585608	REXEL USA INC	MA	REPLACEMENT LIGHT	52.84
08/21/2019	00585608	REXEL USA INC	MA	8FT STEP LADDER	141.00
08/21/2019	00585608	REXEL USA INC	MA	LED 13W LIGHTS	18.68
08/28/2019	00585803	REXEL USA INC	MA	BUG EYES FOR REPLACEMENT E	54.38
08/28/2019	00585803	REXEL USA INC	MA	T8 BALLAST	125.30
08/28/2019	00585803	REXEL USA INC	MA	BUG EYES FOR REPLACEMENT E	54.38
08/28/2019	00585803	REXEL USA INC	MA	2 LAMP BALLAST	102.40
08/28/2019	00585803	REXEL USA INC	MA	4 LAMP BALLAST	125.30
08/28/2019	00585803	REXEL USA INC	MA	BOX WIRE NUTS	20.14
08/28/2019	00585803	REXEL USA INC	MA	BUG EYES FOR REPLACEMENT OF E	180.19
08/28/2019	00585803	REXEL USA INC	MA	4 LAMP BALLAST	125.30
08/28/2019	00585803	REXEL USA INC	MA	3-4 LAM BALLASTS	250.60
08/28/2019	00585803	REXEL USA INC	MA	1-2 LAMP BALLAST	102.40
08/28/2019	00003768	ROMAN ROOFS INC		PIONEER SERVICE CALL- ROOF	79.00
08/21/2019	00585644	SIGNS ETC INC	ID	SIGNS FOR BOYS AND GIRLS	32.00
08/28/2019	00585820	THE SHERWIN WILLIAMS COMPANY	ID	GALLON BLUE PAINT	41.51
08/28/2019	00585820	THE SHERWIN WILLIAMS COMPANY	ID	GALLON BROWN PAINT	56.04
08/28/2019	00585820	THE SHERWIN WILLIAMS COMPANY	ID	1IN FOAM BRUSH	2.58
08/28/2019	00585820	THE SHERWIN WILLIAMS COMPANY	ID	2IN FOAM BRUSH	0.89
08/28/2019	00585820	THE SHERWIN WILLIAMS COMPANY	ID	3IN FOAM BRUSH	1.19
08/28/2019	00585826	US AIR CONDITIONING DISTRIBUTORS LLC	CA	CONTROL BOARD FOR ROOF TOP	86.11

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Object: 000551 - Equip > 200 But < 20000					
08/07/2019	00585255	BIG T RECREATION	UT	BPLOOOORED WITH HARDWARE STEPS	575.84
08/07/2019	00585255	BIG T RECREATION	UT	FREIGHT	71.62
08/21/2019	00585499	D & A DOOR AND SPECIALTIES INC	ID	SELF TAP SCREW HINGE	105.00
08/21/2019	00585499	D & A DOOR AND SPECIALTIES INC	ID	DOOR CLOSERS	436.00
08/21/2019	00585520	FERGUSON ENTERPRISES INC 3204	ID	10.3 GALLON EXPANSION TANK FOR	271.20
08/07/2019	00585275	INTERSTATE ALL BATTERY CENTER	ID	BATTERIES FOR AUTO SCRUBBERS	416.10
08/07/2019	00585275	INTERSTATE ALL BATTERY CENTER	ID	BATTERIES FOR AUTO SCRUBBERS	416.10
08/07/2019	00585275	INTERSTATE ALL BATTERY CENTER	ID	REBUILT BATTERY CABLES	6.00
08/21/2019	90001511	INTERSTATE ELECTRIC SUPPLY INC		DISPLAY PANEL- FOR MAIN	565.00
08/28/2019	00585790	MINUTEMAN INC.		CHIEF JOE NORTH BATHROOM LOCK	775.00
08/28/2019	00585793	NORBRYHN EQUIPMENT INC	ID	FAN MOTORS FOR DATA ROOMS	500.00
08/28/2019	00585793	NORBRYHN EQUIPMENT INC	ID	FREIGHT	30.04
08/21/2019	00585610	ROBERTSON SUPPLY	ID	EYE WASH STATION	269.73
08/21/2019	00585610	ROBERTSON SUPPLY	ID	SPRAY HEAD GS	35.44
08/21/2019	00585610	ROBERTSON SUPPLY	ID	COMP SPRAY HEAD	50.86
08/21/2019	00585610	ROBERTSON SUPPLY	ID	ARMSTRONG 1/6 HP PUMP	495.00
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	LEAD FREE PRESSURE BCKFLOW TOP	277.46
Function: 664 - District Maintenance-Som					70,375.71

Function: 665 - Grounds

Object: 000299 - Worker's Compensation

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08/14/2019	00003735	INTERMOUNTAIN CLAIMS INC		WORKERS COMP JUL 19	176.00
Object: 000320 - Property Services					
08/28/2019	00585749	EAGLE ISLAND CROSSING LLC	UT	SEPT 2019 SHARED MAINT IFAA	612.76
08/28/2019	00585769	IMPACT HOME SERVICE INC	ID	CENTENNIAL HS- TREATMENT FOR	219.00
08/14/2019	00585368	MARKER INC	ID	RENTAL FOR 380FT OF TEMP FENCE	114.00
08/21/2019	00585572	MASTER ROOTER SERVICE INC	ID	JET/CLEAR PIPE OF DEBRIS	880.75
08/28/2019	00585791	MOORE TREE SERVICE	ID	EAGLE ELEM LOWER CAMPUS LARGE	1,500.00
08/07/2019	00585284	PAULS SERVICE INC	ID	1991 DODGE HD TRUCK EMISSIONS	15.00
08/21/2019	90001512	PRECISION PUMPING SYSTEMS	ID	PARAMOUNT ELEM- SERVICE CALL	1,195.24
08/28/2019	90001518	PRECISION PUMPING SYSTEMS	ID	CHAPARRAL ELEM- SERVICE CALL	95.00
08/28/2019	90001518	PRECISION PUMPING SYSTEMS	ID	REPLACED ARIAD FILTER FLUSH	1,284.80
08/28/2019	90001518	PRECISION PUMPING SYSTEMS	ID	FS TB-PPS FIELD SERVICE	120.00
08/28/2019	90001518	PRECISION PUMPING SYSTEMS	ID	REPLACE PONY PUMP ON	1,998.66
08/14/2019	00585413	SYRINGA LANDSCAPE LLC	ID	IFAA JUL L/S MAINT	747.81
Object: 000325 - Equipment Repair					
08/07/2019	00585257	BRUNEEL POINT S	ID	205/75/R15 TIRES	166.72
08/07/2019	00585257	BRUNEEL POINT S	ID	INSTALL	20.00
08/28/2019	00585738	BRUNEEL POINT S	ID	TIRES ST225-75R15 10PR	213.06
08/28/2019	00585738	BRUNEEL POINT S	ID	INSTALL PACKAGE	20.00
08/28/2019	00585738	BRUNEEL POINT S	ID	95 FORD TRUCK- REPLACE REAR	532.85
08/28/2019	00585738	BRUNEEL POINT S	ID	TIRES- CENTENNIAL HS MOWER	48.52
08/28/2019	00585738	BRUNEEL POINT S	ID	INSTALL	20.00

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08/28/2019	00585779	LAWN EQUIPMENT COMPANY	ID	T-CABLE	28.68
08/28/2019	00585779	LAWN EQUIPMENT COMPANY	ID	DAMPER STEERING	83.16
08/28/2019	00585785	MAC'S RADIATOR AND REPAIR INC	ID	TORO 80D RADIATOR OVERHAUL	396.73
08/07/2019	00585282	MOTION & FLOW CONTROL PRODUCTS	ID	HYDRO HOSE	85.69
08/28/2019	90001519	RMT EQUIPMENT	UT	23.00 BLADES	154.50
08/28/2019	90001519	RMT EQUIPMENT	UT	25.00 BLADES	72.09
08/28/2019	90001519	RMT EQUIPMENT	UT	FREIGHT	29.36
08/28/2019	90001519	RMT EQUIPMENT	UT	REPLACEMENT RIM	62.03
08/28/2019	90001519	RMT EQUIPMENT	UT	FRIEGHT	24.37
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	THERMOS GASKET	2.48
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	THERMOSTAT	124.62
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	LIFT CYLINDER	569.94
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	POSITION SENSOR	260.48
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	UPPER HOSE	55.22
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	LOWER HOSE	45.76
Object: 000410 - Supplies					
08/14/2019	00585307	ADVANCE AUTO PARTS	GA	BELT	13.64
08/14/2019	00585307	ADVANCE AUTO PARTS	GA	3/8 DEEP SOCKET	4.59
08/14/2019	00585307	ADVANCE AUTO PARTS	GA	FUSES	2.79
08/14/2019	00585307	ADVANCE AUTO PARTS	GA	FLAPPER GRINDER DISK	8.92
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	MISC SHOP SUPPLIES	260.81
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	SERP BELT	19.09
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	V BELT	6.92
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	50/50 ANTIFREEZE	24.68
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	THROTTLE BODY SPRAY	5.51

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08/28/2019	00585729	ADVANCE AUTO PARTS	GA	PENETRATING OIL	5.05
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	POWER STEERING PULLY	16.12
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	POWER STEERING PUMP	78.24
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	ATF MERCON V	6.71
08/28/2019	00585729	ADVANCE AUTO PARTS	GA	AIR FILTER	9.89
08/28/2019	00585738	BRUNEEL POINT S	ID	TUBES	72.75
08/28/2019	00585738	BRUNEEL POINT S	ID	13IN SMOOTH TIRES	63.60
08/14/2019	00585333	CLOVERDALE NURSERY INC	ID	ROLLS OF SOD	24.00
08/07/2019	00585262	D & B SUPPLY INC	ID	15 GL 2V SPOT SPRAYER	99.99
08/07/2019	00585262	D & B SUPPLY INC	ID	SPRAYER PUMP	129.99
08/14/2019	00585338	D & B SUPPLY INC	ID	SPRAY GUN WAND	19.99
08/14/2019	00585338	D & B SUPPLY INC	ID	STEERING WHEEL SPINNER	19.98
08/21/2019	00585501	D & B SUPPLY INC	ID	MISC SHOP SUPPLIES	59.36
08/07/2019	00585267	FASTENAL CO	ID	10/24 WASHERS	2.02
08/07/2019	00585267	FASTENAL CO	ID	10/24 BOTTOM TOP	4.70
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	4IN PART CIRCLE RAINBIRD	305.46
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	4IN FULL CIRCLE RAINBIRDS	169.70
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	2IN VALVE SCRUBB PLASTIC	342.12
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	LOW VOLT CONNECTIONS	13.60
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	SOLENOID ASSY	194.55
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	4IN P-U PC ROTOR	207.40
08/07/2019	00585273	HORIZON DISTRIBUTORS INC	ID	ROTORS DISCOUNT	-15.00
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	12" RAIN BIRD 5000 P/C POP UP	195.55
08/14/2019	00585354	HORIZON DISTRIBUTORS INC	ID	6504 ROTATOR PART CIRCLE HEADS	339.40
08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	5004 PC ROTOR	292.79

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08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	5004 ROTOR FULL	252.70
08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	4IN POP UP PART CIRCLE	407.28
08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	4IN FULL CIRCLE SERIES 6500	25.28
08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	3IN QUICK FIX REPAIR COUPLING	5.64
08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	SCH80 NIPPLE	14.04
08/28/2019	00585764	HORIZON DISTRIBUTORS INC	ID	SCH40 COUPLING	6.84
08/07/2019	00585278	LAWN EQUIPMENT COMPANY	ID	AIR BREAKER CAP	44.25
08/28/2019	00585780	LEGACY FEED AND FUEL	ID	WEED EATER HEADS	83.96
08/28/2019	00585780	LEGACY FEED AND FUEL	ID	STIHL MOTO MIX FLEX SPOUT	6.38
08/28/2019	00585780	LEGACY FEED AND FUEL	ID	68E CHAIN SAW CHAIN	26.52
08/28/2019	00585780	LEGACY FEED AND FUEL	ID	72E CHAIN SAW CHAIN	25.99
08/07/2019	00585280	LOWES HOME IMPROVEMENT INC	ID	LATERAL SPRINKLER REPAIR	25.47
08/07/2019	00585285	PIPECO INC	ID	POLY STRETCH COUPLING	8.66
08/07/2019	00585285	PIPECO INC	ID	HOSE CLAMPS	1.46
08/28/2019	00585800	PIPECO INC	ID	GORILLA NUT-SILICON FILLED	138.71
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	12IN RAIN BIRD 5000 HEADS	180.84
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	8005 ROTOR SPRINKLERS	207.00
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	10FT NOZZLES VARIABLE ARC	19.75
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	RB8005 ROTOR SPRINKLER	621.01
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	RB5004 PC ROTOR	149.40
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	YELLOW AND RED WIRENUT IN 1	16.76
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	BENT NOSE GARDEN VALVE	20.06
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	1IN SCRUBBER	483.19
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	3/4 OUT.LET SNGL LUG INSERT	141.85
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	14X19 GREEN COVERS	37.03

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08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	3/4 BENT NOSE GARDEN VLV	19.14
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	1 FIP BENT NOSE GARDEN VALVE	-20.06
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	3/4 FPT OUTLET SNGL LUG INSERT	-141.85
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	3/4 MIPT OUTLET DBL LUB INSERT	61.98
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	BOX 6504 FULL SPRINKLER HEADS	588.80
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	BOX 6504 PART CIRCLE SPRINKLER	588.80
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	RISER EXTENSIONS	36.80
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	3/4 FIPTXMIPT S40 PVC	24.95
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	CREDIT RETURN OF UNUSED	-471.04
08/21/2019	00585645	SILVER CREEK SUPPLY LLC	ID	ROTOR 8005 PC AND FC	621.01
08/28/2019	00585810	SILVER CREEK SUPPLY LLC	ID	ADJ AND FULL HEADS	702.00
08/28/2019	00585810	SILVER CREEK SUPPLY LLC	ID	HUNTER ROTOR	223.00
08/28/2019	00585810	SILVER CREEK SUPPLY LLC	ID	SOLENOID	132.30
08/28/2019	00585810	SILVER CREEK SUPPLY LLC	ID	6" ROUND VALVE POP UPS	149.40
08/28/2019	00585810	SILVER CREEK SUPPLY LLC	ID	BOX COVER	4.21
08/14/2019	00585403	SITEONE LANDSCAPE SUPPLY LLC	IL	RAIN BIRD HEAD	158.26
08/14/2019	00585403	SITEONE LANDSCAPE SUPPLY LLC	IL	PART CIRCLE ROTOR 4IN RISER	370.11
08/14/2019	00585403	SITEONE LANDSCAPE SUPPLY LLC	IL	PULL UP TOOL	15.70
08/14/2019	00585403	SITEONE LANDSCAPE SUPPLY LLC	IL	15FT RADIUS HALF CIRCLE HEADS	22.50
08/14/2019	00585403	SITEONE LANDSCAPE SUPPLY LLC	IL	12FT NOZZLE RADIUS HALF CIRCLE	22.50
08/14/2019	00585403	SITEONE LANDSCAPE SUPPLY LLC	IL	RAIN BIRD 8005 ADJUSTABLE	614.88
08/21/2019	00585646	SITEONE LANDSCAPE SUPPLY LLC	IL	FULL CIRCLE SPRINKLERS	361.69
08/21/2019	00585646	SITEONE LANDSCAPE SUPPLY LLC	IL	HALF CIRCLE SPRINKLER	361.69
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	V-BELT	78.70
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	V-BELT	26.59
08/28/2019	00585823	TURF EQUIP AND IRRIGATION INC	UT	FREIGHT	12.90

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Function: 665 - Grounds					22,495.22
Function: 667 - Security					
Object: 000310 - Prof/Tech Services					
08/07/2019	00585300	TYCO FIRE & SECURITY MANAGEMENT INC	IN	AUG 19 MONITORING	2,234.58
08/28/2019	00585824	TYCO FIRE & SECURITY MANAGEMENT INC	IN	SEPT 19 MONITORING	2,154.58
Function: 667 - Security					4,389.16
Function: 681 - Pupil to School Transportation					
Object: 000421 - Gasoline/Diesel Fuel					
08/14/2019	00003732	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	21,686.00
08/14/2019	00003732	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,200.00
08/14/2019	00003732	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	100.00
08/14/2019	00003732	BAIRD OIL CO INC	ID	FEDERAL LUST TAX	10.00
Function: 681 - Pupil to School Transportation					24,996.00
Function: 682 - Pupil Activity Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	686825, 683068	1,233.83
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	705919	388.78
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	HMS (SEE ATTACHED)	3,677.96
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	683057,698928,686822-24	920.64
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	727146-47,738065,720468	404.98
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	742600, 724702	310.48
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	PIONEER (SEE ATTACHED)	1,172.68
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	705918, 737359	642.25
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	705921	367.18
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	STAR MS/ES (SEE ATTACHED)	806.60

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08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	733202	350.98
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	726558,559,599,726730,731	1,120.15
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	743333,750249	588.56
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 686826 LHMS	132.29
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 697874 MARY MC	64.79
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	683020,683048	386.08
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	683023, 683024 CHIEF JO	218.68
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	720359,724695 (SEE ATTACHED)	267.33
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 724680 FRONTIER ES	145.79
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	720378,730012,746137	461.67
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	724669,724692,730010	421.19
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	730008,724681 EHE	812.65
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	734466 MMS	877.37
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 7380555 DISCOVERY	113.39
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	699824,727176,175	712.76
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	704256,329,417,727177	1,606.41
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	730002,724676,726567	931.44
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	720387,720388	766.76
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	727435	288.88
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	734190	234.88
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	MVHS (SEE ATTACHED)	142.57
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	726544, 724671	329.38
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	724690,734451	305.08
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	724691 LSMS	777.48
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	727430-431,729993-94	280.29
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	734528, 734529	183.58
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	709797, 720415, 720473	918.64
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	726592, 727143, 726601	885.54

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08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 671211 MERIDIAN AC	148.49
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 673114 MCMILLAN	175.49
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 676741 MMS	148.49
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIPS 681584-585	283.48
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	681593-96,697839 LSMS	1,976.31
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 704223 L&CMS	167.39
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 699834 SPALDING	167.39
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 708390 SVN OAKS	121.49
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	TRIP 683018 EHE	121.49
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	720469	148.49
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	737360,739601	596.66
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	742601	297.36
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	WILLOW CR (SEE ATTACHED)	1,001.30
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	733200 FED PROGRAMS	178.19
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	759438,759439	360.69
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	726563,734925,734924	388.37
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	SPALDING (SEE ATTACHED)	229.47
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	CDSA (SEE ATTACHED)	1,178.07
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	730015,683054,726733,747359	1,263.53
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	729995,996,726602,733474	715.73
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	720430,724696,726583	580.46
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	729997,727162	440.07
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	683045,683060-063	699.25
08/21/2019	00585487	CASCADE STUDENT TRANSPORTATION	ID	707540,698597-8,734865	1,430.89
Function: 682 - Pupil Activity Transportation					37,068.54

Function: 692 - District Copy Center

Object: 000329 - Copier Contract

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08/21/2019	00003752	XEROX CORPORATION SERVICE AGREEMENT	IL	PRINT SERVICES	79,349.30
Function: 692 - District Copy Center					79,349.30
Function: 720 - Community Programs					
Object: 000320 - Property Services					
08/21/2019	90001509	GYM OUTFITTERS		RHS REPAIR TRM	653.68
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	250.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	250.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	250.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	250.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	1,205.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	707.40
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	562.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	250.00
08/28/2019	00585817	THE BOISE LAWN CO LLC	ID	MVHS WEEKLY MOWING	65.00
Object: 000390 - Other Purchased Services					
08/21/2019	00585492	COMPUNET INC	ID	11900-724 CUBE-IT WALL MOUNT	1,538.80
08/21/2019	00585492	COMPUNET INC	ID	CMA100W COLUMN/FLAT CEILING MT	131.65
08/21/2019	00585492	COMPUNET INC	ID	FREIGHT	49.00
Function: 720 - Community Programs					6,162.53
Total for Fund: 100 - General Fund:					1,214,321.16

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Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
08/28/2019	00585735	BOISE STATE UNIVERSITY	ID	PD INSERVICE: ELEM	8,800.00
08/28/2019	00585736	BOISE STATE UNIVERSITY	ID	PD CLASS CDT PYMT	1,200.00
08/28/2019	00585737	BOISE STATE UNIVERSITY	ID	PD BOOKS/SUPPLIES	565.07
08/28/2019	00585804	SAGE PUBLICATIONS INC	CA	FISHER FREY 3 DAY TRAINING	28,920.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585466	BENDORF, KYLEE A	ID	AVID CONF FINAL	205.90
08/21/2019	00585479	BROWN, KRISTI D	ID	AVID CONF FINAL	205.90
08/14/2019	00585335	COLE, TARA S	ID	NASA CONF FINAL	332.09
08/21/2019	00585495	CREEK, CLIFFORD R	ID	AVID CONF FINAL	205.90
08/21/2019	00585497	CURRIN, LISA M	ID	AVID CONF FINAL	205.90
08/21/2019	00585503	DICUS, DON R	ID	AVID CONF FINAL	205.90
08/21/2019	00585531	HAENER, THOMAS H	ID	AVID CONF FINAL	205.90
08/21/2019	00585537	HAZLITT, JASON	ID	AVID CONF FINAL	205.90
08/21/2019	00585547	HUNTER, KATHLEEN A S	ID	AVID CONF FINAL	239.43
08/21/2019	00585561	KING, BRIDGET A	ID	AVID CONF FINAL	205.90
08/14/2019	00585363	KORFANTA, JANA E	ID	CPM CONF FINAL	60.84

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08/21/2019	00585566	LAWLESS, BRIAN M	ID	AVID CONF FINAL	205.90
08/21/2019	00585605	REED, STEPHANIE E	ID	AVID CONF FINAL	205.90
08/21/2019	00585619	SCHMIDT, CARA P	ID	AVID CONF FINAL	205.90
08/21/2019	00585625	SEVY, TRUDY B	ID	AVID CONF FINAL	205.90
08/21/2019	00585647	SMALL, WENDY	ID	AVID CONF FINAL	205.90
08/21/2019	00585658	STORY, KATHERINE L	ID	AVID CONF FINAL	205.90
08/21/2019	00585668	THIES, ERIC L	ID	MARZANO CONF FINAL	25.77
Function: 621 - Instructional Improvement					<u>43,025.80</u>
Total for Fund: 223 - State Prof Dev:					<u>43,025.80</u>

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Fund: 225 - Advanced Opportunities					
Function: 515 - Secondary Programs					
Object: 000390 - Other Purchased Services					
08/21/2019	00585685	WATSON, SARAH	ID	FASTFORWRD REIMB BYI	193.00
Function: 515 - Secondary Programs					193.00
Function: 519 - Career Technical Ed					
Object: 000390 - Other Purchased Services					
08/28/2019	00585743	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	50.00
08/28/2019	00585743	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	50.00
08/28/2019	00585743	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	650.00
08/28/2019	00585743	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	500.00
Function: 519 - Career Technical Ed					1,250.00
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
08/14/2019	00585394	ROCKY MOUNTAIN HIGH SCHOOL	ID	J.MACKENZIE CWI CONCUR CDT	11.76
Function: 621 - Instructional Improvement					11.76
Total for Fund: 225 - Advanced Opportunities:					1,454.76

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Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000321 - Equip Rental					
08/07/2019	00585277	KENDALL FORD OF MERIDIAN LLC	ID	JUL 2019 DE VEH LEASE	7,150.00
Object: 000355 - Cellular Communication					
08/14/2019	00585414	T MOBILE USA INC	OH	950177675 6/21-7/20/19	14.22
Object: 000410 - Supplies					
08/14/2019	00585381	OFFICE DEPOT INC	OH	499441, OFFICE DEPOT	79.99
08/14/2019	00585402	SIGNS ETC INC	ID	DRIVERS EDUCATION VEHICLE	294.20
08/14/2019	00585402	SIGNS ETC INC	ID	DRIVERS EDUCATION VEHICLE	71.90
Object: 000421 - Gasoline/Diesel Fuel					
08/21/2019	00585695	WRIGHT EXPRESS FLEET SERVICES INC	IL	DRIVERS ED FUEL	1,416.23
Function: 543 - Driver Education					<u>9,026.54</u>
Total for Fund: 241 - Driver's Education:					<u>9,026.54</u>

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Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000410 - Supplies					
08/28/2019	00585745	D & B BRITE LITES	ID	ROLLS OF LAMINIATING FILM	136.80
08/28/2019	00585777	KOHLI, TINA	ID	REIMB SUPPLIES	71.59
Function: 512 - Elementary Programs					208.39
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/14/2019	00585316	BLATTNER, JACK W	ID	ITW CONF FINAL	18.00
08/14/2019	00585351	HEIKKILA, ALAN D	ID	ITW CONF FINAL	18.00
08/21/2019	00585592	NESBITT, KYLE R	ID	ITW CONF FINAL	18.00
08/21/2019	00585680	VINCI, DINO A	ID	ITW CONF FINAL	18.00
08/14/2019	00585423	WHEELER, STEPHANIE L	ID	PLTW CONF FINAL	102.40
Object: 000390 - Other Purchased Services					
08/14/2019	00585311	ASSOCIATED PACIFIC MOVERS INC	ID	MOVE CONSTR TRAILER	450.00
08/28/2019	00585753	EXPRESS PLUMBING SERVICES INC	ID	EHS FAUCETS & DISPOSALS	9,056.00
08/28/2019	00585784	M&M ELECTRIC LLC	ID	MHS INSTALL AUTO LIFTS	3,127.58
08/21/2019	00585572	MASTER ROOTER SERVICE INC	ID	RHS PUMP GREASE TRAP	330.00
Object: 000410 - Supplies					
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	PRINCIPALS OF ENG REGISTR	1,265.00

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08/28/2019	00585805	SCHOOL SPECIALTY INC	NE	1600892, CLASSROOM SELECT	3,089.58
08/28/2019	00585805	SCHOOL SPECIALTY INC	NE	1444535, CLASSROOM SELECT BELL	102.96
08/28/2019	00585805	SCHOOL SPECIALTY INC	NE	1357323, CLASSROOM SELECT	2,157.64
08/28/2019	00585805	SCHOOL SPECIALTY INC	NE	1496713, CLASSROOM SELECT	2,886.12
08/28/2019	00585805	SCHOOL SPECIALTY INC	NE	1438311, SANDUSKY LEE 12	323.93
Object: 000551 - Equip > 200 But < 20000					
08/14/2019	90001499	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: SPOA10N700BL ROTARY 10K	4,439.00
08/14/2019	90001499	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2 POST LIFT INSTALLATION	625.00
08/14/2019	90001499	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: SPOA10N700BL ROTARY 10K	4,439.00
08/14/2019	90001499	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 2 POST INSTALLATION	625.00
08/21/2019	00585622	SCHOOL SPECIALTY INC	NE	MOORECO 202AG 4X6 MARKER BOARD	808.40
08/21/2019	00585622	SCHOOL SPECIALTY INC	NE	SHIPPING	155.00
08/28/2019	00585815	TEK HUT INC	ID	BUNDLED PRODUCT PACKAGE	23,600.00
08/28/2019	00585815	TEK HUT INC	ID	MODEL# 1FH46A8	6,400.00
08/28/2019	00585815	TEK HUT INC	ID	MODEL# 2DW53AA	1,400.00
08/28/2019	00585815	TEK HUT INC	ID	EQUIP > 200 BUT < 20000	1,215.00
08/28/2019	00585815	TEK HUT INC	ID	BUNDLED PRODUCT PACKAGE	21,240.00
08/28/2019	00585815	TEK HUT INC	ID	MODEL# 2DW53AA	1,260.00
08/28/2019	00585815	TEK HUT INC	ID	MODEL# 1FH50A8	7,200.00
Function: 519 - Career Technical Ed					96,369.61
Function: 524 - Gifted & Talented Program					
Object: 000390 - Other Purchased Services					
08/14/2019	00585406	STATE DEPARTMENT OF EDUCATION	ID	G.RAUER ALT AUTH FEE	100.00
Function: 524 - Gifted & Talented Program					100.00

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Function: 611 - Counseling					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585456	AUSTIN, LISA L	ID	AVID CONF FINAL	205.90
08/21/2019	00585459	BAERWALD, ANDREA L	ID	AVID CONF FINAL	205.90
08/21/2019	00585461	BARNES, CARISSA A	ID	AVID CONF FINAL	220.94
08/21/2019	00585464	BASS, MELISSA C	ID	AVID CONF FINAL	205.90
08/21/2019	00585467	BERG, HALEY J	ID	AVID CONF FINAL	205.90
08/21/2019	00585468	BIASON, ANN M	ID	AVID CONF FINAL	205.90
08/21/2019	00585473	BOLNER, NICOLE M	ID	AVID CONF FINAL	221.84
08/21/2019	00585476	BORTON, SHARON E	ID	AVID CONF FINAL	299.00
08/21/2019	00585477	BOSSE, SARAH B	ID	AVID CONF FINAL	205.90
08/21/2019	00585481	BUB, DEREK R	ID	AVID CONF FINAL	24.03
08/21/2019	00585491	COLLINS, SHERYL S	ID	AVID CONF FINAL	205.90
08/21/2019	00585502	DAVIES, KELLY	ID	AVID CONF FINAL	220.11
08/21/2019	00585504	DIGRAZIA, JULIA A	ID	AVID CONF FINAL	205.90
08/21/2019	00585509	DUNLOP, JENNIFER S	ID	AVID CONF FINAL	205.90
08/21/2019	00585514	EVERETT, SARAH K	ID	AVID CONF FINAL	222.51
08/21/2019	00585517	FARRELL, MICHELLE A	ID	AVID CONF FINAL	205.90

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08/21/2019	00585519	FELTEN, MEGAN M	ID	AVID CONF FINAL	205.90
08/21/2019	00585521	FISHER, HEATHER A	ID	AVID CONF FINAL	226.60
08/21/2019	00585523	FORBUS, JIM D	ID	AVID CONF FINAL	205.90
08/21/2019	00585527	GILLETTE, BROOKE L	ID	AVID CONF FINAL	205.90
08/21/2019	00585529	GODDARD, CHELSI L	ID	AVID CONF FINAL	205.90
08/21/2019	00585534	HARVEY, CAROLYN A	ID	AVID CONF FINAL	249.10
08/21/2019	00585535	HASQUET, MEGAN N	ID	AVID CONF FINAL	205.90
08/21/2019	00585536	HATLER, SHARON M	ID	AVID CONF FINAL	205.90
08/21/2019	00585546	HULL, ERIN A	ID	AVID CONF FINAL	205.90
08/21/2019	00585552	JACKSON, HEATHER	ID	AVID CONF FINAL	205.90
08/21/2019	00585560	KELSEY, JARED M	ID	AVID CONF FINAL	242.25
08/21/2019	00585565	LACY, STACY L	ID	AVID CONF FINAL	205.90
08/21/2019	00585569	LINZY, AMANDA S	ID	AVID CONF FINAL	205.90
08/21/2019	00585570	LIVESEY, JENNIFER	ID	AVID CONF FINAL	205.90
08/21/2019	00585571	MANHIRE, SHAWNA K	ID	AVID CONF FINAL	205.90
08/21/2019	00585578	MEISNER, DEBBIE	ID	AVID CONF FINAL	205.90
08/21/2019	00585590	MYERS, MARCUS I	ID	AVID CONF FINAL	31.18
08/21/2019	00585599	PIRC, THOMAS L	ID	AVID CONF FINAL	205.90

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08/21/2019	00585602	PORTER, ZAKARY T	ID	AVID CONF FINAL	205.90
08/21/2019	00585604	PUGEL, CALLIE A	ID	AVID CONF FINAL	205.90
08/21/2019	00585609	RICE, CLIFFORD L	ID	AVID CONF FINAL	240.49
08/21/2019	00585616	RUFF, CHARLES D	ID	AVID CONF FINAL	205.90
08/21/2019	00585623	SCHUMAKER, WILLIAM	ID	AVID CONF FINAL	205.90
08/21/2019	00585628	SHOEMAKER, JODI L	ID	AVID CONF FINAL	205.90
08/21/2019	00585641	SHUMWAY, AMY	ID	AVID CONF FINAL	224.86
08/21/2019	00585642	SHUPE, JENISE S	ID	AVID CONF FINAL	205.90
08/21/2019	00585649	SOLOMON, DANIEL R	ID	AVID CONF FINAL	205.90
08/21/2019	00585651	SPITTLE, ANGELINA L	ID	AVID CONF FINAL	224.87
08/21/2019	00585652	STANDLEY, KARLIE R	ID	AVID CONF FINAL	205.90
08/21/2019	00585662	SULLIVAN, NICOLE A	ID	AVID CONF FINAL	205.90
08/21/2019	00585663	SUMMERS, JERREN D	ID	AVID CONF FINAL	205.90
08/21/2019	00585674	TURNER, VICKI J	ID	AVID CONF FINAL	205.90
08/21/2019	00585682	WALKER, JACOB N	ID	AVID CONF FINAL	205.90
08/21/2019	00585688	WERDEL, ANNA L	ID	AVID CONF FINAL	205.90
08/21/2019	00585691	WILLIS, JENNIFER R	ID	AVID CONF FINAL	205.90

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08/21/2019	00585693	WITHERS, JENNIE L	ID	AVID CONF FINAL	205.90
08/21/2019	00585696	YAKLICH, TRUDY L	ID	AVID CONF FINAL	205.90
08/21/2019	00585697	ZENNER, JODI D	ID	AVID CONF FINAL	205.90
Object: 000392 - Dues/Mbrshp/Subscrip					
08/14/2019	00585382	PACIFIC NORTHWEST ASSOCIATION	WA	D.TOLAN,J.BUSCHINE RENEW	60.00
08/14/2019	00585383	PACIFIC NORTHWEST ASSOCIATION	WA	A.TOWNSLEY RENEWAL	60.00
08/14/2019	00585384	PACIFIC NORTHWEST ASSOCIATION	WA	N.DEAKINS RENEWAL	60.00
08/14/2019	00585385	PACIFIC NORTHWEST ASSOCIATION	WA	A.BEMIS RENEWAL	60.00
08/14/2019	00585386	PACIFIC NORTHWEST ASSOCIATION	WA	IFAA,REBOUND RENEWAL	60.00
08/14/2019	00585387	PACIFIC NORTHWEST ASSOCIATION	WA	C.GODDARD RENEWAL	60.00
08/14/2019	00585388	PACIFIC NORTHWEST ASSOCIATION	WA	A.WALTON,J.NETZ RENEWAL	60.00
08/14/2019	00585389	PACIFIC NORTHWEST ASSOCIATION	WA	T.SCHNEIDER RENEWAL	60.00
08/14/2019	00585390	PACIFIC NORTHWEST ASSOCIATION	WA	S.TESEA,R.PEPPLEY,Y.MELBIHESS	60.00
Function: 611 - Counseling					11,629.68
Function: 621 - Instructional Improvement					
Object: 000410 - Supplies					
08/07/2019	00585268	FINNIGAN, KIRSTEN K	ID	REIMB PARKING	15.00
Object: 000444 - Adoption Textbooks					
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1668368 9781328676566 BIEN	3,587.60
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1668408 9781328676962 BIEN	148.77
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1670125 9781328693341 BIEN	1,878.36
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	224.58
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	4,078.80
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	278.40

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	174.28
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	2,835.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	3,676.40
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	265.60
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	3,240.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	2,658.32
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	241.07
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	2,835.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	3,223.92
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	247.50

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08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1684029 9781328784063 BIEN	2,520.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	30,569.28
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	34,526.91
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	33,435.15
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	2,278.20
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	128.63
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	96.27
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1668368 9781328676566 BIEN	3,587.60
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	1668408 9781328676962 BIEN	148.77
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	149.45
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	1,113.60
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-02-138541-6 CUS TEEN	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	44.54
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	348.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-02-138541-6 CUS TEEN	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00

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08/14/2019	00003733	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	13.92
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	44,079.81
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	39,576.30
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	37,256.31
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	2,430.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	102.34
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	7,290.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	2,036.16
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	257.26
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	383.33
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	3,417.30
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	128.63
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	141.83
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	5,497.20
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	630.40
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145054-1 CUS GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	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
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	245.10
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	2,382.60
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	2,382.60
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	4,245.60
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	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
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	264.21
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	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
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	2,748.60
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	472.80
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145054-1 CUS GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145999-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-145053-4 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146264-3 CUS GLENCOE	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	128.85
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
08/21/2019	00003745	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
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	18,864.45
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	974.40
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	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
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	793.55
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	3,568.95
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	487.20
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
08/21/2019	00003745	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	162.24
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	978-1-26-084675-1 MHE HIGH	3,915.00
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	978-1-26-032513-3 CNCT AC	140.00
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	162.20
08/28/2019	00003764	CAXTON PRINTERS LTD INC	ID	CHS FRENCH 1 TEXTBOOKS	6,949.68
08/21/2019	00585548	IDAHO CORRECTIONAL INDUSTRIES	ID	TEXTBOOK SHIPPING COSTS	350.00
08/21/2019	00585548	IDAHO CORRECTIONAL INDUSTRIES	ID	TEXTBOOK SHIPPING COSTS	700.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-848-2 DACCORD	5,820.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-849-9 DACCORD	532.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	5% SHIPPING	128.77
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-848-2 DACCORD	3,880.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-849-9 DACCORD	532.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-828-4 DACCORD	1,350.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	5% SHIPPING	150.22
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-848-2 DACCORD	4,850.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-849-9 DACCORD	532.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	5% SHIPPING	86.30
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-848-2 DACCORD	4,850.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	978-1-68005-849-9 DACCORD	532.00
08/07/2019	00585304	VISTA HIGHER LEARNING INC	MA	5% SHIPPING	123.68
08/14/2019	00585421	VISTA HIGHER LEARNING INC	MA	978-1-68005-839-0 DACCORD	11,040.00
08/21/2019	00585681	VISTA HIGHER LEARNING INC	MA	978-1-68005-848-2 DACCORD	5,820.00
08/21/2019	00585681	VISTA HIGHER LEARNING INC	MA	978-1-68005-849-9 DACCORD	532.00
08/21/2019	00585681	VISTA HIGHER LEARNING INC	MA	5% SHIPPING	101.77
Function: 621 - Instructional Improvement					411,821.77

Function: 656 - Admin Technology Services

Object: 000380 - Transp/Meals/Lodging Reimb.

08/07/2019	00585295	SPENCER, WENDY L	ID	PHOENIX LNG CONF FINAL	500.80
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Object: 000390 - Other Purchased Services

08/21/2019	00585606	REMOTE DBA EXPERTS LLC	PA	RDX MONTHLY RECURRING	1,200.00
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Object: 000410 - Supplies

08/07/2019	00585261	COMPUNET INC	ID	PART# 202652-02	2,171.82
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Date	Check #	Payee Name	State	Invoice Item Description	Amount
				Function: 656 - Admin Technology Services	<u>3,872.62</u>
				Total for Fund: 242 - Special Fund Activities:	<u>524,002.07</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585607	RENAISSANCE HIGH SCHOOL	ID	REIMB TSA TRAVEL	66.48
08/21/2019	00585607	RENAISSANCE HIGH SCHOOL	ID	REIMB TSA TRAVEL	33.24
08/28/2019	00585832	WINDLE, STEPHANIE L	ID	REIMB CTE SUMM CONF	250.00
Object: 000410 - Supplies					
08/14/2019	00585327	CENGAGE LEARNING INC	KY	MIND TAP FOR SPORTS MEDICINE	1,138.95
Function: 519 - Career Technical Ed					<u>1,488.67</u>
Total for Fund: 243 - State CTE Added Costs:					<u>1,488.67</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 245 - State Technology					
Function: 623 - Instr-Related Technology					
Object: 000390 - Other Purchased Services					
08/21/2019	00585595	OCLC INC	CO	LIBRARY: WEST ADA SCHOOL	1,500.00
Object: 000410 - Supplies					
08/14/2019	00585310	ANIXTER INC	TX	PART# 246748	178.75
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	107604-HITACHI CP-X530WN	880.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	107604-HITACHI CP-X2541WN	880.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	107018-HITACHI CP-X2515WN	630.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	107018-HITACHI CP-X2511WN	630.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	109775-EPSON 595WI PROJECTOR	2,150.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	109775-EPSON 685WI PROJECTOR	2,150.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	RECYCLING STORE CREDITS	-600.00
08/07/2019	00585281	MI TECHNOLOGIES INC	CA	103516-PHILIPS E19.4 210W/140W	10,000.00
08/07/2019	00585298	TEK HUT INC	ID	CC FEE	338.00
Object: 000470 - License for Educ Technology					
08/07/2019	00585254	B E PUBLISHING INC	RI	2 YEAR RENEWAL OF EDUTYPING	8,274.00
08/07/2019	00585270	FOLLETT SCHOOL SOLUTIONS INC	IL	DIGITAL CONTENT SOLUTIONS	5,483.28
08/21/2019	00585675	TURNITIN LLC	CA	TURNITIN FBS CAMPUS FEE	6,950.00
08/21/2019	00585675	TURNITIN LLC	CA	TURNITIN FBS INTEGRATION -	262.50
08/21/2019	00585675	TURNITIN LLC	CA	TURNITIN FBS: ORIGINALITY	48,082.50
08/07/2019	00585302	US GAMES INC	TX	ITEM# FGHR	8,046.00
Object: 000551 - Equip > 200 But < 20000					

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
08/07/2019	00585261	COMPUNET INC	ID	QSFP-100G-CU1M 100GBASE-CR4	336.38
08/28/2019	00585815	TEK HUT INC	ID	MODEL 4QP78AV	21,080.00
08/28/2019	00585815	TEK HUT INC	ID	MODEL 4QP78AV	282,472.00
08/28/2019	00585815	TEK HUT INC	ID	MODEL 4QP78AV	471,138.00
08/21/2019	00585673	TROXELL COMMUNICATIONS INC	UT	HIT MAXMCEW3551WN	4,850.00
Object: 000552 - Equip > 20000					
08/07/2019	00585261	COMPUNET INC	ID	N93-LAN1K9 LAN ENTERPRISE	8,280.00
Function: 623 - Instr-Related Technology					883,991.41
Total for Fund: 245 - State Technology:					883,991.41

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 251 - Title I-A Impr Basic Prog					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
08/28/2019	00585761	HEARING AND COMMUNICATION TECHNOLOGY	ID	6/13-7/7/19 SERV	85.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585508	DRUM, SHANNON A	ID	VISIBLE LRNG CONF FINAL	101.50
08/21/2019	00585544	HUDSON, KAITLYN N	ID	VISIBLE LRNG CONF FINAL	91.50
08/21/2019	00585554	JOHNSON, DIANNA C	ID	HRS SUMMIT FINAL	137.20
08/21/2019	00585577	MCLEAN, JESSICA N	ID	VISIBLE LRNG CONF FINAL	91.50
Object: 000410 - Supplies					
08/21/2019	00585533	HANER, JAMES LEE	ID	PMP EXAM PREP	8,094.00
08/21/2019	00585657	STEVENSON, JESSICA G	ID	SUPPL FOR PMP CLASS	13.28
Function: 512 - Elementary Programs					8,613.98
Total for Fund: 251 - Title I-A Impr Basic Prog:					8,613.98

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 257 - IDEA Part B-Sp Ed					
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
08/14/2019	00585380	NORCO INC	UT	ESTIMATED HOYER LIFT	148.75
Object: 000410 - Supplies					
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	53.60
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	25.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	105.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	31.50
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	67.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	75.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	10.50
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	63.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	67.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	30.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	26.25
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	40.20
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	20.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	26.25
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	63.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	33.50
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	60.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	105.00
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	100.50

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08/14/2019	00585343	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	62.50
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	15.75
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	15.75
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	46.90
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	193077 ULTRA SYNTHETIC STRETCH	21.00
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	115.50
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	141.75
08/28/2019	00585751	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	187.50
08/28/2019	00585783	LRP PUBLICATIONS	PA	300130 EFFECTIVE STRATEGIES	30.25
08/28/2019	00585783	LRP PUBLICATIONS	PA	SHIPPING	5.50
Function: 616 - Special Services Program					<u>1,898.45</u>
Total for Fund: 257 - IDEA Part B-Sp Ed:					<u>1,898.45</u>

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Fund: 260 - School-Based Medicaid					
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
08/28/2019	00585761	HEARING AND COMMUNICATION TECHNOLOG	TX	6/13-7/7/19 SERV	4,445.00
08/14/2019	00585367	LRP PUBLICATIONS	PA	300140.PDXL RENEWAL - SPECIAL	10,736.00
Object: 000410 - Supplies					
08/14/2019	00585347	FROG STREET PRESS LLC	TX	FSPK0004001 FROG STREET PRE-K	3,199.99
08/14/2019	00585347	FROG STREET PRESS LLC	TX	SHIPPING	479.99
Object: 000551 - Equip > 200 But < 20000					
08/14/2019	00585349	GRAINGER INC	ID	49DN64 STEERING TRAILER, 48IN	543.45
Function: 521 - Exceptional Child Program					19,404.43
Function: 651 - Business Operations					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585591	NATIONAL ALLIANCE FOR MEDICAID IN	MI	2019 NAME CONF-L.JENSEN	545.00
Function: 651 - Business Operations					545.00
Total for Fund: 260 - School-Based Medicaid:					19,949.43

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Fund: 263 - Carl Perkins Federal					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585458	BABIRACKI, DANIEL T	ID	PLTW CONF FINAL	89.40
08/21/2019	00585692	WINDLE, STEPHANIE L	ID	PLTW CONF FINAL	633.54
Object: 000410 - Supplies					
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	MHS GATEWAY 19/20	3,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	CHS GATEWAY 19/20	3,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	RMHS GATEWAY 19/20	3,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	MVHS GATEWAY 19/20	3,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	RHS GATEWAY 19/20	3,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	EHS GATEWAY 19/20	3,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	RMHS COMP SCIENCE 19/20	2,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	MVHS COMP SCIENCE 19/20	2,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	EHS COMP SCIENCE 19/20	2,000.00
08/21/2019	00585603	PROJECT LEAD THE WAY INC	IN	MHS COMP SCIENCE 19/20	2,000.00
Function: 519 - Career Technical Ed					<u>26,722.94</u>
Total for Fund: 263 - Carl Perkins Federal:					<u>26,722.94</u>

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Fund: 273 - 21ST Century CLC					
Function: 512 - Elementary Programs					
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585568	LETTERLE, AMY M	ID	MLG JUN-JUL 19	124.70
08/14/2019	00585377	MOWER, ISSA	ID	MLG JUL	150.22
Function: 512 - Elementary Programs					<u>274.92</u>
Total for Fund: 273 - 21ST Century CLC:					<u>274.92</u>

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Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000320 - Property Services					
08/07/2019	90001489	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE - USTICK	371.27
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE STEAMER - PEREGRINE	391.49
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	STEAMER DESCALE - SPALDING	370.01
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	STEAMER DESCALE - SIENA	330.69
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	DESCALE STEAMER - ME	363.76
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	STEAMER DESCALE - MMS	298.58
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	W/I FREEZER - TSTAT	132.30
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	STEAMER DESCALE - HUNTER	309.28
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	W/I FREEZER - LHE	357.79
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	WARMER - MMS	340.90
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	W/I COOLER FLOORS - SPALDING	2,796.75
08/21/2019	90001504	BOISE APPLIANCE & REFRIGERATION INC	ID	REPLACE DEFROST CLOCK	436.75
08/28/2019	90001515	BOISE APPLIANCE & REFRIGERATION INC	ID	WALK-IN COOLER - MCMILLIAN	3,244.13
08/28/2019	90001515	BOISE APPLIANCE & REFRIGERATION INC	ID	W/I COOLER - SMS	510.35
08/21/2019	00585431	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - MME	80.00
08/21/2019	00585431	CUSTOM CARE PEST SERVICES	ID	PEST CONTROL - EE	80.00
08/21/2019	00585435	HERITAGE FOOD SERVICE EQUIPMENT	IL	KASON SHIM - STMS	83.74
08/07/2019	00585248	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - LHMS	200.00
08/07/2019	00585248	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - CHAPARRAL	225.00
08/07/2019	00585248	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - STAR ELEM	200.00
08/21/2019	00585440	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - MMS	200.00
08/21/2019	00585440	MASTER ROOTER SERVICE INC	ID	GREASE TRAPS - PARAMOUNT	440.00

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08/21/2019	00585440	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - SSE	200.00
08/21/2019	00585440	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - CDSA	200.00
08/28/2019	00585726	UNIFIRST CORPORATION	ID	LAUNDRY SERVICES - JUNE 2019	428.56
08/28/2019	00585726	UNIFIRST CORPORATION	ID	LAUNDRY SERVICE - JULY 2019	571.92
Object: 000322 - Facility Rent					
08/21/2019	00585430	BOISE COLD STORAGE / T F J ENTERPRISES	ID	FROZEN FOOD STORAGE - SUMMER	675.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
08/21/2019	00585434	GAYTHWAITE, TAMIL	ID	MILEAGE 07/08-07/26	54.52
08/21/2019	00585436	HOLADAY, DENISE C	ID	MILEAGE 07/09-08/06	7.83
08/07/2019	00585250	MEDINA, SHEILA A	ID	07/01/2019-07/31/2019 MLG	50.69
08/21/2019	00585443	MENDOZA, ELSA R	ID	MILEAGE - SUMMER FEEDING	170.93
08/21/2019	00585445	OLIVER, TAMARA R	ID	MILEAGE 06/03-07/24	31.38
08/28/2019	00585723	PEEVLER, MARY J	ID	MILEAGE 07/02-08/09	64.84
08/21/2019	00585447	SHULTS, SHERRY R	ID	MILEAGE 06/07-08/09	29.00
08/07/2019	00585251	SMITH, REBECCA M	ID	MILEAGE 07/08-07/25	20.88
Object: 000390 - Other Purchased Services					
08/21/2019	00585438	JOHNSON, CHERYL	ID	KNIFE SHARPENING	75.00
Object: 000399 - Contract Services					
08/07/2019	00585246	ELDER, MIKE	ID	STUDENT WORKER PAY	46.75
08/07/2019	00585246	ELDER, MIKE	ID	STUDENT WORKER PAY	39.95

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08/07/2019	00585246	ELDER, MIKE	ID	STUDENT WORKER PAY	47.60
Object: 000410 - Supplies					
08/07/2019	00585250	MEDINA, SHEILA A	ID	FUEL - SUMMER FEEDING TRANSPOR	10.00
08/28/2019	00585725	STANDARD RESTAURANT EQUIPMENT CO	ID	SHELVING - MME	1,086.84
08/28/2019	00585725	STANDARD RESTAURANT EQUIPMENT CO	ID	SMALLWARES	371.97
08/07/2019	90001491	TZERS SHIRT SHOP		UNIFORM SHIRTS	260.00
08/21/2019	90001505	TZERS SHIRT SHOP		UNIFORM POLO SHIRTS	1,800.00
Object: 000412 - Fs Chemical Supplies					
08/07/2019	90001490	GEM STATE PAPER AND SUPPLY CO	ID	CHEMICAL PURCHASES - JULY 2019	14.45
Object: 000413 - Fs Paper Supplies					
08/07/2019	90001490	GEM STATE PAPER AND SUPPLY CO	ID	PAPER PURCHASES - JULY	613.57
Object: 000450 - Food Purchases					
08/07/2019	00585247	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 07/08-07/12	677.08
08/07/2019	00585247	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 07/15-07/19	244.59
08/07/2019	00585247	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 07/22-07/26	252.54
08/07/2019	00585247	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 07/01-07/05	171.56
08/21/2019	00585433	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 08/05-08/09	142.28
08/21/2019	00585433	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 07/29-08/02	540.94
08/28/2019	00585717	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 8/12-8/16	155.16
08/07/2019	00003727	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES JULY 2019	4,454.33
08/28/2019	00585719	HOMER, KRISTEN L	ID	GF BREAD - SPECIAL DIETS	57.24
08/07/2019	00585249	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 07/08-07/12	1,564.72

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08/07/2019	00585249	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 07/15-07/19	1,454.79
08/07/2019	00585249	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 07/22-07/26	1,427.84
08/21/2019	00585442	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 07/29-08/04	656.54
08/21/2019	00585442	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 08/05-08/09	1,208.02
08/28/2019	00585722	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 8/12-8/16	1,255.08
08/28/2019	90001516	NORTHWEST DISTRIBUTION SERVICE	ID	GF PIZZA - SPECIAL DIET	198.20
08/07/2019	00585252	SYSKO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES - JULY 2019	20,009.86
Object: 000452 - Catering Purchases					
08/07/2019	00585252	SYSKO FOOD SERVICES OF IDAHO	ID	CATERING - WATER	7.24
Function: 710 - Food Services Program					53,112.48
Total for Fund: 290 - School Nutrition:					53,112.48

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Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
08/21/2019	00003744	BENITON CONSTRUCTION CO INC		STAR ELEM ADDITION	572,586.42
08/14/2019	00585427	CITY OF MERIDIAN SERVICES	ID	PLEASANT VIEW ES	132,174.45
08/21/2019	00585490	CM COMPANY INC	ID	OWYHEE HS	1,100,810.00
08/14/2019	00585339	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 THRU 7/31/19	29,500.00
08/21/2019	00003746	ENGINEERED STRUCTURES INC	ID	PVE PRECONSTR PHASE SVS	23,000.00
08/21/2019	00003746	ENGINEERED STRUCTURES INC	ID	I027-PLEASANT VIEW ES	584,349.90
08/14/2019	00003734	HUTCHISON SMITH ARCHITECTS		18.123 STAR ELEM ADD	5,366.79
08/14/2019	00585360	KITTELSON & ASSOCIATES INC	ID	223870 OWYHEE HS THRU 6/30/19	1,998.00
08/21/2019	00585563	KREIZENBECK CONSTRUCTORS	ID	MVHS ADDITION	718,087.34
08/14/2019	00003736	LKV ARCHITECTS PA		PLEASANT VIEW ELEM	27,027.00
08/14/2019	00003737	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADDITION	690.40
08/14/2019	00003737	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS	2,833.80
08/14/2019	00003737	MATERIALS TESTING & INSPECTION INC		B191265C PLEASANT VIEW ES	325.40
08/28/2019	00003765	MATERIALS TESTING & INSPECTION INC		B191265C PVES	280.80
08/28/2019	00003765	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADD	1,126.90
08/28/2019	00003765	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS	2,817.20
08/14/2019	00585407	STATE OF IDAHO DIVISION OF BUILDING SAFBDY		MARY MC PLAN REVIEW FEE	2,462.50

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08/21/2019	00585659	STRATA INC	ID	BOI19047A STAR ES	7,179.50
08/28/2019	00585819	THE LAND GROUP INC	ID	119006.01 STAR ES	4,200.00
08/28/2019	00585819	THE LAND GROUP INC	ID	118001.02 OWYHEE HS	15,950.00
08/28/2019	00585819	THE LAND GROUP INC	ID	118103.01 PLEASANT VIEW ES	3,590.00
08/07/2019	00585301	US BUREAU OF RECLAMATION	ID	MARY MC EXPANSION FEE	1,950.00
Function: 811 - Capital Asset Acquisition-Nso					<u>3,238,306.40</u>
Total for Fund: 411 - 2018 Bond Building Fund:					<u>3,238,306.40</u>

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Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
08/14/2019	00585322	BUDGET BLINDS INC	ID	ALUMINUM BLINDS FOR CLASSROOMS	374.00
08/14/2019	00585322	BUDGET BLINDS INC	ID	ALUMINUM BLINDS FOR CLASSROOMS	3,904.00
08/14/2019	00585322	BUDGET BLINDS INC	ID	INSTALLATION	75.00
08/14/2019	00585322	BUDGET BLINDS INC	ID	TAKE DOWN OLD BLINDS	90.00
08/14/2019	00585322	BUDGET BLINDS INC	ID	SPECIAL DISCOUNT	-1,069.50
08/28/2019	00585748	DUNKLEY MUSIC INC	ID	J4004 DIGITAL PIANO DOLLIE	365.00
08/21/2019	00003750	PRECISION COMMUNICATIONS INC	ID	ROOM 5 & 6 TV INSTALLS	979.00
08/07/2019	00585290	SCHOOL SPECIALTY INC	NE	1334862, 48" ACTIVITY ROUND,	1,794.60
08/28/2019	90001523	VIRCO INC	CA	(ZROCK 15) 15" ROCKER CHAIR	375.84
08/28/2019	90001523	VIRCO INC	CA	(9016) 16" CHAIR BLU51 (NAVY)	330.80
08/28/2019	90001523	VIRCO INC	CA	(503060ADJ) 30"X60" ACTIVITY	1,463.36
08/07/2019	00585306	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	RADIO PACKAGE (RADIO, CHARGER,	1,158.84
Function: 512 - Elementary Programs					9,840.94
Function: 515 - Secondary Programs					
Object: 000551 - Equip > 200 But < 20000					
08/14/2019	00585321	BSN SPORTS.COM INC	TX	20028379EA RUBBER HEX DUMBBELL	103.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	20028381EA RUBBER HEX DUMBBELL	143.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	20028383EA RUBBER HEX DUMBBEL	183.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	20028386EA RUBBER HEX DUMBBELL	223.96
08/14/2019	00585321	BSN SPORTS.COM INC	TX	1266788 KETTLEBELL	79.98

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08/14/2019	00585321	BSN SPORTS.COM INC	TX	1266801 KETTLEBELL	99.98
08/14/2019	00585321	BSN SPORTS.COM INC	TX	1455200 KETTLEBELL	89.99
08/21/2019	00585482	BUDGET BLINDS INC	ID	SIGNATURE SERIES 1" ALUMINUM	1,559.00
08/21/2019	00585482	BUDGET BLINDS INC	ID	INSTALLATION	65.00
08/28/2019	00585744	COMPUNET INC	ID	CISCO IP PHONE 8845	529.00
08/28/2019	00585744	COMPUNET INC	ID	NO SHIPPING	0.00
08/14/2019	00585344	EXPRESS PLUMBING SERVICES INC	ID	INSTALLATION OF ELKAY	1,450.00
08/21/2019	00585548	IDAHO CORRECTIONAL INDUSTRIES	ID	SEVAIROFF65801-CI PORTABLE HT	3,380.00
08/07/2019	00585276	KELLER SUPPLY CO	WA	538160 ELKAY LZSTL8WSLK DUAL	2,704.55
08/07/2019	00585276	KELLER SUPPLY CO	WA	SHIPPING	0.00
08/28/2019	00585773	KELLER SUPPLY CO	WA	(538160) ELKAY LZSTL8WSLK DUAL	5,288.89
08/14/2019	00585399	SCHOOL SPECIALTY INC	NE	1633248E FLIP TOP BASE TABLE	2,619.90
08/14/2019	00585399	SCHOOL SPECIALTY INC	NE	1633249E MES MODESTY PANEL	819.90
08/14/2019	00585399	SCHOOL SPECIALTY INC	NE	NO SHIPPING	0.00
08/21/2019	00585622	SCHOOL SPECIALTY INC	NE	1017253 72X24 TABLE OAK LEGS	4,416.72
08/28/2019	00585822	TROXELL COMMUNICATIONS INC	UT	DOU SWLSW3322C3 SWIVL C3	4,116.00
08/28/2019	00585822	TROXELL COMMUNICATIONS INC	UT	DOU SWLSW5120 FLOOR STAND	527.94
08/28/2019	00585822	TROXELL COMMUNICATIONS INC	UT	NO SHIPPING	0.00
08/28/2019	00585822	TROXELL COMMUNICATIONS INC	UT	AVER CHRGET018 T18 DEVICE	599.00
08/28/2019	00585822	TROXELL COMMUNICATIONS INC	UT	AVER CHRGEX012 X12 DEVICE	2,095.00
08/28/2019	00585822	TROXELL COMMUNICATIONS INC	UT	NO SHIPPING	0.00
08/07/2019	90001496	VIRCO INC	CA	#9000 STUDENT CHAIR MAROON	983.52
08/28/2019	90001523	VIRCO INC	CA	1201927SG, STOOL, 120 SERICES,	956.32

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08/28/2019	00585831	WHITE CLOUD COMMUNICATIONS BOISE INC ID		F2000 86 ICOM 4W PORTABLE	1,581.36
08/28/2019	00585831	WHITE CLOUD COMMUNICATIONS BOISE INC ID		BP208 UPGRADE HI CAPACITY	112.92
08/28/2019	00585831	WHITE CLOUD COMMUNICATIONS BOISE INC ID		BC213 CHARGER	210.88
08/28/2019	00585831	WHITE CLOUD COMMUNICATIONS BOISE INC ID		WCC PROGRAMMING	420.00
08/28/2019	00585831	WHITE CLOUD COMMUNICATIONS BOISE INC ID		17-G1W-XXX LAPEL SINGLE WIRE	780.00
08/28/2019	00585831	WHITE CLOUD COMMUNICATIONS BOISE INC ID		AC-DC-6 UNIVERSAL RAPID SIX	890.00
08/21/2019	00585694	WOODWIND AND BRASSWIND	CA	CREDIT MVHS	-400.00
Function: 515 - Secondary Programs					36,631.69
Function: 517 - Alternative High School					
Object: 000551 - Equip > 200 But < 20000					
08/07/2019	90001496	VIRCO INC	CA	CREDIT PO024335	-220.80
08/28/2019	90001523	VIRCO INC	CA	ZHEXBRM,TRAPEZOID STUDENT	239.08
08/28/2019	90001523	VIRCO INC	CA	ZROCK18 CHAIR,ZUMA SERIES,	1,011.90
Function: 517 - Alternative High School					1,030.18
Function: 621 - Instructional Improvement					
Object: 000551 - Equip > 200 But < 20000					
08/14/2019	00585318	BLUE RIDER MUSIC AND INSTRUMENT	ID	BK3203CF, ADAMS 1.5 OCTAVE	4,571.00
08/21/2019	90001514	TELFORD AND SONS VIOLINS		4/4 VIOLIN OUTFIT EASTMAN	900.00
08/21/2019	90001514	TELFORD AND SONS VIOLINS		15.5" VIOLA OUTFIT EASTMAN	575.00
08/21/2019	90001514	TELFORD AND SONS VIOLINS		16" VIOLA OUTFIT EASTMAN MODEL	575.00
08/21/2019	90001514	TELFORD AND SONS VIOLINS		FULL SIZE CELLO OUTFIT EASTMAN	1,200.00
08/21/2019	90001514	TELFORD AND SONS VIOLINS		BASS OUTFIT EASTMAN MODEL 95	3,000.00
08/21/2019	00585694	WOODWIND AND BRASSWIND	CA	H7962400000000, MIRAPHONE 4/4	13,836.00

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Function: 621 - Instructional Improvement					<i>24,657.00</i>
Function: 656 - Admin Technology Services					
Object: 000552 - Equip > 20000					
08/07/2019	00585261	COMPUNET INC	ID	N9K-C93240YC-FX2 NEXUS 9300	<i>31,050.00</i>
08/07/2019	00585261	COMPUNET INC	ID	NXOS-9.2.3 NEXUS 9500, 9300,	<i>0.00</i>
08/07/2019	00585261	COMPUNET INC	ID	NXK-MEM-8GB ADDITIONAL MEMORY	<i>644.80</i>
08/07/2019	00585261	COMPUNET INC	ID	N3K-C3064-ACC-KIT NEXUS 3K/9K	<i>0.00</i>
08/07/2019	00585261	COMPUNET INC	ID	NXA-FAN-35CFM-PE NEXUS	<i>0.00</i>
08/07/2019	00585261	COMPUNET INC	ID	NXA-PAC-1100W-PE2 NEXUS AC	<i>0.00</i>
08/07/2019	00585261	COMPUNET INC	ID	CAB-C13-C14-2M POWER CORD	<i>0.00</i>
08/07/2019	00585261	COMPUNET INC	ID	QSFP-100G-AOC10M 100GBASE QSFP	<i>4,543.64</i>
08/07/2019	00585261	COMPUNET INC	ID	CON-SNT-N93YCFX2 SNTC-8X5XNBD	<i>5,551.00</i>
08/07/2019	00585261	COMPUNET INC	ID	CON-ECMU-N93LAN SWSS UPGRADES	<i>2,240.00</i>
08/07/2019	00585261	COMPUNET INC	ID	N93-LAN1K9= LAN ENTERPRISE	<i>8,280.00</i>
08/07/2019	00585261	COMPUNET INC	ID	CON-ECMU-N93LAN SWSS UPGRADES	<i>2,240.00</i>
08/07/2019	00585261	COMPUNET INC	ID	QSFP-H40G-ACU7M= 40GBASE-CR4	<i>2,409.00</i>
08/07/2019	00585261	COMPUNET INC	ID	SFP-H10GB-ACU7M= ACTIVE TWINAX	<i>394.20</i>
Function: 656 - Admin Technology Services					<i>57,352.64</i>
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
08/14/2019	00585312	BACK 2 BLACK SEALCOAT & STRIPING INC	ID	VICTORY MIDDLE- REMOVAL OF	<i>1,675.00</i>
08/14/2019	00585312	BACK 2 BLACK SEALCOAT & STRIPING INC	ID	SUMMER WIND-PARKING LOT	<i>8,706.30</i>
08/21/2019	00585498	CURTIS CLEAN SWEEP INC	ID	SPAULDING- RESTRIPE ALL	<i>1,518.65</i>
Function: 663 - District Maintenance-Nso					<i>11,899.95</i>
Function: 664 - District Maintenance-Som					

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Object: 000320 - Property Services					
08/28/2019	00585746	DELTA FIRE SYSTEMS INC	IL	EAGLE MIDDLE- FMS CLOCKS NOT	297.50
08/28/2019	00585746	DELTA FIRE SYSTEMS INC	IL	FRONTIER ELEM- LOCK DOWN IS	637.40
08/28/2019	00585746	DELTA FIRE SYSTEMS INC	IL	EAGLE ELEM- TROUBLE WITH FACP	519.50
08/28/2019	00585746	DELTA FIRE SYSTEMS INC	IL	HUNTER- SERVICE CALL PULL	269.00
08/28/2019	00585746	DELTA FIRE SYSTEMS INC	IL	REBOUND MONITORING 8/19-7/20	311.40
08/07/2019	00585266	EXPRESS PLUMBING SERVICES INC	ID	INSTALL SINKS	2,249.00
08/14/2019	00585344	EXPRESS PLUMBING SERVICES INC	ID	REMOVE EXISTING DRINKING	1,047.50
08/14/2019	00003734	HUTCHISON SMITH ARCHITECTS		19.117 EHE MOD CLSSRM	2,591.38
08/21/2019	00585557	KELLER ASSOCIATES	ID	219057-001 EAGLE MS	3,000.00
08/28/2019	00585794	NORTHWEST TECHNOLOGIES INC	ID	EAGLE ELEM- REMOVAL AND	650.00
08/28/2019	00585794	NORTHWEST TECHNOLOGIES INC	ID	USTICK- ASBESTOS ABATEMENT OF	14,950.00
08/14/2019	00003738	PROTEX LLC		EHE PORTABLE MONITORING	1,080.00
08/14/2019	00003738	PROTEX LLC		EMS PORTABLE FIRE MONITORING	360.00
08/14/2019	00003738	PROTEX LLC		HMS PORTABLE FIRE MONITORING	360.00
08/14/2019	00003738	PROTEX LLC		LHMS PORTABLE MONITORING	360.00
08/14/2019	00003738	PROTEX LLC		RMHS PORTABLE FIRE MONITOR	720.00
08/14/2019	00003738	PROTEX LLC		SSE FIRE MONITORING	720.00
08/28/2019	00003767	PROTEX LLC		PEREGRINE PORTABLE FIRE ALRMS	300.00
08/28/2019	90001520	ROADRUNNER GLASS COMPANY INC		MCMILLAN- SUPPLY AND INSTALL	681.60
08/28/2019	90001520	ROADRUNNER GLASS COMPANY INC		SUPPLY AND INSTALL 1/4 CLEAR	190.00
08/28/2019	90001520	ROADRUNNER GLASS COMPANY INC		SUPPLY AND INSTALL 1/4 CLEAR	190.00
08/14/2019	00585396	RUNDLE ELECTRIC INC	ID	MERIDIAN HS- REMOVE AND	6,534.00

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08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	FIRE BACKFLOW RISER ROOM- 4IN	505.10
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	EAGLE ACADEMY- ANNUAL FIRE	464.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	PATHWAYS MIDDLE-ANNUAL FIRE	573.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	MMS-ANNUAL FIRE SPRINKLER	942.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	EAGLE MIDDLE-ANNUAL FIRE	1,812.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	EAGLE HILLS- ANNUAL FIRE	130.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ANNUAL BACKFLOW TEST-2	40.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ANNUAL FIRE EXTINGUISHERS-18	54.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	NEW 5LB FIRE EXTINGUISHER	35.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	SUMMERWIND- ANNUAL BACKFLOW	80.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ANNUAL FIRE EXTINGUISHERS-11	36.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	6-YEAR RECHARGED FIRE	105.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	NEW K CLASS KITCHEN FIRE	175.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	MHS PORTABLE BACKFLOW	1,646.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	CENTENNIAL	212.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	REPAIR BACKFLOWS	314.50
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	EAGLE ACADEMY	655.43
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	PATHWAYS MIDDLE	180.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	WILLOW CREEK-ANNUAL FIRE	493.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ROCKY MTN- ANNUAL FIRE	380.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ANNUAL BACKFLOW TEST-32	640.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ANNUAL FIRE EXTINGUISHERS-126	378.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	HYDRO RECHARGED FIRE	35.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	NEW 5LB FIRE EXTINGUISHERS	35.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	ENW K CLASS FIRE EXTINGUISHER	175.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	VMS ANNUAL FIRE SPRINKLER	718.00
08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	EHS ANNUAL FIRE SPRINKLER	2,351.00

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08/14/2019	00585401	SHILO AUTOMATIC SPRINKLER INC	ID	MSH- ANNUAL FIRE SPRINKLER	2,095.00
08/21/2019	00585627	SHILO AUTOMATIC SPRINKLER INC	ID	MERIDIAN HS-LABOR TO INSTALL	406.00
08/28/2019	00585807	SHILO AUTOMATIC SPRINKLER INC	ID	MARY MCPHERSON -PUMP PRESSURE	1,030.80
08/28/2019	00585807	SHILO AUTOMATIC SPRINKLER INC	ID	LABOR	225.00
08/14/2019	00585415	TARKETT USA INC	GA	#54 SEAM WELD QT #77 SEAM	28.80
08/14/2019	00585415	TARKETT USA INC	GA	C-56E PREMIUM FLOOR PRIMER	364.96
08/21/2019	00585666	TARKETT USA INC	GA	LVT-RRS RESOLVE STONE 18X18	16,931.76
08/21/2019	00585666	TARKETT USA INC	GA	ROLLSMART 4GAL	1,691.36
08/21/2019	00585666	TARKETT USA INC	GA	RENAISSANCE HS FLOORING	2,106.00
08/28/2019	00585818	THE KAINOS GROUP PROTECTION SYSTEM LLC	MD	MOUNTAIN VIEW HS-SERVICE CALL	1,120.00
08/21/2019	00585670	TOTAL SYSTEM SERVICES INC	ID	JUNE-COOLING	1,373.36
08/21/2019	00585679	VIKING AUTOMATIC SPRINKLER CO		MA CHECK SPRLR FOR LEAKS	2,627.07
Object: 000537 - Building Security Upgrades					
08/14/2019	00585342	EDNETICS INC	ID	PEREGRINE- ADVANCED NETWORK	1,569.90
08/14/2019	00585342	EDNETICS INC	ID	CONTROLLER 32MB RAM	1,373.60
08/14/2019	00585342	EDNETICS INC	ID	ULTRATECH 12V 7AH SLA BATTERY	33.58
08/14/2019	00585342	EDNETICS INC	ID	SECURITRON XMS MOTION EXIT	268.80
08/14/2019	00585342	EDNETICS INC	ID	SINGLE DOOR INTERFACE MODULE	770.00
08/14/2019	00585342	EDNETICS INC	ID	RK40 STANDARD WALL SWITCH	660.00
08/14/2019	00585342	EDNETICS INC	ID	HES ELECTRIC DOOR STRIKE	722.64
08/14/2019	00585342	EDNETICS INC	ID	RECESSD 3/4 STL DR STUBBY	11.70
08/14/2019	00585342	EDNETICS INC	ID	MAG RARA EARTH FOR 1078 SERIES	10.54
Object: 000551 - Equip > 200 But < 20000					
08/14/2019	00585314	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	MD	LG - 75"CLASS - LED - UK6190	4,999.90

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08/14/2019	00585314	BEST BUY BUSINESS ADVANTAGE ACCOUNT INC	IN	FREE DELIVERY/SHIPPING	0.00
08/28/2019	00585773	KELLER SUPPLY CO	WA	REPLACEMENT BLADDER- AMTROL	1,405.72
08/14/2019	00003739	SCHOOL HEALTH CORP		1003001 WELCH ALLYN SPOT	14,450.00
Function: 664 - District Maintenance-Som					107,458.80
Function: 665 - Grounds					
Object: 000320 - Property Services					
08/21/2019	00585485	CAPITAL PAVING COMPANY INC	ID	PEREGRINE- CONCRETE PREP ONLY	7,543.00
08/21/2019	90001512	PRECISION PUMPING SYSTEMS	ID	4 STATION AC 1001-2611	986.00
08/21/2019	90001512	PRECISION PUMPING SYSTEMS	ID	LABOR	240.00
08/21/2019	90001512	PRECISION PUMPING SYSTEMS	ID	TRAVEL TIME	60.00
08/21/2019	90001512	PRECISION PUMPING SYSTEMS	ID	DISCOUNT	-75.00
Object: 000552 - Equip > 20000					
08/14/2019	90001500	RMT EQUIPMENT	UT	JACOBSEN HR-800 16'WIDE AREA	88,304.00
08/14/2019	90001500	RMT EQUIPMENT	UT	SETUP	935.00
08/14/2019	90001500	RMT EQUIPMENT	UT	FREIGHT	1,800.00
08/21/2019	90001513	RMT EQUIPMENT	UT	VENTRAC TRACTOR KN 4500Z	20,357.50
08/21/2019	90001513	RMT EQUIPMENT	UT	ATTACHMENT BROOM HB580 POWER	3,689.00
08/21/2019	90001513	RMT EQUIPMENT	UT	ACCESSORY KIT 12V ACTUATOR	225.25
08/21/2019	90001513	RMT EQUIPMENT	UT	ACCESSORY 12VOLT	225.25
08/21/2019	90001513	RMT EQUIPMENT	UT	ATTACHEMENT: POWER RAKE KP	6,264.50
08/21/2019	90001513	RMT EQUIPMENT	UT	SET UP	550.00
08/21/2019	90001513	RMT EQUIPMENT	UT	FREIGHT	1,400.00
Function: 665 - Grounds					132,504.50

Function: 810 - Capital Asset Acquisition-So

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Object: 000537 - Building Security Upgrades					
08/07/2019	00585264	EDNETICS INC	ID	PART# IPSWD-RWB	738.82
08/07/2019	00585264	EDNETICS INC	ID	PART# IPS-SM1	43.53
08/07/2019	00585264	EDNETICS INC	ID	PART# HEAD-END ENCLOSURE	950.00
08/07/2019	00585264	EDNETICS INC	ID	PART# AC-MER-CONT-LP2500	1,460.00
08/07/2019	00585264	EDNETICS INC	ID	PART# AC-MER-CON-MR52	502.33
08/07/2019	00585264	EDNETICS INC	ID	PART# 1270	33.58
08/07/2019	00585264	EDNETICS INC	ID	PART# ZONEC-2-IC	548.55
08/07/2019	00585264	EDNETICS INC	ID	PART# XMS	134.40
08/07/2019	00585264	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	424.00
08/07/2019	00585264	EDNETICS INC	ID	PART# 9400-12/24D-630	306.65
08/07/2019	00585264	EDNETICS INC	ID	PART# EDN-2NSEC-KIT1	1,604.53
08/07/2019	00585264	EDNETICS INC	ID	PART# TS-18	29.33
08/07/2019	00585264	EDNETICS INC	ID	PART# SS2425LD-EN	63.00
08/07/2019	00585264	EDNETICS INC	ID	PART# SL-1311-MA/B	79.93
08/07/2019	00585264	EDNETICS INC	ID	PART# AC-MER-CON-MR52	2,009.32
08/07/2019	00585264	EDNETICS INC	ID	PART#AC-HID-READ-ICLASS-SE-MOB	2,968.00
08/07/2019	00585264	EDNETICS INC	ID	PART# 1006CS-12/24D-630HES	361.32
08/07/2019	00585264	EDNETICS INC	ID	PART# XMS	940.80
Object: 000540 - Building Components					
08/14/2019	00585309	AHJ ENGINEERS PC	ID	19091.00 ACHIEVEMENT HSE	4,462.50
08/21/2019	00585488	CATOR RUMA & ASSOCIATES INC	CO	2019159 CHS DISHWASHER	2,700.00
08/21/2019	00585488	CATOR RUMA & ASSOCIATES INC	CO	2019245 ACHIEVEMNT HSE	4,732.00
08/28/2019	00585740	CATOR RUMA & ASSOCIATES INC	CO	2019048 DSC SERVER ROOM	1,250.00
08/14/2019	00585428	CITY OF MERIDIAN SERVICES	ID	DSC TI	136.49

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08/21/2019	00585496	CSHQA INC	ID	19042.000 ACHIEVEMENT HSE	6,240.02
08/21/2019	00585496	CSHQA INC	ID	19042.000 ACHIEVEMENT HSE	17,360.00
08/14/2019	00003734	HUTCHISON SMITH ARCHITECTS		19.112 CHS REROOF	394.35
08/14/2019	00585362	KM ENGINEERING LLP	ID	ACHIEVEMENT HOUSE THRU 7/18/19	3,000.00
08/28/2019	00585806	SHAW INDUSTRIES INC	OH	USTICK ELEM- PROVIDE LABOR	30,532.90
08/14/2019	00585408	STATE OF IDAHO DIVISION OF BUILDING SAFETY		ADD/REMODEL STUDENT FAC	2,439.14
Function: 810 - Capital Asset Acquisition-So					86,445.49
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
08/14/2019	00585324	CAPITAL PAVING COMPANY INC	ID	PIONEER ELEM- INSTALL NEW 8'	44,040.00
08/28/2019	00585819	THE LAND GROUP INC	ID	119005.00 RMHS TURF REPL	4,845.00
08/28/2019	00585819	THE LAND GROUP INC	ID	117079.00 CDSA IRRIG WELL	208.93
08/28/2019	00585819	THE LAND GROUP INC	ID	118005.00 CHS TURF REPL	800.00
Object: 000530 - Building Construction					
08/14/2019	00585334	CM COMPANY INC	ID	MHS GYM FIRE ALARM	25,969.00
Object: 000540 - Building Components					
08/14/2019	00585419	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM	3,000.00
Function: 811 - Capital Asset Acquisition-Nso					78,862.93
Total for Fund: 420 - Plant Facilities Fund:					546,684.12

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Total for all Funds:					<i>6,572,873.13</i>