

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					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	730.00
Object: 000320 - Property Services					
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	DISCOVERY-MISC. WORK	131.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/25/2019	00586456	GOURLEY, JESSICA K	ID	AUG 19 MLG	39.09
09/25/2019	00586470	HORNER, MARCI G	ID	AUG-SEP 12 MLG	104.23
Object: 000390 - Other Purchased Services					
09/18/2019	00586333	SHRED-IT USA	ID	MCMILLAN - AUG SHREDDING	60.39
09/18/2019	00586336	SHRED-IT USA	ID	ANDRUS-APR 2019 SHREDDING	172.80
09/18/2019	00586337	SHRED-IT USA	ID	ANDRUS-MAY 2019 SHREDDING	86.40
09/18/2019	00586338	SHRED-IT USA	ID	ANDRUS - JUN 2019 SHREDDING	86.40
09/18/2019	00586339	SHRED-IT USA	ID	ANDRUS - JUL/AUG SHREDDING	172.80
09/18/2019	00586340	SHRED-IT USA	ID	SUMMRWIND-AUG SHREDDING	56.45
09/18/2019	00586343	SHRED-IT USA	ID	CHIEF JO- AUGUST SHREDDING	74.05
09/25/2019	00586548	WESTERN RECORDS DESTRUCTION INC	ID	SIL SAGE-SHREDDING	35.00
09/25/2019	00586548	WESTERN RECORDS DESTRUCTION INC	ID	PONDEROSA ES-AUG SHREDDING	35.00
Object: 000410 - Supplies					
09/25/2019	00586406	BARKER, ANASTASIA	ID	REIMB CART	69.99
09/18/2019	00586164	BROUSSEAU, ANGELA M	ID	REIMB SUPPLIES	129.20

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09/04/2019	00585867	CAIN, DENICE M	ID	REIMB SUPPLIES	95.98
09/04/2019	00585867	CAIN, DENICE M	ID	REIMB BINS FOR CUBBIES	64.00
09/04/2019	00585869	CARTRIDGE WORLD INC	ID	XEROX PHASER 3300MFP TONER	130.99
09/04/2019	00585869	CARTRIDGE WORLD INC	ID	20% SCHOOL DISCOUNT	-26.20
09/04/2019	00585869	CARTRIDGE WORLD INC	ID	SHIPPING/HANDLING INCL	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780544619418, JOURNEYS	1,067.60
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978544619425, JOURNEYS	1,962.50
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780544592667, JOURNEYS	684.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING AND HANDLING	148.56
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	JOURNEYS READER'S NOTEBOOK	820.80
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING/HANDLING	32.83
09/18/2019	00586177	CENIGA, TRAVIS J	ID	REIMB SUPPLIES	50.52
09/18/2019	00586179	CHOATE, KAYCEE J	ID	REIMB-BUCKETS	51.00
09/18/2019	00586194	CROWLEY, KATHLEEN H	ID	REIMB SUPPLIES	95.98
09/25/2019	00586429	CROWLEY, KATHLEEN H	ID	SMORE ED NEWSLETTER SUBSCR	79.00
09/25/2019	00586430	CURRICULUM ASSOCIATES LLC	MA	EVERYDAY WRITERS STUDENT BOOK	182.85
09/25/2019	00586430	CURRICULUM ASSOCIATES LLC	MA	SHIPPING	21.94
09/11/2019	00585978	D & B BRITE LITES	ID	CHIEF JO-LAMINATING FILM	154.60
09/11/2019	00585978	D & B BRITE LITES	ID	HILLSDALE-SERVICE CALL	14.30
09/11/2019	00585978	D & B BRITE LITES	ID	27" LAMINATE 500FT	205.20
09/11/2019	00585978	D & B BRITE LITES	ID	XENIT FOAM CLEANER	9.00
09/25/2019	00586434	D & B BRITE LITES	ID	HILLSDALE-LAMINATOR FILM	205.20
09/11/2019	00586005	HALL, PATRICIA A	ID	STAR ES CHAIR POCKETS	200.00

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09/18/2019	00586280	MATTA, EMILY E	ID	REIMB SUPPLIES	16.36
09/18/2019	00586283	MCGRAW HILL EDUCATION INC	NY	0026846616 CONNECTING MATH	96.03
09/18/2019	00586283	MCGRAW HILL EDUCATION INC	NY	SHIPPING	16.78
09/18/2019	00586287	MINUTEMAN INC.		HILLSDALE-REKEY LOCK	35.00
09/04/2019	00585915	OFFICE DEPOT INC	OH	458612 OFFICE DEPOT BRAND	4.50
09/04/2019	00585915	OFFICE DEPOT INC	OH	909955 SCOTCH DOUBLE-SIDED	5.84
09/04/2019	00585915	OFFICE DEPOT INC	OH	344734 OFFICE DEPOT BRAND	3.72
09/04/2019	00585915	OFFICE DEPOT INC	OH	542416 OFFICE DEPOT BRAND	5.79
09/04/2019	00585915	OFFICE DEPOT INC	OH	7881526 OFFICE DEPOT BRAND	19.60
09/04/2019	00585915	OFFICE DEPOT INC	OH	543280 OFFICE DEPOT BRAND	26.94
09/04/2019	00585915	OFFICE DEPOT INC	OH	810994 OFFICE DEPOT BRAND	9.40
09/04/2019	00585915	OFFICE DEPOT INC	OH	256861 EXPO DRY-ERASE	35.76
09/04/2019	00585915	OFFICE DEPOT INC	OH	755218 EXPO DRY-ERASE 8	27.27
09/04/2019	00585915	OFFICE DEPOT INC	OH	919334 EXPO DRY-ERASE 4	11.18
09/04/2019	00585915	OFFICE DEPOT INC	OH	804136 EXPO DRY-ERASE 12	11.08
09/04/2019	00585915	OFFICE DEPOT INC	OH	443650 ELMER'S RUBBER CEMENT,	11.76
09/04/2019	00585915	OFFICE DEPOT INC	OH	940740 FISKARS OFFICE	3.29
09/04/2019	00585915	OFFICE DEPOT INC	OH	375675 FISKARS CONTOURED	6.09
09/04/2019	00585915	OFFICE DEPOT INC	OH	293102 OXFORD INDEX CARDS,	3.80
09/04/2019	00585915	OFFICE DEPOT INC	OH	293046 OXFORD INDEX CARDS,	0.76
09/04/2019	00585915	OFFICE DEPOT INC	OH	478056 SHARPIE MARKER,	14.69
09/04/2019	00585915	OFFICE DEPOT INC	OH	345985 SHARPIE MARKER, GOLD,	14.76
09/04/2019	00585915	OFFICE DEPOT INC	OH	203349 SHARPIE MARKER, FINE	47.04
09/04/2019	00585915	OFFICE DEPOT INC	OH	451898 SHARPIE MARKER, ULTRA	49.14
09/04/2019	00585915	OFFICE DEPOT INC	OH	754871 SHARPIE MARKER, CHISEL	8.03

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09/04/2019	00585915	OFFICE DEPOT INC	OH	473178 SHARPIE MARKER, ULTRA	4.19
09/04/2019	00585915	OFFICE DEPOT INC	OH	708586 SHARPIE HIGHLIGHTERS,	11.76
09/04/2019	00585915	OFFICE DEPOT INC	OH	1378720 OFFICEMAX HEAVY DUTY	18.50
09/04/2019	00585915	OFFICE DEPOT INC	OH	1378756 OFFICEMAX HEAVY DUTY	4.50
09/04/2019	00585915	OFFICE DEPOT INC	OH	825265 OFFICE DEPOT BRAND	5.12
09/04/2019	00585915	OFFICE DEPOT INC	OH	212239 OFFICE DEPOT BRAND	18.80
09/04/2019	00585915	OFFICE DEPOT INC	OH	613827 OFFICE DEPOT BRAND	3.21
09/04/2019	00585915	OFFICE DEPOT INC	OH	330768 OFFICE DEPOT BRAND	11.94
09/04/2019	00585915	OFFICE DEPOT INC	OH	330744 OFFICE DEPOT BRAND	9.82
09/04/2019	00585915	OFFICE DEPOT INC	OH	330808 OFFICE DEPOT BRAND	27.04
09/04/2019	00585915	OFFICE DEPOT INC	OH	330888 OFFICE DEPOT BRAND	32.96
09/04/2019	00585915	OFFICE DEPOT INC	OH	254089 PAPERMATE LIQUID PAPER	19.70
09/04/2019	00585915	OFFICE DEPOT INC	OH	909291 PENTEL PRESTO!	8.52
09/04/2019	00585915	OFFICE DEPOT INC	OH	595511 X-ACTO POWERHOUSE	37.70
09/04/2019	00585915	OFFICE DEPOT INC	OH	756697 HP305X HIGH-YIELD INK	89.78
09/04/2019	00585915	OFFICE DEPOT INC	OH	756706 HP305A HIGH-YIELD INK	102.06
09/04/2019	00585915	OFFICE DEPOT INC	OH	756724 HP305A HIGH-YIELD INK	102.06
09/04/2019	00585915	OFFICE DEPOT INC	OH	756769 HP305A HIGH-YIELD INK	102.05
09/04/2019	00585915	OFFICE DEPOT INC	OH	240556 WAUSAU CARDSTOCK,	5.99
09/04/2019	00585915	OFFICE DEPOT INC	OH	HUNTER ES SUPPLIES	1,408.86
09/04/2019	00585915	OFFICE DEPOT INC	OH	HUNTER ES - SUPPLIES	83.79
09/11/2019	00586061	OFFICE DEPOT INC	OH	823146 SPARCO A-Z INDEX	5.79
09/11/2019	00586061	OFFICE DEPOT INC	OH	173336 SCOTCH C38 DESKTOP	2.94
09/11/2019	00586061	OFFICE DEPOT INC	OH	1695709 KLEENEX TISSUES, CASE	143.82
09/11/2019	00586061	OFFICE DEPOT INC	OH	706685 REALSPACE WALL CLOCK,	31.98
09/11/2019	00586061	OFFICE DEPOT INC	OH	587454 DURACELL AA BATTERIES,	8.62
09/11/2019	00586061	OFFICE DEPOT INC	OH	587517 DURACELL AAA	8.99
09/11/2019	00586061	OFFICE DEPOT INC	OH	432255 OFFICE DEPOT BRAND	13.56

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09/11/2019	00586061	OFFICE DEPOT INC	OH	698283 ELMER'S GLUE STICK,	31.40
09/11/2019	00586061	OFFICE DEPOT INC	OH	746860 AVERY GLUE STICKS,	61.16
09/11/2019	00586061	OFFICE DEPOT INC	OH	308239 OFFICE DEPOT BRAND	9.12
09/11/2019	00586061	OFFICE DEPOT INC	OH	959092 OFFICE DEPOT BRAND	14.04
09/11/2019	00586061	OFFICE DEPOT INC	OH	790685 SCOTCH STRAPPING TAPE	7.19
09/11/2019	00586061	OFFICE DEPOT INC	OH	336977 POST-IT NOTES, 3"X3",	19.61
09/11/2019	00586061	OFFICE DEPOT INC	OH	992232 HP 49X HIGH YIELD	136.38
09/11/2019	00586061	OFFICE DEPOT INC	OH	451872 SHARPIE MARKER, ULTRA	16.38
09/11/2019	00586061	OFFICE DEPOT INC	OH	203356 SHARPIE MARKER,	15.68
09/11/2019	00586061	OFFICE DEPOT INC	OH	258271 EXPO VIS-à-VIS	16.29
09/11/2019	00586061	OFFICE DEPOT INC	OH	757647 WESTCOTT ALL-PURPOSE	7.05
09/11/2019	00586061	OFFICE DEPOT INC	OH	258231 EXPO VIS-à-VIS	11.33
09/11/2019	00586061	OFFICE DEPOT INC	OH	680959 EXPO VIS-à-VIS	11.33
09/11/2019	00586061	OFFICE DEPOT INC	OH	120709 PENTEL R.S.V.P.	4.01
09/11/2019	00586061	OFFICE DEPOT INC	OH	987396 PENTEL R.S.V.P.	8.34
09/11/2019	00586061	OFFICE DEPOT INC	OH	269077 BIC GEL-OCITY PENS,	10.63
09/11/2019	00586061	OFFICE DEPOT INC	OH	738546 BIC GEL-OCITY PENS,	10.63
09/11/2019	00586061	OFFICE DEPOT INC	OH	666537 3M MASKING TAPE, 1"	8.16
09/11/2019	00586061	OFFICE DEPOT INC	OH	666511 3M MASKING TAPE, 2"	3.82
09/11/2019	00586061	OFFICE DEPOT INC	OH	286981 POST-IT ARROW FLAGS,	3.13
09/11/2019	00586061	OFFICE DEPOT INC	OH	563300 POST-IT NOTES, 3"X3",	48.87
09/11/2019	00586061	OFFICE DEPOT INC	OH	504808 POST-IT NOTES, 3"X3",	9.24
09/11/2019	00586061	OFFICE DEPOT INC	OH	689082 POST-IT NOTES,	13.27
09/11/2019	00586061	OFFICE DEPOT INC	OH	809939 POST-IT NOTES,	4.88
09/11/2019	00586061	OFFICE DEPOT INC	OH	1385911 OFFICE DEPOT BRAND	10.86
09/11/2019	00586061	OFFICE DEPOT INC	OH	210016 OFFICE DEPOT BRAND	5.39
09/11/2019	00586061	OFFICE DEPOT INC	OH	348359 NEENAH CARDSTOCK,	48.93
09/11/2019	00586061	OFFICE DEPOT INC	OH	627394 OFFICE DEPOT BRAND	6.72

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09/11/2019	00586061	OFFICE DEPOT INC	OH	308957 OFFICE DEPOT BRAND	2.92
09/11/2019	00586061	OFFICE DEPOT INC	OH	203174 SHARPIE HIGHLIGHTERS,	23.52
09/11/2019	00586061	OFFICE DEPOT INC	OH	489461 SCOTCH TAPE, 3/4',	84.80
09/11/2019	00586061	OFFICE DEPOT INC	OH	6842152 OFFICE DEPOT BRAND	25.48
09/11/2019	00586061	OFFICE DEPOT INC	OH	811158 TICONDEROGA #2	102.96
09/11/2019	00586061	OFFICE DEPOT INC	OH	696815 ASTROBRIGHT COPY	27.96
09/11/2019	00586061	OFFICE DEPOT INC	OH	364065 ASTROBRIGHT COPY	83.88
09/11/2019	00586061	OFFICE DEPOT INC	OH	276927 XEROX VITALITY COPY	39.99
09/11/2019	00586061	OFFICE DEPOT INC	OH	791905 XEROX VITALITY COPY	39.99
09/11/2019	00586061	OFFICE DEPOT INC	OH	839148 XEROX VITALIY COPY	39.99
09/11/2019	00586061	OFFICE DEPOT INC	OH	791806 XEROX VITALITY COPY	39.99
09/11/2019	00586061	OFFICE DEPOT INC	OH	457981 ASTROBRIGHT COPY	69.90
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	12.99
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	3,440.57
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	190.13
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	23.82
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	6.29
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	26.10
09/18/2019	00586298	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	169.99
09/18/2019	00586298	OFFICE DEPOT INC	OH	122069 GEOGRAPHICS	53.94
09/18/2019	00586298	OFFICE DEPOT INC	OH	561121 GEOGRAPHICS	33.57
09/18/2019	00586298	OFFICE DEPOT INC	OH	970415 GEOGRAPHICS	20.22
09/18/2019	00586298	OFFICE DEPOT INC	OH	771264 GEOGRAPHICS	15.72
09/18/2019	00586298	OFFICE DEPOT INC	OH	764819 BOSTITCH POWERCROWN	27.99
09/18/2019	00586298	OFFICE DEPOT INC	OH	970478 GEOGRAPHICS	6.74
09/18/2019	00586298	OFFICE DEPOT INC	OH	970485 GEOGRAPHICS	1.85
09/18/2019	00586298	OFFICE DEPOT INC	OH	970450 GEOGRAPHICS	4.94
09/18/2019	00586298	OFFICE DEPOT INC	OH	442792 POST-IT NOTES, POP-UP,	23.52

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09/18/2019	00586298	OFFICE DEPOT INC	OH	504608 POST-IT NOTES, POP-UP,	18.89
09/18/2019	00586298	OFFICE DEPOT INC	OH	206426 OFFICE DEPOT BRAND	0.85
09/25/2019	00586503	OFFICE DEPOT INC	OH	PEREGRINE-SUPPLIES	125.38
09/18/2019	00003805	SCHOLASTIC BOOKS INC		DES SAGE-SCHOLASTIC NEWS	3,080.35
09/25/2019	00003821	SCHOLASTIC BOOKS INC		EAGLE HILLS ES-SCHOL NEWS	3,828.60
09/18/2019	00586329	SCHOOL MATE MORRIS PRESS INC	NE	ANDRUS-AGENDA PLANNERS	750.00
09/18/2019	00586356	SUPER DUPER PUBLICATIONS	SC	#FD-54 REG PAST TENSE VERBS	12.95
09/18/2019	00586356	SUPER DUPER PUBLICATIONS	SC	#FD-30 IRREG. VERBS FUN DECK	12.95
09/18/2019	00586356	SUPER DUPER PUBLICATIONS	SC	#FD-34 IRREG PHURALS FUN DECK	12.95
09/18/2019	00586356	SUPER DUPER PUBLICATIONS	SC	#FD-62 HIS/HER/THEIR FUN DECK	12.95
09/18/2019	00586356	SUPER DUPER PUBLICATIONS	SC	APC300 SET 1-COMBO ARTIC	149.99
09/18/2019	00586356	SUPER DUPER PUBLICATIONS	SC	BGO-22 SAY & DO VOCAB BINGO	54.95
09/11/2019	00586098	TECH SYSTEMS INTERNATIONAL	ID	HILLSDALE-HEAD SET	700.00
09/25/2019	00586549	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	ANDRUS-EAR PIECES FOR RADIOS	480.00
Object: 000442 - Consumable Textbooks					
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	97805445924612 2ND GRD	741.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780544592629 2ND GRD JOURNEYS	750.50
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780544465176 4TH GRD JOURNEYS	1,955.70
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978054465190 5TH GRD JOURNEYS	2,306.25
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780544465206 3RD GRD JOURNEYS	2,121.75
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	SHIPPING & HANDLING	315.00
Object: 000460 - License for Technology					
09/25/2019	00586521	ROBINSON, JOCELYN L	ID	4TH GRAD GRAMM	60.00

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Object: 000470 - License for Educ Technology					
09/18/2019	00586369	UNIVERSITY OF OREGON	OR	HUNTER ES-SWIS ANUAL LIC	350.00
Function: 512 - Elementary Programs					34,076.72
Function: 515 - Secondary Programs					
Object: 000325 - Equipment Repair					
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	INSTRUMENT MAINTENANCE REPAIR	2,871.00
09/11/2019	00585978	D & B BRITE LITES	ID	MMS - REPAIR LAMINATOR	30.00
09/25/2019	00586461	HALE INDUSTRIES	ID	REPAIR ATHLETIC DEPT. ICE	270.08
09/25/2019	00586477	JEFF BICKFORD	ID	LED LIGHTS OUT IN	2,609.79
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/25/2019	00586438	DISTRICT III MUSIC EDUCATORS	ID	MHS-FESTIVAL REGISTR	50.00
09/25/2019	00586439	DISTRICT III MUSIC EDUCATORS	ID	RMHS-D3 COMP REGISTR 10/26	50.00
09/11/2019	00586019	JOHNSON, JULIE R	ID	AUG MLG	11.83
09/18/2019	00586272	LINSTEADT, KALLIA M	ID	AUG MLG	14.44
09/11/2019	00586109	VELASQUEZ, ANGELICA M	ID	AUG MLG	10.15
Object: 000390 - Other Purchased Services					
09/18/2019	00586153	BAR S & J CONSTRUCTION CORP	ID	RELOCATION OF PROMETHEAN BOARD	99.00
09/11/2019	00586088	SHRED-IT USA	ID	MHS SHRED SVS	231.21
09/18/2019	00586335	SHRED-IT USA	ID	MMS - AUG SHREDDING	54.02
09/18/2019	00586341	SHRED-IT USA	ID	LHMS - JUNE SHREDDING	202.09
09/18/2019	00586342	SHRED-IT USA	ID	LHMS- JULY SHREDDING	131.95

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09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	60.00
09/11/2019	00586118	WESTCO MARTINIZING	ID	CHOIR ROBES DRY CLEANED	24.00
Object: 000410 - Supplies					
09/25/2019	00586403	B & H PHOTO VIDEO INC	NY	CANON VIXEA R80	446.10
09/18/2019	00586159	BILLINGSLEY, KIMBERLY G	ID	REIMB SUPPLIES	161.30
09/11/2019	90001528	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	566731 HUMAN SKULL	464.40

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09/11/2019	90001528	CAROLINA BIOLOGICAL SUPPLY CO INC	NC	247710 HUMAN ARM SKELETON	387.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	1,139.10
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	128.63
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	795.45
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	SHIPPING 4% OF TOTAL	82.52
09/04/2019	00585876	CREW, LAINA M	ID	REIMB SUPPLIES	72.68
09/04/2019	00585876	CREW, LAINA M	ID	REIMB SUPPLIES	54.44
09/04/2019	00585878	D & B BRITE LITES	ID	EAGLE MS LAMINATING FILM	154.60
09/11/2019	00585978	D & B BRITE LITES	ID	3 SETS OF 27X500 1.5 MIL 1	205.20
09/18/2019	00586199	D & B BRITE LITES	ID	L&CMS - LAMINATING FILM	205.20
09/18/2019	00586199	D & B BRITE LITES	ID	RHS - LAMINATING FILM	273.60
09/18/2019	00586205	DENCO SALES COMPANY	ID	MVHS-SISSER WHITE VINYL	40.55
09/18/2019	00586209	DORIAN STUDIO INC	WA	MMS #B1484-ADHESIVE CARDS	250.00
09/18/2019	00586214	ELMER, TANYA S	ID	REIMB SUPPLIES	9.58
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	ITEM: 3672 - DYNAREX	4.50
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	ITEM: 81050 - LISTER BANDAGE	11.50
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	ITEM: DC110 - DUKAL 1" X 10 YD	9.00
09/04/2019	00585887	FISHER SCIENTIFIC EDUCATION	IL	S37705 FORMALIN PERCH	626.08
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	CO411 - COBALT CHLORIDE	29.90
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	FB1780 - PLANTS IN THE	24.85
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	AP7324 - GREENHOUSE EFFECT &	69.80
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	FB1869 - JUICING ENZYMES -	64.80

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09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	FB2107 - WEST NILE VIRUS	43.20
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	FB1880 - LYNX EATS THE HARE	35.60
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	FB1884 - LYNX EATS THE HARE	6.30
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	L0004 - LATEX 500ML	17.40
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	A0045 - AMMONIUM CHLORIDE LAB	8.15
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	P0281 - POTASSIUM THIOCYANATE	12.45
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	P0053 - POTASSIUM FERROCYANIDE	16.50
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	A0192 - AMMONIUM HYDROXIDE	25.50
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	B0004 - BARIUM CHLORIDE	7.95
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	P0207 - POTASSIUM CHROMATE	7.35
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	C0412 - COBALT NITRATE 100 G	20.55
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	F0008 - IRON (III) NITRATE 100	9.85
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	N0090 - NICKEL NITRATE 110 G	13.15
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	S0025 - SILVER NITRATE REAGENT	68.20
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	C0061 - CHROMIUM NITRATE	16.60
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	H0033 - HYDROCHLORIC ACID SOLN	17.30
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	AP5607 - FLAME TEST STUDENT	31.60
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	AP6039 - REFRACTION DISH	20.10
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	AP7269 - REFRACTION AND TOTAL	37.50
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	FB2206 - THE CARBON CYCLE	19.95
09/11/2019	00585997	FLINN SCIENTIFIC INC	IL	S0242 - SODIUM HYDROXIDE SOLN	20.50
09/04/2019	00585894	HORNER, DAISEY J	ID	REIMB SUPPLIES	89.33
09/11/2019	00586013	ID SUPPLY	AZ	HS80V PLASTIC SLEEVE	90.00
09/11/2019	00586013	ID SUPPLY	AZ	FRT	10.04
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	1521962 I WONDER AS I WANDER	62.50
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	401042 HALLELUJAH CHORUS	48.75

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09/18/2019	90001539	J W PEPPER AND SONS INC	PA	3299301 FLY ME TO THE MOON	53.75
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	1593326 WHEN I FALL IN LOVE	52.50
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	3288818 MUDDY WATER	56.25
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	3302553 DOUBLE TROUBLE	52.50
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	312306 THERE IS NOTHING LIKE A	53.75
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	3231057 HOMELAND	47.50
09/18/2019	90001539	J W PEPPER AND SONS INC	PA	SHIPPING	26.99
09/18/2019	00586258	JEPPSON, MYRISSA L	ID	REIMB SUPPLIES	86.25
09/18/2019	00586262	JOSTENS	MO	STANDARD MIDDLE SCHOOL PLANNER	4,080.00
09/18/2019	00586262	JOSTENS	MO	FREIGHT	447.59
09/11/2019	00586032	LINDA K TAYLOR (ENGRAVING)	ID	CHS-NAME PLATES/SIGNS	77.00
09/11/2019	00586048	MINUTEMAN INC.		EAGLE MS KEYS	10.50
09/11/2019	00586048	MINUTEMAN INC.		STAR MS KEYS	22.50
09/25/2019	00586496	MINUTEMAN INC.		MHS - KEYS	9.45
09/25/2019	00586496	MINUTEMAN INC.		STAR MS KEYS	22.50
09/25/2019	00586497	MODERN PRINTERS	ID	1000 SADDLE UP CARDS	78.00
09/11/2019	00586055	NATIONAL BUSINESS FURNITURE	WI	VINYL BULLETIN BOARD 6'WX4'H	1,490.00
09/11/2019	00586055	NATIONAL BUSINESS FURNITURE	WI	GLASS DRY ERASE BD 2X3 NON-MAG	109.00
09/11/2019	00586055	NATIONAL BUSINESS FURNITURE	WI	SHIPPING/FREIGHT	313.17
09/11/2019	00586061	OFFICE DEPOT INC	OH	742365 FLOOR MAT (GILLETTE)	156.99
09/11/2019	00586061	OFFICE DEPOT INC	OH	623894 PLASMA PINK	44.67
09/11/2019	00586061	OFFICE DEPOT INC	OH	458121 ASTRO BRIGHT PAPER	13.98
09/11/2019	00586061	OFFICE DEPOT INC	OH	239384 LAPEL TAPE	50.60
09/11/2019	00586061	OFFICE DEPOT INC	OH	776913 LABEL TAPE	45.98

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09/18/2019	00586298	OFFICE DEPOT INC	OH	927071 202 TONER	110.32
09/18/2019	00586298	OFFICE DEPOT INC	OH	987956 CYAN TONER	135.82
09/18/2019	00586298	OFFICE DEPOT INC	OH	952036 202 YELLOW TONER	135.82
09/18/2019	00586298	OFFICE DEPOT INC	OH	569597 202 TONER MAGENTA	135.82
09/18/2019	00003803	OPTIONS	ID	EHS - NAMEPLATES	398.00
09/18/2019	00003803	OPTIONS	ID	TEACHER POSTERS	592.50
09/25/2019	00003819	OPTIONS	ID	CUSTOMIZED LANYARDS	1,395.00
09/25/2019	00003819	OPTIONS	ID	STUDENT LANYARDS	1,000.00
09/25/2019	00003819	OPTIONS	ID	10,000 PERMIT TO LEAVE SLIPS.	497.20
09/18/2019	00586311	PERMA BOUND	IL	9780804189354, THE	2,268.00
09/25/2019	00586511	PIANOFORTE MUSIC INC	ID	PIANO TUNING - 3 PIANOS	345.00
09/25/2019	00586511	PIANOFORTE MUSIC INC	ID	PIANO PITCHING - 3 PIANOS	180.00
09/18/2019	00586318	QUALITY ART INC	ID	RI983108 #8 GRAY MATTERS	71.76
09/18/2019	00586318	QUALITY ART INC	ID	RI983110 #10 GRAY MATTERS	51.84
09/18/2019	00586318	QUALITY ART INC	ID	RI900010 #10 9000 SERIES	107.58
09/18/2019	00586318	QUALITY ART INC	ID	NO SHIPPING	0.00
09/18/2019	00003805	SCHOLASTIC BOOKS INC		STMS SCOPE MAGAZINE	769.23
09/18/2019	00003805	SCHOLASTIC BOOKS INC		IFAA-SCIENCE WORLD MAG	83.49
09/04/2019	00585932	THE LIBRARY STORE INC	IL	30-0849 REDDI-COVERS PAPERBACK	739.00
09/04/2019	00585932	THE LIBRARY STORE INC	IL	30-0850 REDDI-COVERS PAPERBACK	659.25
09/04/2019	00585932	THE LIBRARY STORE INC	IL	FREIGHT	71.21
09/18/2019	00586371	VICTORY MIDDLE SCHOOL	ID	STAR MS - COLOR POSTOR COPIES	54.00
09/11/2019	00586111	WAGGONER, TYLER J	ID	REIMB POWER SUPPLY ADAPTER	7.99

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Object: 000418 - Copy Ctr Print Jobs					
09/11/2019	00586061	OFFICE DEPOT INC	OH	CALL SLIPS FOR MAIN OFFICE	48.13
09/11/2019	00586061	OFFICE DEPOT INC	OH	PRIDE TICKETS-	170.00
Object: 000460 - License for Technology					
09/18/2019	00586369	UNIVERSITY OF OREGON	OR	EHS - SWIS ANNL LIC 19/20	350.00
Object: 000470 - License for Educ Technology					
09/18/2019	00586369	UNIVERSITY OF OREGON	OR	SMS-SWIS ANNUAL LICENSE	350.00
Function: 515 - Secondary Programs					32,455.04
Function: 517 - Alternative High School					
Object: 000390 - Other Purchased Services					
09/25/2019	00586548	WESTERN RECORDS DESTRUCTION INC	ID	MA- AUG SHREDDING	44.00
Object: 000410 - Supplies					
09/11/2019	00585953	BONNEAU, MICHELE R	ID	REIMB TRAINER RENEWAL	180.00
09/18/2019	00586286	MERIDIAN ACADEMY	ID	REIMB D&B BRITE LIGHTS	88.40
09/18/2019	00586286	MERIDIAN ACADEMY	ID	REIMB D&B BRITE LITES	156.80
09/25/2019	00586541	TREASURE VALLEY COFFEE INC	ID	CENTRAL ACAD WTR DISP	21.00
Function: 517 - Alternative High School					490.20
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	88.00
Object: 000380 - Transp/Meals/Lodging Reimb.					

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09/18/2019	00586197	CURTIS, TINA LEE	ID	AUG 26-SEP 6 MLG	112.75
Object: 000390 - Other Purchased Services					
09/18/2019	00586334	SHRED-IT USA	ID	DSC SPEC SVS AUG SHREDDING	70.95
Object: 000410 - Supplies					
09/18/2019	00586264	KEM, ANITA	ID	REIMB SUPPLIES	12.04
09/18/2019	00003805	SCHOLASTIC BOOKS INC		CHS - SUBSCRIPTION	82.35
Function: 521 - Exceptional Child Program					366.09
Function: 524 - Gifted & Talented Program					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585975	COMSTOCK, KATHLEEN A	ID	AUG MLG	25.40
09/18/2019	00586246	IDAHO DEPT OF FISH AND GAME	ID	HMS-FIELD TRIP	87.50
09/11/2019	00586037	MARTINDALE, LORI A	ID	AUG 6-29 MLG	14.56
09/11/2019	00586042	MCCANN, TIFFANY A	ID	AUG 7-30 MLG	33.47
09/11/2019	00586070	RAYMES, RACHEL K	ID	AUG MLG	9.51
09/11/2019	00586127	ZRNO, DEAUN F	ID	AUG 5-28 MLG	34.68
Function: 524 - Gifted & Talented Program					205.12
Function: 531 - Interscholastic Program					
Object: 000320 - Property Services					
09/18/2019	00586141	A COMPANY INC	AZ	CHS - 8/8-9/4/19	439.49
09/25/2019	00586396	A COMPANY INC	AZ	MVHS 8/9-9/5/19	328.29
09/25/2019	00586396	A COMPANY INC	AZ	RMHS 8/9-9/5/19	301.82

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Object: 000380 - Transp/Meals/Lodging Reimb.					
09/04/2019	00585919	RICE, TROY F	ID	MLG JUN-AUG	130.50
09/11/2019	00586113	WARR, JASON M	ID	JUL-AUG 19 MLG	239.31
09/11/2019	00586115	WATSON, JON H	ID	AUG MLG	147.32
Function: 531 - Interscholastic Program					1,586.73
Function: 611 - Counseling					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585958	BRYANT, ERIN K	ID	AUG 16-29 MLG	46.75
09/11/2019	00586003	GIEBLER, JAMIE L	ID	AUG 21-30 MLG	19.60
09/11/2019	00586096	TACHELL, JENNIFER A	ID	AUG 21-28 MLG	23.14
09/11/2019	00586100	TOLAN, DAWN M	ID	AUG 8-23 MLG	42.11
Function: 611 - Counseling					131.60
Function: 612 - Health					
Object: 000310 - Prof/Tech Services					
09/04/2019	00585936	WELCH ALLYN INC	IL	SPOT SCREENR 17105,18068,18904	900.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585954	BORDES, CHRISTOPHER A	ID	AUG MLG	11.43
09/11/2019	00585990	ELIA, MAUREEN P	ID	AUG 19 MLG	35.38
09/11/2019	00585998	FOX, JENNIFER B	ID	AUG 19 MLG	47.91
09/11/2019	00586011	HUTTASH, NICOLE M	ID	AUG 19 MLG	31.26

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09/18/2019	00586294	NETHERTON, JENNIFER L	ID	AUG 12-SEP 9 MLG	50.29
09/11/2019	00586128	ZUBIETA, SANDRA L	ID	AUG 26-27 MLG	7.42
Object: 000410 - Supplies					
09/18/2019	00586151	ASEMBIA LLC	MA	AUVI-Q ORDER S&H	180.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M-5123 FIRST AID ONLY	2.41
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4305 DYNAREX 6" STERILE COTTON	3.23
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	49-26 ZIP LOCK ICE BAGS, 6" X	25.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	1088632 BUTLER GUM ORTHODONTIC	1.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	2523777 CHILDRENS BENADRYL	17.67
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	6739 TRANSCEND STRAWBERRY	8.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	1586 DIAL INSTANT HAND	31.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1500 ASPIRIN 325 MG,	0.95
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3172 DYNAREX SENSI WRAP 2"	2.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3242 DYNAREX 4" X 4" 8 PLY	9.30
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	21400 KLEENEX 2-PLY WHITE	10.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4255 DYNAREX 5 OZ PLASTIC	39.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	6064 PILLOW CASE PLASTIC,	4.09
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3528 DYNAREX ACTISPLINT	6.49
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	D402 DUKAL NON-STERILE ROLLED	2.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3617 DYNAREX FABRIC FINGERTIP	3.90
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3618 DYNAREX FABRIC FINGERTIP	4.40
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3619 DYNAREX FABRIC KNUCKLE	4.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	1298033 AMERICAN WHITE CROSS	1.39
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3612 DYNAREX FABRIC BANDAGE 1"	11.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3611 DYNAREX FABRIC BANDAGE	47.25

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09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	1088632 BUTLER GUM ORTHODONTIC	0.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	6739 TRANSCEND STRAWBERRY	4.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	1586 DIAL INSTANT HAND	3.15
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	90109 PHYSICIANS CARE	10.96
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4459 BAND-AID HURT-FREE	6.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	32762 CURAPLEX DISPOSABLE	5.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q08472 PDI SANI-CLOTH HB,	20.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	SLTOOBO TOOTH SAVER TREASURE	3.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	121-47124 CURAPLEX TRITONGRIP	46.80
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4305 DYNAREX 6" STERILE COTTON	3.23
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1500 ASPIRIN 325 MG,	0.95
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	2627 FINGERNAIL CLIPPER 2 1/4"	1.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	70-150 MDI CPR MICROSHIELD	4.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	1088632 BUTLER GUM ORTHODONTIC	0.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	2523777 CHILDRENS BENADRYL	5.89
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	15-276CVD CARMALT SPLINTER	1.80
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	TK46 THERMA-KOOL REUSABLE	3.60
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	CB011446 ZIPLOC SNACK BAGS,	22.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4459 BAND-AID HURT-FREE	6.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	32762 CURAPLEX DISPOSABLE	5.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q08472 PDI SANI-CLOTH HB,	6.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	52432-U WELCH ALLYN DISP EAR	1.30
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	21400 KLEENEX 2-PLY WHITE	10.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4255 DYNAREX 5 OZ PLASTIC	41.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	6739 TRANSCEND STRAWBERRY	4.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3619 DYNAREX FABRIC KNUCKLE	4.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3614 DYNAREX FABRIC BANDAGE 2"	9.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	70-150 MDI CPR MICROSHIELD	23.75

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09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	SPF100M DYNAREX SAFE-TOUCH	40.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	16-34901 IBUPROFEN 200MG	2.35
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3242 DYNAREX 4" X 4" 8 PLY	12.40
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	3521 DYNAREX WOUND CLOSURE	0.70
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	05031-750 WELCH ALLYN	30.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	5.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS, LARGE,	20.10
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	4255 DYNAREX 5 OZ PLASTIC	16.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3173 DYNAREX SENSI WRAP 3"	8.12
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	52432-U WELCH ALLYN DISP EAR	2.60
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	21400 KLEENEX 2-PLY WHITE	5.25
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	49-26 ZIP LOCK ICE BAGS, 6" X	7.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	D402 DUKAL NON-STERILE ROLLED	2.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3619 DYNAREX FABRIC KNUCKLE	4.00
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	1298033 AMERICAN WHITE CROSS	1.39
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3612 DYNAREX FABRIC BANDAGE 1"	22.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3611 DYNAREX FABRIC BANDAGE	18.90
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3272-53002 CURAPLEX BLANKET,	5.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3172 DYNAREX SENSI WRAP 2"	1.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	1586 DIAL INSTANT HAND	6.30
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	16-34901 IBUPROFEN 200MG	2.35
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	Q08472 PDI SANI-CLOTH HB,	13.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	Q20372 SANI-HANDS	11.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3242 DYNAREX 4" X 4" 8 PLY	12.40
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	DC110 DUKAL 1" X 10 YARDS	18.00
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	3552 DYNAREX 1" X 10 YDS PAPER	4.00
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	4312 DYNAREX TONGUE DEPRESSOR,	4.96
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	SLTOOBO TOOTH SAVER TREASURE	6.00

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09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	2.50
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	15.75
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	26.25
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	5.25
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1500 ASPIRIN 325MG,	1.90
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	2523777 CHILDRENS BENADRYL	11.78
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	21-84013 BENADRYL TABLETS	10.50
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1575 ACETAMINOPHEN 325MG	3.00
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	3614 DYNAREX FABRIC BANDAGE 2"	18.00
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	3242 DYNAREX 4" X 4" 8 PLY	18.60
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	4255 DYNAREX 5 OZ PLASTIC	7.80
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	16-1500 ASPIRIN 325 MG,	0.95
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	2523777 CHILDRENS BENADRYL	5.89
09/11/2019	00003788	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/11/2019	00003788	SCHOOL HEALTH CORP		27039 GAUZE FLEXICON 4 IN NON	27.92
09/11/2019	00003788	SCHOOL HEALTH CORP		27531 GAUZE PAD STRL NONADH	3.58
09/11/2019	00003788	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 1 IN X	2.32
09/11/2019	00003788	SCHOOL HEALTH CORP		28494 CURAD TAPE PAPER 1 IN X	10.40
09/11/2019	00003788	SCHOOL HEALTH CORP		30015 COTTON BALLS L 200'S	4.86
09/11/2019	00003788	SCHOOL HEALTH CORP		31008 SPTH BANDAGE ELASTIC 4IN	4.16
09/11/2019	00003788	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/11/2019	00003788	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/11/2019	00003788	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/11/2019	00003788	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	65.88
09/11/2019	00003788	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	0.96
09/11/2019	00003788	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/11/2019	00003788	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	4.08

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09/11/2019	00003788	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	29.08
09/11/2019	00003788	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	33.20
09/11/2019	00003788	SCHOOL HEALTH CORP		48025 EMERGENCY THERMAL RESCUE	9.90
09/11/2019	00003788	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	2.58
09/11/2019	00003788	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	17.28
09/11/2019	00003788	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	2.32
09/11/2019	00003788	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	1.16
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.46
09/11/2019	00003788	SCHOOL HEALTH CORP		103064 5TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	6.48
09/11/2019	00003788	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	30.12
09/11/2019	00003788	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/11/2019	00003788	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/11/2019	00003788	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	2.56
09/11/2019	00003788	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	0.51
09/11/2019	00003788	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	7.89
09/11/2019	00003788	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	3.32
09/11/2019	00003788	SCHOOL HEALTH CORP		61006 MOUTHPIECE ADULT DISP	3.33
09/11/2019	00003788	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/11/2019	00003788	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	2.70
09/11/2019	00003788	SCHOOL HEALTH CORP		90071 DIAGNOSTIC LIGHTS	9.12
09/11/2019	00003788	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 1 IN X	4.64
09/11/2019	00003788	SCHOOL HEALTH CORP		28494 CURAD TAPE PAPER 1 IN X	2.08
09/11/2019	00003788	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	9.72
09/11/2019	00003788	SCHOOL HEALTH CORP		31016 BANDAGE COBAN 4 IN	3.96
09/11/2019	00003788	SCHOOL HEALTH CORP		34368 REFRESH PLUS TEARS 30/BX	12.71
09/11/2019	00003788	SCHOOL HEALTH CORP		53043 BATTERY 3.5V	39.84
09/11/2019	00003788	SCHOOL HEALTH CORP		56121 SH ANEROID W/ADULT LATEX	29.81

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09/11/2019	00003788	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	19.74
09/11/2019	00003788	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.18
09/11/2019	00003788	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/11/2019	00003788	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/11/2019	00003788	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/11/2019	00003788	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	0.96
09/11/2019	00003788	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/11/2019	00003788	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/11/2019	00003788	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/11/2019	00003788	SCHOOL HEALTH CORP		90071 DIAGNOSTIC LIGHTS	9.12
09/11/2019	00003788	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	25.80
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	15.69
09/11/2019	00003788	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	5.23
09/11/2019	00003788	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		28413 COHESIVE BDG 1 IN X 5 YD	3.54
09/11/2019	00003788	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 1 IN X	6.96
09/11/2019	00003788	SCHOOL HEALTH CORP		28494 CURAD TAPE PAPER 1 IN X	4.16
09/11/2019	00003788	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	7.77
09/11/2019	00003788	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	9.72
09/11/2019	00003788	SCHOOL HEALTH CORP		31016 BANDAGE COBAN 4 IN	11.88
09/11/2019	00003788	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/11/2019	00003788	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/11/2019	00003788	SCHOOL HEALTH CORP		34338 PURELL HAND SANITIZER	10.43
09/11/2019	00003788	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/11/2019	00003788	SCHOOL HEALTH CORP		44048 ASPIRIN FIVE GRAIN 100'S	1.28
09/11/2019	00003788	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/11/2019	00003788	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76

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09/11/2019	00003788	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	2.56
09/11/2019	00003788	SCHOOL HEALTH CORP		46006 JAR ACRYLIC W/CLEAR	8.24
09/11/2019	00003788	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	7.27
09/11/2019	00003788	SCHOOL HEALTH CORP		90838 KENDALL SHARPS	4.31
09/11/2019	00003788	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	20.92
09/11/2019	00003788	SCHOOL HEALTH CORP		34053 MOUTHWASH CEPACOL	6.24
09/11/2019	00003788	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/11/2019	00003788	SCHOOL HEALTH CORP		1002657 CAREBAG VOMIT BAG WITH	37.06
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	15.69
09/11/2019	00003788	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	21.60
09/11/2019	00003788	SCHOOL HEALTH CORP		32241 STRIPS PLASTIC 3/8X1 1/2	6.76
09/11/2019	00003788	SCHOOL HEALTH CORP		34368 REFRESH PLUS TEARS 30/BX	12.71
09/11/2019	00003788	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/11/2019	00003788	SCHOOL HEALTH CORP		43209 LUBRIDERM LOTION FRAG	10.24
09/11/2019	00003788	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.56
09/11/2019	00003788	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	19.74
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	20.92
09/11/2019	00003788	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/11/2019	00003788	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	1.95
09/11/2019	00003788	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	2.90
09/11/2019	00003788	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/11/2019	00003788	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/11/2019	00003788	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/11/2019	00003788	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/11/2019	00003788	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	19.90
09/11/2019	00003788	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.60

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09/11/2019	00003788	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	2.32
09/11/2019	00003788	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	102.94
09/11/2019	00003788	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	10.16
09/11/2019	00003788	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	6.48
09/11/2019	00003788	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	65.88
09/11/2019	00003788	SCHOOL HEALTH CORP		37011 HOT PACK REUSEABLE	19.00
09/11/2019	00003788	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/11/2019	00003788	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	1.02
09/11/2019	00003788	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	12.32
09/11/2019	00003788	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.18
09/11/2019	00003788	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/11/2019	00003788	SCHOOL HEALTH CORP		21324 SH GLOVES EXAM VINYL S	10.46
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	52.30
09/11/2019	00003788	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	20.92
09/11/2019	00003788	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	29.30
09/11/2019	00003788	SCHOOL HEALTH CORP		21394 PROBE COVERS SURETEMP	42.70
09/11/2019	00003788	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/11/2019	00003788	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	11.60
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	15.69
09/11/2019	00003788	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	4.32
09/11/2019	00003788	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/11/2019	00003788	SCHOOL HEALTH CORP		34263JJ BANDAID ANTISEPTIC	12.33
09/11/2019	00003788	SCHOOL HEALTH CORP		36047 FORCEPS SPLINTER FINE PT	1.80
09/11/2019	00003788	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/11/2019	00003788	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/11/2019	00003788	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	2.04
09/11/2019	00003788	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	13.28

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09/11/2019	00003788	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/11/2019	00003788	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	12.32
09/11/2019	00003788	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/11/2019	00003788	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	5.23
09/11/2019	00003788	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	5.23
09/11/2019	00003788	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/11/2019	00003788	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	30.48
09/11/2019	00003788	SCHOOL HEALTH CORP		27034 GAUZE FLEXICON 2 IN NON	4.60
09/11/2019	00003788	SCHOOL HEALTH CORP		27035 GAUZE FLEXICON 3 IN NON	6.05
09/11/2019	00003788	SCHOOL HEALTH CORP		28493 CURAD TAPE CLOTH 1 IN X	4.64
09/11/2019	00003788	SCHOOL HEALTH CORP		28494 CURAD TAPE PAPER 1 IN X	4.16
09/11/2019	00003788	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	2.59
09/11/2019	00003788	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	3.24
09/11/2019	00003788	SCHOOL HEALTH CORP		31016 BANDAGE COBAN 4 IN	3.96
09/11/2019	00003788	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/11/2019	00003788	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	9.88
09/11/2019	00003788	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	10.98
09/11/2019	00003788	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/11/2019	00003788	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/11/2019	00003788	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/11/2019	00003788	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	14.54
09/11/2019	00003788	SCHOOL HEALTH CORP		49177 SANI-HANDS ALC WIPES	6.10
09/11/2019	00003788	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	1.35
09/11/2019	00003788	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/11/2019	00003788	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	20.92
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		27034 GAUZE FLEXICON 2 IN NON	4.60

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09/18/2019	00003806	SCHOOL HEALTH CORP		27035 GAUZE FLEXICON 3 IN NON	6.05
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	12.99
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	1.74
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	27.86
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	33.25
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	12.33
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	6.64
09/18/2019	00003806	SCHOOL HEALTH CORP		56106 SH ANEROID W/CHILD CUFF	31.29
09/18/2019	00003806	SCHOOL HEALTH CORP		56108 SH ANEROID W/L ADULT	36.51
09/18/2019	00003806	SCHOOL HEALTH CORP		90071 DIAGNOSTIC LIGHTS	9.12
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	8.69
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	1.35
09/18/2019	00003806	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	12.32
09/18/2019	00003806	SCHOOL HEALTH CORP		90113 SINGLE WIRE GLOVE HOLDER	13.01
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	12.90
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	41.84
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	10.46
09/18/2019	00003806	SCHOOL HEALTH CORP		21394 PROBE COVERS SURETEMP	42.70
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	21.60
09/18/2019	00003806	SCHOOL HEALTH CORP		28410 STRIPS FABRIC 1/4X3	1.07
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	5.80
09/18/2019	00003806	SCHOOL HEALTH CORP		31009 SPTH BANDAGE ELASTIC 6IN	2.00
09/18/2019	00003806	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	9.72

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		36070 CLIPPER TOENAIL W/ FILE	1.97
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	15.78
09/18/2019	00003806	SCHOOL HEALTH CORP		56121 SH ANEROID W/ADULT LATEX	59.62
09/18/2019	00003806	SCHOOL HEALTH CORP		61006 MOUTHPIECE ADULT DISP	9.99
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	19.74
09/18/2019	00003806	SCHOOL HEALTH CORP		28408 STRIPS FABRIC 1/8X3	1.07
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	15.69
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	29.30
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	2.90
09/18/2019	00003806	SCHOOL HEALTH CORP		31008 SPTH BANDAGE ELASTIC 4IN	5.20
09/18/2019	00003806	SCHOOL HEALTH CORP		32020 STRIPS FABRIC-FLEX 2X1	7.96
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		34053 MOUTHWASH CEPACOL	6.24
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	21.96
09/18/2019	00003806	SCHOOL HEALTH CORP		34368 REFRESH PLUS TEARS 30/BX	12.71
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/18/2019	00003806	SCHOOL HEALTH CORP		46006 JAR ACRYLIC W/CLEAR	8.24
09/18/2019	00003806	SCHOOL HEALTH CORP		61006 MOUTHPIECE ADULT DISP	6.66
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.90
09/18/2019	00003806	SCHOOL HEALTH CORP		21255 PULL-N-PACK ICE BAGS,	8.84

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	7.89
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	9.96
09/18/2019	00003806	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25MM	1.31
09/18/2019	00003806	SCHOOL HEALTH CORP		90019 APPLICATOR STICKS 6 IN	4.39
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.45
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/18/2019	00003806	SCHOOL HEALTH CORP		343343 M AVAGARD D INSTANT	10.98
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	8.64
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	17.92
09/18/2019	00003806	SCHOOL HEALTH CORP		34368 REFRESH PLUS TEARS 30/BX	12.71
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.90
09/18/2019	00003806	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	1.56
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	0.58
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/18/2019	00003806	SCHOOL HEALTH CORP		90836 SHARPS CONTAINER 5 QT	6.68
09/18/2019	00003806	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	10.16
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	7.77
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	1.29
09/18/2019	00003806	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.16
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	20.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	2.93
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	10.16
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	4.32
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/18/2019	00003806	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	0.96
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	6.40
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	7.89
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	9.96
09/18/2019	00003806	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25MM	2.62
09/18/2019	00003806	SCHOOL HEALTH CORP		90836 SHARPS CONTAINER 5 QT	6.68
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.45
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	33.25
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	4.72
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	9.84
09/18/2019	00003806	SCHOOL HEALTH CORP		34368 REFRESH PLUS TEARS 30/BX	12.71
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	2.90
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	8.96
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	33.20
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	19.74
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	26.15
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	52.30
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	16.44
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	24.88
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	4.08
09/18/2019	00003806	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	26.88

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	8.69
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	2.58
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.46
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	20.32
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	8.22
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	2.56
09/18/2019	00003806	SCHOOL HEALTH CORP		90022 SH TONGUE DEPRESSORS REG	5.80
09/18/2019	00003806	SCHOOL HEALTH CORP		90178 PILL CUTTER	4.87
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	20.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	20.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	11.72
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	10.98
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	29.08
09/18/2019	00003806	SCHOOL HEALTH CORP		49177 SANI-HANDS ALC WIPES	24.40
09/18/2019	00003806	SCHOOL HEALTH CORP		90836 SHARPS CONTAINER 5 QT	6.68
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.45
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	14.65

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		21394 PROBE COVERS SURETEMP	42.70
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		28408 STRIPS FABRIC 1/8X3	1.07
09/18/2019	00003806	SCHOOL HEALTH CORP		28413 COHESIVE BDG 1 IN X 5 YD	5.90
09/18/2019	00003806	SCHOOL HEALTH CORP		30015 COTTON BALLS L 200'S	2.43
09/18/2019	00003806	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	1.17
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	65.88
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	12.44
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	7.12
09/18/2019	00003806	SCHOOL HEALTH CORP		90019 APPLICATOR STICKS 6 IN	4.39
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.45
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.18
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.16
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.46
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	5.23
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	20.32
09/18/2019	00003806	SCHOOL HEALTH CORP		28413 COHESIVE BDG 1 IN X 5 YD	7.08
09/18/2019	00003806	SCHOOL HEALTH CORP		30015 COTTON BALLS L 200'S	2.43
09/18/2019	00003806	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	2.34
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	2.32
09/18/2019	00003806	SCHOOL HEALTH CORP		31008 SPTH BANDAGE ELASTIC 4IN	2.08
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52

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09/18/2019	00003806	SCHOOL HEALTH CORP		34053 MOUTHWASH CEPACOL	6.24
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	12.33
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/18/2019	00003806	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	0.96
09/18/2019	00003806	SCHOOL HEALTH CORP		43209 LUBRIDERM LOTION FRAG	10.24
09/18/2019	00003806	SCHOOL HEALTH CORP		43334 AQUAPHOR OINT 3.5 OZ	9.74
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	7.12
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	2.56
09/18/2019	00003806	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	0.51
09/18/2019	00003806	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	14.54
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	19.92
09/18/2019	00003806	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25MM	1.31
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		44047 PEPTO BISMOL TAB 48/BX	8.16
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	2.58
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	4.32
09/18/2019	00003806	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	3.24
09/18/2019	00003806	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	3.96
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/18/2019	00003806	SCHOOL HEALTH CORP		43209 LUBRIDERM LOTION FRAG	10.24
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	7.27
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	1.35
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47

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09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	2.59
09/18/2019	00003806	SCHOOL HEALTH CORP		44047 PEPTO BISMOL TAB 48/BX	8.16
09/18/2019	00003806	SCHOOL HEALTH CORP		90071 DIAGNOSTIC LIGHTS	9.12
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	31.38
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	5.86
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	8.64
09/18/2019	00003806	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	0.58
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	0.51
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	7.89
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	6.64
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	1.80
09/18/2019	00003806	SCHOOL HEALTH CORP		FREIGHT	12.95
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	5.23
09/18/2019	00003806	SCHOOL HEALTH CORP		27531 GAUZE PAD STRL NONADH	3.58
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	21.60
09/18/2019	00003806	SCHOOL HEALTH CORP		28408 STRIPS FABRIC 1/8X3	1.07
09/18/2019	00003806	SCHOOL HEALTH CORP		28410 STRIPS FABRIC 1/4X3	1.07
09/18/2019	00003806	SCHOOL HEALTH CORP		32018 STRIPS FABRIC-FLEX 2X2.5	9.04
09/18/2019	00003806	SCHOOL HEALTH CORP		32020 STRIPS FABRIC-FLEX 2X1	7.96
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	9.88
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/18/2019	00003806	SCHOOL HEALTH CORP		34416 WOUND WASH SALINE 7 OZ	8.29
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	52.30
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	11.72
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	4.64
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		34334 3M AVAGARD D INSTANT	21.96
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	47.34
09/18/2019	00003806	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25MM	2.62
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/18/2019	00003806	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	12.32
09/18/2019	00003806	SCHOOL HEALTH CORP		27039 GAUZE FLEXICON 4 IN NON	34.90
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	8.22
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.18
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	1.29
09/18/2019	00003806	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.16
09/18/2019	00003806	SCHOOL HEALTH CORP		21342 BAGS ZIPPER SEAL TOP 6X6	18.18
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	17.28
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	14.82
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		36071 CLIPPER FINGERNAIL W/	0.90
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	35.49
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	12.80
09/18/2019	00003806	SCHOOL HEALTH CORP		47010 DENTAL MOUTH MIRROR	2.82
09/18/2019	00003806	SCHOOL HEALTH CORP		48001 BLANKET THERMAL BLUE	19.06
09/18/2019	00003806	SCHOOL HEALTH CORP		61006 MOUTHPIECE ADULT DISP	3.33
09/18/2019	00003806	SCHOOL HEALTH CORP		44047 PEPTO BISMOL TAB 48/BX	8.16
09/18/2019	00003806	SCHOOL HEALTH CORP		90071 DIAGNOSTIC LIGHTS	9.12
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	5.16
09/18/2019	00003806	SCHOOL HEALTH CORP		21144 ICE BAGS HEAVY DUTY POLY	73.50
09/18/2019	00003806	SCHOOL HEALTH CORP		21324 SH GLOVES EXAM VINYL S	5.23
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	10.46
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	10.46
09/18/2019	00003806	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	6.48
09/18/2019	00003806	SCHOOL HEALTH CORP		37011 HOT PACK REUSEABLE	28.50
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	60.24
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	18.66
09/18/2019	00003806	SCHOOL HEALTH CORP		43209 LUBRIDERM LOTION FRAG	10.24

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.56
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	31.56
09/18/2019	00003806	SCHOOL HEALTH CORP		49055 SANI-CLOTH PLUS L 160'S	14.54
09/18/2019	00003806	SCHOOL HEALTH CORP		49177 SANI-HANDS ALC WIPES	12.20
09/18/2019	00003806	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	24.64
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.18
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	10.32
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	10.46
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	2.93
09/18/2019	00003806	SCHOOL HEALTH CORP		21342 BAGS ZIPPER SEAL TOP 6X6	12.12
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		27549 SH SLING TRIANGLE BDG 36	5.80
09/18/2019	00003806	SCHOOL HEALTH CORP		28413 COHESIVE BDG 1 IN X 5 YD	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	2.32
09/18/2019	00003806	SCHOOL HEALTH CORP		31008 SPTH BANDAGE ELASTIC 4IN	4.16
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	15.54
09/18/2019	00003806	SCHOOL HEALTH CORP		31015 BANDAGE COBAN 3 IN	6.48
09/18/2019	00003806	SCHOOL HEALTH CORP		32018 STRIPS FABRIC-FLEX 2X2.5	9.04
09/18/2019	00003806	SCHOOL HEALTH CORP		32023 STRIPS FABRIC 1 1/2X3	7.77
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34053 MOUTHWASH CEPACOL	6.24
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	4.72
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	8.22
09/18/2019	00003806	SCHOOL HEALTH CORP		43106 AQUAPHOR OINT 1.75 OZ TB	6.22

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	7.12
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	2.56
09/18/2019	00003806	SCHOOL HEALTH CORP		49177 SANI-HANDS ALC WIPES	6.10
09/18/2019	00003806	SCHOOL HEALTH CORP		53022 SPECULA DISP 4.25MM	1.31
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	0.45
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	6.58
09/18/2019	00003806	SCHOOL HEALTH CORP		1031297 GLUCOSE GEL DIABETES	12.32
09/18/2019	00003806	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.16
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	5.86
09/18/2019	00003806	SCHOOL HEALTH CORP		27039 GAUZE FLEXICON 4 IN NON	13.96
09/18/2019	00003806	SCHOOL HEALTH CORP		30015 COTTON BALLS L 200'S	2.43
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/18/2019	00003806	SCHOOL HEALTH CORP		44359 DIPHENHYDRAMINE 25 MG	3.56
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	1.28
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	15.78
09/18/2019	00003806	SCHOOL HEALTH CORP		21004 CUPS PLASTIC MEDICINE 1	1.16
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	5.23
09/18/2019	00003806	SCHOOL HEALTH CORP		21327 SH GLOVES EXAM VINYL L	5.23

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		1030645 TISSUE FACIAL 2-PLY	25.60
09/18/2019	00003806	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	10.16
09/18/2019	00003806	SCHOOL HEALTH CORP		27039 GAUZE FLEXICON 4 IN NON	6.98
09/18/2019	00003806	SCHOOL HEALTH CORP		30015 COTTON BALLS L 200'S	2.43
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	9.88
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	10.04
09/18/2019	00003806	SCHOOL HEALTH CORP		43209 LUBRIDERM LOTION FRAG	10.24
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		44337 ANT-ACID FRUIT TABS	2.76
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	1.28
09/18/2019	00003806	SCHOOL HEALTH CORP		47041 DENTAL FLOSS 12 YD	0.51
09/18/2019	00003806	SCHOOL HEALTH CORP		49050 SANI-CLOTH HB 160'S	15.78
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	3.32
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	5.18
09/18/2019	00003806	SCHOOL HEALTH CORP		34232 SENSITIVE EYES PLUS 12OZ	4.92
09/18/2019	00003806	SCHOOL HEALTH CORP		44047 PEPTO BISMOL TAB 48/BX	8.16
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	2.93
09/18/2019	00003806	SCHOOL HEALTH CORP		31007 SH BANDAGE ELASTIC 3IN X	3.48
09/18/2019	00003806	SCHOOL HEALTH CORP		32018 STRIPS FABRIC-FLEX 2X2.5	9.04
09/18/2019	00003806	SCHOOL HEALTH CORP		32020 STRIPS FABRIC-FLEX 2X1	7.96
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		34105 EYE WASH 4 OZ	2.36
09/18/2019	00003806	SCHOOL HEALTH CORP		34368 REFRESH PLUS TEARS 30/BX	12.71

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/18/2019	00003806	SCHOOL HEALTH CORP		99306 SH 6 IN APPLICATORS	2.70
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	3.29
09/18/2019	00003806	SCHOOL HEALTH CORP		1030644 CUPS PLASTIC 5OZ FLAT	51.47
09/18/2019	00003806	SCHOOL HEALTH CORP		27533 GAUZE SPNG NSTRL NONADH	12.96
09/18/2019	00003806	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	0.78
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		32076 STRIPS FABRIC 1X3 REG SH	42.37
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	8.22
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	23.66
09/18/2019	00003806	SCHOOL HEALTH CORP		1003749 BAGS ZIPLOC SANDWICH	6.58
09/18/2019	00003806	SCHOOL HEALTH CORP		31014 BANDAGE COBAN 2 IN	7.77
09/18/2019	00003806	SCHOOL HEALTH CORP		1031298 GLUCOSE TABS DIABETES	3.87
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	15.69
09/18/2019	00003806	SCHOOL HEALTH CORP		31006 SH BANDAGE ELASTIC 2IN X	0.78
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	65.88
09/18/2019	00003806	SCHOOL HEALTH CORP		34042 ISO ALCOHOL 70% 16 OZ	1.52
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		37188 SH HOT/KOLD PAK 4X6	20.08
09/18/2019	00003806	SCHOOL HEALTH CORP		44058 ACETAMINOPHEN TAB 100'S	1.45
09/18/2019	00003806	SCHOOL HEALTH CORP		44480 IBUPROFEN CAPLETS 200MG	2.04
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	5.12
09/18/2019	00003806	SCHOOL HEALTH CORP		49110 BABY WIPES UNSCENTED	3.32
09/18/2019	00003806	SCHOOL HEALTH CORP		90404 TOOTH SAVER TREASURE	9.95
09/18/2019	00003806	SCHOOL HEALTH CORP		90836 SHARPS CONTAINER 5 QT	6.68
09/18/2019	00003806	SCHOOL HEALTH CORP		21325 SH GLOVES EXAM VINYL M	20.92

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003806	SCHOOL HEALTH CORP		21341 BAGS ZIPPER SEAL TOP 4X4	2.93
09/18/2019	00003806	SCHOOL HEALTH CORP		21431 THERMOMETER PROBE COVER	10.16
09/18/2019	00003806	SCHOOL HEALTH CORP		32073 STRIPS FABRIC-FLEX 3/4X3	32.94
09/18/2019	00003806	SCHOOL HEALTH CORP		32120 STRIPS FABRIC-FLEX 2X4	4.94
09/18/2019	00003806	SCHOOL HEALTH CORP		34263 JJ BANDAID ANTISEPTIC	4.11
09/18/2019	00003806	SCHOOL HEALTH CORP		43025 VASELINE WHT PETROLEUM	0.96
09/18/2019	00003806	SCHOOL HEALTH CORP		43334 AQUAPHOR OINT 3.5 OZ	9.74
09/18/2019	00003806	SCHOOL HEALTH CORP		44067 IBUPROFEN TAB 200MG 500S	11.83
09/18/2019	00003806	SCHOOL HEALTH CORP		44535 MENTHOL HONEY-LEMON	5.12
Function: 612 - Health					9,424.90
Function: 616 - Special Services Program					
Object: 000310 - Prof/Tech Services					
09/11/2019	00585945	BAKER, MEARA A	ID	8/19/19 SERVICE	390.00
09/11/2019	00585945	BAKER, MEARA A	ID	8/21/19 SERVICE	228.00
09/11/2019	00585945	BAKER, MEARA A	ID	8/26/19 SERVICE	390.00
09/11/2019	00585945	BAKER, MEARA A	ID	8/28/19 SERVICE	455.00
09/25/2019	00586404	BAKER, MEARA A	ID	9/11-16 SERVICE	943.00
09/25/2019	00586404	BAKER, MEARA A	ID	9/18/19 SERVICE	585.00
09/18/2019	00586187	COLTER, LINDSEY MARIE	ID	ENRICH IEP TRAINING	178.75
09/18/2019	00586187	COLTER, LINDSEY MARIE	ID	SLP - PEPPER RIDGE ES	1,316.25
09/04/2019	00585889	HAGEMEIER, BRENDA S	ID	8/19-8/23/19 SERV	975.00
09/04/2019	00585889	HAGEMEIER, BRENDA S	ID	8/5-8/16/19 SERV	1,950.00
09/18/2019	00586240	HOBBS, JENNIFER	ID	ENRICH IEP TRAINING	162.50
09/25/2019	00586467	HOBBS, JENNIFER	ID	9/9-9/13/19 SVS	1,332.50
09/25/2019	00586467	HOBBS, JENNIFER	ID	8/16-9/6/19 SVS	2,047.50

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Object: 000380 - Transp/Meals/Lodging Reimb.					
09/25/2019	00586413	BROWN, KRISTINE M	ID	AUG 19 MLG	116.81
09/18/2019	00586168	BURRIS, GINA L	ID	AUG MLG	19.60
09/18/2019	00586170	BUTLER, CHRISTINE L	ID	AUG MLG	40.48
09/18/2019	00586190	COOK, KENNETH J	ID	AUG MLG	33.99
09/11/2019	00585977	COX, ANDREA D	ID	AUG 12-29 MLG	21.81
09/18/2019	00586222	FOSTER, MARCIE H	ID	AUG MLG	11.37
09/18/2019	00586226	GALM, HEATHER	ID	AUG 19 MLG	23.95
09/18/2019	00586233	HALL, NICOLE M	ID	AUG 19 MLG	18.39
09/11/2019	00586010	HUFF, JENNIFER D	ID	AUG MLG	38.92
09/18/2019	00586270	LEIPF, ANTONY N	ID	AUG MLG	12.47
09/18/2019	00586277	MADRIGAL, MARISSA Y	ID	AUG MLG	20.30
09/11/2019	00586035	MAI, AMY C	ID	AUG 19 MLG	42.17
09/18/2019	00586282	MCDUGAL, TUNDRA D	ID	AUG 19 MLG	49.47
09/18/2019	00586289	MOTEN, SANDRA L	ID	AUG 19 MLG	27.32
09/11/2019	00586059	OARBEASCOA, SARAH E	ID	AUG 19 MLG	23.08
09/18/2019	00586301	OLSEN, KAREL	ID	AUG 19 MLG	87.64
09/18/2019	00586302	ORME, JILL B	ID	AUG 19 MLG	28.07

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09/11/2019	00586062	PARKER, MERI LYNN	ID	AUG 19 MLG	24.94
09/18/2019	00586317	PREBOSKI, ZACHARY L	ID	AUG 19 MLG	17.17
09/11/2019	00586071	REEDS, CHRISTINE R	ID	AUG 19 MLG	26.33
09/18/2019	00586321	RIBORDY, JENNIFER J	ID	AUG 12-SEP 13 MLG	102.37
09/18/2019	00586323	RICHARDSON, LATOYA S	ID	AUG MLG	26.33
09/11/2019	00586076	ROBINSON, MONDAE S	ID	AUG 19 MLG	21.46
09/11/2019	00586077	RODRIGUEZ, LINDSAY M	ID	AUG MLG	40.83
09/11/2019	00586104	ULREY, BREANNA L	ID	AUG 19 MLG	11.95
09/11/2019	00586112	WALKER, MYSTI R	ID	AUG MLG	11.02
09/11/2019	00586123	WOLFE, FRANCES E	ID	AUG MLG	19.72
Function: 616 - Special Services Program					<u>11,871.46</u>
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
09/25/2019	00586397	AARTI, REHAM A	ID	TRANSLATION FRONTIER	27.00
09/18/2019	00586144	ADHIKARI, CHANDRA L	ID	TRANSLATION MCMILLAN	27.00
09/18/2019	00586166	BRUCE, WILLIAM D	ID	TRANSLATION DSC	18.00
09/18/2019	00586172	CAMACHO, GRISELDA	ID	TRANSLATION MMS	18.00
09/04/2019	00585870	CASANOVA, VERONICA	ID	TRANSLATION DSC	40.50

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09/04/2019	00585872	CHAVEZ, FELIPE R.	ID	TRANSLATION MCMILLAN ES	36.00
09/04/2019	00585872	CHAVEZ, FELIPE R.	ID	TRANSLATION SEVEN OAKS	18.00
09/11/2019	00585967	CHAVEZ, FELIPE R.	ID	SVN OAKS TRANSLATION	18.00
09/18/2019	00586178	CHAVEZ, FELIPE R.	ID	TANSLATION MCMILLAN	22.50
09/18/2019	00586183	CLEMENTE, CHERILYN	ID	TRANSLATION MCMILLAN	27.00
09/25/2019	00586453	GARDNER, ELENA	ID	TRANSLATION DSC	38.70
09/18/2019	00586228	GILLIS, EGMEIA	ID	TRANSLATION PROSPECT	36.00
09/18/2019	00586243	HUI, RITA KA LAI	ID	TRANSLATION MCMILL/RHS	45.00
09/25/2019	00586471	HUI, RITA KA LAI	ID	TRANSLATION DSC	36.00
09/11/2019	00586017	INTERNATIONAL BACCALAUREATE	NY	RHS-DIPLOMA ANNUAL FEE	11,650.00
09/11/2019	00586017	INTERNATIONAL BACCALAUREATE	NY	RHS-IBCC ANNUAL FEE	1,480.00
09/25/2019	00586481	KANGOLONGO, VICKY	ID	TRANSLATION DES SAGE	36.00
09/04/2019	00585907	KITUMAINI, CLAUVIS	ID	TRANSLATION LHMS	126.00
09/18/2019	00586267	KITUMAINI, CLAUVIS	ID	TRANSLATION CHS,LCMS,DSE,SW	369.00
09/25/2019	00586485	KITUMAINI, CLAUVIS	ID	TRANSLATION L&CMS	54.00
09/25/2019	00586485	KITUMAINI, CLAUVIS	ID	TRANSLATION	202.50
09/25/2019	00586485	KITUMAINI, CLAUVIS	ID	TRANSLATION CHS,FRONTIER	90.00
09/04/2019	00585911	MARTINEZ, MARIA	ID	TRANSLATION L&C MS	27.00
09/25/2019	00586516	PURDEU, GLADYS	ID	TRANSLATION DSC	36.00
09/11/2019	00586086	SHEPPARD, MEEGHAN	ID	TRANSLATION PRE	27.00
09/18/2019	00586382	YOUNG, ELVA	ID	TRANSLATION MCMILLAN	18.00

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Object: 000380 - Transp/Meals/Lodging Reimb.					
09/04/2019	00585885	FEEKES, REBECCA A	ID	AUG 1-22 MLG	27.26
09/25/2019	00586449	FINNIGAN, KIRSTEN K	ID	AUG 28-30 MLG	67.28
09/25/2019	00586449	FINNIGAN, KIRSTEN K	ID	JUN-AUG 27 19 MLG	266.22
09/04/2019	00585890	HAMMOND, CAMILLE D	ID	AUG 16-30 MLG	40.60
09/11/2019	00586007	HINKSON, CARA S	ID	AUG 7-30 MLG	29.12
09/18/2019	00586268	KNUTSON, LAURA A	ID	AUG MLG	25.81
09/11/2019	00586028	LEFORGEE, JASON S	ID	AUG 19 MLG	56.26
09/18/2019	00586271	LINE, DEBRA C	ID	AUG MLG	18.15
09/04/2019	00585912	MERRELL, EMALEE	ID	MLG AUG	12.70
09/11/2019	00586054	MUNDY-CASTLE, JENNY	ID	AUG 19 MLG	39.67
Object: 000390 - Other Purchased Services					
09/11/2019	00585946	BLAKE SCHNEBLY DBA SUSTAININGUS	ID	PROJ GREEN SUMM,TCHR WRKSHP	600.00
09/18/2019	00586334	SHRED-IT USA	ID	DSC TESTING AUG SHREDDING	85.95
Object: 000410 - Supplies					
09/04/2019	00585874	CORE MATTERS	CA	CC1 MINI CURRICULUM KIT	1,400.00
09/04/2019	00585874	CORE MATTERS	CA	CC2 MINI CURRICULUM KIT	3,332.00
09/04/2019	00585874	CORE MATTERS	CA	CC3 MINI CURRICULUM KIT	1,545.00
09/04/2019	00585874	CORE MATTERS	CA	SHIPPING & HANDLING	627.70
09/25/2019	90001546	GEM STATE PAPER AND SUPPLY CO	ID	GENHF809, PLATE 8-3/4",	2,183.30

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09/25/2019	90001546	GEM STATE PAPER AND SUPPLY CO	ID	DAR378W, HOT CUP, 8OZ, WHITE,	64.67
09/25/2019	90001546	GEM STATE PAPER AND SUPPLY CO	ID	DAR378W, HOT CUP, 8OZ, WHITE,	21.56
09/18/2019	00586298	OFFICE DEPOT INC	OH	ASSMNT DEPT SUPPLIES	26.70
09/25/2019	00586503	OFFICE DEPOT INC	OH	402783, OD BINDER CLIPS,	317.25
09/25/2019	00586503	OFFICE DEPOT INC	OH	561310, 9' HUHTAMAKI ROUND	187.12
09/25/2019	00586503	OFFICE DEPOT INC	OH	1376470, OD RULED INDEX CARDS,	39.00
09/25/2019	00586503	OFFICE DEPOT INC	OH	854866, OD RUBBER BANDS, #16,	98.01
09/25/2019	00586503	OFFICE DEPOT INC	OH	855595, OD RUBBER BANDS, #32,	98.01
09/25/2019	00586503	OFFICE DEPOT INC	OH	856225, OD RUBBER BANDS, #19,	54.78
09/25/2019	00586503	OFFICE DEPOT INC	OH	308957, OD BINDER CLIPS,	133.11
09/25/2019	00586503	OFFICE DEPOT INC	OH	723927,BOUNTY SELECT A SIZE	516.60
09/25/2019	00586503	OFFICE DEPOT INC	OH	676154, CONTINENTAL MULTI	80.50
09/25/2019	00586503	OFFICE DEPOT INC	OH	486083, CONTINENTAL MULTI	106.00
09/25/2019	00586503	OFFICE DEPOT INC	OH	537045, DART INSULATED FOAM	129.54
09/25/2019	00586503	OFFICE DEPOT INC	OH	836319, DAP BLUESTIK REUSABLE	234.80
09/25/2019	00586503	OFFICE DEPOT INC	OH	450829, CHENILLE KRAFT	164.67
09/25/2019	00586503	OFFICE DEPOT INC	OH	3829686, BOARDWALK UNWRAPPED	233.34
09/25/2019	00586503	OFFICE DEPOT INC	OH	354065, AJM PACKAGING GREEN	1,926.02
09/25/2019	00586503	OFFICE DEPOT INC	OH	561310, 9' HUHTAMAKI ROUND	537.97
09/25/2019	00586503	OFFICE DEPOT INC	OH	561310, 9' HUHTAMAKI ROUND	444.41
09/25/2019	00586503	OFFICE DEPOT INC	OH	627778, STAEDTLER GEOMETRY	158.24
09/25/2019	00586503	OFFICE DEPOT INC	OH	627778, STAEDTLER GEOMETRY	138.46
09/25/2019	00586503	OFFICE DEPOT INC	OH	567056, SWINGLINE PUSHpins,	240.09
09/18/2019	00586311	PERMA BOUND	IL	IFAA DAY NO PIGS WOULD DIE	306.00
09/18/2019	00586354	STOKER, CHRISTOPHER J	ID	REIMB SUPPLIES	189.92

Object: 000444 - Adoption Textbooks

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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	DES SAGE ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	DISCVRY ES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	CDSA ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	EAGLE ES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	EHES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	FRONTIER ES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	GALILEO ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	HILLSDALE ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	HUNTER ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	PIONEER ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	SEVEN OAKS ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	SPALDING ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	PEREGRINE ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	PONDEROSA ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	PROSPECT ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	RVE ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	SILV SAGE ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	STAR ES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	SMRWIND ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	USTICK ES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	WILLOW CRK ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	LHMS ELA SHIPPING	143.96
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	MCMILLAN ES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	JOPLIN ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	MARY MC ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	MES ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	PARAMOUNT ELA SHIPPING	60.05

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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	PRE ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	CHAPRL ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	ANDRUS ELA SHIPPING	67.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	BMSA ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	CHIEF JO ELA SHIPPING	60.05
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	IFAA SHIP ELEV EARTH SCIENCE	36.97
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	CMS SHIP ELEV EARTH SCIENCE	32.93
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1615219 9780544593503	84.65
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1508905 9780547893334	46.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1508904 9780547893341	38.95
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1609126 9780544543386 2017	1,144.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1609127 9780544543393 2017	1,144.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503618 9780547865843	319.80
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1648667 9780544869455	639.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1615132 9780544592636	205.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1502802 9780547860664	191.10
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503419 9780547864518	235.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1540419 9780544103078	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1540420 9780544103146	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1041575 9780547073835 HMM	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1512102 9780547909028	445.85
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1422951 9780547368870	8.25
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1041579 9780547073910 HMM	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1609128 9780544543409 2017	1,506.70
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1615134 9780544592650	222.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1615163 9780544592940	24.15
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1512103 9780547907239	445.85
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1509734 9780547897509	277.30

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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503739 9780547866703	323.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1505116 9780547871615	8.55
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1505477 9780547873978	24.95
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1508847 9780547893914 HMH	38.95
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1510933 9780547903682	850.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1510945 9780547903828	850.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1510939 9780547903743	850.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1510951 9780547903897	883.75
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1510957 978047903965	883.75
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1615195 9780544593268	44.15
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503619 9780547865829	319.80
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1600146 978054465176	479.70
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1600149 9780544465411	34.65
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1648668 9780544869462	639.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1648672 9780544860070	36.95
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503420 9780547864525	235.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1515540 9780547928876 HMH	174.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1615140 9780544592711	44.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503370 9780547864570	25.95
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1540421 9780544103191	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1540422 9780544103214	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1609129 9780544543416 2017	1,506.70
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503620 978047865836	319.80
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1648671 9780544869479	639.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1502824 9780547860688	208.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1503421 9780547864532	235.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1525479 9780547996097	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1516767 9780547939681	244.40

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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1041593 9780547073996 HMH	244.40
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	1600147 97805444465190	479.70
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	772.68
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	5,185.86
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	5,185.86
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	5,185.86
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	622.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	5,185.86
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	5,185.86
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	5,185.86
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	622.30
09/11/2019	00585981	DISCOVERY EDUCATION	NC	SOC STUD TB/MID	4,321.17
09/11/2019	00585982	DISCOVERY EDUCATION RESOURCES LLC	MO	TEACHER SETS-ASSESSMENT	1,009.68
09/11/2019	00585982	DISCOVERY EDUCATION RESOURCES LLC	MO	TEACHER SETS-GRADE 2 MODULE 1	340.63
09/25/2019	00586450	FOLLETT SCHOOL SOLUTIONS INC	IL	0131356941 9780131356948 PREN	1,788.30

Function: 621 - Instructional Improvement

93,318.77

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Function: 622 - Educ Media Program					
Object: 000410 - Supplies					
09/25/2019	00586434	D & B BRITE LITES	ID	27IN LAMINATION FILM	205.20
09/25/2019	00586434	D & B BRITE LITES	ID	LAMINATING POUCHES 100/BOX 3.0	160.00
09/18/2019	00586221	FOLLETT SCHOOL SOLUTIONS INC	IL	LIBRARY BOOKS	639.09
09/04/2019	00585896	IDAHO BOOK FAIRS	ID	STAR MS IBOB BOOKS	243.79
09/25/2019	00586474	INFOBASE LEARNING	NY	CHELSEA HOUSE BIOGRAPHIES	802.75
Function: 622 - Educ Media Program					2,050.83
Function: 623 - Instr-Related Technology					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585944	BAILEY, BENJAMIN R	ID	JUN-AUG 19 MLG	105.62
09/04/2019	00585875	CRAIN, JARED A	ID	MLG AUG	157.59
09/04/2019	00585875	CRAIN, JARED A	ID	MLG JUL	135.37
09/04/2019	00585888	GRZANIC, RYAN L	ID	MLG JUN-AUG 21	59.97
09/04/2019	00585902	KAUFFMAN, COLEBY M	ID	MLG JUL 16-23	35.55
09/04/2019	00585902	KAUFFMAN, COLEBY M	ID	MLG JUL 24-AUG 22	50.29
09/04/2019	00585902	KAUFFMAN, COLEBY M	ID	MLG JUN-JUL 10, 2019	47.50
09/04/2019	00585910	MARSH, CAMERON R	ID	MLG JUL 24-AUG	101.96
09/11/2019	00586058	NORMAN, WILLIAM I	ID	AUG 19 MLG	81.90
09/11/2019	00586058	NORMAN, WILLIAM I	ID	JUL MLG	47.62
09/11/2019	00586078	ROMPALA, JEFF	ID	AUG MLG	104.81

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09/11/2019	00586114	WARREN, JARON L	ID	AUG MLG	85.96
09/04/2019	00585935	WEIBLE, GABRIEL G	ID	MLG AUG	6.79
Object: 000410 - Supplies					
09/25/2019	90001544	BATTERYHEADS INC		L&CMS BATTERIES	127.16
09/11/2019	00586103	Troxell Communications Inc	UT	SNN RFIRDR7081BKU	2,920.00
09/11/2019	00586103	Troxell Communications Inc	UT	SNN RFIRDR7081BKU	730.00
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586188	COMPUNET INC	ID	AP9626	525.11
09/18/2019	00586359	TEK HUT INC	ID	ITEM# 2UF95AA	200.00
Object: 000552 - Equip > 20000					
09/11/2019	00585974	COMPUNET INC	ID	PART# CNET PRO	14,500.00
Function: 623 - Instr-Related Technology					20,023.20
Function: 631 - Board of Ed Program					
Object: 000350 - Communication					
09/11/2019	00585971	CLASS INTERCOM	NE	ANNUAL SOCIAL PLATFORM	2,095.00
09/11/2019	00586016	IDAHO STATESMAN	WA	BOISE VALLEY SPOTLIGHT	800.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/18/2019	00586252	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	2019 ISBA ANNUAL CONV KLOPFENS	625.00
09/18/2019	00586253	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	2019 ISBA ANNUAL CONV OZUNA	625.00
09/18/2019	00586254	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	2019 ISBA ANNUAL CONV NEUHOFF	625.00
09/18/2019	00586255	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	2019 ISBA ANNUAL CONV VUITTONE	625.00

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09/18/2019	00586256	ISBA - IDAHO SCHOOL BOARDS ASSOCIATION	ID	2019 ISBA ANNUAL CONV RANELLS	625.00
Object: 000410 - Supplies					
09/18/2019	00586247	IDAHO FINE ARTS ACADEMY	ID	ZEEMAPS REIMB	199.95
09/25/2019	00586525	SIGNS ETC INC	ID	T. GARNER - ACRYLIC SIGN	24.50
Function: 631 - Board of Ed Program					6,244.45
Function: 632 - District Administration					
Object: 000311 - Legal Fees					
09/11/2019	00003780	ANDERSON JULIAN AND HULL LLP		FILE 1726-001	224.50
09/04/2019	00003777	FOLEY FREEMAN PLLC	ID	FILE 1000-048	390.00
09/04/2019	00003777	FOLEY FREEMAN PLLC	ID	FILE 1000-059	270.00
09/04/2019	00003777	FOLEY FREEMAN PLLC	ID	FILE 1000-069	840.00
09/11/2019	00003783	FOLEY FREEMAN PLLC	ID	FILE 1000-058	2,580.00
09/18/2019	90001537	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0083	160.00
09/18/2019	90001537	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0103	748.00
09/18/2019	90001537	HAWLEY TROXELL ENNIS AND HAWLEY		FILE 04636-0099	2,375.00
Object: 000350 - Communication					
09/11/2019	00585942	AUTOSORT INC	ID	DSC MAILINGS JOB 1332	1,483.14
09/11/2019	00586056	NEOPOST USA INC	WA	POSTAGE METER RENTAL	34.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-M.RANELLS	300.00
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-M.WHITE	300.00
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-G.STANDS	300.00

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09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-D.ROBERTS	275.00
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-D.DELASHMUTT	275.00
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-M.MYERS	300.00
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-D.MOSER	300.00
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-J.GILLEN	275.00
09/11/2019	00586051	MOSER, DAVID L	ID	6/4-8/29 MLG	88.28
09/11/2019	00586085	SEXTON, BERNADETTE M	ID	AUG MLG	29.23
09/11/2019	00586091	STANDS, GEOFFREY G	ID	8/7-8/28 MLG	119.89
Object: 000392 - Dues/Mbrshp/Subscrip					
09/04/2019	00585899	IHSAA	ID	COACHES CARDS	35.00
09/11/2019	00586072	REGION III SUPERINTENDENTS ASSOCIATION	ID	RANELLS/YOCHUM/NESBITT	75.00
09/18/2019	00586350	STATE DEPARTMENT OF EDUCATION	ID	ID LAWS/RULES BOOK 19	924.80
Object: 000410 - Supplies					
09/04/2019	00585925	SIGNS ETC INC	ID	K.BENDORF SIGN	24.50
09/18/2019	00586378	WHITE, MARIANNE	ID	REIMB WTR FOR LDRSHP MTG	16.03
Function: 632 - District Administration					12,742.37
Function: 641 - School Administration					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/18/2019	00586155	BARRETT, DUSTIN D	ID	AUG 19 MLG	38.05
09/11/2019	00585959	BURRELL, JANA E	ID	JUL-AUG 19 MLG	9.22
09/11/2019	00585960	BUSCHINE, JAMES E	ID	AUG MLG	32.02

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09/11/2019	00585966	CHAMBERS, CAROL L	ID	6/7-8/30 MLG	196.33
09/11/2019	00586018	IZAGUIRRE, MILAGROS M	ID	8/5 MLG	7.40
09/25/2019	00586476	JAKIOUS, DAVID M	ID	FEB-SEP 10, 2019 MLG	167.04
09/11/2019	00586090	SMITH, ANDREA M	ID	AUG MLG	46.86
Function: 641 - School Administration					496.92
Function: 651 - Business Operations					
Object: 000299 - Worker's Compensation					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	336.00
09/18/2019	00586352	STATE OF IDAHO INDUSTRIAL COMMISSION	ID	SEMI-ANNUAL PRO-RATA ASSMNT	3,119.04
Object: 000310 - Prof/Tech Services					
09/25/2019	00003814	EIDE BAILLY LLP		PROGRESS BILL 2019 AUDIT	40,000.00
09/18/2019	00586295	NETWORK INTERPRETING SERVICE INC	ID	SIGN LANGUAGE SVS	713.71
Object: 000325 - Equipment Repair					
09/25/2019	90001545	BUSINESS INTERIORS OF IDAHO		CHAIR REPAIR	60.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/25/2019	00586415	BUCKNER, SHARON M	ID	SNUG CONF ADVANCE	107.00
09/11/2019	00585963	CARRITHERS, MICHAEL	ID	NIGP CONF FINAL	259.00
09/25/2019	00586464	HENTHORN, JULIE D	ID	SNUG CONF ADVANCE	248.00
09/25/2019	00586478	JENKINS, CARRIE L	ID	SNUG CONF ADVANCE	107.00

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09/25/2019	00586495	MCCORMICK, LAURA J	ID	SNUG CONF ADVANCE	117.00
09/25/2019	00586522	ROLLAND, GLORIA L	ID	SNUG CONF ADVANCE	248.00
09/25/2019	00586529	SMITH, BRIAN D	ID	SNUG CONF ADVANCE	198.00
09/11/2019	00586124	WRIGHT, CATHERINE S	ID	NIGP CONF FINAL	259.00
Object: 000390 - Other Purchased Services					
09/18/2019	00586334	SHRED-IT USA	ID	DSC MAIN AUG SHREDDING	100.95
Object: 000399 - Contract Services					
09/11/2019	00003787	MORETON AND CO		SEPT 2019 INSTALL CONSULT	4,308.12
09/11/2019	00003787	MORETON AND CO		OCT 2019 INSTALL CONSULT	4,308.12
Object: 000410 - Supplies					
09/11/2019	00585941	ALEXANDER CLARK PRINTING INC	ID	#10 REGULAR INSIDE TINT	407.20
Function: 651 - Business Operations					54,896.14
Function: 656 - Admin Technology Services					
Object: 000351 - Metro Ethernet/PRI/ISP					
09/04/2019	00585930	T MOBILE USA INC	OH	MONTHLY HOTSPOT/CELL SERVICE	127.86
09/18/2019	00586384	ZAYO BANDWIDTH LLC	TX	WAN CONNECTIVITY	73,028.18
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585955	BRAY, LISA M	ID	AUG 15-30 MLG	97.73
09/11/2019	00586009	HUBLER, AARON C	ID	JUN 19-AUG 29 MLG	67.11
09/11/2019	00586036	MARSHALL, JENNIFER L	ID	JUN-AUG 19 MLG	54.52
Object: 000390 - Other Purchased Services					

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09/18/2019	00586188	COMPUNET INC	ID	CNET PRO SERVICES-COLLAB	2,100.00
09/18/2019	00003802	OETC		PART# GST-00001-ADD	18,040.54
09/25/2019	00003818	OETC		MICROSOFT AZURE CLOUD SERVICES	11,605.38
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	VISITOR MANAGEMENT ANNUAL	1,620.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	DATABASE ACTIVATION FEE	1,050.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR LINK ANNUAL ACCESS FEE	300.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	2D BARCODE READER	780.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	CR5400 ID SCANNER	1,485.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TURBO LABEL PRINTER	417.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TWIN TURBO LABEL	600.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR VISITOR BADGES	300.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR STUDENT PASSES CASE	300.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	SHIPPING AND HANDLING FEE	78.00
09/11/2019	00586069	RAPTOR TECHNOLOGIES LLC	TX	ON-SITE INSTALLATION &	0.00
Object: 000410 - Supplies					
09/18/2019	90001536	BATTERYHEADS INC		PART# MK9-12FR	3,422.89
09/18/2019	90001536	BATTERYHEADS INC		PART# MK9-12FR	1,728.39
Object: 000460 - License for Technology					
09/11/2019	00585974	COMPUNET INC	ID	IPTA-M%Y	22,403.00
09/11/2019	00585974	COMPUNET INC	ID	IPTA-M%Y	142.00
09/11/2019	00585974	COMPUNET INC	ID	IPTA-M%Y	249.50
09/11/2019	00585974	COMPUNET INC	ID	SMRTNT RNWL - HW/SW	147,723.59
09/18/2019	00586221	FOLLETT SCHOOL SOLUTIONS INC	IL	PN293 ADD ON RESOURCE MANAGER	999.00
Function: 656 - Admin Technology Services					288,719.69

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Function: 661 - Building Operations					
Object: 000299 - Worker's Compensation					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	1,082.00
Object: 000320 - Property Services					
09/04/2019	00585933	UNIFIRST CORPORATION	ID	UNIFORMS	151.36
09/04/2019	00585933	UNIFIRST CORPORATION	ID	UNIFORMS	583.58
09/11/2019	00586105	UNIFIRST CORPORATION	ID	UNIFORMS	152.96
09/11/2019	00586105	UNIFIRST CORPORATION	ID	UNIFORMS	236.38
09/18/2019	00586368	UNIFIRST CORPORATION	ID	UNIFORMS	147.40
09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	157.69
09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	152.96
09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	326.38
Object: 000325 - Equipment Repair					
09/25/2019	00586414	BRUNEEL POINT S	ID	KENDA 10 DIRT DEVIL TIRES	154.00
09/25/2019	00586414	BRUNEEL POINT S	ID	INSTALL	20.00
09/04/2019	00585934	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 5700001 SN 10699788	775.95
09/04/2019	00585934	WAXIE SANITARY SUPPLY	CA	REPAIR FOR 573111 SN 62-124376	95.03
Object: 000331 - Heat And Lights					
09/04/2019	00585898	IDAHO POWER CO	WA	0030198549 DSC	17,338.40
09/04/2019	00585898	IDAHO POWER CO	WA	0030198583 LSMS	3,650.44
09/04/2019	00585898	IDAHO POWER CO	WA	0030198625 MHS	11,966.86
09/04/2019	00585898	IDAHO POWER CO	WA	0030198660 MVHS	11,689.33
09/04/2019	00585898	IDAHO POWER CO	WA	0030198508 RMHS	12,956.34
09/11/2019	00586015	IDAHO POWER CO	WA	0030384660 MERID EL	98.92

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09/11/2019	00586015	IDAHO POWER CO	WA	0030392350 MERID EL	18.07
09/11/2019	00586015	IDAHO POWER CO	WA	0030392769 MERID EL	10.35
09/11/2019	00586015	IDAHO POWER CO	WA	0030392830 MERID EL	294.18
09/11/2019	00586015	IDAHO POWER CO	WA	0030400076 MERID EL	18.07
09/11/2019	00586015	IDAHO POWER CO	WA	0030400818 MERID EL	1,897.60
09/11/2019	00586015	IDAHO POWER CO	WA	0030384633 MARY MC PUMP	233.02
09/11/2019	00586015	IDAHO POWER CO	WA	0030400495 MARY MC	1,586.78
09/11/2019	00586015	IDAHO POWER CO	WA	0030392063 STAR ELEM	311.72
09/11/2019	00586015	IDAHO POWER CO	WA	0030400110 STAR PORTBLS	185.61
09/11/2019	00586015	IDAHO POWER CO	WA	0030400145 STAR ELEM	991.02
09/11/2019	00586015	IDAHO POWER CO	WA	0030384950 USTICK SIGN	31.19
09/11/2019	00586015	IDAHO POWER CO	WA	0030392904 USTICK	1,599.23
09/11/2019	00586015	IDAHO POWER CO	WA	0030384866 EAGLE EL	17.85
09/11/2019	00586015	IDAHO POWER CO	WA	0030392973 EAGLE EL	1,006.76
09/11/2019	00586015	IDAHO POWER CO	WA	0030400050 EAG EL PUMP	242.01
09/11/2019	00586015	IDAHO POWER CO	WA	0030400395 EAG ELEM	548.23
09/11/2019	00586015	IDAHO POWER CO	WA	0030400843 EAGLE EL	91.77
09/11/2019	00586015	IDAHO POWER CO	WA	0030384845 MCMILLAN	2,673.67
09/11/2019	00586015	IDAHO POWER CO	WA	0030472759 MCMILLAN	13.39
09/11/2019	00586015	IDAHO POWER CO	WA	0030400915 CHIEF JO	1,076.34
09/11/2019	00586015	IDAHO POWER CO	WA	0030384794 LH EL	2,334.19
09/11/2019	00586015	IDAHO POWER CO	WA	0030384524 PIONEER	2,270.93
09/11/2019	00586015	IDAHO POWER CO	WA	0030384766 SUMMRWND PUMP	316.49
09/11/2019	00586015	IDAHO POWER CO	WA	0030392162 SUMMERWND	1,830.41
09/11/2019	00586015	IDAHO POWER CO	WA	0030400523 CDSA	1,883.33
09/11/2019	00586015	IDAHO POWER CO	WA	0030392567 JOPLIN	1,542.89
09/11/2019	00586015	IDAHO POWER CO	WA	0030392936 EAG HILLS	1,743.05
09/11/2019	00586015	IDAHO POWER CO	WA	0030392594 FRONTIER	1,544.53

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09/11/2019	00586015	IDAHO POWER CO	WA	0030384498 BARB MORG	52.41
09/11/2019	00586015	IDAHO POWER CO	WA	0030392472 BARB MORG	1,631.69
09/11/2019	00586015	IDAHO POWER CO	WA	0030392799 SIL SAGE	1,467.24
09/11/2019	00586015	IDAHO POWER CO	WA	0030384689 SEV OAKS	2,355.33
09/11/2019	00586015	IDAHO POWER CO	WA	0030392235 CHAP	2,557.28
09/11/2019	00586015	IDAHO POWER CO	WA	0030392293 SPALDING	3,828.04
09/11/2019	00586015	IDAHO POWER CO	WA	0030400610 ANDRUS	1,796.97
09/11/2019	00586015	IDAHO POWER CO	WA	0030392436 RIV VALLEY	1,718.51
09/11/2019	00586015	IDAHO POWER CO	WA	0030392729 POND	3,242.09
09/11/2019	00586015	IDAHO POWER CO	WA	0030392630 PEREGRINE	3,083.21
09/11/2019	00586015	IDAHO POWER CO	WA	0030384564 DISCOVERY	3.03
09/11/2019	00586015	IDAHO POWER CO	WA	0030384714 DISCOVERY	658.71
09/11/2019	00586015	IDAHO POWER CO	WA	0030384740 DISCOVERY	3,067.40
09/11/2019	00586015	IDAHO POWER CO	WA	0030384406 PEP RIDG	3,099.47
09/11/2019	00586015	IDAHO POWER CO	WA	0030392001 GALILEO	3,610.29
09/11/2019	00586015	IDAHO POWER CO	WA	0030392666 HUNTER	2,877.96
09/11/2019	00586015	IDAHO POWER CO	WA	0030400179 SIENA	3,933.06
09/11/2019	00586015	IDAHO POWER CO	WA	0030392033 PROSPECT	3,142.78
09/11/2019	00586015	IDAHO POWER CO	WA	0030392868 DES SAGE	3,901.47
09/11/2019	00586015	IDAHO POWER CO	WA	0030392697 WILLOW CRK	2,542.14
09/11/2019	00586015	IDAHO POWER CO	WA	0030400880 PARAMNT	2,721.92
09/11/2019	00586015	IDAHO POWER CO	WA	0032470214 HILLSDALE	349.33
09/11/2019	00586015	IDAHO POWER CO	WA	0032614332 HILLSDALE	6.13
09/11/2019	00586015	IDAHO POWER CO	WA	0030384430 MAINT	353.57
09/11/2019	00586015	IDAHO POWER CO	WA	0030400442 MAINT	426.73
09/11/2019	00586015	IDAHO POWER CO	WA	0030400468 MAINT	9.58
09/11/2019	00586015	IDAHO POWER CO	WA	0032634937 STAR MS	5,321.51
09/11/2019	00586015	IDAHO POWER CO	WA	0032634938 STAR MS	748.82

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09/11/2019	00586015	IDAHO POWER CO	WA	0032146142 LSMS PORTBL	80.03
09/11/2019	00586015	IDAHO POWER CO	WA	0030392079 MMS	9.87
09/11/2019	00586015	IDAHO POWER CO	WA	0030392180 MMS	14.10
09/11/2019	00586015	IDAHO POWER CO	WA	0030400330 MMS	7,513.39
09/11/2019	00586015	IDAHO POWER CO	WA	0030400765 MMS	588.35
09/11/2019	00586015	IDAHO POWER CO	WA	0030392327 LHMS	4,949.41
09/11/2019	00586015	IDAHO POWER CO	WA	0030392404 LHMS PUMP	380.11
09/11/2019	00586015	IDAHO POWER CO	WA	0032098939 LHMS	328.81
09/11/2019	00586015	IDAHO POWER CO	WA	0030400790 EMS	5,823.06
09/11/2019	00586015	IDAHO POWER CO	WA	0030400220 LCMS	6,913.77
09/11/2019	00586015	IDAHO POWER CO	WA	0030400720 SMS	7,341.52
09/11/2019	00586015	IDAHO POWER CO	WA	0030384548 HMS LITES	40.36
09/11/2019	00586015	IDAHO POWER CO	WA	0030384925 HMS PUMP	565.41
09/11/2019	00586015	IDAHO POWER CO	WA	0030400255 HMS	5,637.01
09/11/2019	00586015	IDAHO POWER CO	WA	0032634936 VMS	6,406.89
09/11/2019	00586015	IDAHO POWER CO	WA	0032113428 ID FINE ARTS ACAD	227.67
09/11/2019	00586015	IDAHO POWER CO	WA	0032113429 ID FINE ARTS ACAD	1,108.35
09/11/2019	00586015	IDAHO POWER CO	WA	0032113430 ID FINE ARTS ACAD	126.53
09/11/2019	00586015	IDAHO POWER CO	WA	0032113432 ID FINE ARTS ACAD	135.37
09/11/2019	00586015	IDAHO POWER CO	WA	0032133064 IFAA	185.91
09/11/2019	00586015	IDAHO POWER CO	WA	0030392135 CHS	2,106.50
09/11/2019	00586015	IDAHO POWER CO	WA	0030392531 CHS	191.00
09/11/2019	00586015	IDAHO POWER CO	WA	0030400007 CHS	6,323.54
09/11/2019	00586015	IDAHO POWER CO	WA	0030400291 CHS	1,820.52
09/11/2019	00586015	IDAHO POWER CO	WA	0032435776 CHS	266.19
09/11/2019	00586015	IDAHO POWER CO	WA	0030384453 MHS	25.43
09/11/2019	00586015	IDAHO POWER CO	WA	0030392207 MHS LIGHT	35.98
09/11/2019	00586015	IDAHO POWER CO	WA	0030384900 EHS	451.52

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09/11/2019	00586015	IDAHO POWER CO	WA	0030392504 EHS	11,135.33
09/11/2019	00586015	IDAHO POWER CO	WA	0032189169 MVHS	243.58
09/11/2019	00586015	IDAHO POWER CO	WA	0030384476 MERID ACAD	1,646.24
09/11/2019	00586015	IDAHO POWER CO	WA	0030384585 EAG ACAD SPKR	5.30
09/11/2019	00586015	IDAHO POWER CO	WA	0030400649 EAG ACAD	744.94
09/11/2019	00586015	IDAHO POWER CO	WA	0030392104 CMS	1,521.59
09/11/2019	00586015	IDAHO POWER CO	WA	0030400569 CENT ACAD	768.31
09/11/2019	00586015	IDAHO POWER CO	WA	0030400684 PMS PRTBLS	273.01
09/11/2019	00586015	IDAHO POWER CO	WA	0032582600 PATHWAYS MS	1,028.24
09/18/2019	00586248	IDAHO POWER CO	WA	0032546197 MHS	26.86
09/18/2019	00586248	IDAHO POWER CO	WA	0030687367 MHS TEMP	90.71
Object: 000332 - Natural Gas					
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482181111 DSC	45.16
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482633924 STAR MS	173.32
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482112553 MMS	81.60
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482525241 VMS	221.70
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482078732 MHS-AG	10.85
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482140172 EHS	147.63
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482426582 MVHS	205.07
09/04/2019	00585900	INTERMOUNTAIN GAS CO	ND	482459065 RMHS	203.04
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482114756 MES	24.57
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482102548 MES	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482472590 MES	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482437061 MARY MC	22.32
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482110566 USTICK	10.85
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482444738 USTICK	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482629856 USTICK	41.99

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09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482110571 EAGLE ES	58.89
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482063315 EAGLE ES GYM	13.48
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482157098 EAGLE ELEM	11.90
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482108484 EAGLE ES	10.31
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482112548 MCMILLAN	45.69
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482199329 CHIEF JO	17.18
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482140142 LHE	36.67
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482159075 PIONEER	39.36
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482409617 S-WIND	10.85
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482430333 S-WIND	11.90
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482099901 CDSA	19.75
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482090408 JOPLIN	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482443523 EAGLE HILLS	14.01
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482111517 FRONTIER	10.85
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482180880 BMSA	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482430517 S-SAGE	16.68
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482190669 SVN OAKS	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482190622 CHAPARRAL	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482190609 SPALD	11.36
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482190582 ANDRUS	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482119118 RVE	18.77
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482426525 PONDEROSA	15.07
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482512806 PEREGRINE	18.23
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482443580 DISCVRY	20.34
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482624003 PRE	16.64
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482140214 GALILEO	25.63
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482087299 HES	15.07
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482172467 SIENA	14.53

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09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482112068 PROSPECT	32.49
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482172475 D-SAGE	31.54
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482525156 WILLOW CR	21.40
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482159043 PARAMOUNT	23.51
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482172340 HILLSDALE	36.18
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482079580 MAINT	27.20
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482112245 MAINT	44.64
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482158994 STAR MS	17.18
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482125457 LSMS	80.01
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482430564 MMS	22.45
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482128592 LHMS	57.17
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482112612 EAGLE MS	174.84
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482181151 L&CMS	122.45
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482426624 SMS	74.73
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482459060 HMS	153.68
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482190700 IFAA	75.26
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482511001 IFAA-BLDG N	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482490063 IFAA-BLDG N	10.31
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482490067 IFAA-BLDG N	10.85
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482510996 IFAA- BLDG N	15.59
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482181023 CHS	183.40
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482411164 CHS	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482131927 CHS BBALL	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482459040 MHS	86.34
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482035310 MHS-BKUP	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482159049 MHS	24.05
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482512555 MHS	26.69
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482472927 MHS	9.79

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09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482114770 MHS	72.62
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482459225 MHS CNTL PL	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482077024 MHS ANNEX	19.28
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482634618 EHS BATTING	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482152516 EHS GRNHSE	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482442776 MVHS	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482083027 MA #A	26.69
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482069778 MA-#B	9.79
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482190528 EAGLE ACAD	21.40
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482111315 EAGLE ACAD	19.82
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482112768 CROSSRDS	14.53
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482112390 CENTRAL	28.26
09/25/2019	00586475	INTERMOUNTAIN GAS CO	ND	482135264 PMS	39.36
Object: 000333 - Telephone					
09/11/2019	00585965	CENTURY LINK INC	AZ	208 111-7138 762	0.00
09/11/2019	00585965	CENTURY LINK INC	AZ	208 286-7211 293	270.41
09/11/2019	00585965	CENTURY LINK INC	AZ	208 286-9013 359	115.93
09/11/2019	00585965	CENTURY LINK INC	AZ	208 286-9134 662	115.92
09/11/2019	00585965	CENTURY LINK INC	AZ	208 288-1799 995	217.73
09/11/2019	00585965	CENTURY LINK INC	AZ	208 322-8317 580	56.99
09/11/2019	00585965	CENTURY LINK INC	AZ	208 323-5609 988	59.05
09/11/2019	00585965	CENTURY LINK INC	AZ	208 348-5561 006	171.54
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-0258 646	58.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-0936 102	248.22
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-3123 586	110.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-3548 591	62.68
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-3703 698	614.20

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09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-4653 616	272.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-7640 328	115.93
09/11/2019	00585965	CENTURY LINK INC	AZ	208 362-7769 750	51.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 375-0018 351	115.93
09/11/2019	00585965	CENTURY LINK INC	AZ	208 375-2325 691	756.34
09/11/2019	00585965	CENTURY LINK INC	AZ	208 375-2791 513	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 375-3017 780	51.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 375-8472 730	54.44
09/11/2019	00585965	CENTURY LINK INC	AZ	208 375-8514 740	51.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 376-7824 246	62.68
09/11/2019	00585965	CENTURY LINK INC	AZ	208 846-9129 393	233.08
09/11/2019	00585965	CENTURY LINK INC	AZ	208 846-9461 114	171.54
09/11/2019	00585965	CENTURY LINK INC	AZ	208 855-0173 877	163.30
09/11/2019	00585965	CENTURY LINK INC	AZ	208 855-9427 087	226.10
09/11/2019	00585965	CENTURY LINK INC	AZ	208 884-1573 710	62.68
09/11/2019	00585965	CENTURY LINK INC	AZ	208 884-1719 453	303.30
09/11/2019	00585965	CENTURY LINK INC	AZ	208 884-2854 819	117.10
09/11/2019	00585965	CENTURY LINK INC	AZ	208 884-5265 088	110.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 887-7897 783	62.68
09/11/2019	00585965	CENTURY LINK INC	AZ	208 887-9574 485	62.68
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-1871 411	43.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-5862 061	51.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-6680 934	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-6700 402	1,929.56
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-7087 289	54.57
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-9541 053	117.10
09/11/2019	00585965	CENTURY LINK INC	AZ	208 888-9684 603	66.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 893-9369 582	272.16

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09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-0603 116	225.97
09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-1007 759	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-6715 860	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-6751 116	171.54
09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-7854 131	389.27
09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-8611 248	62.68
09/11/2019	00585965	CENTURY LINK INC	AZ	208 895-8633 450	117.10
09/11/2019	00585965	CENTURY LINK INC	AZ	208 898-0884 020	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 898-1622 320	59.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 938-0203 787	51.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 938-1392 438	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 938-4963 506	117.10
09/11/2019	00585965	CENTURY LINK INC	AZ	208 938-9614 989	59.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-0228 487	73.36
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-1411 034	1,904.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-1814 187	51.09
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-4623 560	56.99
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-4709 590	57.99
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-4752 570	56.99
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-7656 172	102.16
09/11/2019	00585965	CENTURY LINK INC	AZ	208 939-9634 156	161.25

Object: 000334 - Sewer,Water And Trash

09/18/2019	00586143	ADA COUNTY BILLING SERVICES	ID	408592-MARY MC	362.91
09/18/2019	00586143	ADA COUNTY BILLING SERVICES	ID	408603-LK HZL ELEM	276.51
09/18/2019	00586143	ADA COUNTY BILLING SERVICES	ID	408581-CD SCHL	212.09
09/18/2019	00586143	ADA COUNTY BILLING SERVICES	ID	408570-SIL SAGE	193.50
09/18/2019	00586143	ADA COUNTY BILLING SERVICES	ID	401353-DES SAGE	276.51

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09/18/2019	00586143	ADA COUNTY BILLING SERVICES	ID	408567-LHMS	725.82
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	9557503 USTICK	424.23
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0559398 USTICK	273.42
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0441633 MCMILLAN	353.57
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0450851 PIONEER	598.99
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0187670 SMRWND	374.89
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0421900 SMRWND	120.91
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0096020 JOPLIN	343.29
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0188430 FRONTIER	560.25
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0571348 SILVR SAGE	175.00
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0549944 SPALDING	658.26
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0549940 ANDRUS	601.07
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0565672 PEPPER RIDGE	618.81
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0572811 DESERT SAGE	294.29
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0548086 LSMS	614.22
09/18/2019	00586161	BOISE CITY UTILITY BILLING	ID	0443578 CHS	2,216.18
09/04/2019	00585873	CITY OF EAGLE/WATER DEPT	ID	1325.01 SEVEN OAKS ELEM	474.98
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040052-01 MHS	211.25
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040054-01 MHS	277.65
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040055-01 MHS	705.91
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040040-01 MHS	12.40
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040644-01 MHS TECH CTR	67.70
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040645-01 MHS CONCESSN	55.09
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24240051-01 MHS	17.89
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040041-01 MHS	51.10
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040056-01 MHS PHS2B	32.77

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09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	35357994-01 MVHS	3,440.93
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	35357996-01 MVHS PORTABLE	494.05
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	35357998-01 MVHS	211.01
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	35357999-01 MVHS	5.49
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	31980000-01 RHS	514.42
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	21490982-01 MERID ACAD	69.65
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	21490984-01 MERID ACAD	367.57
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	21490985-01 MERID ACAD	292.39
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	21490986-01 MERID ACAD	1,383.72
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	21491244-01 CMS	524.95
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	23024230-01 MMS	257.27
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	23024234-01 MMS	233.77
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	23024236-01 MMS	1,642.69
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	20470120-01 LCMS	1,456.13
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	37980015-01 VICTORY MS	1,574.07
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040050-01 MHS	3,380.14
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24040051-01 MHS	5.49
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	23020012-01 MERID ELEM	53.06
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	23021124-01 MERID ELEM	17.89
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	23021126-01 MERID ELEM	1,589.23
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	45980027-01 MARY MC	189.01
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	25050474-01 CHAPPARRAL	502.72
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	25050476-01 CHAPPARRAL	190.93
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	29075000-01 PEREGRINE	1,042.23
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	29075001-01 PEREGRINE	653.39
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	46980511-01 SIENA	999.20
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	48980001-01 HILLSDALE	237.32
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	31520700-05 DSC	181.69

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09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	31520750-03 DSC SOUTH	2,084.25
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	24244051-01 TRANSPORTATION	121.39
09/11/2019	00585969	CITY OF MERIDIAN SERVICES	ID	21491018-01 MAINT/GROUNDS	300.10
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	15221582-01 BMSA	79.65
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	14144990-01 PONDEROSA	924.52
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	14144991-01 PONDEROSA	320.89
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	07079000-01 DISCOVERY	790.88
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	10109998-01 HUNTER	1,060.67
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	10109999-01 HUNTER	379.79
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	08201222-01 PROSPECT	2,143.05
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	08200022-01 PROSPECT	5.49
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	03921006-01 WILLOW CREEK	470.26
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	04703112-02 PARAMOUNT	888.39
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	04701200-01 PARAMOUNT	0.98
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	09091000-01 SMS	1,471.01
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	05980007-01 HMS	1,276.73
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	04980002-01 RMHS	2,689.74
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	05980004-01 CENTRAL ACAD	1,871.29
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	05050004-01 CENTRAL ACAD	343.68
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	07010002-01 PATHWAYS MS	337.04
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	07980002-01 PTHWYS MS	84.53
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	17340766-01 CHIEF JO	658.91
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	18484201-01 RIVER VALLEY	643.89
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	18484200-01 RIVER VALLEY	818.92
09/25/2019	00586423	CITY OF MERIDIAN SERVICES	ID	15221580-01 BMSA	547.31
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	20.0120.1 EAGL ELEM	324.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	20.0140.1 EAGL HILL	396.00

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09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	35.1399.1 SEV OAKS	288.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	50.4735.1 GALILEO	540.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	20.0170.1 EAGL MIDL	900.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	55.3300.1 ID FINE ARTS ACAD	72.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	55.3415.1 ID FINE ARTS ACAD	144.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	30.9999.1 EAGL HIGH	1,440.00
09/11/2019	00585987	EAGLE SEWER DISTRICT	ID	20.0175.1 EAGL ACAD	108.00
09/18/2019	00586212	EAGLE WATER CO	ID	11200300 EAGLE HILLS ELEM	79.54
09/18/2019	00586212	EAGLE WATER CO	ID	41204700 EAGLE ACAD	480.52
09/18/2019	00586212	EAGLE WATER CO	ID	41207300 EAGLE ACAD	60.33
09/18/2019	00586212	EAGLE WATER CO	ID	51202800 EAGLE ELEM	20.09
09/18/2019	00586212	EAGLE WATER CO	ID	51203100 EAGLE ELEM	39.03
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	MRY MC 3-0884-0015623	102.05
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	STAR EL 3-0884-1036011	446.45
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-4271045	700.17
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EGLE ELEM 3-0884-0022152	178.26
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	LK HZL EL 3-0884-0015623	78.79
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	CDSA 3-0884-0015623	78.79
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-4271045	368.73
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EGLE HILLS 3-0884-0022152	128.07
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	SLVR SAG 3-0884-0015623	78.79
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-4271045	350.08
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	SVN OAKS 3-0884-0022152	102.50
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-4271045	474.36
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	GALILEO 3-0884-0022152	176.53
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	DSRT SAG 3-0884-0015623	77.11
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	STAR MS 3-0884-0061602	572.33

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09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	LHMS 3-0884-0015623	130.40
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EMS 3-0884-4271045	859.73
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EMS 3-0884-0022152	178.26
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	IFAA 3-0884-0048604	265.80
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EHS 3-0884-4271045	2,576.67
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EHS 3-0884-0022152	353.06
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-4271045	161.98
09/18/2019	00586320	REPUBLIC SERVICES INC	AZ	EGLE ACAD 3-0884-0022152	65.68
09/04/2019	00585927	STAR SEWER AND WATER DISTRICT	ID	1.692.1 STAR ELEM	774.63
09/04/2019	00585927	STAR SEWER AND WATER DISTRICT	ID	4.712.2 STAR MS	680.35
09/04/2019	00585928	SUEZ WATER IDAHO INC	PA	06008207331111 - SPALDING	185.97
09/04/2019	00585928	SUEZ WATER IDAHO INC	PA	06009207331111 - SPALDING	2,400.37
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/18/2019	00586216	ESTRADA, FERNANDO S	ID	AUG MLG	30.74
09/18/2019	00586297	NTALE, DORCAS S	ID	AUG MLG	3.71
09/18/2019	00586373	WATTS, RICHARD D	ID	JUN-AUG MLG	13.11
Object: 000410 - Supplies					
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	STRIPPER FLOOR SCJ HYPER CONC	1,840.00
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	SANTIZER HND FOAM	2,541.00
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	SPOTTER BRADY GUM REMOVER	482.78
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	GRAFFITI REMOVER BRADY	943.87
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	MOP WET BLEND LOOP END 5IN	535.00
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	DUSTER LAMBSWOOL EXTENSION	812.38
09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	POLISH BRADY SS OB 200Z	620.00

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09/18/2019	00586162	BRADY INDUSTRIES OF IDAHO LLC	NV	BRUSH BOWL 14.5 PLASTIC HANDLE	361.20
09/25/2019	00586411	BRADY INDUSTRIES OF IDAHO LLC	NV	DISINFECTANT BRUTAB6S 3.34	3,468.75
09/18/2019	00586231	GRAYBAR ELECTRIC CO INC	CA	T8 ECOLUX LIGHT BULBS	3,589.56
09/18/2019	00586231	GRAYBAR ELECTRIC CO INC	CA	T8 32W ECOLUX LIGHT BULBS	973.44
09/25/2019	00586541	TREASURE VALLEY COFFEE INC	ID	FRONTIER-WATER	16.00
09/25/2019	00586541	TREASURE VALLEY COFFEE INC	ID	FRONTIER-WATER	20.00
09/25/2019	00586541	TREASURE VALLEY COFFEE INC	ID	FRONTIER-WATER/CUPS	232.45
09/04/2019	00585934	WAXIE SANITARY SUPPLY	CA	GREEN CERTIFIED FOAM HAND SOAP	10,620.00
Function: 661 - Building Operations					337,621.84
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	RHS- LOADING DOCK DRAIN	2,845.00
09/25/2019	00586480	JUSTIN BUNDY CONSTRUCTION INC	ID	PARAMOUNT INSTALLATION OF NEW	950.00
09/11/2019	90001530	PRECISION PUMPING SYSTEMS	ID	PROSPECT- REPLACE MAIN POWER 3	229.40
09/25/2019	00586515	PRO PAVING LLC	ID	SILVER CREEK- ASPHALT SAW CUT	450.00
09/25/2019	00586515	PRO PAVING LLC	ID	LOWELL SCOTT ASPHALT	445.00
09/18/2019	00586324	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	LABOR: INSTALL (1) RECEPTACLES	270.00
09/18/2019	00586324	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIAL: INSTALL (1)	75.00
09/25/2019	00586525	SIGNS ETC INC	ID	INSTALLATION OF DIBOND SIGN	1,215.42
09/25/2019	00586534	SYN-TECH SYSTEMS INC	FL	8/10/19-8/9/20 MAINT SERV	550.00
09/25/2019	00586534	SYN-TECH SYSTEMS INC	FL	8/10/19-8/9/20 MAINT SERV	550.00

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09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	372.95
09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	392.69
09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	390.04
09/25/2019	00586544	UNIFIRST CORPORATION	ID	UNIFORMS	390.04
Object: 000325 - Equipment Repair					
09/25/2019	00586488	LAWN EQUIPMENT COMPANY	ID	EDGER BLADES	53.55
Object: 000410 - Supplies					
09/11/2019	00585948	BLUEPRINT SPECIALTIES INC	ID	3 SETS OF 57 ORIG 30X42 PRINTS	307.80
09/11/2019	00585948	BLUEPRINT SPECIALTIES INC	ID	2 ORIG LAMINATION 24X36	36.00
09/25/2019	00586432	D & A DOOR AND SPECIALTIES INC	ID	BOTTOM MULLION BRACKET SARGENT	104.00
09/04/2019	00585884	FASTENAL CO	ID	MACHINE SCREWS	5.25
09/18/2019	00586218	FERGUSON ENTERPRISES INC 3204	ID	1IN HOLES AW	7.19
09/18/2019	00586218	FERGUSON ENTERPRISES INC 3204	ID	1/2 HEX SHK HOLE SAW ARBOR	17.95
09/04/2019	00585892	HOME DEPOT	KY	CUST OFF DISC	7.96
09/04/2019	00585892	HOME DEPOT	KY	1/2" SWING PIPE ELBOW	3.27
09/04/2019	00585901	JOHNSTONE SUPPLY	ID	BOTTLES R-22	692.00
09/18/2019	00586260	JOHNSTONE SUPPLY	ID	BOTTLES R-22	692.00
09/11/2019	00586029	LEGACY FEED AND FUEL	ID	SPEED LEADER TRIMMER LINE	55.98
09/25/2019	00586512	PIPECO INC	ID	24V SOLENOID IRRITROL	80.00
09/25/2019	00586518	REXEL USA INC	MA	PARTS TO FIX BLEACHERS OUT IN	59.94
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	BURIAL LIGHTING ARRESTOR	930.01

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09/25/2019	90001555	SPECIALTY CONSTRUCTION SUPPLY	ID	PROSPECT-SIGN RIGHT TURN ONLY	60.00
09/25/2019	90001555	SPECIALTY CONSTRUCTION SUPPLY	ID	RIVETS	2.80
09/11/2019	00586126	YMC INC	ID	5 PCS 16GA GALV CHANNEL AND	145.00
Object: 000421 - Gasoline/Diesel Fuel					
09/11/2019	00586097	TATES RENTS INC	ID	PROPANE	22.65
Function: 663 - District Maintenance-Nso					12,408.89
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
09/04/2019	00585858	ACCO ENGINEERED SYSTEMS INC	ID	SEVEN OAKS	263.25
09/04/2019	00585858	ACCO ENGINEERED SYSTEMS INC	ID	CHILLER MAINTENANCE AT 4	263.25
09/04/2019	00585858	ACCO ENGINEERED SYSTEMS INC	ID	SPALDING	263.25
09/04/2019	00585858	ACCO ENGINEERED SYSTEMS INC	ID	ANDRUS	263.25
09/25/2019	00586398	ACCO ENGINEERED SYSTEMS INC	ID	TROUBLE SHOOT COOING TOWER FAN	252.00
09/18/2019	00003794	ACS AMERICAN CHILLER SERVICE	ID	SERVICE CALL- FLOOR VENTILATOR	107.00
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	MERIDIAN DIESEL TECH-COUNTER	815.00
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	PROVIDE LABOR AND MATERIALS	812.00
09/11/2019	00585961	BUSS MECHANICAL SERVICES INC	ID	INSTALL OF SCIENCE SINK	2,250.00
09/11/2019	00585961	BUSS MECHANICAL SERVICES INC	ID	REPLACE OWNER PROVIDED	1,380.00
09/11/2019	00585964	CEI - COMMERCIAL ELECTRIC INC	ID	PEREGRINE- DISCONNECTED THE	270.00
09/11/2019	00585964	CEI - COMMERCIAL ELECTRIC INC	ID	PEREGRINE- DISCONNECTED THE	112.00
09/18/2019	00586198	CUSTOM CARE PEST SERVICES	ID	CROSSROADS SPRAY FOR YELLOW	100.00
09/25/2019	00586432	D & A DOOR AND SPECIALTIES INC	ID	EAGLE HILLS- INSTALLATION OF	312.00

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09/04/2019	00585879	DELTA FIRE SYSTEMS INC	IL	CENTRAL ACADEMY- TROUBLE SHOOT	147.00
09/04/2019	00585879	DELTA FIRE SYSTEMS INC	IL	MERIDIAN ELEM- SERVICE CALL	241.00
09/11/2019	00585980	DELTA FIRE SYSTEMS INC	IL	EAGLE ELEM- SERVICE CALL-	529.00
09/25/2019	00586480	JUSTIN BUNDY CONSTRUCTION INC	ID	JOPLIN-SERVICE CALL TO CHECK	250.00
09/25/2019	00586491	LES SCHWAB TIRE CENTERS	ID	NEW TUBE FOR RIGHT REAR GATER	17.99
09/25/2019	00586491	LES SCHWAB TIRE CENTERS	ID	MOUNT & DISMOUNT	8.00
09/11/2019	00586034	M&M ELECTRIC LLC	ID	ELECTRICAL FOR NEW COPIERS AT	467.75
09/25/2019	00586494	MASTER ROOTER SERVICE INC	ID	SAMPLING OF SUMP OR STORM	650.00
09/18/2019	00586308	PB CONSTRUCTION-PAVEL BOYARCHUK	ID	EAGLE MIDDLE- SERVICE ON	385.00
09/25/2019	90001552	ROADRUNNER GLASS COMPANY INC		SUPPLY AND INSTALL INSULATED	273.47
09/04/2019	00585924	SHILO AUTOMATIC SPRINKLER INC	ID	HUNTER ELEM- ANNUAL FIRE	437.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	SERVICE CALL TO REPLACE 4"	739.60
09/18/2019	00586332	SHILO AUTOMATIC SPRINKLER INC	ID	REPAIR/RETEST BACKFLOW	40.00
09/25/2019	00586524	SHILO AUTOMATIC SPRINKLER INC	ID	SIENA ELEM- ANNUAL FIRE	789.00
09/25/2019	00586524	SHILO AUTOMATIC SPRINKLER INC	ID	REPAIR BACKFLOWS AND REINSPECT	343.76
09/25/2019	00586537	THE KAINOS GROUP PROTECTION SYSTEM LLC	ID	PARAMOUNT ELEM- TROUBLE SHOOT	150.00
09/25/2019	00586539	THRESHOLD BUILDING LLC	ID	STAR MIDDLE- DRYWALL PATCH	600.00
09/11/2019	00586102	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW HS- NO COOLING	935.22
09/11/2019	00586102	TOTAL SYSTEM SERVICES INC	ID	EAGLE MIDDLE-SERVICE CALL FOR	217.50
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	CENTENNIAL HS-COOLING	270.75
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	EAGLE MIDDLE- COOLING	162.00

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09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	EAGLE HS- COOLING	162.00
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	GALILEO- JULY COOLING	162.00
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	LAKE HAZEL MIDDLE-COOLING	162.00
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	ROCKY- JULY WATER	162.00
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	CROSS ROADS-COOLING	177.00
09/18/2019	00586362	TOTAL SYSTEM SERVICES INC	ID	DESERT SAGE- COOLING	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	MONTHLY WATER TREATMENT-	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	HERITAGE MIDDLE- MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	HUNTER MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	LEWIS & CLARK MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	LOWELL SCOTT MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN HS- MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	MERIDIAN MIDDLE MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	MOUNTAIN VIEW MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	PEPPER RIDGE MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	MONTHLY WATER TREATMENT-	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	PONDEROSA -MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	RENAISSANCE HS- WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	RIVER VALLEY- MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	SAWTOOTH MIDDLE- WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	SIENA- MONTH WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	VICTORY- MONTHLY WATER	162.00
09/25/2019	00586540	TOTAL SYSTEM SERVICES INC	ID	STAR MIDDLE- WATER TREATMENT	162.00
09/25/2019	00586542	TRI STATE ELECTRIC INC	ID	SUMMERWIND- INSTALL AC 208-240	394.39
09/25/2019	00586542	TRI STATE ELECTRIC INC	ID	CDSA- RECEIPT FOR NEW COPIER	315.00
09/25/2019	00586542	TRI STATE ELECTRIC INC	ID	STAR ES-RECEIPT FOR NEW COPIER	757.36
09/11/2019	00586121	WINDOOR WORKS LLC	ID	LAKE HAZEL MIDDLE- REPLACE	312.04

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Object: 000325 - Equipment Repair					
09/18/2019	00586251	INTERSTATE ALL BATTERY CENTER	ID	REPLACEMENT BATTERY FOR	416.10
09/18/2019	00586251	INTERSTATE ALL BATTERY CENTER	ID	CORE CHARGE	32.00
09/18/2019	00586251	INTERSTATE ALL BATTERY CENTER	ID	CREDIT CORE CHARGE	-32.00
Object: 000410 - Supplies					
09/04/2019	90001525	AIR FILTER SALES		16X25X2FILTERS	216.00
09/11/2019	90001526	AIR FILTER SALES		18X25X2 FILTERS	189.00
09/11/2019	90001526	AIR FILTER SALES		20X25X2	57.00
09/11/2019	90001526	AIR FILTER SALES		18X35X1 POLY RING	486.00
09/11/2019	90001526	AIR FILTER SALES		15X23X2	90.00
09/11/2019	90001526	AIR FILTER SALES		18X26X2	102.00
09/11/2019	90001526	AIR FILTER SALES		10X16X1 FILTER	90.00
09/11/2019	90001526	AIR FILTER SALES		18X22X1FILTER	102.00
09/11/2019	90001526	AIR FILTER SALES		20X25X1 FILTERS	168.00
09/11/2019	90001526	AIR FILTER SALES		16X20X1 FILTERS	273.00
09/18/2019	90001535	AIR FILTER SALES		3X20 POLYFLO ROLL	72.00
09/18/2019	90001535	AIR FILTER SALES		18X24X1 FILTER	37.80
09/18/2019	90001535	AIR FILTER SALES		12X24X2 FILTERS	96.00
09/18/2019	90001535	AIR FILTER SALES		20X24X2 FILTERS	51.00
09/18/2019	90001535	AIR FILTER SALES		24X24X2	54.00
09/18/2019	90001535	AIR FILTER SALES		12.5X26X2	102.00
09/18/2019	90001535	AIR FILTER SALES		16X30X1	78.00
09/18/2019	90001535	AIR FILTER SALES		15.5X35X2	648.00
09/18/2019	90001535	AIR FILTER SALES		20X25X1	180.00
09/18/2019	90001535	AIR FILTER SALES		16X20X1	126.00
09/18/2019	90001535	AIR FILTER SALES		16X20X2	102.00

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09/18/2019	90001535	AIR FILTER SALES		20X25X2	171.00
09/18/2019	90001535	AIR FILTER SALES		15X20X2	51.00
09/18/2019	90001535	AIR FILTER SALES		12X24X2	96.00
09/18/2019	90001535	AIR FILTER SALES		16X25X2	54.00
09/18/2019	90001535	AIR FILTER SALES		16X25X2 FILTER	510.00
09/18/2019	90001535	AIR FILTER SALES		10X25X2	261.00
09/25/2019	90001543	AIR FILTER SALES		19X27X1 PLEATED	252.00
09/25/2019	90001543	AIR FILTER SALES		10X20X1 PLEATED FILTERS	126.00
09/25/2019	90001543	AIR FILTER SALES		18X28X1	408.00
09/25/2019	90001543	AIR FILTER SALES		20X25X1	180.00
09/25/2019	90001543	AIR FILTER SALES		16X25X1	42.00
09/25/2019	90001543	AIR FILTER SALES		20X28X1	9.00
09/25/2019	90001543	AIR FILTER SALES		18X25X1	12.75
09/25/2019	90001543	AIR FILTER SALES		16X25X2 FILTERS	204.00
09/25/2019	90001543	AIR FILTER SALES		10X20X1 FILTERS	210.00
09/25/2019	90001543	AIR FILTER SALES		18X28X1	612.00
09/25/2019	90001543	AIR FILTER SALES		20X25X1	270.00
09/25/2019	90001543	AIR FILTER SALES		18X25X1	45.00
09/25/2019	90001543	AIR FILTER SALES		16X25X1	84.00
09/25/2019	90001543	AIR FILTER SALES		16X20X1	39.00
09/25/2019	90001543	AIR FILTER SALES		20X20X1	42.00
09/25/2019	90001543	AIR FILTER SALES		18X25X2 FILTERS	78.00
09/25/2019	90001543	AIR FILTER SALES		20X25X2 FILTERS	114.00
09/25/2019	90001543	AIR FILTER SALES		19X35X2	276.00
09/25/2019	90001543	AIR FILTER SALES		15X20X2	51.00
09/25/2019	90001543	AIR FILTER SALES		20X20X2	54.00
09/25/2019	90001543	AIR FILTER SALES		16X25X2 FITERS	54.00
09/25/2019	90001543	AIR FILTER SALES		14X20X2	48.00

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09/25/2019	90001543	AIR FILTER SALES		20X24X2	114.00
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	24X24X2 FILTERS	137.52
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	18X25X2	250.92
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	16X25X1	31.80
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	20X25X1	37.44
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	20X20X2	70.80
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	16X20X2	31.68
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	9X22X1	53.88
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	17X30X1	80.04
09/04/2019	00585859	AIR FILTER SUPERSTORE	ID	19X37X1	697.20
09/11/2019	00585940	AIR FILTER SUPERSTORE	ID	20-5/8X29-3/4X1 PLEATED	929.88
09/18/2019	00586146	AIR FILTER SUPERSTORE	ID	16X25X2 FILTERS	212.40
09/18/2019	00586146	AIR FILTER SUPERSTORE	ID	10X20X1 FILTERS	28.08
09/18/2019	00586146	AIR FILTER SUPERSTORE	ID	18X25X1 FILTERS	223.20
09/18/2019	00586156	BATTERIES PLUS	ID	BATTERY PACK FOR A SMALL	10.40
09/11/2019	00585952	BOLENS CONTROL HOUSE INC	ID	A/C FUSES	65.46
09/25/2019	00586424	CLIMA TECH CORPORATION	ID	EAGLE ELEM- SERVICE CALL	62.52
09/11/2019	00585976	CONSOLIDATED SUPPLY CO INC	OR	PIPE TREAD SEAL	11.68
09/11/2019	00585976	CONSOLIDATED SUPPLY CO INC	OR	SINGLE FAUCET REPLACEMENT IN	190.29
09/11/2019	00585984	DOOR SERVICE OF IDAHO	ID	22 BUTT CAP	21.00
09/11/2019	00585984	DOOR SERVICE OF IDAHO	ID	IFA CAFé DOOR REPAIR-	53.00
09/04/2019	00585883	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	BALLAST	158.79
09/04/2019	00585883	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	MODULAR PLUG	37.71
09/04/2019	00585883	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	DISCOUNT	-3.93

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09/04/2019	00585884	FASTENAL CO	ID	TRIFLOW LOCKS	29.25
09/04/2019	00585884	FASTENAL CO	ID	THRESHOLD SEALANT	7.42
09/04/2019	00585884	FASTENAL CO	ID	CONCRETE BITS	23.00
09/18/2019	00586217	FASTENAL CO	ID	MIXING NOZZLE	6.16
09/18/2019	00586217	FASTENAL CO	ID	PLASTIC KNIFE	9.99
09/18/2019	00586217	FASTENAL CO	ID	100 PK SCREWS	3.95
09/18/2019	00586217	FASTENAL CO	ID	100 PK BOLTS	14.31
09/25/2019	00586446	FASTENAL CO	ID	1/4 HEX NUTS	1.75
09/25/2019	00586446	FASTENAL CO	ID	1/4 TAP	1.76
09/25/2019	00586446	FASTENAL CO	ID	1 1/2 FEND WASH	1.75
09/25/2019	00586446	FASTENAL CO	ID	1/4 FEND WASH SS 1IN OD	1.75
09/04/2019	00585886	FERGUSON ENTERPRISES INC 3204	ID	3/8X1/2X20 SUPPLY LINE	144.55
09/04/2019	00585886	FERGUSON ENTERPRISES INC 3204	ID	3/8X3/8X20 SUPPLY LINE	57.30
09/04/2019	00585886	FERGUSON ENTERPRISES INC 3204	ID	3/8X1/2X30 SUPPLOY LINE	202.00
09/04/2019	00585886	FERGUSON ENTERPRISES INC 3204	ID	3/8X3/8 COUPLING	20.40
09/04/2019	00585886	FERGUSON ENTERPRISES INC 3204	ID	3/8X1/2 REDUCERS	128.04
09/04/2019	00585886	FERGUSON ENTERPRISES INC 3204	ID	1/2X3/8 COMPRESS REDUCER	85.54
09/11/2019	00585994	FERGUSON ENTERPRISES INC 3204	ID	17GA P TRAP	80.84
09/11/2019	00585994	FERGUSON ENTERPRISES INC 3204	ID	DRAIN TUBES FOR DAMAGED SINKS	55.51
09/18/2019	00586218	FERGUSON ENTERPRISES INC 3204	ID	DSC COFFE MACHINES- INLINE	21.07
09/18/2019	00586218	FERGUSON ENTERPRISES INC 3204	ID	SEALANT	10.06
09/18/2019	00586218	FERGUSON ENTERPRISES INC 3204	ID	WATER FILTER KIT	52.18
09/18/2019	00586218	FERGUSON ENTERPRISES INC 3204	ID	1/4 PLASTIC COMPRESSION SLEAVE	2.21
09/25/2019	00586447	FERGUSON ENTERPRISES INC 3204	ID	REPLACEMENT LAV FAUCETS	332.96
09/25/2019	00586447	FERGUSON ENTERPRISES INC 3204	ID	SUPPLY LINES	33.04
09/25/2019	00586447	FERGUSON ENTERPRISES INC 3204	ID	REPAIR PARTS FOR SINK	61.03
09/25/2019	00586447	FERGUSON ENTERPRISES INC 3204	ID	REPAIR PARTS FOR SINK	10.15

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09/25/2019	00586447	FERGUSON ENTERPRISES INC 3204	ID	3/4 BRASS Y STRAINER	40.27
09/11/2019	00586001	GEM STATE METALS LLC	ID	41X51 DIAMOND PLATE- BACK	490.24
09/25/2019	00586463	HARBOR FREIGHT TOOLS	ID	NUT & BOLT ASST	16.99
09/25/2019	00586463	HARBOR FREIGHT TOOLS	ID	TAPPING SCREW	6.99
09/04/2019	00585892	HOME DEPOT	KY	18V DRILL	149.00
09/04/2019	00585892	HOME DEPOT	KY	DEWALT 2IN PHILLIPS	5.94
09/11/2019	00586008	HOME DEPOT	KY	ROLLING TOOL TOTE	69.97
09/11/2019	00586008	HOME DEPOT	KY	5IN 3 POCKET POUCH	9.48
09/11/2019	00586008	HOME DEPOT	KY	3/8 DRILL KIT	54.97
09/11/2019	00586008	HOME DEPOT	KY	4PC DRIVING BIT	4.47
09/11/2019	00586008	HOME DEPOT	KY	CONCRETE CRACK FILLER	42.80
09/11/2019	00586008	HOME DEPOT	KY	GAL SPRAYER	9.97
09/11/2019	00586008	HOME DEPOT	KY	MULTI BIT SCREWDRIVER	14.97
09/11/2019	00586008	HOME DEPOT	KY	BRUSHES	8.94
09/11/2019	00586008	HOME DEPOT	KY	SELF TAPING SCREWS CAUTION	192.30
09/11/2019	00586008	HOME DEPOT	KY	WALL BASE ADHESIVE	20.82
09/11/2019	00586008	HOME DEPOT	KY	TILEX	3.78
09/18/2019	00586241	HOME DEPOT	KY	REPLACEMENT METAL FLANGE	17.97
09/18/2019	00586241	HOME DEPOT	KY	5 PACK SAW BLADES	6.98
09/18/2019	00586241	HOME DEPOT	KY	5 PACK SAW BLADES METAL	8.97
09/18/2019	00586241	HOME DEPOT	KY	JIG SAW	199.00
09/18/2019	00586241	HOME DEPOT	KY	14" TAPING KNIFE	10.98
09/18/2019	00586241	HOME DEPOT	KY	4IN JOINT KNIFE	9.96
09/18/2019	00586241	HOME DEPOT	KY	JOINT COMPOUND	5.87
09/18/2019	00586241	HOME DEPOT	KY	CONCRETE PATCH	26.47
09/18/2019	00586241	HOME DEPOT	KY	20OZ OIL BASED CAN OF SPRAY	13.98

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09/18/2019	00586241	HOME DEPOT	KY	2IN PAINT BRUSH	1.28
09/18/2019	00586241	HOME DEPOT	KY	1IN PAINT BRUSH	2.14
09/18/2019	00586241	HOME DEPOT	KY	6PC SCREW DRIVER SET	9.97
09/18/2019	00586241	HOME DEPOT	KY	3PK OF IMPACT SOCKET ADAPTERS	6.47
09/18/2019	00586241	HOME DEPOT	KY	MAGNETIC BIT/TIP HOLDER	3.27
09/25/2019	00586468	HOME DEPOT	KY	CAULK GUN	9.97
09/25/2019	00586468	HOME DEPOT	KY	ODOR ELIMINATOR	1.98
09/25/2019	00586468	HOME DEPOT	KY	KWIK SEAL WHITE	11.96
09/25/2019	00586468	HOME DEPOT	KY	DOOR STOPS	29.85
09/25/2019	00586468	HOME DEPOT	KY	HAMMER DRILL	179.00
09/25/2019	00586468	HOME DEPOT	KY	PAPER FILTER FOR VAC	18.97
09/25/2019	00586468	HOME DEPOT	KY	WASP SPRAY	2.88
09/25/2019	00586468	HOME DEPOT	KY	CEILING TILE	69.10
09/25/2019	00586468	HOME DEPOT	KY	36CT OUTLETS COVERS	13.44
09/25/2019	00586468	HOME DEPOT	KY	8PK MAGIC ERASER	7.97
09/25/2019	00586468	HOME DEPOT	KY	SMALL SPOOL TRIMMER LINE	10.97
09/25/2019	00586468	HOME DEPOT	KY	BLUE PLASTIC ANCHORES	4.21
09/25/2019	00586468	HOME DEPOT	KY	DRY WALL SCREWS	3.98
09/25/2019	00586468	HOME DEPOT	KY	4PK HEX SHANK DRILL BITS	15.94
09/25/2019	00586468	HOME DEPOT	KY	5 PACK DREMEL EAZY LOCK CUT	13.97
09/25/2019	00586468	HOME DEPOT	KY	DRAIN OPENER	35.88
09/25/2019	00586468	HOME DEPOT	KY	CORNER BRACES	8.61
09/25/2019	00586468	HOME DEPOT	KY	9' AC APPLIANCE CORD	14.97
09/25/2019	00586468	HOME DEPOT	KY	GORILLA MOUNTING TAPE	5.97
09/25/2019	00586468	HOME DEPOT	KY	DRAIN KIT	104.86
09/25/2019	00586468	HOME DEPOT	KY	SOLAR SALT	119.40
09/25/2019	00586468	HOME DEPOT	KY	VOLUME DISCOUNT	-12.00
09/25/2019	00586468	HOME DEPOT	KY	SCREW NUT MACHINE	3.97

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09/25/2019	00586468	HOME DEPOT	KY	20AMP MINI BREAKER	19.88
09/25/2019	00586468	HOME DEPOT	KY	50FT CABLE DRUM DRAIN AUGER	69.03
09/25/2019	00586468	HOME DEPOT	KY	3/8 STRAIGHT STOPS	29.16
09/25/2019	00586468	HOME DEPOT	KY	KWIK SEAL	6.48
09/25/2019	00586468	HOME DEPOT	KY	MACH SCREW	1.18
09/25/2019	00586468	HOME DEPOT	KY	LOCK NUT	1.18
09/25/2019	00586468	HOME DEPOT	KY	WASHER LOCK SPLIT	1.18
09/04/2019	00585895	HOWI HOUSE OF WHEELS INC	ID	FLAT FREE WHEELS FOR DOLLY	78.00
09/18/2019	00586251	INTERSTATE ALL BATTERY CENTER	ID	6V BATTERIES FOR HAND WASH	41.20
09/18/2019	00586251	INTERSTATE ALL BATTERY CENTER	ID	BATTERIES FOR THE SCRUBBERS	416.10
09/11/2019	90001529	INTERSTATE ELECTRIC SUPPLY INC		500FT #10 BLK WIRE	105.93
09/11/2019	90001529	INTERSTATE ELECTRIC SUPPLY INC		BOX EXT	5.56
09/11/2019	90001529	INTERSTATE ELECTRIC SUPPLY INC		EMERGENCY BALLAST	537.05
09/11/2019	90001529	INTERSTATE ELECTRIC SUPPLY INC		SLIM GFCI W/WP	63.10
09/11/2019	90001529	INTERSTATE ELECTRIC SUPPLY INC		CIRCUIT BREAKER 120/240 20A	75.82
09/18/2019	90001538	INTERSTATE ELECTRIC SUPPLY INC		UNIVERSAL HE BALLAST	189.30
09/18/2019	90001538	INTERSTATE ELECTRIC SUPPLY INC		T8/32W LAMPS	125.95
09/18/2019	90001538	INTERSTATE ELECTRIC SUPPLY INC		LED BOLLARD RETROFIT 4000K	133.45
09/18/2019	90001538	INTERSTATE ELECTRIC SUPPLY INC		EMERGENCY BALLAST	593.10
09/18/2019	90001538	INTERSTATE ELECTRIC SUPPLY INC		2 LAMP BALLAST	120.14
09/18/2019	90001538	INTERSTATE ELECTRIC SUPPLY INC		LIGHT BULBS	14.69
09/25/2019	90001547	INTERSTATE ELECTRIC SUPPLY INC		SPLICE LINE CONNECTORS	0.14
09/25/2019	90001547	INTERSTATE ELECTRIC SUPPLY INC		EMERGENCY LIGHTS LED BUG EYES	213.97
09/25/2019	90001547	INTERSTATE ELECTRIC SUPPLY INC		OUTDOOR OUTLET COVERS	39.13
09/25/2019	90001547	INTERSTATE ELECTRIC SUPPLY INC		DISCOUNT	-2.92
09/25/2019	90001547	INTERSTATE ELECTRIC SUPPLY INC		2 BULB PROGRAM BALLASTS	240.86

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09/25/2019	90001547	INTERSTATE ELECTRIC SUPPLY INC		15 AMP FUSES	50.33
09/04/2019	00585901	JOHNSTONE SUPPLY	ID	16X20 FIBERGLASS AIR FILTERS	89.28
09/04/2019	00585901	JOHNSTONE SUPPLY	ID	BATTERIES	18.24
09/04/2019	00585901	JOHNSTONE SUPPLY	ID	EVAP COIL CLEANER	21.02
09/11/2019	00586020	JOHNSTONE SUPPLY	ID	CARTRIDGE FUSE	58.60
09/11/2019	00586020	JOHNSTONE SUPPLY	ID	CLAMP METER W TEMP	107.10
09/11/2019	00586020	JOHNSTONE SUPPLY	ID	R22-030 REFRIGERANT	692.00
09/11/2019	00586020	JOHNSTONE SUPPLY	ID	BX 49 BELT	25.80
09/11/2019	00586020	JOHNSTONE SUPPLY	ID	BOX 50 BELT	24.83
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	230T CONTACTOR	55.28
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	130T CONTACTOR	76.14
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	MAGJUMPER	21.88
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	NITRILE GLVE	24.72
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	AF-100 UL 2.5 SI	23.09
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	VIPER COIL DEGR	18.92
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	AAA BATTERY	9.12
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	AA BATTERY	9.12
09/25/2019	00586479	JOHNSTONE SUPPLY	ID	9V BATTERY	19.32
09/04/2019	00585904	KELLER SUPPLY CO	WA	CAITLIN 3/8X1/2 FAUCET CONN	157.00
09/04/2019	00585904	KELLER SUPPLY CO	WA	TELESCOPING URINAL AUGER	78.75
09/11/2019	00586024	KELLER SUPPLY CO	WA	MOEN SINGLE HANDLE FAUCET	141.92
09/11/2019	00586024	KELLER SUPPLY CO	WA	1" RP BACKFLOW	296.12
09/11/2019	00586024	KELLER SUPPLY CO	WA	1/2" RP BACKFLOW	289.34
09/11/2019	00586024	KELLER SUPPLY CO	WA	RP AIR GAP CAP	32.94
09/11/2019	00586024	KELLER SUPPLY CO	WA	RPAIR GAP CAP 1IN	53.04
09/11/2019	00586024	KELLER SUPPLY CO	WA	30" 3/8X1/2 SUPPLY LINES	174.64
09/11/2019	00586024	KELLER SUPPLY CO	WA	16IN 3/8X3/8 SUPPLY LINE	61.33

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09/11/2019	00586024	KELLER SUPPLY CO	WA	3/8 COMPRESSION COUPLINGS	42.61
09/18/2019	00586263	KELLER SUPPLY CO	WA	3/4 RP BACKFLOW	554.46
09/18/2019	00586263	KELLER SUPPLY CO	WA	AIR GAP	70.00
09/25/2019	00586482	KELLER SUPPLY CO	WA	FLUSH VALVE	94.00
09/04/2019	00585909	LOWES HOME IMPROVEMENT INC	ID	PATCH REPAIR SUPPLIES	204.39
09/04/2019	00585909	LOWES HOME IMPROVEMENT INC	ID	4FT WATER LINE FOR ICE MAKER	33.20
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	FUSE PULLER	8.35
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	ACV TESTER	30.67
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	FROG TAPE	15.58
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	GORILLA GLUE	44.52
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	CLEAR SEALANT	9.08
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	WHITE SEALANT	8.00
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	ORANGE PEEL	26.00
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	PRIMER CEILING PAINT	19.64
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	CEILING TILES	64.26
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	PATCH	11.14
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	3IN PUTTY KNIFE	7.42
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	20A 250V SINGLE RECEP	4.72
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	20A-250V SINGLE RECEP	4.73
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	CLEAR SILICONE	6.44
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	21-PC DRILL BIT	18.99
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	SPRAY PAINT	11.34
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	MINI BLIND	14.71
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	6IN THRESHOLD PLATE	24.21
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	CEILING TILES	65.64
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	125V HINGED GRD C	18.58
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	HINGED 15A	33.18

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09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	15A 125V NYLON	4.54
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	20A HINGED GRD	9.48
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	1IN CDLS NICKLE BLINDES	47.06
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	BRUSHLESS DRILL	132.06
09/18/2019	00586275	LOWES HOME IMPROVEMENT INC	ID	80PC DRILL/DRIVER SET	33.23
09/25/2019	00586493	LOWES HOME IMPROVEMENT INC	ID	1 1/2 90 DEG COUPLING	5.66
09/25/2019	00586493	LOWES HOME IMPROVEMENT INC	ID	6IN RECIP BLDS	13.29
09/25/2019	00586493	LOWES HOME IMPROVEMENT INC	ID	60W LED BULBS	36.21
09/11/2019	00586068	PLUMBING PARTS & SUPPLY CO INC	ID	DRAIN OPENER	62.34
09/11/2019	00586068	PLUMBING PARTS & SUPPLY CO INC	ID	CLOBBER	25.46
09/11/2019	00586068	PLUMBING PARTS & SUPPLY CO INC	ID	CARTRIDGE	527.56
09/11/2019	00586068	PLUMBING PARTS & SUPPLY CO INC	ID	CLOSET AUGER	59.99
09/11/2019	00586068	PLUMBING PARTS & SUPPLY CO INC	ID	JOSANN HUDRANT KIT #22 FOR	191.81
09/18/2019	00586313	PLUMBING PARTS & SUPPLY CO INC	ID	5/8X/8 STRT STP	26.90
09/18/2019	00586313	PLUMBING PARTS & SUPPLY CO INC	ID	5/8ODX3/8OD ANGLE STOP	10.76
09/18/2019	00586313	PLUMBING PARTS & SUPPLY CO INC	ID	LONG STEM FACETS	54.06
09/25/2019	00586513	PLUMBING PARTS & SUPPLY CO INC	ID	REPLACEMENT PARTS FOR CLASS 20	38.70
09/18/2019	00586314	PLUMBMASTER INC	GA	CROSS HANDLE BASINCOCK	363.00
09/11/2019	00586073	REXEL USA INC	MA	ORANGE WIRE NUTS	12.04
09/11/2019	00586073	REXEL USA INC	MA	4 LAMP BALLAST	125.30
09/11/2019	00586073	REXEL USA INC	MA	2 LAMP T8 BALLAST	102.40
09/11/2019	00586073	REXEL USA INC	MA	PRO SERIES POWER POLE	149.72
09/11/2019	00586073	REXEL USA INC	MA	BATTERIES AA	3.49
09/11/2019	00586073	REXEL USA INC	MA	BATTERIES 9V	36.71
09/11/2019	00586073	REXEL USA INC	MA	REPLACEMENT BULBS FOR CAN	71.19
09/11/2019	00586073	REXEL USA INC	MA	SAW BLADES	12.00

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09/25/2019	00586518	REXEL USA INC	MA	20AMP FUSES 600V RTU #61	89.44
09/25/2019	00586518	REXEL USA INC	MA	20AMP FUSES 600V RTU #61	89.44
09/25/2019	00586518	REXEL USA INC	MA	BALLAST	836.44
09/25/2019	00586518	REXEL USA INC	MA	E LIGHTS T20	180.19
09/25/2019	00586518	REXEL USA INC	MA	LEVITON MOTION SWITCH	72.47
09/25/2019	00586518	REXEL USA INC	MA	FUSES FOR BLEACHERS	34.01
09/25/2019	00586518	REXEL USA INC	MA	FUSES	109.16
09/11/2019	90001532	SBI CONTRACTING INC	ID	SINGLE HOLE WALL BRACKETS	24.00
09/11/2019	90001532	SBI CONTRACTING INC	ID	DOUBLE HOLE WALL BRACKETS	24.00
09/11/2019	90001532	SBI CONTRACTING INC	ID	TAMPER RESISTANT SCREWS	12.00
09/11/2019	90001532	SBI CONTRACTING INC	ID	1IN ALMOND CHANNEL	29.00
09/18/2019	90001540	SBI CONTRACTING INC	ID	CONTINUOUS HINGE & 20 BOLTS	165.00
09/25/2019	90001553	SBI CONTRACTING INC	ID	SETS/SEX BOLTS	150.00
09/18/2019	00586345	SIGNS ETC INC	ID	RESTROOM SIGNS BOYS & GIRLS	32.00
09/25/2019	00586535	TATES RENTS INC	ID	RENTAL OF FANS	138.00
09/25/2019	00586535	TATES RENTS INC	ID	DAMAGE WAIVER	16.56
09/11/2019	00586099	THE SHERWIN WILLIAMS COMPANY	ID	PAINT CUPS	1.79
09/11/2019	00586099	THE SHERWIN WILLIAMS COMPANY	ID	PAINT	56.04
09/11/2019	00586099	THE SHERWIN WILLIAMS COMPANY	ID	PAINT	112.08
09/11/2019	00586099	THE SHERWIN WILLIAMS COMPANY	ID	PAINT	56.04
09/11/2019	00586106	US AIR CONDITIONING DISTRIBUTORS LLC	CA	NEW CONTACTOR	15.93
09/11/2019	00586106	US AIR CONDITIONING DISTRIBUTORS LLC	CA	RUN CAPACITOR	12.25
09/18/2019	00586370	US AIR CONDITIONING DISTRIBUTORS LLC	CA	BLOWER MOTOR 1/2 HP	399.90
09/18/2019	00586370	US AIR CONDITIONING DISTRIBUTORS LLC	CA	7.5 MFD CAPCITORS	4.00
09/18/2019	00586370	US AIR CONDITIONING DISTRIBUTORS LLC	CA	FREIGHT	28.76

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09/18/2019	00586370	US AIR CONDITIONING DISTRIBUTORS LLC	CA	PIONEER- REPLACEMENT CONDENSER	153.37
09/25/2019	00586547	W L MAY CO INC	OR	RUBBER SEALS FOR DISHWASHER	19.32
09/25/2019	00586547	W L MAY CO INC	OR	DOOR GASKET	6.44
Function: 664 - District Maintenance-Som					47,988.25
Function: 665 - Grounds					
Object: 000299 - Worker's Compensation					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	730.00
Object: 000320 - Property Services					
09/18/2019	00586198	CUSTOM CARE PEST SERVICES	ID	CTE BUILDING MHS STINGING	350.00
09/25/2019	00586431	CUSTOM CARE PEST SERVICES	ID	EAGLE HILLS- TREATMENT FOR	100.00
09/25/2019	00586431	CUSTOM CARE PEST SERVICES	ID	EAGLE ELEM- SPIDER TREATMENT	250.00
09/25/2019	00586454	GINGERICH SITE & UNDERGROUND	ID	EAGLE MIDDLE- JULY 11- MAKE	2,072.50
09/25/2019	00586454	GINGERICH SITE & UNDERGROUND	ID	JULY 12- REPAIR ONE MAINLINE	1,193.00
09/25/2019	00586454	GINGERICH SITE & UNDERGROUND	ID	JULY 15- BACKFILL ALL BREAKS	426.00
09/18/2019	00586249	IMPACT HOME SERVICE INC	ID	CENTENNIAL- TREATMENT RODENTS	438.00
09/25/2019	00586487	LAWN CO INC	ID	SEVEN OAKS- SERVICE CALL-	162.26
09/18/2019	00003800	MERIDIAN FENCE LLC		LOWELL SCOTT MIDDLE-INSTALL	496.71
09/11/2019	90001530	PRECISION PUMPING SYSTEMS	ID	SAWTOOTH MIDDLE TROUBLESHOOT	190.00
09/25/2019	90001550	PRECISION PUMPING SYSTEMS	ID	HUNTER- SERVICE CALL PUMP	403.63
09/25/2019	90001550	PRECISION PUMPING SYSTEMS	ID	DRIVE REPLACEMENT FOR STAR	2,664.30
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	STAR MIDDLE GRANULAR	1,223.60
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	DISTRICT WIDE-WEED APPLICATION	23,146.15

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09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	USTICK CONTRACTED	344.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	EAGLE ELEM CONTRACTED	516.60
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	CHRISTINE DONNELL- CONTRACTED	451.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	EAGLE HILLS CONTRACTED	508.40
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	HUNTER ELEM CONTRACTED	492.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	PROSPECT CONTRACTED	615.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	PARAMOUNT CONTRACTED	328.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LOWELL SCOTT MIDDLE-	1,500.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LAKE HAZEL MIDDLE CONTRACTED	1,549.80
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	EAGLE MIDDLE CONTRACTED	2,296.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LEWIS & CLARK MIDDLE	1,830.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	HERITAGE MIDDLE CONTRACTED	2,369.80
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	VICTORY MIDDLE CONTRACTED	1,318.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	DISCOUNT	-5.40
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	USTICK	344.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	EAGLE ELEM	516.60
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LATE SUMMER FERTILIZER	451.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	EAGLE HILLS	508.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	HUNTER ELEM	492.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	PROSPECT	615.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	PARAMOUNT	328.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	STAR MIDDLE	1,230.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LOWELL SCOTT MIDDLE	1,500.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LAKE HAZEL MIDDLE	1,549.80
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	EAGLE MIDDLE	2,296.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	LEWIS & CLARK MIDDLE	1,830.00
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	HERITAGE MIDDLE	2,369.80
09/25/2019	90001554	SENSKE LAWN AND TREE CARE INC	ID	VICTORY MIDDLE	1,318.00

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09/25/2019	00586528	SKYE LANDSCAPING LLC	ID	EAGLE HILLS- DIAGNOSE OR	427.00
09/25/2019	00586528	SKYE LANDSCAPING LLC	ID	LAKE HAZEL ELEM- REPAIR MAIN	405.04
09/04/2019	00585929	SYRINGA LANDSCAPE LLC	ID	IFAA AUG L/S MAINT	747.81
Object: 000325 - Equipment Repair					
09/25/2019	00586414	BRUNEEL POINT S	ID	TIRE	57.84
09/25/2019	00586414	BRUNEEL POINT S	ID	INSTALL	10.00
09/25/2019	00586488	LAWN EQUIPMENT COMPANY	ID	BLADES	103.80
09/25/2019	00586489	LEGACY FEED AND FUEL	ID	GATORLINE TWIST 5LB 14FT	149.18
09/11/2019	00586052	MOTION & FLOW CONTROL PRODUCTS	ID	HOSE CONNECTORS	119.50
09/11/2019	00586052	MOTION & FLOW CONTROL PRODUCTS	ID	PROTECTIVE SLEEVES	12.66
09/11/2019	00586052	MOTION & FLOW CONTROL PRODUCTS	ID	CLAMPS	18.48
09/11/2019	00586053	MOUNTAIN VIEW EQUIPMENT	ID	MISC EQUIPMENT FILTERS AND	896.34
09/25/2019	00586499	MOUNTAIN VIEW EQUIPMENT	ID	REPAIR FOR THE TORO 580D MOWER	376.13
09/25/2019	00586499	MOUNTAIN VIEW EQUIPMENT	ID	REPAIR TO TORO MOWER GM-5900	1,123.94
09/25/2019	00586512	PIPECO INC	ID	RB FIELD DECODER 4 VALVES	288.32
09/11/2019	90001531	RMT EQUIPMENT	UT	JAKE HR800 MOWER-	898.50
09/11/2019	90001531	RMT EQUIPMENT	UT	FREIGHT	44.56
09/25/2019	90001551	RMT EQUIPMENT	UT	HYDRO FILTERS FOR THE HR MOWER	170.26
09/25/2019	00586546	VERMEER ROCKY MOUNTAIN	ID	SERVICE ON MOWER- DRAINED	549.32
Object: 000410 - Supplies					
09/18/2019	00586145	ADVANCE AUTO PARTS	GA	MISC SHOP SUPPLIES	213.68

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09/18/2019	00586145	ADVANCE AUTO PARTS	GA	MISC SHOP SUPPLIES	50.39
09/25/2019	00586418	CAMPBELL TRACTOR	ID	BLADES	36.96
09/25/2019	00586418	CAMPBELL TRACTOR	ID	SCALP WHEELS	22.30
09/18/2019	00586185	CLOVERDALE NURSERY INC	ID	YRDS TOP SOIL	80.00
09/18/2019	00586200	D & B SUPPLY INC	ID	1 3/4 SOCKETS	11.99
09/18/2019	00586200	D & B SUPPLY INC	ID	BOLTS	2.25
09/18/2019	00586200	D & B SUPPLY INC	ID	WASHERS	1.20
09/18/2019	00586200	D & B SUPPLY INC	ID	NUTS	1.77
09/25/2019	00586459	H D FOWLER COMPANY	ID	3/4 MARLEX	1.08
09/25/2019	00586459	H D FOWLER COMPANY	ID	1"X3/4" BUSHING	3.57
09/04/2019	00585893	HORIZON DISTRIBUTORS INC	ID	1 1/2 SCRUBBER VALVE	411.36
09/25/2019	00586469	HORIZON DISTRIBUTORS INC	ID	HUNTER ROTORS	308.88
09/25/2019	00586469	HORIZON DISTRIBUTORS INC	ID	OPPOSING NOZZLES ROTOR HEADS	308.88
09/25/2019	00586469	HORIZON DISTRIBUTORS INC	ID	1 1/2 SCRUBBER VALVE ASSY	137.12
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	WISE GRIP C CLAMP	23.23
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	LOCKING C-CLAMP	20.44
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	SCREWDRIVER	3.01
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	P-WASHER QUICK CONNECT	14.84
09/11/2019	00586033	LOWES HOME IMPROVEMENT INC	ID	NTN BF 4 1/2X0.045	12.96
09/25/2019	90001549	NAPA AUTO PARTS /DYNA PARTS LLC		IMPACT SOCKET	19.64
09/25/2019	90001549	NAPA AUTO PARTS /DYNA PARTS LLC		IMPACT SOCKET	8.72
09/25/2019	90001549	NAPA AUTO PARTS /DYNA PARTS LLC		THREAD LOCKER	6.55
09/18/2019	00586296	NORCO INC	UT	WELDING SUPPLIES	49.30

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09/18/2019	00586296	NORCO INC	UT	WELDING SUPPLIES	115.91
09/25/2019	00586500	NORCO INC	UT	BOX 200 EAR PLUGS	34.83
09/04/2019	00585917	PIPECO INC	ID	5000 SPRINKLER HEADS	169.49
09/04/2019	00585917	PIPECO INC	ID	6504 FULL TURN SPRINKLERS	193.66
09/04/2019	00585917	PIPECO INC	ID	6504 ADJUSTABLE SPRINKLERS	193.66
09/04/2019	00585917	PIPECO INC	ID	SPRINKLER RISERS	13.70
09/04/2019	00585917	PIPECO INC	ID	PVC PIOE SCH 40 BE 3/4	2.63
09/04/2019	00585917	PIPECO INC	ID	COUPLING PVC SS 3/4IN	0.43
09/04/2019	00585917	PIPECO INC	ID	15' ADJ MPR NOZZLE	36.28
09/04/2019	00585917	PIPECO INC	ID	3/4" QUIK FIX COUPLING	3.22
09/11/2019	00586067	PIPECO INC	ID	CASE 6504 FALCON ROTOR FULL	387.33
09/11/2019	00586067	PIPECO INC	ID	CASE 5004PC 4" ROTOR RAIN BIRD	169.49
09/11/2019	00586067	PIPECO INC	ID	SOIL KNIFE ZENPORT	14.85
09/11/2019	00586067	PIPECO INC	ID	1/2 NIPPLE EXTRACTOR DAWN	5.05
09/11/2019	00586067	PIPECO INC	ID	2IN COMMERCIAL VALVE	255.81
09/11/2019	00586067	PIPECO INC	ID	RISER EXTENSION FXM 1IN SPEARS	4.57
09/11/2019	00586067	PIPECO INC	ID	8005 COMM ROTOR RAINBIRD	658.49
09/11/2019	00586067	PIPECO INC	ID	RISER EXTENSION FXM 1IN SPEARS	10.96
09/18/2019	00586312	PIPECO INC	ID	24VAC SOLENOID ASY	63.08
09/18/2019	00586312	PIPECO INC	ID	24V SOLENOID IRRITROL	60.00
09/25/2019	00586512	PIPECO INC	ID	SWING JOINT	87.20
09/25/2019	00586512	PIPECO INC	ID	12IN SWING JOINT	68.46
09/18/2019	00586346	SILVER CREEK SUPPLY LLC	ID	DIAPHRAGM REBUILD KIT	367.74
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	3/4 NIPPLE RISERS	32.21
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	6IN CUTOFF NIP TBE	18.84
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	4PC ROTOR HEADS	353.28
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	8005 ROTOR HEADS	1,863.04

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09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	90 PVC INSERT	3.74
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	1IN PVC INSERT MALE ADPT	1.77
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	12FT VARIABLE ARC	79.00
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	SPRAY 4IN POP-UP	22.60
09/25/2019	00586526	SILVER CREEK SUPPLY LLC	ID	4IN POP-UP PC	149.40
Function: 665 - Grounds					76,896.47
 Function: 681 - Pupil to School Transportation					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/04/2019	00585871	CASCADE STUDENT TRANSPORTATION	ID	JUL 19 PLUS L/S SVS	9,118.04
09/25/2019	00586545	UPDIKE, IAN R	ID	SEP 6-23 MLG	30.74
 Object: 000382 - Transportation Services					
09/18/2019	00586173	CASCADE STUDENT TRANSPORTATION	ID	REG ED AUG 2019	347,111.20
09/18/2019	00586173	CASCADE STUDENT TRANSPORTATION	ID	SPEC ED AUG 2019	228,144.40
09/25/2019	00586419	CASCADE STUDENT TRANSPORTATION	ID	JUNE ESY	25,681.19
09/25/2019	00586419	CASCADE STUDENT TRANSPORTATION	ID	JUL 19 ESY	82,953.98
 Object: 000421 - Gasoline/Diesel Fuel					
09/18/2019	00003795	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	19,781.02
09/18/2019	00003795	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	3,199.68
09/18/2019	00003795	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	99.99
09/18/2019	00003795	BAIRD OIL CO INC	ID	FEDERAL LUST TAX	10.00
09/18/2019	00003795	BAIRD OIL CO INC	ID	SECOND HALF FUEL LOAD	11,551.12
09/25/2019	00003810	BAIRD OIL CO INC	ID	FUEL FOR TRANSPORTATION	18,164.70
09/25/2019	00003810	BAIRD OIL CO INC	ID	ID STATE FUEL TAX	2,880.00
09/25/2019	00003810	BAIRD OIL CO INC	ID	IDAHO TRANSFER FEE	90.00
09/25/2019	00003810	BAIRD OIL CO INC	ID	FEDERAL LUST TAX	9.00

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Function: 681 - Pupil to School Transportation					<i>748,825.06</i>
Function: 683 - General Transportation					
Object: 000325 - Equipment Repair					
09/25/2019	00586419	CASCADE STUDENT TRANSPORTATION	ID	MAR 19 INSPECTIONS	<i>217.50</i>
Function: 683 - General Transportation					<i>217.50</i>
Function: 692 - District Copy Center					
Object: 000320 - Property Services					
09/11/2019	00585950	BOISE OFFICE EQUIPMENT INC	ID	ANDRUS-COPIER REPAIR	<i>130.00</i>
Function: 692 - District Copy Center					<i>130.00</i>
Function: 720 - Community Programs					
Object: 000390 - Other Purchased Services					
09/11/2019	00585974	COMPUNET INC	ID	PRO SVCS-PHYSICAL SECURITY	<i>2,400.00</i>
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586238	HENRY SCHEIN INC	NY	A4119, ALUMA ELITE DOUBLE	<i>2,527.91</i>
Function: 720 - Community Programs					<i>4,927.91</i>
Total for Fund: 100 - General Fund:					<i>1,798,116.15</i>

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Fund: 223 - State Prof Dev					
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
09/11/2019	00585949	BOERS, GEOFFREY	WA	CHORAL PRESENTATION 9/10-12	2,800.00
09/25/2019	00586410	BOERS, GEOFFREY	WA	REIMB RENTAL CAR	196.78
09/25/2019	00586530	SOLUTION TREE LLC	IN	SOLUTION TREE GLOBAL PD	17,710.00
Object: 000410 - Supplies					
09/25/2019	00586407	BARNES & NOBLE BOOKSELLERS INC	ID	9781945349560 BEGINNING	1,844.00
09/25/2019	00586407	BARNES & NOBLE BOOKSELLERS INC	ID	9781945349713 TAKE TIME FOR	184.40
09/11/2019	00585996	FLETCHER, JENNIFER	ID	REIMB SUPPLIES	58.82
Function: 621 - Instructional Improvement					<u>22,794.00</u>
Total for Fund: 223 - State Prof Dev:					<u>22,794.00</u>

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Fund: 225 - Advanced Opportunities					
Function: 519 - Career Technical Ed					
Object: 000390 - Other Purchased Services					
09/18/2019	00586186	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	400.00
09/25/2019	00586426	COLLEGE OF WESTERN IDAHO	ID	CNA EXAMS FAST FRWD	300.00
09/25/2019	00586426	COLLEGE OF WESTERN IDAHO	ID	CNA EXAM-FAST FRWD	50.00
Function: 519 - Career Technical Ed					<u>750.00</u>
Total for Fund: 225 - Advanced Opportunities:					<u>750.00</u>

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Fund: 241 - Driver's Education					
Function: 543 - Driver Education					
Object: 000325 - Equipment Repair					
09/04/2019	00585905	KENDALL FORD OF MERIDIAN LLC	ID	FORD VIN JL247479	48.15
Object: 000421 - Gasoline/Diesel Fuel					
09/18/2019	00586381	WRIGHT EXPRESS FLEET SERVICES INC	IL	DRIVERS ED FUEL	257.74
Object: 000551 - Equip > 200 But < 20000					
09/04/2019	00585931	TEK HUT INC	ID	BUNDLED PRODUCT PACKAGE	527.00
Function: 543 - Driver Education					<u>832.89</u>
Total for Fund: 241 - Driver's Education:					<u>832.89</u>

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Fund: 242 - Special Fund Activities					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
09/25/2019	00586550	WINSOR LEARNING INC	MN	TRAINERS FOR SUNDAY SYSTEM	5,500.00
09/25/2019	00586550	WINSOR LEARNING INC	MN	TRAINERS FOR SUNDAY SYSTEM	5,500.00
Object: 000410 - Supplies					
09/04/2019	00585862	BARKES, ANDREA C	ID	REIMB REFRESHMENTS	16.53
09/25/2019	00586523	SCHOOL SPECIALTY INC	NE	1481859 MEMO BOOKS	32.40
09/25/2019	00586523	SCHOOL SPECIALTY INC	NE	FREIGHT (10 %)	9.95
09/18/2019	00586360	THOMPSON, MARY	ID	REIMB SUPPLIES	19.38
Function: 512 - Elementary Programs					11,078.26
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-S.LOW	275.00
09/11/2019	00585956	BRECKEL, CYNTHIA L	ID	AUG 19 MLG	48.72
09/11/2019	00585957	BROWN, AMY A	ID	AUG MLG	30.33
09/18/2019	00586182	CLELAND, BRIAN L	ID	AUG MLG	71.17
09/18/2019	00586274	LOW, STACI W	ID	JUL-AUG MLG	83.93
09/18/2019	00586292	NEAL, ANGELA S	ID	AUG MLG	77.72
09/11/2019	00586064	PENGILLY, DENA S	ID	AUG 19 MLG	55.97

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/25/2019	00586527	SKILLS USA	VA	MVHS-NAT'L CONF TRAILER RNTL	125.00
Object: 000390 - Other Purchased Services					
09/11/2019	00586049	MIRACLE METHOD OF BOISE/BOISE BATH	ID	MHS CTE-REFINISH COUNTERTOPS	5,795.00
Object: 000410 - Supplies					
09/18/2019	00586188	COMPUNET INC	ID	OS-SANTRICITY1-CAP1-0E-C	8,280.00
09/18/2019	00586188	COMPUNET INC	ID	X-48895-00-0E-R6-C	1,720.00
09/04/2019	00585877	CUNNINGHAM, JERRY J	ID	REIMB PDP EVENT REGISTR	1,265.00
09/25/2019	00586541	TREASURE VALLEY COFFEE INC	ID	ACHIEVEMNT HSE-WTR COOLER/WTR	23.00
Object: 000551 - Equip > 200 But < 20000					
09/11/2019	00585988	EDNETICS INC	ID	PART# EVENIP-01	1,920.00
09/11/2019	00585988	EDNETICS INC	ID	PART# 0664-001	1,924.47
09/11/2019	00585988	EDNETICS INC	ID	PART# 0955-001	1,682.22
09/11/2019	00585988	EDNETICS INC	ID	PART# 01504-001	6,492.96
09/11/2019	00585988	EDNETICS INC	ID	PART# 5504-821	67.38
09/11/2019	00585988	EDNETICS INC	ID	PART# 5505-081	62.58
09/11/2019	00585988	EDNETICS INC	ID	PART# 5017-641	126.74
09/11/2019	00585988	EDNETICS INC	ID	PART# 5506-951	159.64
09/11/2019	00585988	EDNETICS INC	ID	PART# 5507-641	842.28
09/11/2019	00585988	EDNETICS INC	ID	PART# 01513-001	428.40
09/11/2019	00585988	EDNETICS INC	ID	SHIPPING	75.00
09/11/2019	00585988	EDNETICS INC	ID	PART# 0954-001	928.94
09/11/2019	00585988	EDNETICS INC	ID	PART# 01238-001	31.29
Function: 519 - Career Technical Ed					32,592.74

Function: 611 - Counseling

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00586050	MONTROYA, J SCOT	ID	AVID CONF FINAL	242.61
Object: 000390 - Other Purchased Services					
09/04/2019	00585914	NAVIANCE INC	VA	DISTRICT COURSE PLANNER	71,128.20
Function: 611 - Counseling					71,370.81
Function: 621 - Instructional Improvement					
Object: 000390 - Other Purchased Services					
09/18/2019	00586250	INDEPENDENT SCHOOL DISTRICT OF BOISE	ID	S.ABWE SUMM SCHOOL 2019	200.00
09/11/2019	00586021	JONATHAN BRENDEFUR DBA DMTI INC	ID	PROF DEV/PMA PARENT PORTAL 1YR	1,500.00
Object: 000444 - Adoption Textbooks					
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	35,891.61
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	40,668.06
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	41,077.47
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	3,240.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	5,260.08
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	128.63
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	345.14
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	2,278.20
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	128.63
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	96.27
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	1,898.50

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	128.63
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	81.08
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	810.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	128.63
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	37.54
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	405.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	128.63
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	21.34
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664046-1 TEEN HEALTH	417.60
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-02-138541-6 CUS TEEN	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	16.70
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	2,382.60
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	2,382.60
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	4,245.60
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	5,159.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	5,299.70
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	778.78
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00

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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	18,864.45
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	487.20
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
09/04/2019	00003776	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
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	774.06
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	18,864.45
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	487.20
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	3,568.95
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
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09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
09/04/2019	00003776	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
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09/11/2019	00003782	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
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	84.91
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	2,382.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	2,382.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	4,245.60
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	5,159.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	5,299.70
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	778.78
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-02-130674-9 CUS TEEN	19,884.15
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-664044-7 TEEN HEALTH	1,948.80
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-662554-3 TEEN HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-678684-8 CUS TEEN	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-664267-0 TEEN HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-664266-3 TEEN HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-665828-2 TEEN HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	978-0-07-665829-9 TEEN HEALTH	0.00
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09/11/2019	00003782	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	873.31
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1668369 9781328676573 BIEN	4,484.50
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1668409 9781328676979 BIEN	148.77
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1670126 9781328693358 BIEN	967.64
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	224.03
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-1-26-084675-1 MHE HIGH	9,135.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-1-26-032513-3 CNCT AC	280.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	376.60

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	6,480.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	4,920.72
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	257.26
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	466.31
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667826 9781328671141	7,973.70
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667874 9781328671622	385.89
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1669916 9781328691743	6,575.72
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	597.41
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1668368 9781328676566 BIEN	4,036.05
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1668408 9781328676962 BIEN	148.77
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1670125 9781328693341 BIEN	3,642.88
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	313.10
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667827 9781328671158	2,835.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667875 9781328671639	128.63
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1669917 9781328691750	2,318.96
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	211.30
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667828 9781328671165	5,265.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	1667876 9781328671646	128.63
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	215.74
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	23,058.88
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	24,015.68
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	23,154.56
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-02-133637-1 GLENCOE	17,407.80
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-02-140718-7 GLENCOE	630.40
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-02-145983-4 GLENCOE	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-02-145997-1 GLENCOE	0.00
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-02-146273-5 GLENCOE	0.00
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671884-9 CUS HEALTH &	1,191.30
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-668327-7 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-674969-0 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
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09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671304-2 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671897-9 CUS HEALTH	1,191.30
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-668339-0 CUS HEALTH &	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-667504-3 CUS HEALTH	2,725.56
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-667597-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-670474-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671387-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	395.36
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-672926-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-667584-5 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-670838-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671453-7 CUS HEALTH	2,653.20
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-675143-3 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-670833-8 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-668342-0 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671448-3 CUS HEALTH	2,122.80
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-674972-0 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/18/2019	00003796	CAXTON PRINTERS LTD INC	ID	978-0-07-671309-7 CUS HEALTH	0.00
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	9780328920839 MYPERSPECTIVES	30,023.40
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	9780133338645 MYPERSPECTIVES	0.00
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	9780328920846 MYPERSPECTIVES	29,886.93
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	9780133338669 MYPERSPECTIVES	0.00
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	9780328920853 MYPERSPECTIVES	29,750.46
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	9780133338676 MYPERSPECTIVES	0.00
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	1667825 9781328671134	6,480.00
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	1669915 9781328691736	6,787.20
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	1667873 9781328671615	257.26
09/25/2019	00003812	CAXTON PRINTERS LTD INC	ID	4% SHIPPING	540.97

Object: 000551 - Equip > 200 But < 20000

09/11/2019	00585943	AVX NORTHWEST INC DBA ATHLECTICSOUNDWA		STADIUM SOUND SYSTEM WITH 4	8,797.00
09/11/2019	00585943	AVX NORTHWEST INC DBA ATHLECTICSOUNDWA		SHIPPING	275.00
09/11/2019	00585943	AVX NORTHWEST INC DBA ATHLECTICSOUNDWA		WIRELESS MICROPHONE	489.00

Function: 621 - Instructional Improvement 599,869.72

Function: 622 - Educ Media Program

Object: 000410 - Supplies

09/25/2019	00586460	HAHS, DENNIS D	ID	REIMB SUPPLIES	22.15
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Function: 622 - Educ Media Program 22.15

Function: 656 - Admin Technology Services

Object: 000320 - Property Services

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
09/04/2019	00585920	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	LABOR: INSTALL TV RECEPTACLE	240.00
09/04/2019	00585920	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIAL: INSTALL TV	60.00
Object: 000390 - Other Purchased Services					
09/04/2019	00585881	DOUBLE LINE INC	TX	INTEGR WRITING ASSESS,ISEE	20,990.27
09/11/2019	00586065	PHOENIX LEARNING SYSTEMS INC	UT	CONSULT 7/11-13/18	7,500.00
09/25/2019	00586510	PHOENIX LEARNING SYSTEMS INC	UT	2 DAY CONSULT 7/10-11/2019	3,508.00
09/18/2019	00586319	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR CR5400 DUPLEX SCANNER	495.00
09/18/2019	00586319	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR TWIN TURBO 450 BADGE	200.00
09/18/2019	00586319	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR VISITOR BADGES, WHITE	100.00
09/18/2019	00586319	RAPTOR TECHNOLOGIES LLC	TX	RAPTOR STUDENT TARDY	100.00
09/18/2019	00586319	RAPTOR TECHNOLOGIES LLC	TX	DYMO 450 TURBO LABEL PRINTER	1,251.00
09/18/2019	00586319	RAPTOR TECHNOLOGIES LLC	TX	CR5400 ID SCANNER	4,455.00
09/25/2019	00586517	REMOTE DBA EXPERTS LLC	PA	RDX MONTHLY RECURRING	1,200.00
Object: 000410 - Supplies					
09/11/2019	00585974	COMPUNET INC	ID	202652-02	3,878.25
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586188	COMPUNET INC	ID	E-X5730A-0E-C	7,075.45
09/18/2019	00586188	COMPUNET INC	ID	E-X4132A-0E-C	21,573.30
09/18/2019	00586188	COMPUNET INC	ID	E2800A-8GB-FC-0E-C	4,728.72
09/18/2019	00586188	COMPUNET INC	ID	E2800-ISCSI-ALL-PER	0.00
09/18/2019	00586188	COMPUNET INC	ID	X-56035-00-0E-C	1,438.22
09/18/2019	00586188	COMPUNET INC	ID	X-48895-00-0E-R6-C	372.08
09/18/2019	00586188	COMPUNET INC	ID	X-00061-00-0E-C	196.12
09/18/2019	00586188	COMPUNET INC	ID	DOC-DE460C-SYS-C	0.00

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09/18/2019	00586188	COMPUNET INC	ID	X-50619-00-0E-C	73.22
09/18/2019	00586188	COMPUNET INC	ID	X-87000-00	2,954.91
09/18/2019	00586188	COMPUNET INC	ID	X-26010-00	758.40
09/18/2019	00586188	COMPUNET INC	ID	X6561-R6	7.84
09/18/2019	00586188	COMPUNET INC	ID	CS-A2-NBR	5,160.92
09/18/2019	00586188	COMPUNET INC	ID	GROUND SHIPPING	0.00
Function: 656 - Admin Technology Services					88,316.70
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
09/11/2019	00585964	CEI - COMMERCIAL ELECTRIC INC	ID	MTCHS-DISCONN COMPU TABLES	247.00
09/04/2019	00003779	MERIT PROFESSIONAL COATINGS BOISE INC	ID	APPL #001-MERIDIAN TCHS	21,505.63
09/18/2019	00003801	MERIT PROFESSIONAL COATINGS BOISE INC	ID	APPL #002 MERIDIAN TCHS	17,853.83
09/04/2019	00585913	MIRACLE METHOD OF BOISE/BOISE BATH	ID	MACHS REFINISH DESK	2,095.00
Function: 664 - District Maintenance-Som					41,701.46
Total for Fund: 242 - Special Fund Activities:					844,951.84

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Fund: 243 - State CTE Added Costs					
Function: 519 - Career Technical Ed					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/18/2019	00586244	IDAHO BPA	ID	RHS - 2019 BPA SLC REGISTR	45.00
09/11/2019	00586092	STATE OF IDAHO CAREER AND TECHNICAL	ID	REACH REGISTR A.REDINGER	250.00
09/11/2019	00586092	STATE OF IDAHO CAREER AND TECHNICAL	ID	REACH REGISTR L.STROUP	250.00
09/11/2019	00586116	WAX, JOSEPH M	ID	ITEEA ANNUAL DUES	65.00
Object: 000410 - Supplies					
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	SAN DISK 32GB EXTREME PRO	189.15
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	MAVT4000 TRIPOD	839.72
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	MAGNUS VT-QRP400 PLATE	33.63
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	WATSON DMW-BLC12 BATTERY PACK	149.92
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	PEARSTONE STERO MINI MALE TO	44.85
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	SONY ECM-44B MICROPONE	638.68
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	WATSON MX AA BATTERY PACK	72.12
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	KOPUL CMX-RC30 CABLE	48.55
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	SARAMONI UWMIC9-2 CAMERA-MOUNT	326.34
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	GLIDE GEAR IPAD TELEPROMTER	148.50
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	WATSON DUO LCD CHARGER	239.84
09/18/2019	00586152	B & H PHOTO VIDEO INC	NY	WATSON 8-BAY RAPID CHARGER	29.96
09/25/2019	00586403	B & H PHOTO VIDEO INC	NY	CANON VIXEA HF R80	892.20
09/25/2019	00586403	B & H PHOTO VIDEO INC	NY	SHIPPING	0.00
09/25/2019	00586403	B & H PHOTO VIDEO INC	NY	NET BASKET	495.00
09/25/2019	90001549	NAPA AUTO PARTS /DYNA PARTS LLC		CREDIT	-12.69

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09/25/2019	90001549	NAPA AUTO PARTS /DYNA PARTS LLC		ITEM: 41408 WILTON C-CLAMP, 6"	45.22
09/18/2019	00586309	PEARSON EDUCATION INC	GA	9780134727677 PEARSON E TEXT	989.45
09/18/2019	00586309	PEARSON EDUCATION INC	GA	FRT	79.16
09/25/2019	00586508	PEARSON EDUCATION INC	GA	MYACCOUNTINGLAB WITH E-TEXT	2,968.35
09/25/2019	00586508	PEARSON EDUCATION INC	GA	SHIPPING	237.47
09/11/2019	00586101	TORMACH INC	WI	35356 TTS ADAPTER COLLET: R8	79.90
Function: 519 - Career Technical Ed					9,145.32
Total for Fund: 243 - State CTE Added Costs:					9,145.32

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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					
09/11/2019	00003781	APPLE INC	TX	APPLECARE OS SUPPORT -	15,996.00
09/18/2019	00586291	NCCE	OR	TEAMSFORSTUDENTS/INTRO TO TEAM	10,950.00
Object: 000410 - Supplies					
09/18/2019	00586364	TROXELL COMMUNICATIONS INC	UT	PER PERST680P	530.00
Object: 000460 - License for Technology					
09/18/2019	00586188	COMPUNET INC	ID	WSD-AK12B-12PT0-A1S	2,612.50
09/18/2019	00586225	GAGGLE NET INC	IL	GAGGLE SAFETY MANAGEMENT FOR	1,050.00
09/18/2019	00586225	GAGGLE NET INC	IL	ONE TIME SETUP FEE	750.00
09/18/2019	00586225	GAGGLE NET INC	IL	PROFESSIONAL	1,000.00
09/18/2019	00586225	GAGGLE NET INC	IL	GAGGLE SAFETY MANAGEMENT FOR	0.00
Object: 000470 - License for Educ Technology					
09/18/2019	00586176	CCS PRESENTATION SYSTEMS LLC	NV	SMART ED-SW-EXT-1-5 SMART	147.15
09/25/2019	00586421	CENGAGE LEARNING INC	KY	GALE OPPOSING VIEWPOINTS IN	14,388.15
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586239	HEWLETT PACKARD ENTERPRISE COMPANY	CA	SERIAL NO: 2M263103J1	356.93
09/11/2019	00586103	TROXELL COMMUNICATIONS INC	UT	AVE AVECHRGET018	6,250.00
Function: 623 - Instr-Related Technology					54,030.73
Total for Fund: 245 - State Technology:					54,030.73

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 247 - Technology Staffing					
Function: 656 - Admin Technology Services					
Object: 000390 - Other Purchased Services					
09/04/2019	00585865	BROWN, ANGEL LEIGH	AZ	6/3-8/14/19 SERV	650.00
Function: 656 - Admin Technology Services					<u>650.00</u>
Total for Fund: 247 - Technology Staffing:					<u>650.00</u>

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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: 000380 - Transp/Meals/Lodging Reimb.					
09/18/2019	00586257	JANELLE STAUFFER LCSW PLLC	ID	CHIEF JO-TRAUMA INF SCH TRNG	250.00
Function: 512 - Elementary Programs					250.00
Function: 621 - Instructional Improvement					
Object: 000310 - Prof/Tech Services					
09/04/2019	00585922	SAGE PUBLICATIONS INC	CA	AUTHCONS	29,500.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585939	ADCOCK, JENNIFER K	ID	AUG 21-29 MLG	93.21
09/11/2019	00585939	ADCOCK, JENNIFER K	ID	JUL 17-AUG 20 MLG	144.30
09/04/2019	00003775	ANDERSON JULIAN AND HULL LLP		29TH ANN ED LAW-D.SHUMWAY	300.00
09/11/2019	00585962	CALDWELL SCHOOL DIST #132	ID	2019 SUMM INST REGISTR	900.00
09/11/2019	00585985	DOWDLE, DARLENE B	ID	OCT18-AUG19 MLG	4.36
09/11/2019	00585985	DOWDLE, DARLENE B	ID	FEB19-AUG19 MLG	45.53
Function: 621 - Instructional Improvement					30,987.40
Total for Fund: 251 - Title I-A Impr Basic Prog:					31,237.40

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Fund: 257 - IDEA Part B-Sp Ed					
Function: 521 - Exceptional Child Program					
Object: 000299 - Worker's Compensation					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	88.00
Function: 521 - Exceptional Child Program					88.00
Function: 616 - Special Services Program					
Object: 000410 - Supplies					
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	52.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	26.80
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	25.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	26.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	68.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	26.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	75.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	49177 SANI-HANDS WIPES	24.40
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE'N CLEAN BABY	62.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	26.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	63.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	52.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	53.60
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	15.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	78.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	78.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	52.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	80.40
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	87.50

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09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	26.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	131.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	100.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	10.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	21.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	5.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6"X6",	67.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	37.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	100.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	37.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	31.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	20.10
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	25.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	42.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	40.20
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	20.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	36.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	13.40
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	37.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	10.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	120.75
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	26.80
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	50.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	105.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	160.80
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	30.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50

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09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	33.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	25.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	5.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	6.70
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	30.00
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	26.25
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	52.50
09/11/2019	00585991	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	100.00
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	6.70
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	20.10
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	Q89072 SANI-CLOTH PLUS 6" X	107.20
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	21.00
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	78.75
09/18/2019	00586215	EMERGENCY MEDICAL PRODUCTS INC	IL	193074 ULTRA SYNTHETIC STRETCH	21.00
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	193076 ULTRA SYNTHETIC STRETCH	78.75
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	183.75
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	100.00
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	193075 ULTRA SYNTHETIC STRETCH	42.00
09/25/2019	00586443	EMERGENCY MEDICAL PRODUCTS INC	IL	M233XT NICE 'N CLEAN BABY	12.50
Function: 616 - Special Services Program					<u>3,390.70</u>
Total for Fund: 257 - IDEA Part B-Sp Ed:					<u>3,478.70</u>

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Date	Check #	Payee Name	State	Invoice Item Description	Amount
Fund: 260 - School-Based Medicaid					
Function: 521 - Exceptional Child Program					
Object: 000310 - Prof/Tech Services					
09/25/2019	00586417	BUTLER, CHRISTINE L	ID	OCC SLP LICENSE RENEWAL	100.00
09/25/2019	00003813	COMMUNITY PARTNERSHIPS OF IDAHO INC	ID	PARA 8/26-8/31/19	43,900.36
09/04/2019	00585918	RESCARE HOMECARE	AZ	RN SCHOOL 5/1-5/31/19	1,304.32
Function: 521 - Exceptional Child Program					45,304.68
Function: 651 - Business Operations					
Object: 000310 - Prof/Tech Services					
09/11/2019	00586043	MCDUGAL, TUNDRA D	ID	ID OCCUP LIC RENEWAL	25.00
09/25/2019	00586519	REYNOLDS, GRETCHEN	ID	OCC LICENSE RENEWAL	40.00
Object: 000399 - Contract Services					
09/25/2019	00586531	STATE OF IDAHO DEPT OF HEALTH AND	ID	MEDICAID MATCH FUND	200,000.00
Function: 651 - Business Operations					200,065.00
Total for Fund: 260 - School-Based Medicaid:					245,369.68

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Fund: 261 - Title IV-A ESSA					
Function: 512 - Elementary Programs					
Object: 000310 - Prof/Tech Services					
09/04/2019	00585936	WELCH ALLYN INC	IL	SPOT SCREENR 10284,25735	600.00
Function: 512 - Elementary Programs					<u>600.00</u>
Total for Fund: 261 - Title IV-A ESSA:					<u>600.00</u>

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Fund: 265 - ID Mastry Ed Netwrk					
Function: 621 - Instructional Improvement					
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/25/2019	00586451	FONSECA, ANTONIA L	ID	BLDG 21 CONF FINAL	385.00
09/18/2019	00586235	HARM, J EIAN	ID	BLDG 21 CONF FINAL	207.48
09/18/2019	00586261	JONES, RACHEL	ID	BLDG 21 CONF FINAL	110.84
09/18/2019	00586305	PARKER, NICHOLAS A	ID	BLDG 21 CONF FINAL	160.58
09/18/2019	00586315	POFF, TRACY A	ID	BLDG 21 CONF FINAL	74.90
09/18/2019	00586316	POWELL, TINA J	ID	BLDG 21 CONF FINAL	44.90
09/18/2019	00586372	WALDAL, HEATHER E	ID	BLDG 21 CONF FINAL	410.88
Function: 621 - Instructional Improvement					<u>1,394.58</u>
Total for Fund: 265 - ID Mastry Ed Netwrk:					<u>1,394.58</u>

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Fund: 290 - School Nutrition					
Function: 710 - Food Services Program					
Object: 000299 - Worker's Compensation					
09/11/2019	00003784	INTERMOUNTAIN CLAIMS INC		WORKERS COMP AUG 19	730.00
Object: 000320 - Property Services					
09/04/2019	90001524	BOISE APPLIANCE & REFRIGERATION INC	ID	RMHS - D/W HOOD	116.80
09/11/2019	90001527	BOISE APPLIANCE & REFRIGERATION INC	ID	W/I FREEZER - SWE	328.67
09/25/2019	00586386	CUSTOM CARE PEST SERVICES	ID	PARAMOUNT - MICE	100.00
09/25/2019	00586386	CUSTOM CARE PEST SERVICES	ID	HILLSDALE - MICE	175.00
09/11/2019	00586039	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - PEREGRINE	330.00
09/11/2019	00586039	MASTER ROOTER SERVICE INC	ID	GREASE TRAP - MVHS	330.00
Object: 000322 - Facility Rent					
09/18/2019	00586140	SYSCO FOOD SERVICES OF IDAHO	ID	STORAGE & DELIVERY AUG 2019	3,304.00
Object: 000380 - Transp/Meals/Lodging Reimb.					
09/11/2019	00585937	ABON, VALERIE L	ID	MILEAGE 08/23-08/30	47.10
09/25/2019	00586385	ARANA-BARRETT, TRINA D	ID	08/15/2019-09/06/2019 MLG	23.20
09/04/2019	00585836	BOOBAR, GABRIELLE A	ID	MILEAGE 06/04-08/30	71.17
09/04/2019	00585838	BROWN, MECHELLE D	ID	MILEAGE 06/21-08/30	175.22
09/11/2019	00585972	COATNEY, GERALD G	ID	MILEAGE 08/22-08/30	48.84
09/04/2019	00585841	DIXON, SUMMER	ID	MILEAGE 08/09-08/29	58.46

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09/11/2019	00585995	FISHER, LESLIE A	ID	MILEAGE 08/26-08/30	19.72
09/11/2019	00586000	GARLING, CAROL A	ID	MILEAGE 08/23-08/30	19.84
09/18/2019	00586132	HOMER, KRISTEN L	ID	MILEAGE 2/15 - 8/27	32.94
09/04/2019	00585846	JACKSON, KATHLEEN M	ID	MILEAGE 06/21-08/30	163.39
09/11/2019	00586026	LANTING, MARILYN J	ID	MILEAGE 08/23-08/31	12.59
09/11/2019	00586040	MATTSON, DOREEN A	ID	MILEAGE 08/26-08/30	11.60
09/11/2019	00586045	MEDINA, SHEILA A	ID	MILEAGE 08/19-08/27	10.67
09/04/2019	00585851	MENDOZA, ELSA R	ID	MILEAGE 08/12-08/30	270.15
09/11/2019	00586060	OEDEWALDT, MELINDA M	ID	MILEAGE 08/15-08/30	15.31
09/11/2019	00586063	PEEVLER, MARY J	ID	MILEAGE 08/26-08/30	5.57
09/11/2019	00586066	PING, KELLY P	ID	MILEAGE 08/26-08/30	16.82
09/11/2019	00586079	RONNOW, JULIE A	ID	MILEAGE 08/26-08/30	17.40
09/11/2019	00586080	ROTH, GINA R	ID	MILEAGE 08/23-08/30	20.30
09/04/2019	00585854	RUFE, HOLLY A	ID	MILEAGE 08/26-08/30	2.78
09/11/2019	00586081	SACKETT, NANCY G	ID	MILEAGE 08/15-08/30	16.65
09/11/2019	00586082	SALAZAR, RENEE M	ID	MILEAGE 08/26-08/29	8.12
09/11/2019	00586084	SECEROVIC, MERIMA	ID	MILEAGE 08/26-08/30	10.73
09/11/2019	00586089	SHUMATE, HEIDI C	ID	MILEAGE 08/23-08/30	12.76

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09/11/2019	00586108	VELA, CINDY D	ID	MILEAGE 08/16-08/30	7.54
09/11/2019	00586110	VOGEL, NIKKI R	ID	MILEAGE 08/26-08/29	9.51
09/11/2019	00586122	WITT, SHALE L	ID	MILEAGE 09/03-09/06	12.88
Object: 000390 - Other Purchased Services					
09/04/2019	00585837	BRENDA L THOMPSON-WATTLES	ID	DIETICIAN SERVICES JUL/AUG	638.00
Object: 000410 - Supplies					
09/04/2019	00585851	MENDOZA, ELSA R	ID	INDEX CARDS/CLOCK	6.24
09/25/2019	00586392	STANDARD RESTAURANT EQUIPMENT CO	ID	POCKET THERMOMETERS	209.52
09/11/2019	90001533	TZERS SHIRT SHOP		KITCHEN WORK SHIRTS	1,050.00
Object: 000412 - Fs Chemical Supplies					
09/18/2019	90001534	GEM STATE PAPER AND SUPPLY CO	ID	CHEMICAL PURCHASES - AUG 2019	1,273.61
Object: 000413 - Fs Paper Supplies					
09/18/2019	90001534	GEM STATE PAPER AND SUPPLY CO	ID	PAPER PURCHASES - AUG 2019	17,562.70
Object: 000450 - Food Purchases					
09/04/2019	00585842	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 08/19-08/23	6,021.51
09/11/2019	00585999	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 08/26-08/30	3,670.21
09/25/2019	00586387	FRANZ FAMILY BAKERIES INC	CA	BREAD DELIVERIES 09/02-09/06	4,713.10
09/18/2019	00003793	GRASMICK PRODUCE CO INC	ID	PRODUCE DELIVERIES AUG - 2019	23,011.06
09/25/2019	00586388	HOMER, KRISTEN L	ID	GLUTEN FREE - SPECIAL DIETS	21.72
09/04/2019	00585850	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 08/19-08/23	7,831.88

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09/11/2019	00586044	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 08/26-08/30	13,404.13
09/18/2019	00586133	MEADOW GOLD DAIRIES	ID	MILK DELIVERIES 09/02 - 09/06	12,298.37
09/25/2019	90001542	NORTHWEST DISTRIBUTION SERVICE	ID	AUGUST 2019 COMMODITIES	1,532.72
09/18/2019	00586140	SYSCO FOOD SERVICES OF IDAHO	ID	FOOD PURCHASES - AUG 2019	198,280.02
Function: 710 - Food Services Program					<u>298,060.52</u>
Total for Fund: 290 - School Nutrition:					<u>298,060.52</u>

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Fund: 310 - Bond Interest/Redemption						
Function: 912 - Debt Svcs Interest						
Object: 000690 - Bank Service Fees						
09/11/2019	00586107	US BANK TRUST NATIONAL ASSOC	MN	GO RFNDNG BNDS SERIES 2012	500.00	
					Function: 912 - Debt Svcs Interest	<u>500.00</u>
Total for Fund: 310 - Bond Interest/Redemption:					<u>500.00</u>	

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Fund: 411 - 2018 Bond Building Fund					
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000530 - Building Construction					
09/25/2019	00003811	BENITON CONSTRUCTION CO INC		STAR ELEM ADDITION	545,455.12
09/11/2019	00585970	CITY OF MERIDIAN SERVICES	ID	OWYHEE HS FEES ADD'L	325,563.07
09/25/2019	00586425	CM COMPANY INC	ID	OWYHEE HS	1,073,024.00
09/18/2019	00586207	DESIGN WEST ARCHITECTS PA	ID	PROJ 17102 THRU 8/31/19	35,941.27
09/25/2019	00003815	ENGINEERED STRUCTURES INC	ID	I027 PLEASANT VIEW ES	325,259.14
09/18/2019	00003798	HUTCHISON SMITH ARCHITECTS		18.123-STAR ES ADDITION	23,762.95
09/04/2019	00585906	KITTELSON & ASSOCIATES INC	ID	223870 OWYHEE HS THRU 7/31	1,371.00
09/25/2019	00586486	KREIZENBECK CONSTRUCTORS	ID	MVHS ADDITION	395,742.11
09/04/2019	00003778	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADDITION	657.20
09/04/2019	00003778	MATERIALS TESTING & INSPECTION INC		B191265C PLEASANT VIEW ES	180.40
09/11/2019	00003786	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS	1,916.80
09/25/2019	00003816	MATERIALS TESTING & INSPECTION INC		B190696C OWYHEE HS MAIN	2,863.70
09/25/2019	00003816	MATERIALS TESTING & INSPECTION INC		B190158C MVHS ADDITION	460.40
09/25/2019	00003816	MATERIALS TESTING & INSPECTION INC		B191265C PLEASE VIEW ES	1,026.40
09/25/2019	00003816	MATERIALS TESTING & INSPECTION INC		B180703G OWYHEE HS	650.00
09/11/2019	00003787	MORETON AND CO		BLD RISK PLS VIEW ENP0549617	24,686.00
09/25/2019	00586538	THE LAND GROUP INC	ID	118103.01 PLEASANT VIEW ES	4,842.50
09/25/2019	00586538	THE LAND GROUP INC	ID	118001.02 OWYHEE HS	800.06

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				Function: 811 - Capital Asset Acquisition-Nso	<u>2,764,202.12</u>
				Total for Fund: 411 - 2018 Bond Building Fund:	<u>2,764,202.12</u>

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Fund: 420 - Plant Facilities Fund					
Function: 512 - Elementary Programs					
Object: 000551 - Equip > 200 But < 20000					
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	FRONTIER REPL EXT SIGN PGLASS	383.00
09/11/2019	00585983	DISCOVERY ELEMENTARY	ID	REIMB PKG LOT MAINT	1,180.00
09/11/2019	00586014	IDAHO CORRECTIONAL INDUSTRIES	ID	CEDK3060AFMH CE DESK 30 X	1,058.00
09/11/2019	00003785	LEHMKUHL, JOHN	ID	REPLACE THE DUKANE	2,495.00
09/11/2019	00003785	LEHMKUHL, JOHN	ID	INSTALLATION, PROGRAMMING,	965.00
09/04/2019	00585923	SCHOOL OUTFITTERS	OH	SKU# LNT-0827-SO	3,042.56
09/11/2019	00586103	TROXELL COMMUNICATIONS INC	UT	ITEM# PER PERST680P	856.00
09/18/2019	90001541	VIRCO INC	CA	ACTIVITY TABLES #48306	592.15
09/25/2019	90001556	VIRCO INC	CA	ACTIVITY TABLE #48COOP72	235.19
Function: 512 - Elementary Programs					10,806.90
Function: 515 - Secondary Programs					
Object: 000320 - Property Services					
09/25/2019	00586539	THRESHOLD BUILDING LLC	ID	REMOVE AND RELOCATE CABINET	1,350.00
Object: 000551 - Equip > 200 But < 20000					
09/25/2019	90001545	BUSINESS INTERIORS OF IDAHO		HS60ABC - HON BRIGADE BOOKCASE	1,009.44
09/25/2019	90001545	BUSINESS INTERIORS OF IDAHO		DELIVERY/SHIPPING	150.00
09/11/2019	00586014	IDAHO CORRECTIONAL INDUSTRIES	ID	CEDK3060AFHM - CE DESK 30X60	2,236.00
09/18/2019	00586245	IDAHO CORRECTIONAL INDUSTRIES	ID	CEDK3060AFHM, CE DESK 30X60	2,236.00

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09/25/2019	00586520	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	INSTALLATION OF 5 TV ON CMU	1,200.00
09/25/2019	00586520	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	MATERIALS NEEDED FOR INSTALL	350.00
09/25/2019	90001553	SBI CONTRACTING INC	ID	8 X 4 TACK BOARD - SET OF 4	1,000.00
09/25/2019	90001553	SBI CONTRACTING INC	ID	12X12" TACK BOARDS - SET OF 4	855.00
09/18/2019	00586330	SCHOOL SPECIALTY INC	NE	1357323, CS CONTEMPORARY 18"	1,142.28
09/18/2019	00586330	SCHOOL SPECIALTY INC	NE	568160, DIVERSIFIED WOODCRAFT	2,414.56
09/18/2019	00586330	SCHOOL SPECIALTY INC	NE	1496687, CS APOLLO ACTIVITY	1,706.50
09/04/2019	00585931	TEK HUT INC	ID	HP ELITE DISPLAY E233 23" LED	160.00
09/18/2019	90001541	VIRCO INC	CA	2018 - 2000 SERIES STACKABLE	2,068.20
09/18/2019	90001541	VIRCO INC	CA	TE30728DADJ - TEXT SERIES	1,723.02
09/25/2019	90001556	VIRCO INC	CA	ZHEXM - ADJUSTABLE HEIGHT DESK	653.88
09/25/2019	90001556	VIRCO INC	CA	TE30728DADJ - 30X72 TEXT	2,297.36
Function: 515 - Secondary Programs					22,552.24
Function: 621 - Instructional Improvement					
Object: 000551 - Equip > 200 But < 20000					
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	LEBLANC 7182 CONTRABASS	4,005.00
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	ARMSTRONG 104 FLUTE	1,240.00
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	SELMER CL301 BB CLARINET	1,985.00
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	SELMER AS400 ALTO SAX	1,676.00
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 601 TRUMPET	1,287.00
09/25/2019	00586409	BLUE RIDER MUSIC AND INSTRUMENT	ID	KING 606 TROMBONE	1,323.00
09/18/2019	00586376	WELCH MUSIC CO	ID	M672BBR, LUDWIG 2.5 OCTAVE	2,601.00
09/18/2019	00586376	WELCH MUSIC CO	ID	SO-14, SOUNDOFF BY EVANS DRUM	88.00
09/18/2019	00586376	WELCH MUSIC CO	ID	SR5VA, MUCO SHOULDER REST 4/4	138.00

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09/18/2019	00586376	WELCH MUSIC CO	ID	1174KN, KNILLING SI-HON WIRE	45.00
Function: 621 - Instructional Improvement					14,388.00
Function: 623 - Instr-Related Technology					
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586188	COMPUNET INC	ID	FREE GROUND SHIPPING INCLUDED	0.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NC	1,601.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NC	1,601.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NC	4,803.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NCAPC BY	1,601.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NC	1,601.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NC	14,409.00
09/18/2019	00586188	COMPUNET INC	ID	PART# SRT2200RMXLA-NC	1,601.00
09/11/2019	00585979	DE LAGE LANDEN FINANCIAL SERVICES INC	PA	BUNDLED PRODUCT PACKAGE	381,548.00
09/11/2019	00585979	DE LAGE LANDEN FINANCIAL SERVICES INC	PA	BUNDLED PRODUCT PACKAGE	406,317.00
09/11/2019	00585979	DE LAGE LANDEN FINANCIAL SERVICES INC	PA	BUNDLED PRODUCT PACKAGE	305,660.00
09/11/2019	00585979	DE LAGE LANDEN FINANCIAL SERVICES INC	PA	BUNDLED PRODUCT PACKAGE	330,429.00
09/11/2019	00585979	DE LAGE LANDEN FINANCIAL SERVICES INC	PA	BUNDLED PRODUCT PACKAGE	561,782.00
Function: 623 - Instr-Related Technology					2,012,953.00
Function: 651 - Business Operations					
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586299	OFFICE DEPOT INC	OH	HIGS6.F.H.IM.NR10.T, IGNITION	394.64
09/11/2019	00586119	WHITE CLOUD COMMUNICATIONS BOISE INC	ID	RADIO PROGRAMMING	910.00
Function: 651 - Business Operations					1,304.64

Function: 661 - Building Operations

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Object: 000551 - Equip > 200 But < 20000					
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	SWEeper WALK BEHINE TENANT S9	69,938.68
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	EXTRACTOR WINDSOR CLIPPER DUO	37,496.52
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	SCRUBBER TENANT T300E ORBITAL	32,475.00
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	VACUUM BACK PACK KARCHER HEAP	5,721.44
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	VACUUM WINDSOR VERSAMATIC 14"	5,900.51
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	SPECIALTY BRADY RESTROOM	15,426.65
09/04/2019	00585864	BRADY INDUSTRIES OF IDAHO LLC	NV	SPECIALTY HANDHELD SPRAYER 2CS	36,373.12
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	NSS M-1 DRY VAC WITH BAG PIG	13,543.00
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	NSS OVERHEAD CEILING WALL AND	6,046.80
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	NSS 3091079 12IN CARPET TOOL	1,713.20
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	WAND EXTENDABLE BLACK	681.60
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	NSS 2290409 1 1/2IN ALUMINUM	319.00
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	NSS MODEL M PAPER FILTER BAGS	90.10
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	DRI-EAZ DRY-POD FLOOR DRYER	4,917.47
09/18/2019	00586374	WAXIE SANITARY SUPPLY	CA	NSS 2290409 1 1/2IN ALUMINUM	319.00
Function: 661 - Building Operations					230,962.09
Function: 663 - District Maintenance-Nso					
Object: 000320 - Property Services					
09/04/2019	00585861	BACK 2 BLACK SEALCOAT & STRIPING INC	ID	CENTRAL ACADEMY- REMOVAL OF	8,086.51
09/04/2019	00585861	BACK 2 BLACK SEALCOAT & STRIPING INC	ID	FACILITIES BUILDING-REMOVAL OF	3,897.61
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	MERIDIAN HS- BASEBALL PRESS	8,594.00
09/25/2019	00586507	PAVEMENT SPECIALTIES OF IDAHO INC	ID	FRONTIER-BLOWOUT AND FILL	13,458.50
09/25/2019	00586507	PAVEMENT SPECIALTIES OF IDAHO INC	ID	LAKE HAZEL MIDDLE- BLOWOUT AND	25,393.00

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Object: 000551 - Equip > 200 But < 20000					
09/25/2019	00586408	BIG T RECREATION	UT	SLITHER SLIDE CONF#1	3,370.00
09/25/2019	00586408	BIG T RECREATION	UT	SILTER SLIDE CONFIG #2	3,370.00
09/25/2019	00586408	BIG T RECREATION	UT	ZZPM5790-10' HORIZONTAL LOOP	1,126.00
09/25/2019	00586408	BIG T RECREATION	UT	FREIGHT	371.00
09/25/2019	00003817	MERIDIAN FENCE LLC		DESERT SAGE ELEM- PROFESSIONAL	1,742.38
Function: 663 - District Maintenance-Nso					69,409.00
Function: 664 - District Maintenance-Som					
Object: 000320 - Property Services					
09/25/2019	00003809	ACS AMERICAN CHILLER SERVICE	ID	RENAISSANCE- COMPRESSOR	5,038.00
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	BARBARA MORGAN-DEMOUNTABLE	9,354.00
09/11/2019	00585961	BUSS MECHANICAL SERVICES INC	ID	REPAIR LEAK IN DOMESTIC WATER	1,215.00
09/11/2019	00585964	CEI - COMMERCIAL ELECTRIC INC	ID	EHS- REPLACED ADDITIONAL 12	5,635.23
09/11/2019	00585964	CEI - COMMERCIAL ELECTRIC INC	ID	MERIDIAN MIDDLE- REPLACED ALL	9,876.89
09/11/2019	00585964	CEI - COMMERCIAL ELECTRIC INC	ID	CHS- INSTALL NEW CONTROLS IN	1,752.00
09/25/2019	00586427	COLOR CRAFT PAINTING & WALLCOVERING INC	INC	FRONTIER ELEM- EXTERIOR	28,000.00
09/25/2019	00586427	COLOR CRAFT PAINTING & WALLCOVERING INC	INC	FRONTIER ELEM- EXTERIOR	21,280.00
09/25/2019	00586432	D & A DOOR AND SPECIALTIES INC	ID	NEW DOOR 66X7-0X0-1 3/4	1,257.00
09/25/2019	00586432	D & A DOOR AND SPECIALTIES INC	ID	INSTALL OF NEW DOOR WITH	468.00
09/04/2019	00585880	DOOR SERVICE OF IDAHO	ID	REPLACE CAFETERIA EXTERIOR	4,530.00
09/25/2019	00586442	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	LITH	1,821.18

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09/25/2019	00586442	ELECTRICAL WHOLESAL SUPPLY CO INC	ID	LITH CLX L96 6000LM SEF RDL	7,394.52
09/25/2019	00586442	ELECTRICAL WHOLESAL SUPPLY CO INC	ID	LITH CLX L48 5000LM SEF RDL	545.52
09/11/2019	00585992	EXPRESS PLUMBING SERVICES INC	ID	INSTALLATION OF BI LEVEL	1,450.00
09/25/2019	00586444	EXPRESS PLUMBING SERVICES INC	ID	EAGLE HS- SERVICE CALL- NOTCH	1,180.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		HERITAGE MIDDLE- REPLACE DRAMA	359.10
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		CARBIDE OLD ADHESIVES	359.10
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		SANDING SCRAPING SKIMMING AND	210.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		ARDEX FEATHER FINISH	112.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		INSTALL VINYL	1,340.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		HEAT WELD	600.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		R7R 4IN BASE	98.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		ARMSTRONG CONNECTION CORLON	2,830.08
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		ARMSTRONG S-599 ADHESIVE	308.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		ARMSTRONG WELD ROD	124.08
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		RWDC-40 BLACK BASE	252.00
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		USE TAX	210.85
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		HERITAGE MIDDLE- REPLACE HOME	4,988.14
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		STAR ELEM- REPLACE 4 BATHROOMS	3,969.57
09/18/2019	00003797	FETTY'S CUSTOM FLOOR COVERINGS INC		FRONTIER ELEM- REPLACE 6	4,121.00
09/18/2019	00003798	HUTCHISON SMITH ARCHITECTS		19.120 CROSSROADS PORTABLE	3,573.23
09/25/2019	00586473	IDALOHA INC	ID	RMHS BACKBOARD MOTOR	4,712.78
09/25/2019	00586473	IDALOHA INC	ID	LABOR TO INSTALL ALL BASED ON	4,954.60
09/25/2019	00586473	IDALOHA INC	ID	FREIGHT	299.85
09/18/2019	00003799	MATERIALS TESTING & INSPECTION INC		USTICK- ASBESTOS INSPECTION	899.60

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09/25/2019	00586501	NORTHWEST TECHNOLOGIES INC	ID	USTICK ES GYM-INSPECTION	435.00
09/25/2019	00003820	PROTEX LLC		EAGLE HILLS PORTABLES- ANNUAL	360.00
09/25/2019	00003820	PROTEX LLC		EAGLE HILLS- PROVIDE 11 NEW	365.00
09/25/2019	00003820	PROTEX LLC		DESERT SAGE- ANNUAL FEE FOR	1,440.00
09/11/2019	00586075	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	PROVIDE AND INSTALL 2 120V 20A	434.29
09/11/2019	00586075	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	PROVIDE AND INSTALL 2 120V 20A	434.29
09/11/2019	00586075	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	PROVIDE AND INSTALL 2 120V 20A	434.29
09/11/2019	00586075	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	PROVIDE AND INSTALL 2 120V 20A	434.29
09/11/2019	00586075	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	PROVIDE AND INSTALL 2 120V 20A	434.29
09/11/2019	00586075	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	PROVIDE AND INSTALL 2 120V 20A	434.29
09/25/2019	90001553	SBI CONTRACTING INC	ID	STAR ELEM-RESTROOM PARTITION	2,485.00
09/04/2019	00585924	SHILO AUTOMATIC SPRINKLER INC	ID	LEWIS & CLARK- ANNUAL FIRE	1,405.00
09/04/2019	00585924	SHILO AUTOMATIC SPRINKLER INC	ID	PEREGRINE ANNUAL FIRE	716.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	PIONEER- ANNUAL FIRE	592.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	CENTRAL ACADEMY- ANNUAL FIRE	287.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	PARAMOUNT ELEM-	1,270.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	TRANSPORTATION-ANNUAL FIRE	456.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	MERIDIAN ACADEMY- ANNUAL FIRE	428.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	MERIDIAN ELEM- ANNUAL FIRE	444.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	MCMILLIAN(GATEWAY)ANNUAL FIRE	655.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	REPAIRS OF BLACKFLOWS 1/2",	2,041.83
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	SAWTOOTH MIDDLE- ANNUAL FIRE	916.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	CDSA- ANNUAL FIRE SPRINKLER	538.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	USTICK ELEM- ANNUAL FIRE	301.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	GALILEO- ANNUAL FIRE SPRINKLER	1,370.00

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09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	HILLSDALE- ANNUAL FIRE	362.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	MVHS- ANNUAL FIRE SPRINKLER	1,911.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	SILVER SAGE ELEM- ANNUAL FIRE	374.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	LAKE HAZEL MIDDLE- ANNUAL FIRE	878.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	CROSSROADS MIDDLE-ANNUAL FIRE	355.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	SPAULDING ELEM- ANNUAL FIRE	532.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	SEVEN OAKS ELEM- ANNUAL FIRE	899.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	DESERT SAGE ELEM- ANNUAL FIRE	897.00
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	LAKE HAZEL ELEM- BACKFLOW	505.72
09/11/2019	00586087	SHILO AUTOMATIC SPRINKLER INC	ID	SPALDING ELEM- BACKFLOW	272.08
09/18/2019	00586332	SHILO AUTOMATIC SPRINKLER INC	ID	IFA- ANNUAL FIRE SPRINKLER	419.00
09/25/2019	00586542	TRI STATE ELECTRIC INC	ID	MHS -INSTALL TEMP PIGTAILS	652.10
09/18/2019	00586363	TRIPLE G CONSTRUCTION INC	ID	EAGLE HILLS ES PORTABLE	67,961.62
09/25/2019	00586543	TRIPLE G CONSTRUCTION INC	ID	EAGLE HILLS ES PORTABLE	76,484.21
Object: 000551 - Equip > 200 But < 20000					
09/18/2019	00586245	IDAHO CORRECTIONAL INDUSTRIES	ID	40E104AA-.5MODG, 30X72 DESK	4,270.00
09/18/2019	00586245	IDAHO CORRECTIONAL INDUSTRIES	ID	505668-US-36AA, STORAGE	1,827.00
09/18/2019	00586245	IDAHO CORRECTIONAL INDUSTRIES	ID	50683-24X36AA, STORAGE CABINET	525.00
09/18/2019	00586245	IDAHO CORRECTIONAL INDUSTRIES	ID	CEDK3060AFMH, CE DESK 30X60	2,645.00
09/11/2019	00586024	KELLER SUPPLY CO	WA	DRINKING FOUNTAIN	2,644.44
09/25/2019	00586520	RME INC - ROCKY MOUNTAIN ELECTRIC	ID	INSTALL (5) RECEPTACLES FOR	750.00
09/18/2019	00003804	ROMAN ROOFS INC		EAGLE ACADEMY- SNOW FENCE	3,457.00
09/11/2019	00586103	TROXELL COMMUNICATIONS INC	UT	PER PERST680P	535.00

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Function: 664 - District Maintenance-Som					323,386.06
Function: 810 - Capital Asset Acquisition-So					
Object: 000540 - Building Components					
09/18/2019	00586142	AAA ROOFING BY GENE INC	CA	L&C MS ROOF	203,605.90
09/11/2019	00585938	ACS SYSTEMS LLC	ID	SCH40 1.5IN PVC CONDUIT	72.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	1.5IN PVC LB	9.96
09/11/2019	00585938	ACS SYSTEMS LLC	ID	1.5IN 90DEG BEND	22.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	14X19 ELEC PULLBOX	183.60
09/11/2019	00585938	ACS SYSTEMS LLC	ID	50UM IN/OUT 6S FIBER	120.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	CAT6 OSP	63.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	THINLINE CPI CABINET	0.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	CABLE RETERM	0.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	UACO SPLICE BOX	185.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	6S FIBER CASSETTE	295.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	TRENCH LBR	120.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	COPPER TESTING	9.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	FIBER TESTING	9.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	MISC	120.00
09/11/2019	00585938	ACS SYSTEMS LLC	ID	LABOR	2,424.00
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	USTICK- REMOVAL &	931.00
09/25/2019	00586405	BAR S & J CONSTRUCTION CORP	ID	PATHWAYS PORTABLE CLASSROOM	1,143.00
09/25/2019	00586416	BUSS MECHANICAL SERVICES INC	ID	TECH CHARTER- LOWER 2 EXISTING	5,905.20
09/25/2019	00586416	BUSS MECHANICAL SERVICES INC	ID	TECH CHARTER- LOWER 2 EXISTING	4,003.80
09/18/2019	00586175	CATOR RUMA & ASSOCIATES INC	CO	2019245 ACHIEVEMNT HSE	2,028.00

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09/25/2019	00586420	CATOR RUMA & ASSOCIATES INC	CO	2019159 CHS DISHWASHER	360.00
09/18/2019	00586195	CSHQA INC	ID	19042.000 ACHIEVEMENT HSE	744.00
09/25/2019	00586433	D & A GLASS CO INC	ID	USTICK ES-WINDOW REPLACEMENT	79,359.20
09/25/2019	00586442	ELECTRICAL WHOLESALE SUPPLY CO INC	ID	PATHWAYS-PORTABLES	2,332.20
09/25/2019	00586498	MONTANA SCHOOL EQUIPMENT	MT	EAGLE HS-REPL BLEACHERS	127,868.48
Function: 810 - Capital Asset Acquisition-So					431,913.34
Function: 811 - Capital Asset Acquisition-Nso					
Object: 000520 - Site Improvements					
09/04/2019	00585868	CAPITAL PAVING COMPANY INC	ID	ADDITIONAL PAVING TO CLEAN UP	1,600.00
09/25/2019	00586437	DIAMOND CONTRACTORS LLC	ID	RMHS TURF REPLACE	383,561.55
09/04/2019	00585891	HAZEL ASPHALT LLC	ID	DESERT SAGE- EXCAVATE & BUILD	29,050.00
09/04/2019	00585891	HAZEL ASPHALT LLC	ID	LANDSCAPING	4,772.00
09/25/2019	00586538	THE LAND GROUP INC	ID	117097.00 GALILEO DRAINAGE	132.00
09/25/2019	00586538	THE LAND GROUP INC	ID	119005.00 RMHS TURF REPL	850.00
Object: 000530 - Building Construction					
09/25/2019	00586425	CM COMPANY INC	ID	MHS GYM FIRE ALARM	32,420.00
Object: 000540 - Building Components					
09/18/2019	00586208	DIAMOND CONTRACTORS LLC	ID	PEREGRINE COMMUNITY SCHOOL	16,732.00
09/18/2019	00586208	DIAMOND CONTRACTORS LLC	ID	PEREGRINE COMMUNITY SCHOOL	21,406.50
09/25/2019	00586542	TRI STATE ELECTRIC INC	ID	PEREGRINE ELEM	3,000.00
Function: 811 - Capital Asset Acquisition-Nso					493,524.05

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Total for Fund: 420 - Plant Facilities Fund: 3,611,199.32

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Total for all Funds:					9,687,313.25