

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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Check Number	Vendor	Description	Amount
2 BITS PIZZA LLC			
59192	2 BITS PIZZA LLC	PIZZA FOR LUNCH PROGRAM AT MINICO AND MT. HARRISON	\$503.10
Total for 2 BITS PIZZA LLC			\$503.10
A TO B MOTOR COACH, LLC			
0	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$633.60
0	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$963.20
0	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$518.40
0	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$537.60
0	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$518.40
0	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$531.20
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING SWIMMING	\$697.60
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER	\$601.60
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING VOLLEYBALL	\$604.80
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$646.40
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$844.80
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$1,120.00
58098	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$1,100.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$518.40
58311	A TO B MOTOR COACH, LLC	BUSING FOR SOCCER TO SOUTH HILLS	\$525.00
58311	A TO B MOTOR COACH, LLC	SOCCER TO WOOD RIVER	\$604.75
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING SWIMMING	\$620.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$636.80
58311	A TO B MOTOR COACH, LLC	Transportation Sept 17th to CSI Twin Falls to attend Hispanic Youth Leadership Symposium	\$273.90
58311	A TO B MOTOR COACH, LLC	Transportation Sept 17th to CSI Twin Falls to attend Hispanic Youth Leadership Symposium	\$224.10
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$1,932.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$659.20

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58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING VOLLEYBALL	\$659.20
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$518.40
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$633.60
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$601.60
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$960.00
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$963.20
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$524.80
58311	A TO B MOTOR COACH, LLC	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$784.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,081.60
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$960.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$617.60
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$544.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$601.60
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING FOOTBALL	\$1,056.00
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING CROSS COUNTRY	\$643.20
58501	A TO B MOTOR COACH, LLC	OCTOBER ACTIVITY BUSING SWIM	\$604.80
58693	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$1,075.20
58693	A TO B MOTOR COACH, LLC	NOVEMBER ACTIVITY BUSING BOYS BASKETBALL	\$563.20
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$1,271.80
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$960.00
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$1,158.40
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$569.60
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$777.60
58880	A TO B MOTOR COACH, LLC	DECEMBER ACTIVITY BUSING WRESTLING	\$875.70
59193	A TO B MOTOR COACH, LLC	BUSING TRANSPORTATION FOR 7TH GR BOYS FOOTBALL TEAM TO ROBERT STUART	\$450.00
Total for A TO B MOTOR COACH, LLC			\$34,769.25

A.M.I. SUPPLY COMPANY

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58502	A.M.I. SUPPLY COMPANY	ANCHOR BOLT	\$18.00
58502	A.M.I. SUPPLY COMPANY	ANCHOR BOLT	\$4.73
58881	A.M.I. SUPPLY COMPANY	EYE BOLTS	\$40.82
Total for A.M.I. SUPPLY COMPANY			\$63.55
ABECEDARIAN ABC, LLC			
58099	ABECEDARIAN ABC, LLC	UPPERCASE LETTERS	\$18.40
58099	ABECEDARIAN ABC, LLC	LOWERCASE LETTERS	\$46.00
58099	ABECEDARIAN ABC, LLC	UPPER ALPHABET STRIP	\$47.00
58099	ABECEDARIAN ABC, LLC	LOWER ALPHABET STRIP	\$75.00
58099	ABECEDARIAN ABC, LLC	UPPER CASE ARC MAT	\$112.50
58099	ABECEDARIAN ABC, LLC	LOWER CASE ARC MAT	\$215.52
Total for ABECEDARIAN ABC, LLC			\$514.42
ACCURATE IMPRINTS			
58100	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$16.00
58100	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$12.00
58312	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$15.00
58503	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$24.00
58503	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$15.00
58998	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$31.95
59089	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$15.00
59089	ACCURATE IMPRINTS	Uniform T shirts for Mt. Harrison Jr. and Sr. High School McKinney Vento Students	\$31.95
59089	ACCURATE IMPRINTS	UNIFORM T SHIRTS FOR MT HARRISON JR AND SR HIGH SCHOOL - AT RISK	\$24.00
Total for ACCURATE IMPRINTS			\$184.90

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ACE HARDWARE			
0	ACE HARDWARE	GALV SHEET	\$4.50
0	ACE HARDWARE	LABOR AND WATER JET	\$106.25
0	ACE HARDWARE	BATTERIES	\$31.63
0	ACE HARDWARE	PVC CAP	\$3.23
0	ACE HARDWARE	VENT TEE, COUPLING, CLEAN OUT PLUB, ETC	\$16.33
57928	ACE HARDWARE	GFI RECEPTIACLE	\$35.98
57928	ACE HARDWARE	ELBOW, CONDUIT, PVC AND PVC CEMENT	\$35.91
57928	ACE HARDWARE	SHOP VAC, DRAWER LOCKS	\$73.75
57928	ACE HARDWARE	FORKS TO CLEAN DITCHES	\$26.98
57928	ACE HARDWARE	COUPLING AND NIPPLE	\$20.98
57928	ACE HARDWARE	MINERAL SPIRITS, BUCKET, PAIL	\$89.16
57928	ACE HARDWARE	COUPLING	\$1.25
57928	ACE HARDWARE	FOAM ROLLER	\$8.26
57928	ACE HARDWARE	BATTERIES, SCREWS - SHOP	\$30.21
57928	ACE HARDWARE	GATE WHEEL, GLASS CLEANER - SHOP	\$49.40
57928	ACE HARDWARE	WHEEL SHOP GATE AND BOLTS	\$21.67
57928	ACE HARDWARE	RIVIETS - BUS	\$4.31
57928	ACE HARDWARE	SCREWDRIVER - TOOLS	\$6.29
57928	ACE HARDWARE	NUTS, BOLTS	\$1.40
57928	ACE HARDWARE	BUSHING	\$2.68
57928	ACE HARDWARE	WOOD SHIMS, BATTERIES	\$29.84
57928	ACE HARDWARE	COUPLING	\$3.56
57928	ACE HARDWARE	STRAP	\$9.82
57928	ACE HARDWARE	DRILL BITS	\$25.19
57928	ACE HARDWARE	I BEAM	\$26.09
58101	ACE HARDWARE	PACKING TAPE- SHOP	\$5.39
58101	ACE HARDWARE	BOLTS	\$30.64

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ACE HARDWARE			
58101	ACE HARDWARE	ZONE MARK	\$43.18
58101	ACE HARDWARE	ROD THREAD, BOLTS ETC	\$9.46
58101	ACE HARDWARE	NIPPLE, COUPLE	\$8.19
58101	ACE HARDWARE	ELEC BOX AND COVER	\$13.10
58101	ACE HARDWARE	CABLE PULLER	\$24.47
58101	ACE HARDWARE	TOOL BELT	\$14.39
58101	ACE HARDWARE	GLOVES	\$15.29
58101	ACE HARDWARE	NAIL PEGS - SHOP	\$4.49
58101	ACE HARDWARE	BUNGEE CORD - SHOP	\$11.21
58101	ACE HARDWARE	TURTLE WAX CAR WASH - BUSES	\$7.19
58101	ACE HARDWARE	BOLTS - SHOP	\$6.00
58101	ACE HARDWARE	PUMP CHANNEL PLIERS	\$28.79
58101	ACE HARDWARE	WINDSHEILD WASH, BATTERIES, WRENCH, NOZZLE, ETC	\$122.83
58101	ACE HARDWARE	USB CAR AND CABLE CHARGER	\$12.58
58101	ACE HARDWARE	NIPPOLE AND COUPLING	\$6.98
58313	ACE HARDWARE	MINERAL SPIRITS	\$57.56
58313	ACE HARDWARE	SPRINKLER VALVE	\$5.39
58313	ACE HARDWARE	SCRUB BRUSHES, BATTERIES - SHOP	\$32.61
58313	ACE HARDWARE	BATTERIES- SHOP	\$17.98
58313	ACE HARDWARE	COMP UNIONS, FCT	\$13.93
58313	ACE HARDWARE	PAINT BRUSH, ETC	\$35.08
58313	ACE HARDWARE	AIR FILTER	\$13.47
58313	ACE HARDWARE	WASHING MACHINE HOSE	\$17.98
58313	ACE HARDWARE	OUTLET CORD, PLUG, GALV NIPPLE, ETC - SHOP	\$15.78
58313	ACE HARDWARE	AIR PLUG	\$2.24
58313	ACE HARDWARE	PLUNGER, MOUSE TRAP	\$46.69
58313	ACE HARDWARE	FAUCET CARTRIDGE	\$16.19

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ACE HARDWARE			
58313	ACE HARDWARE	EXCHANGE FAUCET CARTRIDGE	\$6.30
58313	ACE HARDWARE	GROMMETS	\$8.98
58504	ACE HARDWARE	GLOVE EXCHANGE	\$1.80
58504	ACE HARDWARE	GLOVE	\$11.69
58504	ACE HARDWARE	PINS	\$20.67
58504	ACE HARDWARE	SILICONE, FASTENERS, ETC	\$26.41
58504	ACE HARDWARE	KEY AND PLIERS	\$32.38
58504	ACE HARDWARE	GALV NIPPLE AND BALL VALVE	\$10.15
58504	ACE HARDWARE	SHOP VAC	\$69.99
58504	ACE HARDWARE	STRAPS	\$48.98
58504	ACE HARDWARE	TARPS	\$71.94
58504	ACE HARDWARE	BUNGEE CORDS	\$37.88
58504	ACE HARDWARE	PIPE THREAD COMPOUND, PIP WRENCH	\$87.27
58504	ACE HARDWARE	STABILIZER	\$9.99
58504	ACE HARDWARE	TAPE	\$20.93
58504	ACE HARDWARE	FUEL	\$26.35
58504	ACE HARDWARE	LASER TAPE MEASURE, LED LIGHT	\$55.78
58504	ACE HARDWARE	TETHERBALL CLIPS	\$31.92
58504	ACE HARDWARE	HOSE, EXTENSION WAND, CREVICE TOOL, NOZZLE	\$48.56
58504	ACE HARDWARE	ELECTRIC STAPLE/BRAD NAILGUN	\$23.79
58504	ACE HARDWARE	NUTS/WASHERS	\$5.50
58504	ACE HARDWARE	OFFSET BIT AND TORX SCREWDRIVER	\$24.28
58504	ACE HARDWARE	RIVETS	\$10.87
58504	ACE HARDWARE	BATTERIES, RIVETS	\$12.59
58504	ACE HARDWARE	DISC	\$3.41
58504	ACE HARDWARE	FLAT BAR	\$10.06
58504	ACE HARDWARE	SILICONE	\$5.39

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ACE HARDWARE			
58504	ACE HARDWARE	CONCRETE MIX, GLOVES	\$28.31
58694	ACE HARDWARE	TAILPIECE	\$3.86
58694	ACE HARDWARE	ELBOW	\$4.30
58694	ACE HARDWARE	WRENCHES	\$229.98
58694	ACE HARDWARE	UTILITY HEATER	\$40.49
58694	ACE HARDWARE	PROTECTION EARMUFF	\$17.99
58694	ACE HARDWARE	BRASSCRAFT STEEL CONNECTOR	\$21.59
58694	ACE HARDWARE	PLIER	\$16.19
58694	ACE HARDWARE	MEASURING CUP, PULLEY, HOOK ROPE, LED FEIT, PROTECTION EARMUFF	\$52.50
58694	ACE HARDWARE	SOCKET WRENCH SET	\$114.99
58694	ACE HARDWARE	THREADLOCKER	\$8.09
58694	ACE HARDWARE	GALV PIP AND OIL THREAD CUT	\$28.05
58694	ACE HARDWARE	COMPRESSION HOSE	\$8.99
58694	ACE HARDWARE	HINGE	\$20.22
58694	ACE HARDWARE	RULE TAPE	\$9.99
58694	ACE HARDWARE	BOLT, NUTS ETC - BUSES	\$5.52
58882	ACE HARDWARE	GARDEN SPRAYER, LEG TIPS	\$68.31
58882	ACE HARDWARE	SHOP VAC AND FILTERS	\$26.98
58882	ACE HARDWARE	WASH NOZZLE AND BLACK SPRAY PAINT	\$33.25
58882	ACE HARDWARE	EMPTY TANK EXCHANGE	\$17.99
58882	ACE HARDWARE	UTILITY KNIFE AND GORILLA TAPE	\$33.27
58882	ACE HARDWARE	BLADE SET, GRINDER, SAW, BATTERY, ETC	\$450.54
58882	ACE HARDWARE	CLEANER AND PVC CEMENT	\$20.68
58882	ACE HARDWARE	NUTS AND BOLTS	\$15.00
59090	ACE HARDWARE	TAPE, FIX A FLAT	\$43.16
59090	ACE HARDWARE	COPPER TUBE AND UNIONS	\$26.05
59090	ACE HARDWARE	EYE BOLT	\$9.39

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ACE HARDWARE			
59090	ACE HARDWARE	VALV	\$16.19
59090	ACE HARDWARE	BALL VALVE	\$11.69
59090	ACE HARDWARE	BOLTS, RODS THREADED	\$25.01
59090	ACE HARDWARE	THERMOSTAT	\$17.99
59090	ACE HARDWARE	FAUCET	\$11.86
59090	ACE HARDWARE	FAUCET	\$6.83
59090	ACE HARDWARE	SET BOLTS TOILET	\$8.26
59090	ACE HARDWARE	THERMOSTAT EXCHANGE	\$6.30
59090	ACE HARDWARE	NUT, BOLTS- BUSES	\$1.50
59090	ACE HARDWARE	GALV CAPS	\$5.03
Total for ACE HARDWARE			\$3,493.95
ACHIEVE3000 INC			
57929	ACHIEVE3000 INC	ACHIEVE 3000;s PRO DIFFERENTIATED LITERACY SOLUTION	\$7,130.00
57929	ACHIEVE3000 INC	ACHIEVE 3000;s PRO DIFFERENTIATED LITERACY SOLUTION	\$7,130.00
58102	ACHIEVE3000 INC	ACHIEVE 3000'S PRO DIFFERENTIAL LITERACY SOLUTION	\$2,300.00
Total for ACHIEVE3000 INC			\$16,560.00
ACME POWERTOOL REPAIR			
58314	ACME POWERTOOL REPAIR	PILOT VALVE	\$99.50
58505	ACME POWERTOOL REPAIR	IMPACT REPAIR PARTS IN TRANSPORTATION DEPT SHOP	\$24.50
58505	ACME POWERTOOL REPAIR	IMPACT REPAIR LABOR	\$65.00
Total for ACME POWERTOOL REPAIR			\$189.00
ADAMSON'S CONCRETE SAWING & DRILLING INC			
57930	ADAMSON'S CONCRETE SAWING & DRILLING INC	MINICO LUNCH ROOM SAW CONCRETE	\$1,780.00
Total for ADAMSON'S CONCRETE SAWING & DRILLING INC			\$1,780.00

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ADVANCE EDUCATION, INC.			
57886	ADVANCE EDUCATION, INC.	ADVANCED IMPROVEMENT NETWORK MEMBERSHIP FEE	\$900.00
57931	ADVANCE EDUCATION, INC.	2018-19 IMPROVEMENT NETWORK FEE	\$900.00
58103	ADVANCE EDUCATION, INC.	ENGAGEMENT REVIEW ACCREDITATION TRAINING	\$75.00
Total for ADVANCE EDUCATION, INC.			\$1,875.00
AG-WEST DISTRIBUTING CO.			
57932	AG-WEST DISTRIBUTING CO.	SPRAYER PARTS	\$100.00
Total for AG-WEST DISTRIBUTING CO.			\$100.00
AIR FILTER SALES			
58883	AIR FILTER SALES	DSC FILTERS	\$2,011.07
58883	AIR FILTER SALES	FILTERS	\$91.13
58883	AIR FILTER SALES	RUPERT FILTERS	\$3,134.85
58883	AIR FILTER SALES	MT. HARRISON FILTERS	\$1,215.06
58883	AIR FILTER SALES	MINICO FILTERS	\$1,306.19
58883	AIR FILTER SALES	WEST FILTERS	\$291.61
58883	AIR FILTER SALES	PAUL FILTERS	\$1,567.43
58883	AIR FILTER SALES	HEYBURN FILTERS	\$826.24
58883	AIR FILTER SALES	ACEQUIA FILTERS	\$660.00
58883	AIR FILTER SALES	EAST FILTERS	\$590.00
Total for AIR FILTER SALES			\$11,693.58
ALL VALLEY FIRE INSPECTIONS & SERVICES			
57933	ALL VALLEY FIRE INSPECTIONS & SERVICES	ANNUAL FIRE SPRINKLER INSPECTION MINICO, HEYBURN, ACEQUIA, BIG VALLEY, EAST, & JOCKEY PUMP AT ACEQUIA	\$4,055.00
58506	ALL VALLEY FIRE INSPECTIONS & SERVICES	LABOR /TRAVEL REPAIR JOCKEY PUMP COUPLING - ACEQUIA SCHOOL	\$590.00
58506	ALL VALLEY FIRE INSPECTIONS & SERVICES	JOCKEY PUMP COUPLING - ACEQUIA	\$190.00
Total for ALL VALLEY FIRE INSPECTIONS & SERVICES			\$4,835.00

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ALL WIRELESS COMMUNICATIONS			
58315	ALL WIRELESS COMMUNICATIONS	TC-320U Radio, HYT UHF Portable 450-470 MHzw/1700 mAh Battery ACEQUIA ELEMENTARY	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	Rupert Elementary TC320-U Radios	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	Total Learning CenterTC320-U Radios	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	East Minico Middle School TC320-U Radios	\$2,250.00
58315	ALL WIRELESS COMMUNICATIONS	West Minico Middle School TC320-U Radios	\$3,000.00
58315	ALL WIRELESS COMMUNICATIONS	Minico High School TC320-U Radios	\$4,500.00
58315	ALL WIRELESS COMMUNICATIONS	Mt. Harrison High School TC320-U Radios	\$1,500.00
58315	ALL WIRELESS COMMUNICATIONS	Paul Elementary TC320-U Radios	\$2,250.00
58437	ALL WIRELESS COMMUNICATIONS	TECHNICAL LABOR, REPROGRAM 22 PORTABLE RADIOS FOR RUPERT ELEMENTARY	\$222.50
58507	ALL WIRELESS COMMUNICATIONS	RADIOS FOR STAFF	\$950.00
Total for ALL WIRELESS COMMUNICATIONS			\$19,172.50
ALLEN, CRYSTAL			
58652	ALLEN, CRYSTAL	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
Total for ALLEN, CRYSTAL			\$40.00
ALLEN, SHARON			
58999	ALLEN, SHARON	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for ALLEN, SHARON			\$20.00
ALPHA CARD SYSTEMS, LLC			
57934	ALPHA CARD SYSTEMS, LLC	FARGO 45000 YMCKO COLOR IN 250 PRINTS	\$170.00
58438	ALPHA CARD SYSTEMS, LLC	FARGO RIBBON CARTRIDGE YMCO 250 PRINTS	\$100.00
58508	ALPHA CARD SYSTEMS, LLC	STANDARD BLANK PVC CARDS CR80 30 MIL 500 CARDS	\$136.10
Total for ALPHA CARD SYSTEMS, LLC			\$406.10
AMAZON/GEMB			
0	AMAZON/GEMB	HYDROPONIC GROWING SYSTEM	\$119.99

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AMAZON/GEMB			
0	AMAZON/GEMB	KPC PRO SKATEBOARD - RED/BALCK CHECKER	\$39.99
0	AMAZON/GEMB	GRAFTING TAPE	\$39.95
0	AMAZON/GEMB	GRAFTING AND BUDDING KNIFE	\$168.80
0	AMAZON/GEMB	PRUNER KIT	\$227.90
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.33
0	AMAZON/GEMB	NEUTRAL RECORD TALKING BUTTON	\$17.98
0	AMAZON/GEMB	DYMO LABEL WRITER	\$110.43
0	AMAZON/GEMB	DYMO ADDRESS LABELS 2 ROLLS	\$46.50
0	AMAZON/GEMB	DYMO RETURN ADDRESS LABELS 1 ROLL	\$20.00
0	AMAZON/GEMB	WIRES FOR SHIPPING TAGS	\$9.99
0	AMAZON/GEMB	CPR FACE SHIELDS	\$57.03
0	AMAZON/GEMB	DYNAREX NON-STERILE NON WOVEN SPONGE 4X4 200 COUNT	\$27.97
0	AMAZON/GEMB	24 GUAZE BANDAGE ROLLS WITH MEDICAL TAPE	\$30.01
0	AMAZON/GEMB	AMMEX - MEDICAL VINYL GLOVES MED 100	\$20.81
0	AMAZON/GEMB	AMMEX MEDICAL VINYL GLOVES LARGE	\$20.81
0	AMAZON/GEMB	ZIPLOCK DOUBLE ZIPPER QUART SIZE PLASTIC BAGS	\$36.02
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.58
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$58.38
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.33
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.33
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$8.99
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.33
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$9.21

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AMAZON/GEMB			
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.49
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.33
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$5.98
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$5.54
0	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$7.33
0	AMAZON/GEMB	MakerBot PLA FILAMENT, 1.75 mm DIAMETER, LARGE SPOOL, WHITE	\$41.71
0	AMAZON/GEMB	12 PIECE PACK OF 40X 40 X 56 NON WOVEN COTTON SKIN COLOR TRIANGLE BANDAGE	\$5.82
0	AMAZON/GEMB	12 PIECE PACK OF 40X 40 X 56 NON WOVEN COTTON SKIN COLOR TRIANGLE BANDAGE	\$6.99
57887	AMAZON/GEMB	10 PACK AMAZON BASIC 13.3 INCH LAPTOP SLEEVE-BLACK	\$80.28
57887	AMAZON/GEMB	SHAKE UP LEARNING	\$1,852.50
57887	AMAZON/GEMB	DITCH THAT HOMEWORK	\$1,764.00
57935	AMAZON/GEMB	10 PACK AMAZON BASIC 13.3 INCH LAPTOP SLEEVE-BLACK	\$1,102.62
57935	AMAZON/GEMB	10 PACK AMAZON BASIC 13.3 INCH LAPTOP SLEEVE-BLACK	\$1,853.68
57935	AMAZON/GEMB	Hasbro Sorry! Game	\$8.77
57935	AMAZON/GEMB	S&S Worldwide Replacement Flag Football Flags (set of 12)-YELLOW	\$11.99
57935	AMAZON/GEMB	Nylon Mesh Scrimmage Team Practice Vests Pinnies Jerseys for Children Youth Sports Basketball, Soccer, Football, Volleyball (12 Jerseys)	\$15.99
57935	AMAZON/GEMB	THE GRIT GUIDE FOR TEENS	\$431.21
57935	AMAZON/GEMB	Library Book Pocket/Book Card Combo Pack -100ea/Pkg	\$19.89
57935	AMAZON/GEMB	Analysis 12 Vinyl Chess Board- and pieces Black	\$104.93
57935	AMAZON/GEMB	Clorox Disinfecting Antibacterial Wipes, Crisp Lemon - 105 Count Each (Pack Of 4)	\$22.37

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AMAZON/GEMB			
57935	AMAZON/GEMB	Mattel Games Apples to Apples Junior - The Game of Crazy Comparisons!	\$12.19
57935	AMAZON/GEMB	SCHLAGE HHD KIT USB HANDHELD DIVICE WITH PRE-LOADED UTILITYSOFTWARE, PLASTIC	\$1,548.92
57935	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$39.98
57935	AMAZON/GEMB	Whistles 10 per unit	\$64.93
57935	AMAZON/GEMB	Whistles 10 per unit	\$64.93
57935	AMAZON/GEMB	Black permanent marker box 12 Avery Carter's marks a lot	\$105.13
57935	AMAZON/GEMB	Black permanent marker box 12 Avery Carter's marks a lot	\$105.13
57935	AMAZON/GEMB	hand sanitizer individual wrap/20	\$110.58
57935	AMAZON/GEMB	hand sanitizer individual wrap/20	\$165.87
57935	AMAZON/GEMB	tampons 500 box femtex regular	\$44.99
57935	AMAZON/GEMB	tampons 500 box femtex regular	\$89.98
57935	AMAZON/GEMB	Hospital Specialty Maxithin pads 250/carton	\$64.38
57935	AMAZON/GEMB	Hospital Specialty Maxithin pads 250/carton	\$128.76
57935	AMAZON/GEMB	GARMIN GPS DEVICE	\$151.47
57935	AMAZON/GEMB	Ziploc bags gallon 32 count ea	\$86.04
57935	AMAZON/GEMB	duct tape 18 each variety pack	\$166.70
57935	AMAZON/GEMB	duct tape 18 each variety pack	\$187.55
57935	AMAZON/GEMB	Gauze 36 per box	\$107.91
57935	AMAZON/GEMB	Ace Bandage 10 box	\$113.85
57935	AMAZON/GEMB	Ace Bandage 10 box	\$113.85
57935	AMAZON/GEMB	SUPER GLUE	\$78.75
57935	AMAZON/GEMB	SUPER GLUE	\$78.75
57935	AMAZON/GEMB	ADJUSTABLE STANDING DESK	\$990.00
57935	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$479.76
57935	AMAZON/GEMB	EPSON PRO EX 7260 WIRELESS CLASSROOM PROJECTOR	\$599.99

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AMAZON/GEMB			
57935	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.99
58104	AMAZON/GEMB	FENIX STYLUS FOR IPAD - SET OF 10	\$71.76
58104	AMAZON/GEMB	EXPO MARKERS - BLACK - 12 DOZ	\$80.58
58104	AMAZON/GEMB	VOIT TETHERBALLS	\$106.72
58104	AMAZON/GEMB	PENS, CARD STOCK, WHITE OUT, TAPE, PAPER CLIPS, CLIP BOARDS, KLEENEX, MISC OFFICE SUPPLIES,	\$329.40
58104	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.99
58104	AMAZON/GEMB	CARD STOCK	\$16.99
58104	AMAZON/GEMB	SCIENCE EXPLORER BOOK B	\$8.82
58104	AMAZON/GEMB	USB C Docking Station, Type C Dock	\$159.99
58104	AMAZON/GEMB	CALCULATOR TI-108	\$100.12
58104	AMAZON/GEMB	SCIENCE BOOKS	\$13.31
58104	AMAZON/GEMB	SCIENCE BOOKS	\$169.56
58104	AMAZON/GEMB	Innovations Mindset	\$576.00
58104	AMAZON/GEMB	Collective Efficacy	\$47.38
58104	AMAZON/GEMB	Leading Impact Teams	\$60.80
58104	AMAZON/GEMB	THE GRIT GUIDE FOR TEENS	\$27.14
58104	AMAZON/GEMB	AMAZON BASICS HIGH-SPEED HDMI CABLE-3 PACK	\$12.00
58104	AMAZON/GEMB	LOGITECH PROFESSIONAL PRESENTER R800 , PRESENTATION WIRELESS PRESENTER WITH LASER, GREEN POINTER	\$49.99
58104	AMAZON/GEMB	PAPER MATE PINK PEARL ERASERS 12 CT	\$11.86
58104	AMAZON/GEMB	RITE AC RCA AUDIO VIDEO CABLE 6 FEET	\$23.97
58104	AMAZON/GEMB	SCHOOL SMART ALTERNATE RULED PAPER WITHOUT MARGINS	\$115.30
58104	AMAZON/GEMB	ETA HAND 2 MIND GEARED CLOCKS SET OF 24	\$44.95
58104	AMAZON/GEMB	DIXON TICONDEROGA #2 PENCILS BOX OF 96	\$39.84
58104	AMAZON/GEMB	XACTO ELECTRIC PENCIL SHARPNER	\$124.75
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.88

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AMAZON/GEMB			
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.88
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	VIZ-PRO CORK NOTICE BOARD 48 X36	\$53.99
58104	AMAZON/GEMB	VKEY 1050 PCS 3/4" DIAMETER STICKY BACK COINS HOOK & LOOP DOTS	\$13.98
58104	AMAZON/GEMB	PREMIUM OFFICE CHAIR CASTER WHEEL - SET OF 5	\$23.96
58104	AMAZON/GEMB	PENDAFLEX MTN925 DIVIDERS	\$27.99
58104	AMAZON/GEMB	PAPER MATE PINK PEARL ERASERS	\$86.49
58104	AMAZON/GEMB	COTTON BUTCHER TWINE 12 PLY - 2LB CONE	\$24.95
58104	AMAZON/GEMB	EXPO MARKERS - BLACK	\$123.62
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	LITGADGETS WIRED HEADPHONES WITH SHAREPORT FOR CHILDREN	\$21.89
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	KIDZ GEAR WIRED HEADPHONES FOR KIDS - PINK	\$16.00
58104	AMAZON/GEMB	EXPLORE VOLUME LIMITING HEADPHONES	\$80.00
58104	AMAZON/GEMB	EXPLORE VOLUME LIMITING HEADPHONES	\$80.00

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AMAZON/GEMB			
58104	AMAZON/GEMB	Amazon Gift Card - Sympathy Kelly Arritt	\$40.00
58104	AMAZON/GEMB	FROSTED STATIC WINDOW FILM	\$97.80
58104	AMAZON/GEMB	Misslo Numbered Classroom Pocket Chart for Cell Phones and Calculator Holder (30 Pockets, Blue Pockets)	\$407.76
58104	AMAZON/GEMB	Duct Cord Cover 5' Black Michele Widmier	\$26.00
58104	AMAZON/GEMB	3' Cord Cover Black Jamie's desk	\$19.99
58104	AMAZON/GEMB	Teach Like A Champion 2.0	\$479.80
58104	AMAZON/GEMB	STERILITE 24QU MODULAR LATCH BOX CASE OF 4	\$151.50
58104	AMAZON/GEMB	HEAVY DUTY STEEL GARDEN UTILITY CART	\$79.58
58104	AMAZON/GEMB	ENVELOPES, MARKERS, SHARPIES, MARKERS, COLOR PENCILS, TAPE EXPOS, DUSTER, INSIDE AND OUT BOOKS(JONES), FOLDERS, THE GIVER BOOKS (COATS)	\$1,650.08
58104	AMAZON/GEMB	Craftables Clear Vinyl Tranfser Paper Tape roll w/Alignment Grid and Easy Release Paper 12" x 25' Application Tape for Cameo, Cricut, Vinyl Decals, Signs, Windows, Stickers	\$19.95
58104	AMAZON/GEMB	WIRELESS CHARGER QI-CERTIFITED, YOOTECH 7.5W WIRELESS CHARGER	\$13.99
58104	AMAZON/GEMB	ROCKETBOOK EVERLAST MINI SMART REUSABLE NOTE BOOK	\$16.00
58104	AMAZON/GEMB	MEKO (TM) DISC STYLUS PEN	\$14.98
58104	AMAZON/GEMB	hand sanitizer	\$29.55
58104	AMAZON/GEMB	hand sanitizer individual wrap/20	\$29.54
58104	AMAZON/GEMB	CREDIT - Whistles 10 per unit	(\$14.98)
58104	AMAZON/GEMB	CREDIT - Whistles 10 per unit	(\$14.99)
58104	AMAZON/GEMB	Whistles 10 per unit	\$14.98
58104	AMAZON/GEMB	Whistles 10 per unit	\$14.99
58104	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.99
58104	AMAZON/GEMB	EXPO WHITE BOARDS	\$23.97
58104	AMAZON/GEMB	EXPO MARKERS	\$24.00
58104	AMAZON/GEMB	CRAYOLA	\$29.64

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AMAZON/GEMB			
58104	AMAZON/GEMB	Permanent Adhesive Backed Vinyl Sheets by EZ Craft USA - 12" x 12" - 40 Sheets Assorted Colors Works With Cricut and Other Cutters	\$18.99
58248	AMAZON/GEMB	OTTERBOX DEFENDER IPAD 6TH GENERATION	\$45.99
58248	AMAZON/GEMB	LG 55 INCH TV	\$496.99
58248	AMAZON/GEMB	EMAZNE ET-LAB50 PROJECTOR REPLACEMENT COMPATIBLE LAMP	\$114.86
58248	AMAZON/GEMB	FROSTED STATIC WINDOW FILM	\$39.12
58248	AMAZON/GEMB	NEWSTYLE IPAD AIR 2 CASE	\$102.76
58248	AMAZON/GEMB	HDE CASE FOR IPAD AIR	\$29.98
58248	AMAZON/GEMB	SUPCASE FOR IPAD 6TH GENERATION	\$987.60
58439	AMAZON/GEMB	HAMBURGER PATTY PAPER	\$10.25
58439	AMAZON/GEMB	Matches	\$6.95
58439	AMAZON/GEMB	PENCILS	\$29.79
58439	AMAZON/GEMB	APPLE IPAD CHARGERS	\$47.97
58439	AMAZON/GEMB	VERBATIM FILAMENT 3MM SILVER PLA	\$77.24
58439	AMAZON/GEMB	VERBATIM FILAMENT 3MM RED PLA	\$79.78
58439	AMAZON/GEMB	ESUN FILAMENT 3MM PURPLE PLA	\$24.90
58439	AMAZON/GEMB	RED EXPO MARKERS (12 CT)	\$12.35
58439	AMAZON/GEMB	48 PACK ACOUSTIC FOAM PANEL WEDGE STUDIO SOUNDPROOFING WALL TILES 12" X 12" x 1"	\$54.61
58439	AMAZON/GEMB	6' BLACK RECTANGULAR LINEN TABLECLOTH	\$32.00
58439	AMAZON/GEMB	WD 4TB ELEMENTS PORTABLE EXTERNAL HARD DRIVE	\$99.99
58439	AMAZON/GEMB	DIGITAL PREMIUM HDMI AUDIO EXTRACTOR CONVERTER	\$27.99
58439	AMAZON/GEMB	25 PACK EARPHONE EARBUD HEADPHONES	\$69.98
58439	AMAZON/GEMB	NEEWER CAMERA CASE BACKPACK	\$269.90
58439	AMAZON/GEMB	HEAD PHONES	\$52.95
58439	AMAZON/GEMB	Hershey's Dark Chocolate	\$36.99
58439	AMAZON/GEMB	Oil	\$20.23

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AMAZON/GEMB			
58439	AMAZON/GEMB	Computer Fan	\$10.89
58439	AMAZON/GEMB	Hershey's Cookies and Cream Chocolate	\$31.98
58439	AMAZON/GEMB	TONER PC MICROPHONE USB	\$20.98
58439	AMAZON/GEMB	BLACK CONSTRUCTION PAPER 9" X 12"	\$20.87
58439	AMAZON/GEMB	RECTANGULAR CONTAINER W/LID	\$69.99
58439	AMAZON/GEMB	DRAWING PAPER	\$14.24
58439	AMAZON/GEMB	Ball and Paddle Game	\$17.67
58439	AMAZON/GEMB	AMAZON BASICS THERMAL LAMINATING POUCHES - 200 PACK	\$26.98
58439	AMAZON/GEMB	1600 LABEL OUTFITTERS LABELSD	\$30.73
58439	AMAZON/GEMB	CHILL SACK BEAN BAG CHAIR, GIANT 6' MEMORY FOAM FURNITURE- NAVY (SC)	\$185.56
58439	AMAZON/GEMB	SMALL 3 RING BINDER INDEX DIVIDERS	\$41.96
58439	AMAZON/GEMB	1600 LABEL OUTFITTERS LABELSD	\$41.88
58439	AMAZON/GEMB	DYNAREX WHITE PETROLATUM FOIL PACKETS 144 CT	\$10.78
58439	AMAZON/GEMB	Pencil Top Eraser Caps Arrowhead Assorted Colors in Bulk Pack of 150	\$47.34
58439	AMAZON/GEMB	Kent Adhesive Products Kraft Book Pockets with Self Adhesive Back - 3 x 5 in - Pack of 500 - Manila	\$48.96
58439	AMAZON/GEMB	Best Paper Greetings Set of 500 Library Cards - Library Book Cards Public Library Record Keeping, Tracking, Book Borrowing, White	\$19.99
58439	AMAZON/GEMB	DR LOMILOMI MULTI ADJUSTABLE HYDRAULIC ROLLING MEDICAL MASSAGE STOOL CHAIR WITH BACKREST - BLACK (G. MANNING)	\$109.95
58439	AMAZON/GEMB	DEVAISE 3 DRAWER METAL FILE CABINET WITH LOCK IN BLACK (ANGELA DAVIDSON)	\$129.99
58439	AMAZON/GEMB	INTERLOCKING FOAM TILE MATS	\$23.58
58439	AMAZON/GEMB	ENCORE HEAD PHONES IN BULK	\$69.99
58439	AMAZON/GEMB	TONER PC MICROPHONE USB	\$14.99
58439	AMAZON/GEMB	THE ART AND SCIENCE OF TEACHING BY ROBERT J. MARZANO	\$305.40

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AMAZON/GEMB			
58439	AMAZON/GEMB	ROALD DAHL COLLECTION 15 PAPERBACK BOOK BOXED SET	\$37.75
58439	AMAZON/GEMB	SAFETY GLASSES	\$149.34
58439	AMAZON/GEMB	CNC 1/4" BITS	\$145.86
58439	AMAZON/GEMB	BOO BOOM POPULAR MOVIE AND TV SONGS FOR BOOMWHACKERS MUSICAL TUBES, BOOK AND CD	\$27.08
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$70.45
58439	AMAZON/GEMB	AXIS SCIENTIFIC COLORFUL VERTEBRAE	\$140.00
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$34.98
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$53.94
58439	AMAZON/GEMB	NEEWER TRIPOD FLUID DRAG PAN HEAD	\$129.98
58439	AMAZON/GEMB	PRANG FINE LINE MARKERS	\$20.24
58439	AMAZON/GEMB	FLEXISPOT 28" STANDING DESK	\$199.00
58439	AMAZON/GEMB	Marbles	\$48.20
58439	AMAZON/GEMB	Lazy Susan	\$14.99
58439	AMAZON/GEMB	Food Coloring	\$15.87
58439	AMAZON/GEMB	Paper Plates	\$13.18
58439	AMAZON/GEMB	Travel Toothpaste	\$22.38
58439	AMAZON/GEMB	Kit Kat Bars	\$20.49
58439	AMAZON/GEMB	Tin Foil	\$19.20
58439	AMAZON/GEMB	Butcher Paper	\$12.97
58439	AMAZON/GEMB	Slinkies	\$6.92
58439	AMAZON/GEMB	Giant Slinky	\$29.98
58439	AMAZON/GEMB	Dissection Kit	\$13.99
58439	AMAZON/GEMB	Dissection Trays	\$59.80
58439	AMAZON/GEMB	Aquarium Kit	\$119.01
58439	AMAZON/GEMB	Mineral Hardness Kit	\$148.01
58439	AMAZON/GEMB	Solar System Model	\$108.46

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AMAZON/GEMB			
58439	AMAZON/GEMB	DSLR Camera	\$1,347.09
58439	AMAZON/GEMB	3D Printer	\$239.02
58439	AMAZON/GEMB	Black Printer Material	\$19.99
58439	AMAZON/GEMB	White Printer Material	\$19.99
58439	AMAZON/GEMB	Green Printer Material	\$19.29
58439	AMAZON/GEMB	LAPEL MIC	\$47.98
58439	AMAZON/GEMB	Lapel mic	\$51.46
58439	AMAZON/GEMB	USB to Aux Cord	\$16.77
58439	AMAZON/GEMB	Mini HDMI	\$13.99
58439	AMAZON/GEMB	DSLR Mic	\$90.00
58439	AMAZON/GEMB	Go Pro	\$233.11
58439	AMAZON/GEMB	DYMO COMPATIBLE 30252-12 ADDRESS LABELS 12 ROLLS/350 LABELS PER ROLL	\$45.80
58439	AMAZON/GEMB	TRAFFIC CONES	\$91.96
58439	AMAZON/GEMB	SKETCHERS SANDALS FLIP FLOP SIZE 8 WELLNESS PRIZE MT HARRISON	\$30.90
58439	AMAZON/GEMB	A MONSTER CALLS	\$95.80
58439	AMAZON/GEMB	THE MIRACULOUS JOURNEY OF EDWARD TULANE	\$159.80
58439	AMAZON/GEMB	LOVE STAR GIRL	\$183.80
58439	AMAZON/GEMB	ILLUSTRATED MAN	\$159.80
58439	AMAZON/GEMB	A WRINKLE IN TIME	\$99.80
58439	AMAZON/GEMB	AN ANTHOLOGY OF SHORT STORIES	\$171.80
58439	AMAZON/GEMB	BECAUSE OF WINN-DIXIE	\$159.80
58439	AMAZON/GEMB	THE TALE OF DESPERAUX	\$143.80
58439	AMAZON/GEMB	CREDIT RET SCIENCE EXPLORER BOOK B	(\$8.82)
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$182.07
58439	AMAZON/GEMB	60 MUSIC QUIZZES FOR THEORY AND READING	\$24.50
58439	AMAZON/GEMB	SUPER Z-2" INCH SMALL GLASS MIRROR CIRCLES 50 PIECES	\$21.98

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AMAZON/GEMB			
58439	AMAZON/GEMB	BLACK EXPO MARKERS (36 CT)	\$26.22
58439	AMAZON/GEMB	GREEN EXPO MARKERS (12 CT)	\$13.75
58439	AMAZON/GEMB	NEEWER PHOTO STUDIO SHOOTING TENT LIGHTCUBE	\$55.98
58439	AMAZON/GEMB	NEEWER TRIPOD	\$105.88
58439	AMAZON/GEMB	NEEWER PHOTO STUDIO ADJUSTABLE C-STAND	\$129.99
58439	AMAZON/GEMB	JTECH DIGITAL ENDURANCE MOUSE- ERGONOMIC	\$35.99
58439	AMAZON/GEMB	160 COLOR PENCIL SET	\$23.99
58439	AMAZON/GEMB	2018-19 ATTENDANCE INCENTIVES	\$1,200.00
58439	AMAZON/GEMB	SHEET PROTECTORS 500	\$31.99
58439	AMAZON/GEMB	8 " STAINLESS STEEL BLADE SCISSORS	\$44.97
58439	AMAZON/GEMB	3 SHEER TITANIUM SCISSORS	\$11.99
58439	AMAZON/GEMB	STERLITE MEDIUM BASKET PLASTIC STORAGE BINS SET OF 12	\$49.93
58439	AMAZON/GEMB	BOX CLIP MINI CLEAR	\$17.98
58439	AMAZON/GEMB	DRY ERASE MARKERS 81045 DRY ERASE MARKERS	\$89.88
58439	AMAZON/GEMB	POST IT SUPER STICKY POST IT NOTES	\$50.97
58439	AMAZON/GEMB	WHITE BOARD EASEL/ FLIP CHART SET	\$119.97
58439	AMAZON/GEMB	POST IT BIG NOTES	\$52.24
58439	AMAZON/GEMB	avery big tab insertable dividers 8	\$74.00
58439	AMAZON/GEMB	BASE CODING KITS FOR STUDENTS	\$194.97
58439	AMAZON/GEMB	RED EXPO MARKERS (12 CT)	(\$12.35)
58439	AMAZON/GEMB	DYMO LABEL WRITER 450 TURBO	\$79.99
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK OF FACES	\$7.99
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK OF ANIMALS	\$5.29
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK OF TRUCKS AND TRAINS	\$6.99
58439	AMAZON/GEMB	ED EMBERLEY - DRAWING BOOK: MAKE A WORLD	\$20.97
58439	AMAZON/GEMB	UNIVERSAL HDX TABLET TRIPOD HOLDER	\$47.90
58439	AMAZON/GEMB	Social Ledia by Jennifer Casa-Todd	\$260.46

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AMAZON/GEMB			
58439	AMAZON/GEMB	RAYMOND STEEL COMPUTER/TABLE STEEL LIFT ATTACHEMENT	\$116.95
58439	AMAZON/GEMB	Kids Deserve It!: Pushing Boundaries and Challenging Conventional Thinking	\$392.02
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEXTBOOK	\$378.00
58439	AMAZON/GEMB	THE LANGUAGE OF MEDICINE TEACHER EDITION	\$24.85
58439	AMAZON/GEMB	AXIS SCIENTIFIC COLORFUL VERTEBRAE	\$79.00
58439	AMAZON/GEMB	AMERICAN EDUCATIONAL	\$32.35
58439	AMAZON/GEMB	Hershey's Cookies and Cream Chocolate	\$32.00
58439	AMAZON/GEMB	Go Pro Accessory	\$21.99
58439	AMAZON/GEMB	Battery Charger Gopro	\$49.00
58439	AMAZON/GEMB	Gopro Accessories 2	\$22.99
58439	AMAZON/GEMB	Gopro Accessories 2	\$15.94
58439	AMAZON/GEMB	SUPPLIES FOR ART CLASSES (WATERCOLOR	\$268.50
58439	AMAZON/GEMB	SUPPLIES FOR ART CLASSES (ANGEL SHARPENER, WATERCOLORING PENS, MARKER PENS	\$172.56
58439	AMAZON/GEMB	SPARC BRONZE FOR INFOCUS PROJECTOR REPLACEMENT LAMP WITH HOUSING - MARY ANN CLASS	\$64.00
58439	AMAZON/GEMB	KENETIC SAND FOR SCIENCE CLASSES 7TH & 8TH	\$51.44
58439	AMAZON/GEMB	KHOMO- IPAD 2, 3, AND 4 GENERATION CASE	\$22.94
58439	AMAZON/GEMB	CRAYOLA COLORED PENCILS PKG OF 3	\$42.60
58439	AMAZON/GEMB	SISSORS, BINDER, POST ITS, RUBBER DUCT CORD COVER,PENS, SYLUS, ETC books (scott C.) Binders (Johnson) power strips	\$310.04
58439	AMAZON/GEMB	ION AUDIO TAILGATER PORTABLE BLUETOOTH SPEAKER	\$119.00
58439	AMAZON/GEMB	2 SETS OF SHARPIE 8 COUNT CHISEL TIP MARKERS	\$64.95
58439	AMAZON/GEMB	DOOR PIZES FOR POWER UP TRAINING DAY - STYLUS, SMART EUS, COLORING BOOKS, CABLE CLIPS, MARKERS, ETC	\$455.17
58653	AMAZON/GEMB	MASTERCHEF CORDLESS CREPE MAKER	\$209.70
58653	AMAZON/GEMB	CANON EOS REBEL T6 DIGITAL CAMERA	\$499.00

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AMAZON/GEMB			
58653	AMAZON/GEMB	PENS, BINDERS, MASKING TAPE, ETC	\$127.99
58653	AMAZON/GEMB	VKEY VELCRO DOTS 500 PCS	\$8.99
58653	AMAZON/GEMB	EXPO DRY ERASE BLACK MARKERS (36 COUNT)	\$26.28
58653	AMAZON/GEMB	BULK PREMIUM BLACK RETRACTABLE BADGE REETS WITH ALLIGATOR SWIVEL CLIP & VINYL CARD HOLDER- PK OF 25	\$79.96
58653	AMAZON/GEMB	VIZIO 55" TV	\$479.99
58653	AMAZON/GEMB	LG 55 INCH 4K HD SMART TV	\$479.99
58653	AMAZON/GEMB	WRATH OF THE DRAGON KING	\$13.28
58653	AMAZON/GEMB	ENERGIZER AAA BATTERIES (24 PK)	\$16.95
58653	AMAZON/GEMB	BASICS MINI DISPLAY PORT TO HDMI CABLE 6'	\$89.90
58653	AMAZON/GEMB	LENS CLEANING WIPES	\$18.99
58653	AMAZON/GEMB	PRINTABLE POSTCARDS	\$23.32
58653	AMAZON/GEMB	SHARPIE PERMANENT MARKERS FINE POINT BLACK (36 CT)	\$22.27
58653	AMAZON/GEMB	NEEWER 14" UNI-DIRECTIONAL CONDENSER MICROPHONE	\$26.99
58653	AMAZON/GEMB	GAFFER TAPE	\$12.49
58653	AMAZON/GEMB	DUST OFF COMPRESSED GAS DUSTER	\$16.45
58653	AMAZON/GEMB	PRECISION CUTTER UTILITY & HOBBY KNIFE (12 PK)	\$26.98
58653	AMAZON/GEMB	NUMBER THE STARS PAPERBACK BY LOIS LOWRY	\$245.96
58653	AMAZON/GEMB	3 AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$164.88
58653	AMAZON/GEMB	credit SANDISK 16 GB CARD	(\$10.34)
58653	AMAZON/GEMB	RED PULL TIGHT SECURITY SEALS PK OF 100	\$19.99
58653	AMAZON/GEMB	AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$164.88
58653	AMAZON/GEMB	SPOOLS OF FILAMENT, PLASTIC BOXES, PLIERS, SCREWDRIVERS, WIRE CUTTERS CALIPER, DRONE FRAME, MINI DRONE CRASH PACK	\$224.56
58653	AMAZON/GEMB	BIC WITE OUT CORRECTION TAPE (10 COUNT)	\$12.36
58653	AMAZON/GEMB	carbon fiber plate	\$51.96

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AMAZON/GEMB			
58653	AMAZON/GEMB	12 AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$292.37
58653	AMAZON/GEMB	FILE FOLDERS	\$19.88
58653	AMAZON/GEMB	BIC PENS	\$10.26
58653	AMAZON/GEMB	AMAZON BASIC 13.3 INCH LAPTOP SLEEVE- BLACK	\$2,227.20
58653	AMAZON/GEMB	SPOOLS OF FILAMENT, PLASTIC BOXES, PLIERS, SCREWDRIVERS, WIRE CUTTERS CALIPER, DRONE FRAME, MINI DRONE CRASH PACK	\$260.22
58653	AMAZON/GEMB	HOBBY KNIFE (12 PK)	\$26.86
58653	AMAZON/GEMB	LANGUAGE ARTS NOVEL, THE GIRL WHO WAS SUPPOSED TO DIE & 7 GIRL, STOLEN	\$439.18
58653	AMAZON/GEMB	IET LAMPS BULB/LAMP WITH OEM HOUSING FOR INFOCUS PROJECTOR	\$154.89
58653	AMAZON/GEMB	SPORTIME JUMP ROPES - SET OF 6	\$326.06
58653	AMAZON/GEMB	EXPO CHISEL TIP GREEN MARKERS 12 PACK	\$27.50
58653	AMAZON/GEMB	CSPRING ROUND SHAPE PICTURE CLIPS	\$23.97
58653	AMAZON/GEMB	SWINGLINE STAPLES 35550	\$16.44
58653	AMAZON/GEMB	CRAYOLA COLORED PENCILS 12 EACH (PACK OF 24)	\$37.50
58653	AMAZON/GEMB	ELMERS PURPLE GLUE 30 PACK	\$33.40
58653	AMAZON/GEMB	AMAZON BASICS FILE FOLDERS	\$29.97
58653	AMAZON/GEMB	EXPO CHISEL TIP BLUE MARKERS 24 PACK	\$18.36
58653	AMAZON/GEMB	TAPE DISPENSER, ELECTRIC PENCIL SHARPENER, ELMER'S GLUE, SCIENCE BOOK & WORKBOOK, CRAYOLA MARKERS 12 PACKS	\$360.88
58653	AMAZON/GEMB	ND FILTER 58 MM	\$87.18
58653	AMAZON/GEMB	NEEWER CAMERA CASE BACKPACK	\$159.90
58653	AMAZON/GEMB	NEEWER CAMERA CASE BACKPACK	\$269.90
58653	AMAZON/GEMB	CANON PHOTO PAPER PLUS, MATTE 8 1/2 X 11 (50 PK)	\$9.98
58653	AMAZON/GEMB	CANON LUSTER PHOTO PAPER 13" X 19" (50 SHEETS)	\$49.99
58653	AMAZON/GEMB	NEEWER 12" X 12" PACK OF 8 TRANSPARENT COLOR CORRECTION LIGHTING GEL FILTER	\$23.98
58653	AMAZON/GEMB	OFFICE CHAIR	\$159.99

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AMAZON/GEMB			
58653	AMAZON/GEMB	OFFICE MAT	\$27.89
58653	AMAZON/GEMB	NEEWER LCD TIMER SHUTTER RELEASE CAMERA REMOTE CONTROL	\$379.80
58653	AMAZON/GEMB	AMAZON BASICS 60" LIGHTWEIGHT TRIPOD WITH SANDISK 16 GB CARD	\$33.83
58653	AMAZON/GEMB	CREDIT RETURN - DESK CALENDAR	(\$15.10)
58653	AMAZON/GEMB	SCIENCE BOOK	\$7.86
58653	AMAZON/GEMB	A REAPER AT THE GATES	\$13.65
58653	AMAZON/GEMB	A NIGHT DIVIDED	\$7.19
58653	AMAZON/GEMB	THE SHADOW THRONE	\$7.49
58653	AMAZON/GEMB	THE RUNAWAY KING	\$7.92
58653	AMAZON/GEMB	THE BRONZE KEY	\$7.19
58653	AMAZON/GEMB	THE COPPER GAUNTLET	\$7.19
58653	AMAZON/GEMB	THE IRON TRIAL	\$7.19
58653	AMAZON/GEMB	PRIDE	\$12.32
58653	AMAZON/GEMB	DRY	\$12.91
58653	AMAZON/GEMB	WILDCARD	\$12.91
58653	AMAZON/GEMB	THE AGONY HOUSE	\$12.91
58653	AMAZON/GEMB	MAYBE SOMETHING BEAUTIFUL	\$14.78
58653	AMAZON/GEMB	PC201 FAX CARTRIDGE	\$58.98
58653	AMAZON/GEMB	CANON EOS 1300D/CANON EOS REBEL T6 DSLR BUNDLE	\$8,360.00
58653	AMAZON/GEMB	PENS	\$12.95
58653	AMAZON/GEMB	GRAY TOWELS	\$149.99
58653	AMAZON/GEMB	SCOTT FORESMAN SCIENCE DIAMOND EDITION THER EDITION GRADE 5 VOLUME 2	\$19.98
58653	AMAZON/GEMB	SCOTT FORESMAN SCIENCE, GRADE 5, VOLUME 1, TEACHER'S EDITION DIAMOND EDITION	\$23.83
58653	AMAZON/GEMB	Substitute Training on Oct 18, 2018 Gift Cards	\$175.00
58653	AMAZON/GEMB	AMAZON BASICS 60" LIGHTWEIGHT TRIPOD	\$33.83

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AMAZON/GEMB			
58653	AMAZON/GEMB	500 HEAVYWEIGHT SHEET PROTECTORS	\$135.96
58695	AMAZON/GEMB	TEACH LIKE A PIRATE	\$426.60
58695	AMAZON/GEMB	NADAMOO WIRELESS BARCODE SCANNER	\$77.98
58695	AMAZON/GEMB	YO NAOMI LEON	\$6.99
58695	AMAZON/GEMB	THE VERY HUNGRY CATERPILLAR	\$10.98
58695	AMAZON/GEMB	LA RUTA DE LA GAMACHA	\$14.99
58695	AMAZON/GEMB	EL GATO ENSOMBREDO	\$9.31
58695	AMAZON/GEMB	THE MIXED UP CHAMELEON	\$6.99
58695	AMAZON/GEMB	THE GROUCHY LADYBUG	\$6.39
58695	AMAZON/GEMB	EL GALLO SALE A VER ELMUNDO	\$7.21
58695	AMAZON/GEMB	THE VERY BUSY SPIDER	\$6.99
58695	AMAZON/GEMB	THE VERY QUIET CRICKET	\$11.69
58695	AMAZON/GEMB	THE TINY SEED	\$3.70
58695	AMAZON/GEMB	A HOUSE FO HERMIT CRAB	\$3.99
58695	AMAZON/GEMB	THE FOOLISH TORTOISE	\$4.99
58695	AMAZON/GEMB	MISTER SEAHORSE	\$10.38
58695	AMAZON/GEMB	UNA CASA PARA CANGREJO ERMITANO	\$7.99
58695	AMAZON/GEMB	LA SEMILLITA	\$6.36
58695	AMAZON/GEMB	LA CATRINA:EMOTIONS	\$9.69
58695	AMAZON/GEMB	EL CANGURO TIENE MAMA?	\$6.29
58695	AMAZON/GEMB	EL DIARIO DE ANA FRANK	\$8.90
58695	AMAZON/GEMB	CUENTOS QUE CONTABAN NUESTRAS ABUELAS	\$8.98
58695	AMAZON/GEMB	LA CASA EN MANGO STREETLU	\$9.89
58695	AMAZON/GEMB	LA LUZ DE LUCIA	\$11.86
58695	AMAZON/GEMB	DEVOLVER AL REMITENTE	\$7.99
58695	AMAZON/GEMB	BOOK: BEAUTY AND THE BEAK	\$11.86
58695	AMAZON/GEMB	PATTY PAPER	\$270.00

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AMAZON/GEMB			
58695	AMAZON/GEMB	12 CT COLORED PENCILS (24 PK)	\$34.99
58695	AMAZON/GEMB	EXPO MARKERS ASSORTED COLORS (36 PACK)	\$18.00
58695	AMAZON/GEMB	HIGHLIGHTERS 12 CT	\$47.92
58695	AMAZON/GEMB	TANGLE TOY	\$13.20
58695	AMAZON/GEMB	CRAZY AARONS PUTTY	\$37.95
58695	AMAZON/GEMB	STAINLESS STEEL SINK WALL MOUNT	\$94.47
58695	AMAZON/GEMB	STAINLESS STEEL SINK WALL MOUNT	\$94.48
58695	AMAZON/GEMB	ENEMY PIE (READING RAINBOW BOOK)	\$13.94
58695	AMAZON/GEMB	BUT WHY CAN' I? A BOOK ABOUT RULES	\$11.76
58695	AMAZON/GEMB	CNC MILL BITS	\$31.98
58695	AMAZON/GEMB	EL CAMALEON CAMALEONICO	\$27.19
58695	AMAZON/GEMB	3D PRINTER FILLAMENT FOR ATTENDANCE INCENTIVES	\$60.47
58695	AMAZON/GEMB	HOW TO SKETCHNOTE: A STEP - BY - STEP MANUAL FOR TEACHERS AND STUDENTS	\$325.78
58695	AMAZON/GEMB	ROCKETBOOK EVERLAST	\$62.22
58695	AMAZON/GEMB	CNC MILL BIT	\$26.99
58695	AMAZON/GEMB	SAFETY GLASSES (12 PK)	\$47.96
58695	AMAZON/GEMB	BOXMY FITNESS TRACKER WATCH	\$149.85
58695	AMAZON/GEMB	DONT SQUEAL UNLESS ITS A BIG DEAL: A TALE OF TATTLETALES	\$8.45
58695	AMAZON/GEMB	FRANKLIN FIBS	\$5.95
58695	AMAZON/GEMB	THE ANGRY DRAGON	\$14.24
58695	AMAZON/GEMB	BUT WHY CAN' I? A BOOK ABOUT RULES	\$0.00
58695	AMAZON/GEMB	WHAT SHOULD DANNY DO?	\$15.58
58695	AMAZON/GEMB	A BAD CASE OF TATTLE TONGUE	\$8.69
58695	AMAZON/GEMB	THE JUICE BOX BULLY	\$9.86
58695	AMAZON/GEMB	ANGRY OCTOPUS COLOR ME HAPPY, COLOR ME CALM	\$10.95
58695	AMAZON/GEMB	SET OF 5 PREMIUM OFFICE CHAIR CASTER WHEEL	\$11.98

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AMAZON/GEMB			
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$139.78
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.49
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.49
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.50
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.49
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.50
58695	AMAZON/GEMB	STAINLESS STEEL TABLE	\$62.50
58695	AMAZON/GEMB	SAFETY GLASSES POUCH (12 PK)	\$51.20
58695	AMAZON/GEMB	Photo Booth Props for Parent Night Dec 6, 2018 MHJHS	\$8.99
58695	AMAZON/GEMB	Photo Booth Props for Parent Night Dec 6, 2018 MHJHS	\$8.99
58695	AMAZON/GEMB	MOBILE LEARNING MINDSET: PRINCIPAL'S GUIDE- 2	\$39.90
58695	AMAZON/GEMB	BELKIN TABLET STAGE	\$56.62
58695	AMAZON/GEMB	CEDAR CHEST HINGE/LID SUPPORT	\$26.89
58695	AMAZON/GEMB	IPAD FLOOR STAND, & WHITE FILAMENT	\$89.94
58695	AMAZON/GEMB	THE GOOGLE INFUSED CLASSROOM	\$49.24
58695	AMAZON/GEMB	TEACH LIKE A TECHIE WITH APPS	\$11.27
58695	AMAZON/GEMB	MOBILE LEARNING MINDSET: PRINCIPAL'S GUIDE- 2	\$49.94
58695	AMAZON/GEMB	GOOGLE APPS FOR LITTLES	\$29.95
58884	AMAZON/GEMB	Sterlite Pencil Boxes 12 ct 17234812 Spash Ting Lid with Clear Base	\$52.96
58884	AMAZON/GEMB	Sterlite Pencil boxes 17234812	\$12.53
58884	AMAZON/GEMB	COLORED PENCILS, CLASSROOM PACK	\$53.46
58884	AMAZON/GEMB	NEEWER CAMERA VIDEO LIGHT PHOTO DIMMABLE LED PANEL	\$25.50
58884	AMAZON/GEMB	NEEWER BATTERY CHARGER SET	\$30.94

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AMAZON/GEMB			
58884	AMAZON/GEMB	CAMERA BATTERIES	\$49.99
58884	AMAZON/GEMB	STAINLESS STEEL 3 COMPARTMENT SINK	\$311.50
58884	AMAZON/GEMB	STAINLESS STEEL 3 COMPARTMENT SINK	\$311.49
58884	AMAZON/GEMB	AMAZON BASICS DSLR/LAPTOP BACKPACK	\$77.12
58884	AMAZON/GEMB	NEEWER QUICK SHOE PLATE CONNECT ADAPTER	\$47.98
58884	AMAZON/GEMB	MINI DISPLAY PORT TO HDMI CABLE	\$22.89
58884	AMAZON/GEMB	2 PRONG AC POWER CORD	\$13.98
58884	AMAZON/GEMB	BAR TOWELS	\$37.14
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT BLACK 1.75 MM	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT RED	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT ORANGE	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA DE PRINTER FILAMENT BLUE	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT GREEN	\$19.99
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT WHITE	\$19.97
58884	AMAZON/GEMB	HATCHBOX PLA 3D PRINTER FILAMENT YELLOW	\$19.99
58884	AMAZON/GEMB	3D SOLUTECH REAL PURPLE 3D PRINTER PLA FILAMENT	\$17.99
58884	AMAZON/GEMB	FLASHFORGE FINDER 3D PRINTERS WITH CLOUD, WI FI, USB CABLE AND FLASH DRIVE CONNECTIVITY	\$598.00
59194	AMAZON/GEMB	MARCH 3, 2018 CREDIT RECT ON ACCOUNT	(\$0.42)
59194	AMAZON/GEMB	CREDIT ON ACCOUNT PURCHASE 12/1/2017	(\$0.61)
59194	AMAZON/GEMB	ASE STUDY GUIDES	\$179.01
59194	AMAZON/GEMB	FILTER FOR FRIDGE	\$39.99
59194	AMAZON/GEMB	FLOUR SACK TOWELS, FILTER FOR FRIDGE	\$46.97
59194	AMAZON/GEMB	BAR TOWELS	\$39.95
59194	AMAZON/GEMB	MILL BITS	\$16.42
59194	AMAZON/GEMB	BRUSHES	\$27.98
59194	AMAZON/GEMB	SANDING DISCS	\$33.14
59194	AMAZON/GEMB	STAPLE GUN	\$79.00

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AMAZON/GEMB			
59194	AMAZON/GEMB	WINEX 5500- 2 AIR PURIFER WITH TRUE HEPA	\$160.67
59194	AMAZON/GEMB	SPONGES (30 PACK)	\$19.98
59194	AMAZON/GEMB	THUNDERBOLD ADAPTER	\$9.99
59194	AMAZON/GEMB	SAX WATERCOLOR PAPER	\$40.12
59194	AMAZON/GEMB	WHITE PENCIL (12 PACK)	\$59.68
59194	AMAZON/GEMB	LIGHTS	\$53.98
59194	AMAZON/GEMB	Mpow 071 USB Headset/ 3.5mm Computer Headset with Microphone Noise Cancelling, LIGHTWEIGHT PC HEADSET WIRED HEADPHONES	\$381.40
59194	AMAZON/GEMB	FUN-AIR SCOOPBALL (SET OF 6)	\$113.25
59194	AMAZON/GEMB	TRACING PAPER	\$7.67
59194	AMAZON/GEMB	ERASERS (20 PACK)	\$24.05
59194	AMAZON/GEMB	GLAZES (12 PACK)	\$142.32
59194	AMAZON/GEMB	WATERCOLOR PAPER	\$262.20
59194	AMAZON/GEMB	SMEAD THREE - RING BINDER INDEX DIVIDERS	\$83.92
59194	AMAZON/GEMB	Robotic/STEM specific materials to be used in class for science curriculum and STEM activities for GEAR UP students at Mt. Harrison Middle School.	\$44.86
59194	AMAZON/GEMB	ALL CATS ASPERGER SYNDROM - VARIOUS BEHAVIOR TECH BOOKS	\$11.15
59194	AMAZON/GEMB	SAFCO PRODUCTS TWO TIER FOLDING CHAIR CART 4199 (OFFICE)	\$330.42
59194	AMAZON/GEMB	VETRA VOLLEYBALL	\$38.70
59194	AMAZON/GEMB	BASKETBALLS	\$125.34
59194	AMAZON/GEMB	BAR TOWELS FOR KITCHENS	\$79.90
59194	AMAZON/GEMB	GLOVES WAREHOUSE AND KITCHENS	\$70.14
59194	AMAZON/GEMB	The Impact Cycle: What Instructional Coaches Should D To Foster Powerful Improvements in Teaching by Jim Knight	\$215.11
59194	AMAZON/GEMB	Power Up Blended Learning : A Professional Learning Infrastructure to Support Sustainable Change (Corwin Teaching Essentials) by Catlin R. Tucker	\$29.62
59194	AMAZON/GEMB	HYDROPONICS FLORA GROW FERTILIZER (PACK OF 3)	\$30.00

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AMAZON/GEMB			
59194	AMAZON/GEMB	BuildTak 3D Printing Build Surface, 6.5" x 6.5" Square, Black (Pack of 3)	\$25.26
59194	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$13.81
59194	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$5.78
59194	AMAZON/GEMB	MAGRUDER'S AMERICAN GOVERNMENT THIS WILL COVER SHIPPING	\$12.27
59194	AMAZON/GEMB	YOU GET WHAT YOU GET	\$16.94
59194	AMAZON/GEMB	sensors, camera, robot, etc - Robotic/STEM specific materials to be used in class for science curriculum and STEM activities for GEAR UP students at Mt. Harrison Middle School.	\$988.88
59194	AMAZON/GEMB	COIL SPRING REPLACEMENT	\$30.31
59194	AMAZON/GEMB	I JUST WANT TO DO IT MY WAY!	\$11.53
59194	AMAZON/GEMB	COOL DOWN AND WORK THROUGH ANGERW	\$12.46
59194	AMAZON/GEMB	I JUST DON'T LIKE THE SOUND OF	\$11.47
59194	AMAZON/GEMB	MOBILE DRY ERASE DOUBLE SIDED MAGNETIC WHITEBOARD 72" X 40"	\$281.99
59194	AMAZON/GEMB	ELMERS GLUE	\$33.16
59194	AMAZON/GEMB	CHAMPION SPORTS RHINO SKIN DODGEBALL SET	\$43.90
59194	AMAZON/GEMB	THE BITTER KINGDOM (GIRL OF FIRE AND THORNS)	\$9.99
59194	AMAZON/GEMB	THE RISE AND FALL OF THE DINOSAURS: A NEW HISTSORY OF A LOST WORLD	\$16.49
59194	AMAZON/GEMB	THE BURNING MAZE (TRIALS OF APOLLO, THE BOOK THREE)	\$13.13
59194	AMAZON/GEMB	EMPIRE OF STORMS (THRONE OF GLASS)	\$9.77
59194	AMAZON/GEMB	WORDS OF RADIANCE: BOOK TWO OF THE STORMLIGHT ARCHIVE	\$7.64
59194	AMAZON/GEMB	THE WAY OF KINGS	\$17.98
59194	AMAZON/GEMB	WEST	\$12.59
59194	AMAZON/GEMB	A MAP OF DAYS (MISS PEREGRINE'S PECULIAR CHILDREN)	\$14.51
59194	AMAZON/GEMB	ACADEMIC CONVERSATIONS: CLASSROOM TALK THAT FOSTER CRITICAL THINKING -PAPERBACK	\$100.60

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AMAZON/GEMB			
59194	AMAZON/GEMB	Robotic/STEM specific materials to be used in class for science curriculum and STEM activities for GEAR UP students at Mt. Harrison Middle School.	\$26.77
59194	AMAZON/GEMB	WOBL- BLACK D8 ALARM VIBRATING REMINDER WATCH	\$32.00
59194	AMAZON/GEMB	VARIOUS BEHAVIOR TECH BOOKS	\$131.43
59194	AMAZON/GEMB	WHEN THE ANGER OGRE VISITS	\$15.11
59194	AMAZON/GEMB	BE POSITIVE BOOK	\$8.40
59194	AMAZON/GEMB	Better Confersations: Coaching Ourselves and Each Other to Be More Credible, Caring & Connected by Jim Knight	\$153.93
59194	AMAZON/GEMB	EXPO MARKERS AND ERASERS	\$43.06
59194	AMAZON/GEMB	STAPLES, STAPLER, FOLDERS, WHITEOUT, TAPE, PAPER & BINDER CLIPS, ETC.	\$573.25
59194	AMAZON/GEMB	ROMWELL TRAVEL DUFFEL BAG TO BE USED FOR VISION SCREENING MACHINE	\$19.99
59194	AMAZON/GEMB	AIR BRUSH SETUP	\$199.96
59194	AMAZON/GEMB	2018-19 ATTENDANCE INCENTIVES	\$900.00
59194	AMAZON/GEMB	ALL DOGE HAVE ADHD	\$6.94
59194	AMAZON/GEMB	ALL BIRDS HAVE ANIETY	\$11.91
59194	AMAZON/GEMB	BOUNCE BACK	\$9.10
Total for AMAZON/GEMB			\$65,401.04
AMBRIZ, ZOILA			
57916	AMBRIZ, ZOILA	LUNCH IN THE PARK MILEAGE	\$6.75
Total for AMBRIZ, ZOILA			\$6.75
AMEN, CLAUDIA			
58482	AMEN, CLAUDIA	SESTA TRAINING NOV 6- TWIN FALLS - MILEAGE	\$42.30
58654	AMEN, CLAUDIA	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
58654	AMEN, CLAUDIA	PROF DEV LODGING/MEALS-MINICO	(\$40.00)
Total for AMEN, CLAUDIA			\$42.30
AMEN, KARYN			

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AMEN, KARYN			
59062	AMEN, KARYN	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
Total for AMEN, KARYN			\$135.00
AMERICAN LINEN SUPPLY			
0	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$171.29
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$107.61
57936	AMERICAN LINEN SUPPLY	FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$81.33
57936	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT	\$81.33
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58105	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10

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AMERICAN LINEN SUPPLY			
58316	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58316	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58509	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58509	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58696	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58696	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
58885	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10

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AMERICAN LINEN SUPPLY			
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
58885	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$107.61
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$170.79
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$92.02
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.29
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$127.73
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$170.79
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$88.91
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$115.19
59091	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$81.33
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
59091	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
Total for AMERICAN LINEN SUPPLY			\$6,654.56
ANDERSEN, EMILY			
57907	ANDERSEN, EMILY	REPLACE VOID CK 54759 4/12/17 TIER 11 MEAL	\$15.00
Total for ANDERSEN, EMILY			\$15.00
ANDERSON, JULIAN & HULL, LLP			
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR KENNETH COX	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR REED COTTEN	\$275.00

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ANDERSON, JULIAN & HULL, LLP			
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 BONNIE HEINS	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR KIMBERLY KIDD	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR ANGELA DAVIDSON	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR TERRY MERRILL	\$275.00
58317	ANDERSON, JULIAN & HULL, LLP	DAHO LAW CONFERENCE APRL 21- 23 REGISTATION FOR RICK STIMPSON	\$275.00
Total for ANDERSON, JULIAN & HULL, LLP			\$1,925.00
ANDERSON, KARI J.			
58843	ANDERSON, KARI J.	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
59195	ANDERSON, KARI J.	RECERTIFICATION REIMBURSEMENT	\$78.25
Total for ANDERSON, KARI J.			\$98.25
ANDERSON, MARY			
57888	ANDERSON, MARY	ISBA SUMMER CONFERENCE- TWIN FALLS, JULY 11TH - MILEAGE	\$42.30
59063	ANDERSON, MARY	DAY ON THE HILL FEB 18-19 BOISE - MEALS	\$35.00
59063	ANDERSON, MARY	DAY ON THE HILL FEB 18-19 BOISE MILEAGE	\$148.50
Total for ANDERSON, MARY			\$225.80
ANDERSON, SAYDI			
57889	ANDERSON, SAYDI	NORMA HERBOLD SCHOLARSHIP	\$500.00
Total for ANDERSON, SAYDI			\$500.00
ANDERTON, STEPHANIE			
59000	ANDERTON, STEPHANIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59000	ANDERTON, STEPHANIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MILEAGE	\$148.50
Total for ANDERTON, STEPHANIE			\$168.50
ANDREW, MEAGAN			

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ANDREW, MEAGAN			
58052	ANDREW, MEAGAN	PICK UP DONATED ORCHESTRA INSTRUMENTS KIMBERLY 8/23/18	\$37.80
58440	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$43.20
58483	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$34.20
58676	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$28.80
59064	ANDREW, MEAGAN	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	\$290.00
59064	ANDREW, MEAGAN	DEC- JAN 2019IN DISTRICT MILEAGE	\$54.00
Total for ANDREW, MEAGAN			\$488.00
ANIXTER INC			
58510	ANIXTER INC	AD300 WIRLESS GATE CONTROL KIT	\$3,093.88
58510	ANIXTER INC	VON DUPRIN 99EO US26D36 EXIT ONLY/NO TRIM SATIN CHROME	\$8,257.32
58510	ANIXTER INC	SCHLAGE ND94LD RHO 626	\$1,094.20
58510	ANIXTER INC	FALCON DOOR OPERATOR	\$899.00
58510	ANIXTER INC	FULL SURFACE GEARED CONTINUOUS HINGES	\$244.64
58510	ANIXTER INC	FULL SURFACE GEARED CONTINUOUS HINGES SL 21	\$493.74
58697	ANIXTER INC	NETWORKED HARDWIRED EXIT TRIM	\$1,130.75
58697	ANIXTER INC	IN500-MORT-TRO SCHLAGE AD TEMPLATE KIT INSIDE AND OUTSIDE	\$332.38
58697	ANIXTER INC	F9300B 463 630 FIRE RATED RIM EXIT ONLY, US32D	\$1,349.48
Total for ANIXTER INC			\$16,895.39
ANTONE, MARLEY			
59001	ANTONE, MARLEY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for ANTONE, MARLEY			\$20.00
APPERSON			
58318	APPERSON	SCANTRON ANSWER SHEETS	\$58.51
Total for APPERSON			\$58.51

APPLE, INC

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APPLE, INC			
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
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57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD PRO 10.5 -INCH 64 GB SPACE GRAY	\$599.00
57937	APPLE, INC	IPAD PRO 10.5 -INCH 64 GB SPACE GRAY	\$599.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
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57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
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57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
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57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
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57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
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57937	APPLE, INC	APPLE PENCIL	\$89.00
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57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	APPLE PENCIL	\$89.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00

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APPLE, INC			
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00

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APPLE, INC			
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	IPAD WI-FI 32GB SPACE GRAY	\$294.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 32 GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00
57937	APPLE, INC	APPLE TV 4K 32GB	\$179.00

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APPLE, INC			
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	APPLE PENCIL	\$89.00
58106	APPLE, INC	MACBOOK PRO REPAIR- K.ONEIL- CASE# 100583173626	\$494.95
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	LOGITECH RUGGED COMBO 2 FOR IPAD	\$99.95
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58106	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
58319	APPLE, INC	APPLE 85w MAGSAFE POWER ADAPTER (FOR 15 AND 17-INCH MACBOOK	\$79.00
58319	APPLE, INC	APPLE USB SUPER DRIVE	\$79.00
58511	APPLE, INC	IPAD APPS	\$500.00

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ARB ENTERPRISES INC			
58887	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$2,979.90
58887	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$129.00
58887	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$2,244.60
58887	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$131.99
59002	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$1,741.50
59002	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$64.50
59093	ARB ENTERPRISES INC	PIZZA FOR MINICO LUNCH	\$1,702.80
59093	ARB ENTERPRISES INC	PIZZA FOR LUNCH - MT HARRISON	\$58.05
Total for ARB ENTERPRISES INC			\$12,986.29
ARCTIC REFRIGERATION & HEATING, INC.			
0	ARCTIC REFRIGERATION & HEATING, INC.	WATER FILTER	\$116.45
0	ARCTIC REFRIGERATION & HEATING, INC.	LABOR - HOSHI ICE MAKER	\$170.00
0	ARCTIC REFRIGERATION & HEATING, INC.	WATER PUMP HOSHI ICE MAKER	\$435.50
Total for ARCTIC REFRIGERATION & HEATING, INC.			\$721.95
ARRITT, KELLY			
58284	ARRITT, KELLY	PROF DEV LODGING/MEALS-MT H	(\$45.00)
58284	ARRITT, KELLY	DEADLY GENERATIONS TRAINING BOISE- OCT 21-22 MEALS	\$45.00
Total for ARRITT, KELLY			\$0.00
ARROWHEAD POTATO COMPANY			
58321	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$260.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$110.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$140.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$176.00
59094	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$80.00

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Total for ARROWHEAD POTATO COMPANY			\$766.00
ARTEAGA NAVARRETE, LIZBETH			
57822	ARTEAGA NAVARRETE, LIZBETH	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for ARTEAGA NAVARRETE, LIZBETH			\$300.00
ARTEAGA, JAMIE JO			
58053	ARTEAGA, JAMIE JO	Attending National Migrant ID&R forum in Philadelphia Oct 8-11, 2018	\$195.00
58053	ARTEAGA, JAMIE JO	National ID&R Mileage Rupert to Boise RT	\$148.50
58267	ARTEAGA, JAMIE JO	Travel to Boise for the Federal Programs Directors Meeting Sept 25-27, 2018 Meals	\$90.00
58441	ARTEAGA, JAMIE JO	baggage & shuttle	\$63.12
58844	ARTEAGA, JAMIE JO	In-District Travel Expenses-Mileage	\$67.86
58844	ARTEAGA, JAMIE JO	Assessment and Accountability Roadshow 1/31/19 in Nampa. MEALS	\$40.00
59003	ARTEAGA, JAMIE JO	IABE-Idaho Assn. of Bilingual Education. Meals	\$40.00
Total for ARTEAGA, JAMIE JO			\$644.48
ASCD			
57823	ASCD	MEMBERSHIP FOR DR. KENNETH COX	\$89.00
58513	ASCD	Heather Hepworth Full Conference \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58513	ASCD	Ellen Austin Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Ellen Austin \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58513	ASCD	Angela Davidson Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Angela Davidson \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00
58513	ASCD	Sanie Baker Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
58513	ASCD	Sanie Baker \$39 Basic Membership. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$39.00

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ASCD			
58513	ASCD	Heather Hepworth Full Conference Registration \$575. Attending 2019 ASCD Empower 19 March 16-18, 2018 in Chicago, IL.	\$575.00
Total for ASCD			\$2,545.00
ASHBOCKER, SHELLY			
58845	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE	\$56.88
Total for ASHBOCKER, SHELLY			\$56.88
ASTON, JOSHUA			
0	ASTON, JOSHUA	WRESTLING CANYON RIDGE 1/9/19	\$42.30
57788	ASTON, JOSHUA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57788	ASTON, JOSHUA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
58285	ASTON, JOSHUA	IHSAA PRINCIPALS MEETING TWIN FALLS 8/22/18	\$42.30
58285	ASTON, JOSHUA	SWIMMING TWIN FALLS 9/29/18	\$42.30
58484	ASTON, JOSHUA	CROSS COUNTRY KASOTA 10/10/18	\$8.10
58484	ASTON, JOSHUA	DISTRICT VOLLEYBALL POCATELLO 10/13/18	\$66.60
58484	ASTON, JOSHUA	DISTRICT CROSS COUNTRY WOOD RIVER 10/17/18	\$106.20
58484	ASTON, JOSHUA	FOOTBALL PLAYOFFS HOLT ARENA 10/26/18	\$66.60
58484	ASTON, JOSHUA	DISTRICT SWIM TWIN FALLS 10/27/18	\$42.30
58846	ASTON, JOSHUA	BOYS BASKETBALL BURLEY 12/7/18	\$8.10
58846	ASTON, JOSHUA	WRESTLING JEROME 12/8/18	\$45.00
Total for ASTON, JOSHUA			\$738.30
AUSTIN, ELLEN			
0	AUSTIN, ELLEN	ASCD Empower 19 March 16-18, 2018 in Chicago, Ill.. MEALS	\$210.00
58054	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58054	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58054	AUSTIN, ELLEN	PROF DEV LODGING/MEALS-PAUL	(\$80.00)
58054	AUSTIN, ELLEN	PROF DEV MLG OUT DIST-PAUL	(\$148.50)

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AUSTIN, ELLEN			
58249	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58249	AUSTIN, ELLEN	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58453	AUSTIN, ELLEN	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58847	AUSTIN, ELLEN	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58847	AUSTIN, ELLEN	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
Total for AUSTIN, ELLEN			\$599.30
AUTO PHONE COMMUNICATIONS			
57938	AUTO PHONE COMMUNICATIONS	RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58107	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58514	AUTO PHONE COMMUNICATIONS	REPAIR RADIO AND MICROPHONE ON BUS 134	\$53.20
58514	AUTO PHONE COMMUNICATIONS	RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58699	AUTO PHONE COMMUNICATIONS	REPROGRAM BUS RADIO AND CHECK OUT FOR BUS 134	\$40.00
58699	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58699	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
58815	AUTO PHONE COMMUNICATIONS	CHECK AND REPAIR HAND HELD RADIOS USED IN THE TRANSPORTATION DEPT	\$340.00
58888	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
59095	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00
Total for AUTO PHONE COMMUNICATIONS			\$6,943.20
AVID TCS			
58322	AVID TCS	POWER UP TECH TRAINING- APPLE / MAC	\$700.00
Total for AVID TCS			\$700.00
AWARDS UNLIMITED, INC			
58889	AWARDS UNLIMITED, INC	WOMENS BLAZER	\$1,665.55

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AWARDS UNLIMITED, INC			
58889	AWARDS UNLIMITED, INC	WOMENS BLAZER	\$113.86
58889	AWARDS UNLIMITED, INC	MENS BLAZER	\$391.30
58889	AWARDS UNLIMITED, INC	MENS BLAZER	\$182.43
58889	AWARDS UNLIMITED, INC	WOMENS TIES	\$305.04
58889	AWARDS UNLIMITED, INC	MENS TIES	\$156.12
Total for AWARDS UNLIMITED, INC			\$2,814.30
BAILEY OIL CO., INC.			
57939	BAILEY OIL CO., INC.	OIL	\$156.80
57939	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$554.28
57939	BAILEY OIL CO., INC.	GROUND FUEL	\$736.36
57939	BAILEY OIL CO., INC.	ACEQUIA GENERATOR/MINICO FIREHOUSE	\$310.16
58108	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$185.97
58108	BAILEY OIL CO., INC.	FUEL FOR BUSES	\$31.20
58108	BAILEY OIL CO., INC.	GROUND FUEL	\$932.16
58108	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$1,759.95
58108	BAILEY OIL CO., INC.	(330) GALLONS DEF FOR USE IN BUSES	\$435.60
58108	BAILEY OIL CO., INC.	OIL ETC	\$143.61
58108	BAILEY OIL CO., INC.	(1) BUCKET TRAN 50 AXLE OIL FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$282.50
58323	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$94.34
58323	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$60.78
58323	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$3,148.65
58323	BAILEY OIL CO., INC.	GROUND FUEL	\$653.53
58515	BAILEY OIL CO., INC.	POWER TRAN	\$138.38
58515	BAILEY OIL CO., INC.	GROUND FUEL	\$567.59
58515	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$121.19

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BAILEY OIL CO., INC.			
58515	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W /20 W OIL FOR USE IN DISTRICT VEHICLES	\$118.20
58515	BAILEY OIL CO., INC.	(2) CASES KENDALL 5 W 30 W OIL FOR USE IN DISTRICT VEHICLES	\$118.22
58515	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$88.01
58515	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUTOF TOWN TRIPS ETC, FOR MONTH	\$5,477.70
58515	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$47.79
58700	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$294.43
58700	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS , ETC FOR MONTH	\$269.48
58700	BAILEY OIL CO., INC.	(1) CASE DEXTROL OIL FOR MAINTENANCE SUPERVISOR PICKUP	\$72.15
58700	BAILEY OIL CO., INC.	GROUND FUEL	\$52.56
58700	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS , ETC FOR MONTH	\$3,975.95
58700	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$66.04
58700	BAILEY OIL CO., INC.	(1) CASE TRANSMISSION FLUID FOR USE IN DISTRICT VEHICLES	\$61.01
58890	BAILEY OIL CO., INC.	OIL, TRAN FLUID	\$245.92
58890	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$172.87
58890	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$3,104.06
58890	BAILEY OIL CO., INC.	(330) GALLONS OF DEF USED IN BUSES IN TRANSPORTATION DEPT	\$435.60
58890	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$105.81
58890	BAILEY OIL CO., INC.	GROUND FUEL	\$67.15
58890	BAILEY OIL CO., INC.	OIL	\$155.79
58890	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$126.52
59096	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS, ETC FOR MONTH	\$3,836.89
59096	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$153.12

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BAILEY OIL CO., INC.			
59096	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$94.66
59196	BAILEY OIL CO., INC.	GROUND FUEL	\$129.68
Total for BAILEY OIL CO., INC.			\$29,582.66
BAILLY, LOREN DANIELLE			
59197	BAILLY, LOREN DANIELLE	POVERTY TRAINING FOR MINICO HS STAFF	\$600.00
Total for BAILLY, LOREN DANIELLE			\$600.00
BAKER, DARREN			
58286	BAKER, DARREN	ABPA WESTERN REGIONAL BACKFLOW CONFERENCE OCT 28-30 - MEALS	\$165.00
58286	BAKER, DARREN	ABPA WESTERN REGIONAL BACKFLOW CONFERENCE OCT 28-30N SLC MILEAGE + AIRFARE FEE TO DRIVE	\$293.90
Total for BAKER, DARREN			\$458.90
BAKER, SANIE			
0	BAKER, SANIE	ASCD Empower 19 March 16-18, 2018 in Chicago, Ill.. MEALS	\$210.00
58055	BAKER, SANIE	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58056	BAKER, SANIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58056	BAKER, SANIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58056	BAKER, SANIE	PROF DEV LODGING/MEALS-HEY	(\$80.00)
58056	BAKER, SANIE	PROF DEV MLG OUT DIST-HEY	(\$148.50)
58250	BAKER, SANIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58454	BAKER, SANIE	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58848	BAKER, SANIE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
Total for BAKER, SANIE			\$392.30
BALL, CHELSEY			
58287	BALL, CHELSEY	IN DISTRICT MILEAGE	\$62.96
58287	BALL, CHELSEY	IN DISTRICT MILEAGE	\$98.73
58485	BALL, CHELSEY	IN DISTRICT MILEAGE	\$112.91

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BALL, CHELSEY			
58677	BALL, CHELSEY	IN DISTRICT MILEAGE	\$79.88
58849	BALL, CHELSEY	IN DISTRICT MILEAGE	\$68.22
59198	BALL, CHELSEY	IN DISTRICT MILEAGE	\$91.22
Total for BALL, CHELSEY			\$513.92
BARCLAY CRANE LLC			
58701	BARCLAY CRANE LLC	CRANE RENTAL FOR EAST HEATER AND AC UNIT WORK	\$320.00
Total for BARCLAY CRANE LLC			\$320.00
BARCLAY MECHANICAL			
0	BARCLAY MECHANICAL	LABOR	\$27.50
0	BARCLAY MECHANICAL	BLK FLAT BAR	\$3.99
0	BARCLAY MECHANICAL	BLACK PLATE	\$17.47
57940	BARCLAY MECHANICAL	WATERJET, SWITCH PLATE	\$42.33
57940	BARCLAY MECHANICAL	DECK PLATE	\$38.50
58109	BARCLAY MECHANICAL	ALUM PLT	\$69.19
58324	BARCLAY MECHANICAL	LABOR	\$55.00
58324	BARCLAY MECHANICAL	SHEET METAL	\$40.75
58324	BARCLAY MECHANICAL	LABOR DECK PLATE	\$27.50
58324	BARCLAY MECHANICAL	DECK PLATE, BLK PLATE	\$567.56
58516	BARCLAY MECHANICAL	LABOR	\$110.00
58516	BARCLAY MECHANICAL	ALUM AND SHEET METAL	\$68.78
58516	BARCLAY MECHANICAL	LABOR AND WATERJET RENTAL	\$188.75
58516	BARCLAY MECHANICAL	FLAT SHEET METAL	\$37.35
58702	BARCLAY MECHANICAL	SHEETMETAL, THIN CUT, ALUM TREAD BRITE	\$465.96
58702	BARCLAY MECHANICAL	LABOR	\$123.75
58891	BARCLAY MECHANICAL	LABOR	\$27.50
58891	BARCLAY MECHANICAL	16 GAL BLK SHEET	\$15.47

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BARCLAY MECHANICAL			
59097	BARCLAY MECHANICAL	LABOR - PAUL	\$27.50
59097	BARCLAY MECHANICAL	SHEET- PAUL	\$7.16
59097	BARCLAY MECHANICAL	LABOR	\$27.50
59097	BARCLAY MECHANICAL	SHEET	\$20.06
59199	BARCLAY MECHANICAL	LABOR	\$27.50
59199	BARCLAY MECHANICAL	SHEET METAL	\$24.64
59199	BARCLAY MECHANICAL	LABOR	\$27.50
59199	BARCLAY MECHANICAL	SHEET METAL	\$64.31
Total for BARCLAY MECHANICAL			\$2,153.52
BARFUSS, K. ROYCE			
57789	BARFUSS, K. ROYCE	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - MEALS	\$120.00
Total for BARFUSS, K. ROYCE			\$120.00
BARGREEN ELLINGSON, INC			
58251	BARGREEN ELLINGSON, INC	WALK-IN COOLER BOX MINICO	\$13,070.00
58251	BARGREEN ELLINGSON, INC	WALK-IN COOLER BOX MINICO	\$2,035.00
58251	BARGREEN ELLINGSON, INC	WALK-IN FREEZER BOX MINICO	\$21,945.00
58251	BARGREEN ELLINGSON, INC	WALK-IN FREEZER BOX MINICO	\$1,947.00
Total for BARGREEN ELLINGSON, INC			\$38,997.00
BARKER, BRETT			
58057	BARKER, BRETT	PICK UP DONATED BAND INSTRUMENTS KIMBERLY 8/23/18	\$37.80
59065	BARKER, BRETT	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	\$280.00
Total for BARKER, BRETT			\$317.80
BARNES & NOBLE			
0	BARNES & NOBLE	TOWER DAWN, EMPIRE OF STORMS, QUEEN OF SHADOWS, ETC -BOOKS FOR THE LIBRARY	\$548.43
58703	BARNES & NOBLE	BOOKS FOR THE LIBRARY	\$818.04

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BARNES & NOBLE			
59098	BARNES & NOBLE	BOOKS FOR THE LIBRARY	\$359.46
Total for BARNES & NOBLE			\$1,725.93
BAT & SUPPLY LLC			
59004	BAT & SUPPLY LLC	BACKFLOW ONE DAY TRAINING AND EXAM FEE FOR DARREN BAKER - MINIDOKA COUNTY SCHOOL DISTRICT	\$320.00
59200	BAT & SUPPLY LLC	CALIBRATION BACKFLOW	\$50.00
Total for BAT & SUPPLY LLC			\$370.00
BAUSCHER, RICH			
58110	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$3,742.99
58325	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$3,725.20
58325	BAUSCHER, RICH	BOND SURVEY AND OPERATION	\$3,641.00
58704	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$743.50
58892	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$2,936.50
59099	BAUSCHER, RICH	WRITING THE FACILITIES PLAN	\$4,279.00
Total for BAUSCHER, RICH			\$19,068.19
BEAR NECESSITIES PORTABLE RESTROOM			
0	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40
58111	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
58111	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
58326	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
58517	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$254.82
58705	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40
58893	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40

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BEAR NECESSITIES PORTABLE RESTROOM			
58893	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY - NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$92.40
Total for BEAR NECESSITIES PORTABLE RESTROOM			\$1,733.22
BEEBE-BRUNS, TERRI ANN			
59066	BEEBE-BRUNS, TERRI ANN	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
Total for BEEBE-BRUNS, TERRI ANN			\$135.00
BEHUNIN, TIMOTHY			
57790	BEHUNIN, TIMOTHY	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57790	BEHUNIN, TIMOTHY	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for BEHUNIN, TIMOTHY			\$328.50
BELL, SALLY			
58486	BELL, SALLY	HOMEBOUND MILEAGE	\$12.15
58850	BELL, SALLY	HOMEBOUND MILEAGE	\$18.00
59067	BELL, SALLY	HOMEBOUND MILEAGE	\$73.80
Total for BELL, SALLY			\$103.95
BESSIRE, SAMANTHA			
59005	BESSIRE, SAMANTHA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MEALS	\$20.00
Total for BESSIRE, SAMANTHA			\$20.00
BINGHAM, SHERRY			
57791	BINGHAM, SHERRY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3 MEALS	\$120.00
57791	BINGHAM, SHERRY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
58058	BINGHAM, SHERRY	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58268	BINGHAM, SHERRY	Federal Programs Directors, Sept 26 & 27, 2018 Nampa MEALS	\$90.00

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BINGHAM, SHERRY			
58455	BINGHAM, SHERRY	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - MEALS	\$40.00
58655	BINGHAM, SHERRY	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
58678	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$151.38
59006	BINGHAM, SHERRY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-8- MEALS	\$40.00
59006	BINGHAM, SHERRY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-8 MILEAGE	\$148.50
59068	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$67.14
59068	BINGHAM, SHERRY	DSC TO NAMP CIVIC CENTER	\$163.80
Total for BINGHAM, SHERRY			\$1,099.32
BINTZ RESTAURANT SUPPLY CO			
58706	BINTZ RESTAURANT SUPPLY CO	CLOSURE PANELS FOR MINICO FREEZER	\$349.39
Total for BINTZ RESTAURANT SUPPLY CO			\$349.39
BIRD, TROY			
58456	BIRD, TROY	MEALS NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 19-28, 2018	\$355.00
59007	BIRD, TROY	MEALS 212/360 LEADERSHIP CONFERENCE BOISE JAN 28-29, 2019	\$70.00
59069	BIRD, TROY	MEALS WORLD AG EXPO TULARE, CALIFORNIA FEB 11-15, 2019	\$245.00
Total for BIRD, TROY			\$670.00
BISHOP, RACHEL			
58851	BISHOP, RACHEL	LITERACY CO-OP TRAINING JAN 16-17 BOISE -MEALS	\$20.00
Total for BISHOP, RACHEL			\$20.00
BLACKBOARD INC			
58112	BLACKBOARD INC	2 WEBSITE AND CONTENT MANAGEMENT SYSTEM SOFTWARE WITH RELIABLE WEB HOSING., 2,001-20,000 USERS	\$4,956.00
58112	BLACKBOARD INC	4124 BLACKBOARD MOBILE COMMUNICATIONS APP INTEGRATED	\$6,598.40

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BLACKBOARD INC			
58112	BLACKBOARD INC	4124 TOOL FOR MANAGING ALL DISTRICT AND SCHOOL SOCIAL MEDIA ACCOUNTS	\$4,124.00
58112	BLACKBOARD INC	4124 RELIABLE MASS NOTIFICATION SYSTEM FOR SENDING MASSAGES VIA VOICE, TEXT, EMAIL, PUSH NOTIFICATION, WEBSITE ANNOUNCEMENT, WERBSITE ALRERT AND SOCIAL MEDIA	\$6,186.00
Total for BLACKBOARD INC			\$21,864.40
BLICK ART MATERIALS			
58113	BLICK ART MATERIALS	GRAY PAPER	\$6.18
58113	BLICK ART MATERIALS	ART BOARD	\$69.00
58518	BLICK ART MATERIALS	FIRE RED ACRYLIC 1/2 GALLONBL	\$14.70
58518	BLICK ART MATERIALS	MARS BLACK ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	COBALT BLUE ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	CHROME YELLOW ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	BLOCKOUT WHITE ACRYLIC 1/2 GALLON	\$14.70
58518	BLICK ART MATERIALS	CLAY, FOAM BRUSH SETS, BLICKRYLIC, CONSTRUCTION PAPER	\$180.07
58707	BLICK ART MATERIALS	PACON 2 PLY TAGBOARD 12 X 18	\$26.97
58707	BLICK ART MATERIALS	CRESCENT #16 ILLUSTRATION BOARD 20 X 30	\$43.56
59100	BLICK ART MATERIALS	CONSTRUCTION PAPER, TEMPERA PAINT, CRAYOLA MODEL MAGIC CLAY, DRAWING PAPER, WATERCOLOR PANS, TAG BOARD ETC FOR ART CLASSES	\$784.09
59100	BLICK ART MATERIALS	COLORED PENCIL SET, DYNASTY CAMEL HAIR BRUSHES, INK & DESK LAMP	\$140.80
59100	BLICK ART MATERIALS	CHROME YELLOW PAINT	\$29.40
59100	BLICK ART MATERIALS	FIRE RED PAINTWHITE	\$29.40
59100	BLICK ART MATERIALS	BLOCKOUT WHITE PAINT	\$29.40
59100	BLICK ART MATERIALS	COBALT BLUE PAINT	\$29.40
59100	BLICK ART MATERIALS	MARS BLACK PAINT	\$29.40
59100	BLICK ART MATERIALS	GRAY PAPERSC	\$6.18
59100	BLICK ART MATERIALS	BLACK SCRATCHBOARD	\$25.00

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Total for BLICK ART MATERIALS			\$1,502.35
BLISS, TIFFANY			
58288	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$147.51
58487	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$70.61
58679	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$64.49
59070	BLISS, TIFFANY	DEC- JAN IN DISTRICT MILEAGE	\$127.85
Total for BLISS, TIFFANY			\$410.46
BOISE STATE UNIVERSITY			
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58033	BOISE STATE UNIVERSITY	WRITING ACCROSS THE CURRICULUM USING INQUIRY WORKSHOP	\$1,310.75
58114	BOISE STATE UNIVERSITY	Instructional coaching Mentoring per year for: Cami Pratt	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Adam Turner	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Witt Bedke	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Rhett Jones	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Jaimie McLean	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Chris Perrigot	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Linsey Bair	\$1,500.00
58114	BOISE STATE UNIVERSITY	Instructional Coaching/Mentoring per year for: Kodi Gregerson	\$1,500.00
Total for BOISE STATE UNIVERSITY			\$17,243.00

BOLDT, GRAYSON

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57824	BOLDT, GRAYSON	BIRRER SCHOLARSHIP AWARD	\$800.00
Total for BOLDT, GRAYSON			\$800.00
BOOK STORE			
58115	BOOK STORE	MASKING TAPE, BINDER CLIPS, ENVELOPES	\$109.83
58442	BOOK STORE	(1) POST-IT-NOTE DISPENSER #MMD8440881P	\$16.85
58442	BOOK STORE	(4) PKGS (12 PER PKG) - POP UP NOTES #BSN16452 (3 " X 3") ASSORTED COLORS	\$42.60
58442	BOOK STORE	(2) PKGS (12) PER PKG - #36610 ADHESIVE NOTES (1 7/8 X 1 7/8)	\$4.38
58442	BOOK STORE	(4) BOXES (12 PER BOX) #36551 1 1/4" BLACK BINDER CLIPS SZ 5	\$4.20
58442	BOOK STORE	(1) CS (10 BOXES) 100 OER BOX JUMBO PAPER CLIPS #65639	\$7.85
58442	BOOK STORE	(3) PKGS (10) PER PKG - #TA602233 INTEGRA CORRECTION TAPE	\$29.67
58442	BOOK STORE	(1) PM4-28 2019 YEAR CALENDAR FOR KAY	\$23.45
58442	BOOK STORE	(2) HOD150HD DESK CALENDARS FOR RYAN AND COLEEN	\$22.18
58442	BOOK STORE	(1) DESK STAPLER	\$15.99
58708	BOOK STORE	FILE FOLDER LETTERS (A, E, I, N, O, R, U)	\$44.00
58708	BOOK STORE	100 ct. book rings for backpack tags.	\$13.69
58708	BOOK STORE	ENVELOPES, ADDRESS LABELS, DESK CALENDAR	\$89.79
58894	BOOK STORE	STAMP FOR NOTARY	\$23.50
59101	BOOK STORE	DATE STAMP	\$37.00
59101	BOOK STORE	WHITE CARDSTOCK	\$23.50
Total for BOOK STORE			\$508.48
BOYS AND GIRLS CLUBS OF MAGIC VALLEY			
59102	BOYS AND GIRLS CLUBS OF MAGIC VALLEY	Boys and Girls Club Membership fee for student #_____	\$20.00
59102	BOYS AND GIRLS CLUBS OF MAGIC VALLEY	Boys and Girls Club Membership fee for student #_____	\$40.00

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Total for BOYS AND GIRLS CLUBS OF MAGIC VALLEY			\$60.00
BRADY CHEMICAL			
0	BRADY CHEMICAL	CONTAINERS, STRETCH WREAP, LINERS	\$451.70
0	BRADY CHEMICAL	PAPER PLATES	\$130.85
0	BRADY CHEMICAL	PAPER PLATES	\$218.08
58116	BRADY CHEMICAL	TOWEL ROLL AND SANITIZER	\$278.30
58116	BRADY CHEMICAL	DEGREASER, DETERGENT, GLOVES FOR KITCHENS	\$895.50
58116	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$298.74
58327	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$576.74
58327	BRADY CHEMICAL	PORTION CUPS AND LIDS	\$236.49
58519	BRADY CHEMICAL	SANITIZER FOAM, PORTION CUP, LIDS	\$562.51
58519	BRADY CHEMICAL	DE LIMER	\$27.98
58519	BRADY CHEMICAL	SANITIZER	\$325.05
58519	BRADY CHEMICAL	PAPER PLATES	\$261.70
58519	BRADY CHEMICAL	PAPER PLATES	\$348.94
58519	BRADY CHEMICAL	GLOVES, TOWEL, PLATES	\$614.66
58519	BRADY CHEMICAL	BUN PAN COVERS	\$259.75
58709	BRADY CHEMICAL	STRETCH WRAP, CONTAINER	\$286.30
58709	BRADY CHEMICAL	SANITIZER FOAM	\$216.70
58895	BRADY CHEMICAL	DETERGENT, PAN LINERS, BUCKET	\$652.21
58895	BRADY CHEMICAL	PORTION CUP, LIDS, GLOVES	\$793.99
58895	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$666.26
59103	BRADY CHEMICAL	PORTION CUPS, LIDS, GLOVES	\$886.99
59103	BRADY CHEMICAL	PAPER PLATES, DETERGENT, ROLL ROWEL, CONTAINERS	\$568.94
59103	BRADY CHEMICAL	LINEN BAR TOWELS	\$7.13
Total for BRADY CHEMICAL			\$9,565.51

BREEDING, RAY

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BREEDING, RAY			
57792	BREEDING, RAY	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - MEALS	\$120.00
Total for BREEDING, RAY			\$120.00
BRIGHTBYTES INC			
57890	BRIGHTBYTES INC	TECHNOLOGY AND LEARNING SOFTWARE	\$6,510.68
Total for BRIGHTBYTES INC			\$6,510.68
BROWN, SHANNON			
57793	BROWN, SHANNON	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$160.00
57793	BROWN, SHANNON	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for BROWN, SHANNON			\$308.50
BRUMLEY, JONATHAN			
57891	BRUMLEY, JONATHAN	NORMA HERBOLD SCHOLARSHIP	\$500.00
Total for BRUMLEY, JONATHAN			\$500.00
BRUNS, KAYLA			
59008	BRUNS, KAYLA	IETA CONFERENCE BOISE FEB 4-6 - MILEAGE BOISE	\$148.50
59008	BRUNS, KAYLA	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00
59201	BRUNS, KAYLA	IETA CONFERENCE PARKING	\$30.00
Total for BRUNS, KAYLA			\$248.50
BRYSON SALES & SERVICE, INC			
0	BRYSON SALES & SERVICE, INC	HEATER BUTTON AND BULBS - BUSES	\$50.74
0	BRYSON SALES & SERVICE, INC	COOLANT FITTING	\$38.68
0	BRYSON SALES & SERVICE, INC	ASSY CABLE PARK BREAK - BUS	\$120.40
0	BRYSON SALES & SERVICE, INC	PARK BRAKE RALOID - BUS	\$295.88
0	BRYSON SALES & SERVICE, INC	EMERGENCY LATCH KIT - BUS	\$168.08
0	BRYSON SALES & SERVICE, INC	BUSHING,BRACKETS, HOOD ASSIST ETC - BUS	\$409.97

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BRYSON SALES & SERVICE, INC			
0	BRYSON SALES & SERVICE, INC	BULBS, ROCKER BUTTONS, HORN ASSY ETC	\$138.39
0	BRYSON SALES & SERVICE, INC	CONTROL SWITCH - BUS	\$67.82
0	BRYSON SALES & SERVICE, INC	WIPERS ASSY WINDSHIELD - BUS	\$189.04
0	BRYSON SALES & SERVICE, INC	BOLT CARRIAGE, BRACKETS, LIGHT ASSY, HEADLIGHT	\$399.35
0	BRYSON SALES & SERVICE, INC	LIGHT ASSY - BUS	\$233.79
0	BRYSON SALES & SERVICE, INC	PARKING BRAKE - BUS	\$389.98
0	BRYSON SALES & SERVICE, INC	BRAKE ROTOR, CALIPER - BUS	\$1,128.78
58328	BRYSON SALES & SERVICE, INC	KIT VALVE AND ARM MOTOR - BUS	\$204.20
58328	BRYSON SALES & SERVICE, INC	TURN SWITCH KIT	\$528.72
58328	BRYSON SALES & SERVICE, INC	SEAL, GASKET	\$30.31
58328	BRYSON SALES & SERVICE, INC	GRILL BRACKET - BUSES	\$187.13
58328	BRYSON SALES & SERVICE, INC	CREDIT RETURN HARNESS	(\$465.99)
58328	BRYSON SALES & SERVICE, INC	CLAIPER - BUS	\$700.09
58328	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR	\$373.50
58328	BRYSON SALES & SERVICE, INC	WIPER RESERVIOR PUMP	\$28.02
58328	BRYSON SALES & SERVICE, INC	STEPTREAD TAPE - BUS	\$292.29
58328	BRYSON SALES & SERVICE, INC	CALIPER	\$613.93
58328	BRYSON SALES & SERVICE, INC	TRANSMISSION REPLACEMENT MISC SHOP CHARGES, OUTSIDE PARTS AND SERVICE CHARGE	\$4,772.72
58520	BRYSON SALES & SERVICE, INC	SWITCH, HANDLE RELEASE PARK, HOOD KEEPER	\$71.22
58520	BRYSON SALES & SERVICE, INC	SEAT BELT GUIDE	\$60.41
58520	BRYSON SALES & SERVICE, INC	CONTROL SWITCH	\$58.30
58520	BRYSON SALES & SERVICE, INC	SNAP SWITCH	\$65.19
58520	BRYSON SALES & SERVICE, INC	SEAT BELT, GUIDE - BUS 154	\$112.47
58520	BRYSON SALES & SERVICE, INC	EXHAUST PIPE - BUS	\$503.32
58520	BRYSON SALES & SERVICE, INC	GLASS KIT	\$71.14
58520	BRYSON SALES & SERVICE, INC	SNAP SWITCH, HOOD LATCH, HOOD KEEPER,	\$317.21
58710	BRYSON SALES & SERVICE, INC	SWITCH AND LIGHT ASSEMBLY - BUSES	\$89.96

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BRYSON SALES & SERVICE, INC			
58710	BRYSON SALES & SERVICE, INC	STOP ARM MOTOR - BUS	\$374.31
58710	BRYSON SALES & SERVICE, INC	OVERHEAD LIGHT SWITCH - BUS	\$67.38
58896	BRYSON SALES & SERVICE, INC	SWITCH - BUS	\$26.52
58896	BRYSON SALES & SERVICE, INC	SWITCH, DOOR BUTTON, CAMERA	\$282.26
58896	BRYSON SALES & SERVICE, INC	BUMPER - BUS 115	\$857.77
59104	BRYSON SALES & SERVICE, INC	IN & OUT TRANSPEC VENT KIT - BUSES	\$73.85
Total for BRYSON SALES & SERVICE, INC			\$13,927.13
BS & R EQUIPMENT, INC.			
57941	BS & R EQUIPMENT, INC.	WALK-IN FREEZER FOR WAREHOUSE	\$43,525.50
58117	BS & R EQUIPMENT, INC.	CONCEALED DOOR CLOSER	\$161.21
58117	BS & R EQUIPMENT, INC.	SHELVING FOR MINICO WALK-IN FREEZER	\$954.48
58117	BS & R EQUIPMENT, INC.	SHELVING FOR MINICO WALK-IN FREEZER	\$108.46
58117	BS & R EQUIPMENT, INC.	SHELVING FOR MINICO WALK-IN FREEZER	\$37.49
58117	BS & R EQUIPMENT, INC.	CREDIT SHELVING FOR MINICO WALK-IN FREEZER	(\$39.92)
Total for BS & R EQUIPMENT, INC.			\$44,747.22
BUCK, STEVEN			
57794	BUCK, STEVEN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57794	BUCK, STEVEN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for BUCK, STEVEN			\$328.50
BURLEY REMINDER			
58521	BURLEY REMINDER	RENEWAL OF NOTARY SEAL FOR ROSA NUNEZ	\$37.75
58521	BURLEY REMINDER	Copy and bind Mentor Book. 15 each	\$140.00
58711	BURLEY REMINDER	STAMPED GOVERNMENT ENVELOPES WITHOUT WINDOW	\$379.30
58711	BURLEY REMINDER	STAMPED GOVERNMENT ENVELOPES WITH WINDOW-500	\$379.30
58711	BURLEY REMINDER	CORRIDOR PASSES FOR STUDENTS	\$120.70

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BURLEY REMINDER			
59105	BURLEY REMINDER	Picture-Prints "Commit to Graduate"	\$55.00
			Total for BURLEY REMINDER
			\$1,112.05
BUTTE IRRIGATION			
58712	BUTTE IRRIGATION	MINICO'S IRRIGATION 8" SUPPLEMENTAL LINE	\$6,205.72
58897	BUTTE IRRIGATION	FENCE AROUND THE IRRIGATION PUMP	\$3,200.00
			Total for BUTTE IRRIGATION
			\$9,405.72
BUXTON, DEBORAH			
58852	BUXTON, DEBORAH	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
			Total for BUXTON, DEBORAH
			\$20.00
BUYWYZ LLC			
58118	BUYWYZ LLC	RED 1" BINDER W/POCKETS	\$120.90
58329	BUYWYZ LLC	EXPO GALLON WHITE BOARD CLEANER	\$62.86
58329	BUYWYZ LLC	POLYCARBONATE CHAIRMAT JOHN KONTOS	\$112.67
58329	BUYWYZ LLC	MANILA FILE FOLDERS	\$22.47
			Total for BUYWYZ LLC
			\$318.90
BYWATER, LOREN			
57825	BYWATER, LOREN	BIRRER SCHOLARSHIP AWARD	\$1,000.00
			Total for BYWATER, LOREN
			\$1,000.00
C-A-L STORES - BURLEY			
57942	C-A-L STORES - BURLEY	STRAW HATS	\$11.88
58522	C-A-L STORES - BURLEY	INSULATED BIBS - PHIL	\$63.74
58522	C-A-L STORES - BURLEY	HOOD JACKET - CALEB	\$59.49
58522	C-A-L STORES - BURLEY	WORK COAT- JIM MARTIEZ	\$55.24
58522	C-A-L STORES - BURLEY	INSULATED BIBS-TIM	\$76.49
58713	C-A-L STORES - BURLEY	LEATHER GLOVES	\$31.98
58898	C-A-L STORES - BURLEY	LOCK PIN	\$5.96

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C-A-L STORES - BURLEY			
59106	C-A-L STORES - BURLEY	CALEB - INSULATED BIBS	\$64.99
			Total for C-A-L STORES - BURLEY
			\$369.77
CAMERON, DONNA			
57795	CAMERON, DONNA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$160.00
57795	CAMERON, DONNA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57917	CAMERON, DONNA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$20.00
			Total for CAMERON, DONNA
			\$328.50
CAREERSAFE ONLINE			
58119	CAREERSAFE ONLINE	CAREER SAFE OSHA ONLINE VOUCHERS	\$125.00
58899	CAREERSAFE ONLINE	OSHA 10 CERTIFICATION	\$275.00
			Total for CAREERSAFE ONLINE
			\$400.00
CAROLINA BIOLOGICAL SUPPLY CO			
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection frogs	\$47.74
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Worms	\$29.92
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Rats	\$90.86
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Brains	\$90.86
58330	CAROLINA BIOLOGICAL SUPPLY CO	Dissection Hearts	\$86.24
58330	CAROLINA BIOLOGICAL SUPPLY CO	Seismic Accelerator	\$14.98
58330	CAROLINA BIOLOGICAL SUPPLY CO	Environmental Sampling Kit	\$83.78
58330	CAROLINA BIOLOGICAL SUPPLY CO	Human Skeleton	\$607.68
58330	CAROLINA BIOLOGICAL SUPPLY CO	GLOVES	\$13.67

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CAROLINA BIOLOGICAL SUPPLY CO			
58330	CAROLINA BIOLOGICAL SUPPLY CO	Inquiries in Science: Understanding Properties of Matter Kit	\$185.72
58523	CAROLINA BIOLOGICAL SUPPLY CO	FORMALIN PIG 7-10 IN DOUBLE INJECTION 1 PER BAG	\$72.00
58523	CAROLINA BIOLOGICAL SUPPLY CO	GLUCOSE STARCH SOLUTION 1 LITER	\$107.57
58523	CAROLINA BIOLOGICAL SUPPLY CO	PANCREATIN POWDER, LABORATORY GRADE 100 G	\$76.92
58523	CAROLINA BIOLOGICAL SUPPLY CO	SOLAR OVEN	\$76.92
58523	CAROLINA BIOLOGICAL SUPPLY CO	CAROLINA STEM CHALLENGE HYDROPONIC KIT	\$113.47
58523	CAROLINA BIOLOGICAL SUPPLY CO	NARROW COILED SPRING	\$32.19
58523	CAROLINA BIOLOGICAL SUPPLY CO	MOLECULAR MODEL SET TEACHER SET	\$109.56
58523	CAROLINA BIOLOGICAL SUPPLY CO	MOLECULAR MODEL SET STUDENT SET	\$238.42
58523	CAROLINA BIOLOGICAL SUPPLY CO	MOLTMOD DNA MODEL	\$95.31
58523	CAROLINA BIOLOGICAL SUPPLY CO	REAL LIFE SCIENCE 4 BOOK SERIES - BIOLOGY CHEMISTRY PHYSICS AND EARTH SCIENCE	\$90.65
58523	CAROLINA BIOLOGICAL SUPPLY CO	BOTANY COLORING BOOK	\$31.45
58523	CAROLINA BIOLOGICAL SUPPLY CO	SCALPEL BLADES (100)	\$40.18
Total for CAROLINA BIOLOGICAL SUPPLY CO			\$2,336.09
CARROT-TOP INDUSTRIES, INC.			
58714	CARROT-TOP INDUSTRIES, INC.	PATRIARCH PLOYESTER U.S. FLAG 3X5	\$307.96
58714	CARROT-TOP INDUSTRIES, INC.	PATRIARCH POLYESTER U.S. FLAG 5'X8'	\$590.85
58714	CARROT-TOP INDUSTRIES, INC.	IDAHO PATRIARCH POLYESTER OUTDOOR FLAGS	\$436.55
58714	CARROT-TOP INDUSTRIES, INC.	SCHOOL BRACKET BLACK	\$34.08
Total for CARROT-TOP INDUSTRIES, INC.			\$1,369.44

CARSON, EMILY MIRANDA

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CARSON, EMILY MIRANDA			
57943	CARSON, EMILY MIRANDA	MINIDOKA PUPIL TRANSPORTATION ASSESMENT	\$1,677.50
58120	CARSON, EMILY MIRANDA	MINIDOKA PUPIL TRANSPORTATION ASSESMENT	\$437.50
58524	CARSON, EMILY MIRANDA	MINIDOKA PUPIL TRANSPORTATION ASSESMENT	\$625.00
Total for CARSON, EMILY MIRANDA			\$2,740.00
CASSIA REGIONAL MEDICAL CENTER			
58246	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY-REPLACEMENT CK 57237 4/11/18	\$235.00
58247	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY-REPLACEMENTCK57416 5/16/18	\$425.00
Total for CASSIA REGIONAL MEDICAL CENTER			\$660.00
CASSIA SCHOOL DIST. #151			
57826	CASSIA SCHOOL DIST. #151	REACHING FOR THE STARS- LOS ANGELES CONFERENCE REGISTRATION FOR DUSTIN HEATH	\$369.00
58121	CASSIA SCHOOL DIST. #151	USED STUDENT CHAIRS	\$300.00
58331	CASSIA SCHOOL DIST. #151	HARD BACK CHAIRS FOR HEINS AND KENT ROOMS FROM CASSIA AUCTION SALE	\$150.00
Total for CASSIA SCHOOL DIST. #151			\$819.00
CASTILLO, JONI			
58680	CASTILLO, JONI	IDAHO TRANING INSTITUTE NOV 28-30- MEALS	\$40.00
Total for CASTILLO, JONI			\$40.00
CAXTON PRINTERS			
0	CAXTON PRINTERS	WONDERWORKS FOUNDATIONAL SKILLS KITS 4-6	\$2,314.79
0	CAXTON PRINTERS	WONDERWORKS FOUNDATIONAL SKILLS KITS 4-6	(\$1,669.32)
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$774.00
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$6,727.29
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$14,535.78
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$9,145.17
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$8,971.56

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CAXTON PRINTERS			
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$6,284.16
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$5,185.80
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$9,957.51
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$20,494.44
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$14,218.74
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$15,153.12
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$10,478.52
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$7,585.20
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$10,135.41
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$21,900.84
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$18,333.27
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$16,904.70
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$11,562.12
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$9,442.80
57944	CAXTON PRINTERS	READING WONDERS GRADE K (TLC)	\$3,141.27
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$2,970.06
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$2,282.31
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$1,974.78
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$1,632.78
57944	CAXTON PRINTERS	READING WONDERS GRADE K	\$26,573.76
57944	CAXTON PRINTERS	READING WONDERS GRADE 1	\$4,848.24
57944	CAXTON PRINTERS	READING WONDERS GRADE 2	\$16,661.70
57944	CAXTON PRINTERS	READING WONDERS GRADE 3	\$14,037.12
57944	CAXTON PRINTERS	READING WONDERS GRADE 4	\$10,084.14
57944	CAXTON PRINTERS	READING WONDERS GRADE 5	\$8,204.40
58122	CAXTON PRINTERS	MATH AWARDS	\$3.49
58122	CAXTON PRINTERS	PAW PRINTS WRISTBANDS	\$24.95

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CAXTON PRINTERS			
58122	CAXTON PRINTERS	WRITING PROMPTS LEVEL 5	\$19.99
58122	CAXTON PRINTERS	GIANT MAGNETIC PLANT CELL	\$19.99
58122	CAXTON PRINTERS	GIANT MAGNETIC ANIMAL CELL	\$21.99
58122	CAXTON PRINTERS	RUBBER CEMENT	\$68.04
58122	CAXTON PRINTERS	CLAMENDAR, PENS, CIPS, PAPER, ENVELOPES, ETC	\$4,503.43
58122	CAXTON PRINTERS	9 X 12 RED CONSTRUCTION PAPER	\$21.36
58122	CAXTON PRINTERS	9 X 12 ORANGE CONSTRUCTION PAPER	\$21.36
58122	CAXTON PRINTERS	99 X 12 HOLIDAY GREEN CONSTRUCTION PAPER	\$10.68
58122	CAXTON PRINTERS	9 X 12 YELLOW CONSTRUCTION PAPER	\$21.36
58122	CAXTON PRINTERS	ASSORTED RAILROAD BOARD	\$48.00
58122	CAXTON PRINTERS	POSTIT NOTE PADS 1.5 X 2	\$63.75
58122	CAXTON PRINTERS	CANARY POST IT NOTE PAD 3 X 3	\$142.50
58122	CAXTON PRINTERS	4 X 6 RULLED INDEX CARDS	\$14.00
58122	CAXTON PRINTERS	4 X 6 PLAIN INDEX CARDS	\$14.00
58122	CAXTON PRINTERS	RULED OFFICE PADS CANARY	\$4.95
58122	CAXTON PRINTERS	1/3 CUT MANILA FILE FOLDERS	\$94.68
58122	CAXTON PRINTERS	PAPER CLIPS 1 1/4"	\$9.50
58122	CAXTON PRINTERS	PAPER CLIPS JUMBO 2"	\$24.50
58122	CAXTON PRINTERS	BINDER CLIPS 5/8"	\$3.95
58122	CAXTON PRINTERS	8" CAST SCISSOR	\$93.00
58122	CAXTON PRINTERS	RUBBER BANDS #16	\$20.25
58122	CAXTON PRINTERS	ASSORTED CONSTRUCTION PAPER	\$5.25
58122	CAXTON PRINTERS	RED CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	HOLIDAY RED CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	PINK CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	ORANGE CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	YELLOW CONSTR PAPER	\$5.25

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CAXTON PRINTERS			
58122	CAXTON PRINTERS	EMERALD GREEN CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	BLUE CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	VIOLET CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	LILAC CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	BROWN CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	SLATE GRAY (DARK) CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	BLACK CONSTR PAPER	\$5.25
58122	CAXTON PRINTERS	WHITE KRAFT ROLL PAPER	\$47.45
58122	CAXTON PRINTERS	BROWN KRAFT ROLL PAPER	\$51.70
58122	CAXTON PRINTERS	FLAME RED KRAFT ROLL PAPER	\$55.45
58122	CAXTON PRINTERS	ORANGE KRAFT ROLL PAPER	\$55.45
58122	CAXTON PRINTERS	EMERALD GREEN KRAFT ROLL PAPER	\$51.60
58122	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE	\$83.16
58122	CAXTON PRINTERS	TAGBOARD-MANILLA	\$102.24
58122	CAXTON PRINTERS	SOLAR YELLOW PAPER	\$30.30
58122	CAXTON PRINTERS	GAMMA GREEN PAPER	\$30.30
58122	CAXTON PRINTERS	TERRESTIAL TEAL	\$30.30
58122	CAXTON PRINTERS	COSMIC ORANGE	\$30.30
58122	CAXTON PRINTERS	BLAST-OFF BLUE	\$30.30
58122	CAXTON PRINTERS	CARBONLESS TRIPLICATE	\$33.00
58122	CAXTON PRINTERS	GEM PAPER CLIPS	\$3.80
58122	CAXTON PRINTERS	SAFETY PINS	\$4.95
58122	CAXTON PRINTERS	BINDER CLIPS	\$7.90
58122	CAXTON PRINTERS	EXPO MARKERS-BLACK	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-RED	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-BLUE	\$106.68
58122	CAXTON PRINTERS	EXPO MARKERS-GREEN	\$106.68

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CAXTON PRINTERS			
58122	CAXTON PRINTERS	EXPO MARKERS-PURPLE	\$121.92
58122	CAXTON PRINTERS	EXPO CLEANER, GALLON	\$56.00
58122	CAXTON PRINTERS	CROSS SECTION GRAPH PAPER-1/4"	\$72.08
58122	CAXTON PRINTERS	SELF STICK EASEL PADS 25 X 30 WHITE 6 30 SHEET PADS/CARTON	\$150.84
58122	CAXTON PRINTERS	DECORATED PENCIL HAPPY BIRTHDAY #2	\$26.20
58122	CAXTON PRINTERS	TRI-FOLD FOLDER W/3 POCKETS BLUE	\$193.55
58122	CAXTON PRINTERS	WASHABLE ALL PURPOSE SCHOOL GLUE STICKS CLEAR 60/BOX	\$28.45
58122	CAXTON PRINTERS	5" POINTED TIP ASSORTED COLORS SCISSORS (12 PK)	\$30.60
58122	CAXTON PRINTERS	CHALK IT UP POSTER SET 6/PK	\$20.94
58122	CAXTON PRINTERS	AWARD WOODCASE PENCIL MOTIVATIONAL ASSORTMENT #2 144/BOX	\$25.75
58122	CAXTON PRINTERS	PENCILS #2 TICONDEROGA	\$263.00
58122	CAXTON PRINTERS	BLACK SHARPIE	\$39.36
58122	CAXTON PRINTERS	RED SHARPIE	\$39.36
58122	CAXTON PRINTERS	BLUE SHARPIE	\$39.36
58122	CAXTON PRINTERS	GREEN SHARPIE	\$39.36
58122	CAXTON PRINTERS	ULTRA FINE TIP BLACK SHARPIE	\$47.52
58122	CAXTON PRINTERS	ULTRA FINE TIP RED SHARPIE	\$47.52
58122	CAXTON PRINTERS	UNTRA FINE TIP BLUE SHARPIE	\$47.52
58122	CAXTON PRINTERS	BLACK FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	BLUE FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	RED FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	GREEN FLAIR PEN	\$61.44
58122	CAXTON PRINTERS	SHARPIE HIGHLIGHTER 6 COLOR SET	\$151.90
58122	CAXTON PRINTERS	BLACK DRY ERASE BULLET TIP MARKER	\$185.00
58122	CAXTON PRINTERS	RED DRY ERASE BULLET TIP MARKER	\$185.00
58122	CAXTON PRINTERS	BLUE DRY ERASE BULLET TIP MARKER	\$61.25

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CAXTON PRINTERS			
58122	CAXTON PRINTERS	EXPO ERASER	\$117.60
58122	CAXTON PRINTERS	EXPO VIS A VIS MARKERS 4 COLOR	\$200.88
58122	CAXTON PRINTERS	STANDARD DESK STAPLER	\$99.00
58122	CAXTON PRINTERS	BOSTITCH STANDARD STAPLES	\$52.50
58122	CAXTON PRINTERS	8 OZ SQUEEZE BOTTLE ELMERS GLUE	\$19.68
58122	CAXTON PRINTERS	8 OZ RUBBER CEMENT4	\$45.36
58122	CAXTON PRINTERS	HIGHLAND TRANSPARENT TAPE 3/4"	\$95.04
58122	CAXTON PRINTERS	HEAVY DUTY DESK DISPENSER FOR 1" CORE TAPE	\$127.50
58122	CAXTON PRINTERS	3/4" MASKING TAPE	\$64.32
58122	CAXTON PRINTERS	BIC WITE OUT CORRECTION TAPE	\$43.80
58122	CAXTON PRINTERS	TAB INDEXES A-Z	\$9.28
58122	CAXTON PRINTERS	PROTECTIVE FILM CONTACT PAPER	\$149.90
58122	CAXTON PRINTERS	STUDENT PERMANENT RECORD FOLDERS	\$45.99
58122	CAXTON PRINTERS	SCIENCE ACHIEVEMENT CERTIFICATE 30/PK AST	\$29.10
58122	CAXTON PRINTERS	READING WONDERS GRADE 1	\$3,691.80
58122	CAXTON PRINTERS	BLUE DRY ERASE BULLET TIP MARKER	\$123.75
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	\$5,568.43
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	\$4,624.16
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	\$3,850.12
58332	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (ACEQUIA SCHOOL)	\$1,370.40
58525	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	\$198.57
58525	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	\$198.57
58525	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	\$4,350.25
58525	CAXTON PRINTERS	ECONOMY ROUND RING VIEW BINDER 1-1/2 " CAPACITY - WHITE	\$294.30

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Check Number	Vendor	Description	Amount
CAXTON PRINTERS			
58525	CAXTON PRINTERS	BULLETIN BOARD - BLACK FRAME 2 X 3	\$66.56
58525	CAXTON PRINTERS	BULLETIN BOARD - BLACK FRAME 2 X 3	\$66.56
58525	CAXTON PRINTERS	READING WONDERS GRADE 5	\$446.17
58525	CAXTON PRINTERS	READING WONDERS GRADE 1	\$1,820.79
58525	CAXTON PRINTERS	READING WONDERS GRADE 1	\$1,820.79
58525	CAXTON PRINTERS	READING WONDERS GRADE 2	\$1,400.70
58525	CAXTON PRINTERS	READING WONDERS GRADE 3	\$1,195.56
58525	CAXTON PRINTERS	READING WONDERS GRADE 3	\$2,321.24
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$795.28
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$824.29
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$530.18
58525	CAXTON PRINTERS	READING WONDERS GRADE 4	\$265.09
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS STUDENT WORKSPACE 1 YR SUBSCRIPTION GRADE K	\$670.20
58525	CAXTON PRINTERS	READING WONDERS GRADE 5	\$219.04
58525	CAXTON PRINTERS	READING WONDERS GRADE 5	\$542.22
58525	CAXTON PRINTERS	READING WONDERS GRADE K	\$2,593.93
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDERWORKS	\$941.24
58525	CAXTON PRINTERS	WONDER EL	\$2,441.93
58525	CAXTON PRINTERS	WONDER EL	\$2,441.92

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CAXTON PRINTERS			
58525	CAXTON PRINTERS	WONDER EL	\$2,417.50
58715	CAXTON PRINTERS	READING WONDERS YOU TURN TO PRACTICE BOOK GRADE K	\$97.45
58715	CAXTON PRINTERS	READING WONDERS CLOSE READING COMPANION GRADE K	\$87.66
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE1	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	\$146.00
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 2	\$48.67
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	\$48.67
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 5	\$48.67
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 1	\$97.33
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 4	\$97.32
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	(\$430.41)
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	(\$430.41)
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	(\$482.06)
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (RUPERT SCHOOL)	\$875.78
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (PAUL SCHOOL)	\$875.78
58715	CAXTON PRINTERS	LANGUAGE FOR LEARNING / READING MASTERY/ HORIZON C- D - (HEYBURN SCHOOL)	\$875.79
58715	CAXTON PRINTERS	READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3	\$200.92

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CAXTON PRINTERS			
58900	CAXTON PRINTERS	BAZC 1" Red 3-Ring View Binder w/2Pockets Case of 12	\$33.60
58900	CAXTON PRINTERS	STUDENT PERMANENT RECORD FOLDERS	\$45.99
58900	CAXTON PRINTERS	9X12 WHITE TAGBOARD	\$51.12
58900	CAXTON PRINTERS	LAMINATING FILM	\$380.00
58900	CAXTON PRINTERS	LEGAL ENVELOPES	\$65.60
59107	CAXTON PRINTERS	BINDER CLIPS	\$2.40
59107	CAXTON PRINTERS	BINDER CLIPS	\$4.74
59107	CAXTON PRINTERS	CARDSTOCK - WHITE	\$57.50
59107	CAXTON PRINTERS	CARDSTOCK - CANARY	\$24.90
59107	CAXTON PRINTERS	CARDSTOCK - CHERRY	\$24.90
59107	CAXTON PRINTERS	CARDSTOCK - BLUE	\$24.90
59107	CAXTON PRINTERS	CARDSTOCK - GREEN	\$24.90
59107	CAXTON PRINTERS	CARDSTOCK - SALMON	\$24.90
59107	CAXTON PRINTERS	EXPO MARKER - GREEN	\$76.20
59107	CAXTON PRINTERS	MARKERS - BLACK	\$8.33
59107	CAXTON PRINTERS	MARKER - GREEN	\$9.00
59107	CAXTON PRINTERS	NOTEPAD 5X8	\$7.56
59107	CAXTON PRINTERS	HIGHLAND 3X3 NOTE PAD	\$19.20
59107	CAXTON PRINTERS	SCISSORS	\$42.40
59107	CAXTON PRINTERS	TAPE DISPENSER	\$6.75
59107	CAXTON PRINTERS	POST-IT	\$41.50
59107	CAXTON PRINTERS	3M WHITEBOARD ERASER - 2 PACK	\$59.88
59107	CAXTON PRINTERS	SHARPIE - BALCK	\$19.68
59107	CAXTON PRINTERS	RUBBER CEMENT	\$73.80
59107	CAXTON PRINTERS	INDEX CARDS	\$22.40
59107	CAXTON PRINTERS	INDEX CARDS	\$11.20
59107	CAXTON PRINTERS	LAMINATING FILM	\$211.50

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CDI COMPUTER DEALERS INC			
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL OPTIPLEX 7010	\$294.46
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71

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58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71

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58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71

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Check Number	Vendor	Description	Amount
CDI COMPUTER DEALERS INC			
58034	CDI COMPUTER DEALERS INC	DELL MONITOR	\$89.71
			Total for CDI COMPUTER DEALERS INC
			\$89,148.64
CDW GOVERNMENT, INC.			
0	CDW GOVERNMENT, INC.	Noise Cancelling headphones w/mic USB	(\$26.97)
57945	CDW GOVERNMENT, INC.	ADOBE LICENSE	\$2,478.00
57945	CDW GOVERNMENT, INC.	ADOBE LICENSE	\$12,050.00
57945	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
57945	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
57945	CDW GOVERNMENT, INC.	MS OFFICE LICENSE	\$21,514.59
58123	CDW GOVERNMENT, INC.	Fujitsu Scan Snap iX500- document scanner- desktop- USB 3.0 WiFi (n) PER QUOTE KBFC465 REFERENCE SCANSNAP SYLVIA LUJAN'S DESK	\$477.43
58123	CDW GOVERNMENT, INC.	WIRELESS MOUSE	\$17.62
58123	CDW GOVERNMENT, INC.	WIRELESS KEYBOARD	\$39.88
58123	CDW GOVERNMENT, INC.	CDW CROME BOOKE WIRE CONFIGERATION	\$240.00
58123	CDW GOVERNMENT, INC.	CDW CROME BOOKE WIRE CONFIGERATION	\$240.00
58123	CDW GOVERNMENT, INC.	CDW CROME BOOKE WIRE CONFIGERATION	\$360.00
58123	CDW GOVERNMENT, INC.	CDW CROME BOOKE WIRE CONFIGERATION	\$360.00
58123	CDW GOVERNMENT, INC.	CDW CROME BOOKE WIRE CONFIGERATION	\$360.00
58123	CDW GOVERNMENT, INC.	CDW CROME BOOKE WIRE CONFIGERATION	\$240.00
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79

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CDW GOVERNMENT, INC.			
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	ANYWHERE CART AC-PLUS	\$860.79
58123	CDW GOVERNMENT, INC.	3 FT BRAIDED LIGHTNING CABLE	\$5,664.60
58333	CDW GOVERNMENT, INC.	PLANAR SIMPLICITY SERIES SL5551 55 INCH TV - LED DISPLAY	\$826.85
58526	CDW GOVERNMENT, INC.	VEEAM BACKUP ESSENTIALS PLUS	\$5,564.01
58526	CDW GOVERNMENT, INC.	VEEAM 24/7 UPLIFT FOR VEEAM BACKUP ESSENTIALS ENTERPRISE	\$408.96
58901	CDW GOVERNMENT, INC.	ANYWHERE CART	\$860.79
58901	CDW GOVERNMENT, INC.	ANYWHERE CART LIGHTNING CABLE	\$377.64
58901	CDW GOVERNMENT, INC.	CDW CHROMEBOOK WIRE CART CONFIG	\$120.00
58901	CDW GOVERNMENT, INC.	Juniper Uplink Expansion Module	\$14,964.78
58901	CDW GOVERNMENT, INC.	Proline Juniper Transceiver	\$2,208.94
58901	CDW GOVERNMENT, INC.	BRENTHAYEN EDGE CASE FOR I PADS	\$599.80
59202	CDW GOVERNMENT, INC.	Noise Cancelling headphones w/mic USB	\$539.40
Total for CDW GOVERNMENT, INC.			\$85,119.75
CENGAGE LEARNING			
57946	CENGAGE LEARNING	UNDERSTANDING COMPUTERS TODAY & TOMORROW COMPREHENSIVE TEXTBOOK MORLEY/PARKER ISBN: 9781305656314	\$313.50
57946	CENGAGE LEARNING	A+ GUIDE FOR IT TECHNICAL SUPPORT TEXTBOOK ANDREWS ISBN:9781305266438	\$328.35
58716	CENGAGE LEARNING	WORKING PAPERS PACKAGE FOR GILBERTSON/LEHMAN/GENTENE'S CENTRUY 21 ACCOUNTING:GENERAL JOURNAL, 10TH EDITION	\$863.50

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Total for CENGAGE LEARNING			\$1,505.35
CENTER FOR EDUCATION & EMPLOYMENT LAW			
57827	CENTER FOR EDUCATION & EMPLOYMENT LAW	SUBSCRIPTION RENEWAL	\$159.00
Total for CENTER FOR EDUCATION & EMPLOYMENT LAW			\$159.00
CENTURY CINEMAS			
58717	CENTURY CINEMAS	ATTENDANCE INCENTIVE REWARDS MOVIE	\$120.00
Total for CENTURY CINEMAS			\$120.00
CHANDLER, RANAE			
58059	CHANDLER, RANAE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58059	CHANDLER, RANAE	PROF DEV LODGING/MEALS-HEY	(\$80.00)
58252	CHANDLER, RANAE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58853	CHANDLER, RANAE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
Total for CHANDLER, RANAE			\$50.00
CHANNING BETE COMPANY INC			
0	CHANNING BETE COMPANY INC	Practi-VALVE® Training Valve	\$103.90
0	CHANNING BETE COMPANY INC	American Heart Association Stopwatch	\$13.90
0	CHANNING BETE COMPANY INC	CPR Heartsaver Student Workbooks	\$150.00
0	CHANNING BETE COMPANY INC	CPR Heartsaver DVD set	\$225.88
0	CHANNING BETE COMPANY INC	CPR Adult/Child and Infant Resuscitator Masks in Soft Red Case	\$179.10
Total for CHANNING BETE COMPANY INC			\$672.78
CHARLES' REFRIGERATION SERVICE			
57947	CHARLES' REFRIGERATION SERVICE	PAUL FREEZER REPAIR FAN MOTOR	\$141.00
58124	CHARLES' REFRIGERATION SERVICE	REFRIGERATION REPAIR	\$87.00
Total for CHARLES' REFRIGERATION SERVICE			\$228.00

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CHARLIE'S PRODUCE			
0	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$613.00
0	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$14.95
0	CHARLIE'S PRODUCE	WEST -CREDIT BANANA	(\$23.40)
0	CHARLIE'S PRODUCE	EAST-CREDIT BANANA	(\$46.80)
0	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$215.44
0	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$23.40
0	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$34.20
0	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$34.20
0	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$344.24
0	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$23.40
0	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$55.90
0	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$102.70
0	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$34.20
0	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$23.40
57948	CHARLIE'S PRODUCE	PRODUCE FOR ALL SCHOOLS FOR LUNCH & BREAKFAST	\$336.85
57948	CHARLIE'S PRODUCE	PRODUCE FOR ALL SCHOOLS FOR LUNCH	\$947.45
57948	CHARLIE'S PRODUCE	PRODUCE FOR ALL SCHOOLS FOR LUNCH	\$717.30
58125	CHARLIE'S PRODUCE	MINICO - APPLE, GRAPES, CARROTS ETC	\$527.90
58125	CHARLIE'S PRODUCE	HEYB -CREDIT BANANA	(\$78.45)
58125	CHARLIE'S PRODUCE	ACEQ - CREDIT ORANGES AND ONION	(\$33.10)
58125	CHARLIE'S PRODUCE	MINICO -CREDIT SALAD	(\$22.15)
58125	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$213.90
58125	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$47.05
58125	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$381.75
58125	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$564.05
58125	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$292.75
58125	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$279.30

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CHARLIE'S PRODUCE			
58125	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$187.55
58125	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$639.60
58125	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$544.25
58125	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$729.95
58125	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$358.85
58125	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$606.15
58125	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$427.00
58125	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$136.75
58125	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$527.30
58125	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$281.50
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$456.60
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$94.95
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$411.20
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$580.40
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$67.00
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$496.70
58334	CHARLIE'S PRODUCE	CREDIT BANANA - PAUL -PRODUCE LUNCH & BREAKFAST	(\$21.05)
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$469.60
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$70.05
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$410.10
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$241.30
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$642.15
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$509.05
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$95.20
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$163.35
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$369.70
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$119.30

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CHARLIE'S PRODUCE			
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$201.95
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$416.95
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$421.65
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$746.05
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$310.25
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$373.70
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$650.20
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$140.35
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$261.65
58334	CHARLIE'S PRODUCE	CREDIT RET -PAUL -PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - ACEQ - PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - EAST-PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - MINICO -PRODUCE LUNCH & BREAKFAST	(\$26.45)
58334	CHARLIE'S PRODUCE	CREDIT RET - RUPERT-PRODUCE LUNCH & BREAKFAST	(\$79.35)
58334	CHARLIE'S PRODUCE	CREDIT RET - TLC - PRODUCE LUNCH & BREAKFAST	(\$28.35)
58334	CHARLIE'S PRODUCE	CREDIT RET - TLC - PRODUCE LUNCH & BREAKFAST	(\$14.00)
58334	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$435.55
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$251.80
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$478.45
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$241.65
58334	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$648.10
58334	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$463.95
58334	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$554.70
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$90.50
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$97.80
58334	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$416.25
58334	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$107.15

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CHARLIE'S PRODUCE			
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$101.60
58334	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$101.95
58334	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$262.45
58334	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$69.65
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$121.35
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$71.90
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$186.75
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$189.98
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$239.25
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$484.00
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$327.70
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$356.95
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$104.90
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$446.55
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$559.20
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$372.35
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$60.10
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$33.40
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$215.25
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$197.45
58527	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$150.05
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$142.25
58527	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$84.90
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$270.70
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$343.50
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$366.95
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$557.60

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58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$585.15
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$663.40
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$497.35
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$279.80
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$405.70
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$469.85
58527	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$198.45
58527	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$205.55
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$178.43
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$277.45
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$145.90
58527	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$344.80
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$157.55
58527	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$50.45
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$298.68
58527	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$264.50
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$436.40
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$389.93
58527	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$434.75
58527	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$592.75
58527	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	(\$26.95)
58718	CHARLIE'S PRODUCE	WEST - CREDIT CARROTS	(\$21.75)
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$401.07
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$102.30
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$611.50
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$597.55
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$274.20

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CHARLIE'S PRODUCE			
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$491.35
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$467.60
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$516.05
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$53.30
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$235.60
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$444.20
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$89.25
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$103.10
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$550.05
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$414.70
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$467.75
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$400.65
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$97.95
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$166.85
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$397.60
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$392.00
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$393.40
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$39.85
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$62.20
58718	CHARLIE'S PRODUCE	WEST -CREDIT PRODUCE LUNCH & BREAKFAST	(\$26.80)
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$98.90
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$69.40
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$322.75
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$107.15
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$404.45
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$95.80
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$310.45

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CHARLIE'S PRODUCE			
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$259.20
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$100.65
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$434.80
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$26.70
58718	CHARLIE'S PRODUCE	CREDIT - RUPERT-PRODUCE LUNCH & BREAKFAST	(\$46.70)
58718	CHARLIE'S PRODUCE	CREDIT -RUPERT-PRODUCE LUNCH & BREAKFAST	(\$77.25)
58718	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$45.20
58718	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$177.95
58718	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$567.10
58718	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$372.80
58718	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$190.35
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$77.25
58718	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$612.30
58718	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$337.35
58718	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$428.20
58718	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$148.10
58902	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$192.69
58902	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$181.24
58902	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$50.50
58902	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$369.14
58902	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$326.53
58902	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$399.99
58902	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$342.25
58902	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$73.25
58902	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$573.20
58902	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$581.20
58902	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$181.45

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CHARLIE'S PRODUCE			
58902	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$601.95
58902	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$580.80
58902	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$556.00
58902	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$96.90
58902	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$356.05
58902	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$369.76
58902	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$122.04
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$71.20
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$164.19
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$318.69
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$196.95
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$100.95
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$62.90
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$496.35
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$371.40
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$343.85
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$87.75
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$234.05
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$375.46
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$403.92
59108	CHARLIE'S PRODUCE	WEST -CREDIT TOMATOS	(\$21.75)
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$61.75
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$172.74
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$191.24
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$342.54
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$341.93
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$344.39

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CHARLIE'S PRODUCE			
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$385.63
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$97.80
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$356.02
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$190.20
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$511.09
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$346.33
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$367.08
59108	CHARLIE'S PRODUCE	TLC - PRODUCE LUNCH & BREAKFAST	\$199.38
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$253.55
59108	CHARLIE'S PRODUCE	EAST-PRODUCE LUNCH & BREAKFAST	\$180.14
59108	CHARLIE'S PRODUCE	HEYB -CREDIT SALAD -PRODUCE LUNCH & BREAKFAST	(\$16.49)
59108	CHARLIE'S PRODUCE	HEYB -PRODUCE LUNCH & BREAKFAST	\$407.98
59108	CHARLIE'S PRODUCE	MINICO -PRODUCE LUNCH & BREAKFAST	\$335.46
59108	CHARLIE'S PRODUCE	MT HAR-PRODUCE LUNCH & BREAKFAST	\$12.30
59108	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$416.87
59108	CHARLIE'S PRODUCE	RUPERT-CREDIT LETTUCE PRODUCE LUNCH & BREAKFAST	(\$14.95)
59108	CHARLIE'S PRODUCE	RUPERT-PRODUCE LUNCH & BREAKFAST	\$437.79
59108	CHARLIE'S PRODUCE	WEST -PRODUCE LUNCH & BREAKFAST	\$342.14
59108	CHARLIE'S PRODUCE	ACEQ - PRODUCE LUNCH & BREAKFAST	\$209.09
Total for CHARLIE'S PRODUCE			\$64,004.92
CHAVEZ, NIKKI			
57885	CHAVEZ, NIKKI	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for CHAVEZ, NIKKI			\$300.00
CHEMAQUA			
58335	CHEMAQUA	MINICO BLR. CHEMICAL	\$2,856.88
58335	CHEMAQUA	FILTERS FOR DISTRICT CLOSED LOOP	\$45.20

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CHEMAQUA			
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$1,944.96
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$847.96
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$383.13
58335	CHEMAQUA	PAUL TOWER CHEMICAL	\$677.58
58335	CHEMAQUA	MINICO BLR. CHEMICAL	\$2,012.16
58335	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,246.56
Total for CHEMAQUA			\$10,014.43
CHICAGO SPORTS & ENTERTAIN PARNTERS INC			
57829	CHICAGO SPORTS & ENTERTAIN PARNTERS INC	BACK TO SCHOOL MEETING AUG 16, 2018- SPEAKER NOELLE PIKUS PACE	\$3,750.00
58126	CHICAGO SPORTS & ENTERTAIN PARNTERS INC	BACK TO SCHOOL MEETING AUG 16, 2018- SPEAKER NOELLE PIKUS PACE	\$156.59
58126	CHICAGO SPORTS & ENTERTAIN PARNTERS INC	BACK TO SCHOOL MEETING AUG 16, 2018- SPEAKER NOELLE PIKUS PACE	\$3,750.00
Total for CHICAGO SPORTS & ENTERTAIN PARNTERS INC			\$7,656.59
CHRISTENSEN, EMLIE			
57830	CHRISTENSEN, EMLIE	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for CHRISTENSEN, EMLIE			\$300.00
CHRISTENSEN, TYSON			
58060	CHRISTENSEN, TYSON	Attending The Children's Guild Behavioral Health Services two day on-site Immersion in Baltimore, MD Oct 1 & 2, 2018. Mileage to SLC airport	\$157.50
58060	CHRISTENSEN, TYSON	Meals	\$155.00
58289	CHRISTENSEN, TYSON	PARKING - AIRPORT	\$54.00
58289	CHRISTENSEN, TYSON	TAXI/UBER	\$156.38
Total for CHRISTENSEN, TYSON			\$522.88
CLARIDGE, BROOK			
58290	CLARIDGE, BROOK	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- MEALS	\$55.00

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Total for CLARIDGE, BROOK			\$55.00
CLARK, FAITH			
57831	CLARK, FAITH	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for CLARK, FAITH			\$300.00
CLEARWATER POWER EQUIPMENT LLC			
59109	CLEARWATER POWER EQUIPMENT LLC	TRUCK SNOWPLOW LABOR	\$420.00
59109	CLEARWATER POWER EQUIPMENT LLC	SUPPLIES FOR THE PLOW CUTTING EDGE SET, SKID SHOE, A FRAME, HORIZONTAL PIN KIT	\$1,069.34
Total for CLEARWATER POWER EQUIPMENT LLC			\$1,489.34
COASTLINE EQUIPMENT CO			
58719	COASTLINE EQUIPMENT CO	FILTERS	\$471.82
Total for COASTLINE EQUIPMENT CO			\$471.82
COLE, JENNIFER			
58656	COLE, JENNIFER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- MEALS	\$40.00
Total for COLE, JENNIFER			\$40.00
COLE, LISA			
58291	COLE, LISA	IN DISTRICT MILEAGE	\$49.01
58854	COLE, LISA	IN DISTRICT MILEAGE	\$59.04
Total for COLE, LISA			\$108.05
COLLEGE OF SOUTHERN ID			
57832	COLLEGE OF SOUTHERN ID	P20 CONFERENCE JULY 10-11TH - TWIN FALLS REGISTRATION FOR - KARI ANDERSON, LANE BAKER, TRICIA BUCKLEY, DANELLE STUTZMAN, TIFFANY BLISS, ALYSSA RANGEL, CAROL LOVELESS, SANDEE NELSON, BRITTON DARRINGTON, KEN COX, SUZETTE MILLER, MARIA GARCIA, SHAUNA DAVIS, CHRISTINE PEARGIN, JENNIFER COLE, LECIA MILLER, DYANN BLOOD, KIM GROVE, KATY LAUMB, ELISSA EVANS, SANIE BAKER, HEATHER HEPWORTH, HAILEE MCCALL, CHELSEY BALL, KATELYN BAIR, DAWN JENSEN	\$2,860.00

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COLLEGE OF SOUTHERN ID			
58127	COLLEGE OF SOUTHERN ID	COLLEGE OF SOUTHERN IDAHO CHALLENGE COURSE- WEST MINICO STAFF	\$322.00
58903	COLLEGE OF SOUTHERN ID	Susie McHan	\$35.00
58903	COLLEGE OF SOUTHERN ID	Suzette Miller	\$35.00
58903	COLLEGE OF SOUTHERN ID	Marie Packham	\$35.00
58903	COLLEGE OF SOUTHERN ID	Teaching with Love& Logic CSI Credit for: Dakota Madrigal	\$35.00
		Mark Serr Paul Strauch Nicole Toner Amy Gibson Deborah Buxton Taylor-Anne Slade Hyde Christine Peargin Vanessa Lopez	
58903	COLLEGE OF SOUTHERN ID	Christy Loveless	\$35.00
58903	COLLEGE OF SOUTHERN ID	Stormie Lee	\$35.00
58903	COLLEGE OF SOUTHERN ID	Mark Serr	\$35.00
58903	COLLEGE OF SOUTHERN ID	Paul Strauch	\$35.00
58903	COLLEGE OF SOUTHERN ID	Nicole Toner	\$35.00
58903	COLLEGE OF SOUTHERN ID	Amy Gibson	\$35.00
58903	COLLEGE OF SOUTHERN ID	Deborah Buxton	\$35.00
58903	COLLEGE OF SOUTHERN ID	Taylor-Anne Slade Hyde	\$35.00
58903	COLLEGE OF SOUTHERN ID	Christine Peargin	\$35.00
58903	COLLEGE OF SOUTHERN ID	Vanessa Lopez	\$35.00
58903	COLLEGE OF SOUTHERN ID	Sharon Allen	\$35.00
58903	COLLEGE OF SOUTHERN ID	Whitney Fitzgerald	\$35.00
		Total for COLLEGE OF SOUTHERN ID	\$3,742.00
COLLIER, JEFFERY			
0	COLLIER, JEFFERY	SHUTTLE	\$7.50

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COLLIER, JEFFERY			
59071	COLLIER, JEFFERY	NAfME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	\$290.00
Total for COLLIER, JEFFERY			\$297.50
COLUMBIA ELECTRIC SUPPLY			
0	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$11,164.94
58336	COLUMBIA ELECTRIC SUPPLY	SCHOOL SUPPLIES	\$33.41
58904	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$16,654.10
59203	COLUMBIA ELECTRIC SUPPLY	PAUL - LED AND EMERGENCY LIGHTING	\$46,528.86
Total for COLUMBIA ELECTRIC SUPPLY			\$74,381.31
CONDIE, STOKER & ASSOCIATES			
58528	CONDIE, STOKER & ASSOCIATES	2017- 2018 AUDIT	\$19,700.00
Total for CONDIE, STOKER & ASSOCIATES			\$19,700.00
CONSOLIDATED ELECTRIC DIST.INC			
58337	CONSOLIDATED ELECTRIC DIST.INC	SCHOOL SUPPLIES	\$502.40
Total for CONSOLIDATED ELECTRIC DIST.INC			\$502.40
COOPER, SUE			
58061	COOPER, SUE	Love & Logic Instructor training 10/10 - 10/13/2018 MEALS	\$185.00
58488	COOPER, SUE	Flight to Denver on Southwest Airlines	\$190.96
Total for COOPER, SUE			\$375.96
COPMANN, LAURIE			
0	COPMANN, LAURIE	WRESTLING JEROME 1/30/19	\$45.00
57796	COPMANN, LAURIE	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
58292	COPMANN, LAURIE	BOYS SOCCER KIMBERLY 8/17/18	\$36.90
58292	COPMANN, LAURIE	VARSITY FOOTBALL HOLT ARENA 8/24/18	\$66.60
58292	COPMANN, LAURIE	JV/FR FOOTBALL JEROME 9/20/18	\$45.00

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COPMANN, LAURIE			
58489	COPMANN, LAURIE	DISTRICT VOLLEYBALL BURLEY 10/16/18	\$8.10
58489	COPMANN, LAURIE	STATE SWIMMING BOISE NOV 2-3, 2018	\$148.50
58855	COPMANN, LAURIE	WRESTLING TWIN FALLS 12/15/18	\$42.30
Total for COPMANN, LAURIE			\$512.40
CORELLA, JULISSA			
1953	CORELLA, JULISSA	LUNCH MONEY REIMB	\$6.05
Total for CORELLA, JULISSA			\$6.05
CORNERSTONE APPRAISAL INC			
57949	CORNERSTONE APPRAISAL INC	APPRAISAL OF CLARK PROPERTY	\$350.00
Total for CORNERSTONE APPRAISAL INC			\$350.00
COSTCO WHOLESALE			
0	COSTCO WHOLESALE	DRINKS BACK TO SCHOOL MEETING- PRIZES AND SNACKS	\$200.56
0	COSTCO WHOLESALE	SKINNY POP, FRUIT LEATHER, ETC PROFESSIONAL DEVELOPMENT CANDYS, FRUIT LEATHER ETC	\$173.86
0	COSTCO WHOLESALE	COOLER, LABELER, BOOGIE BAORD, LUNCH PACK ETC BACK TO SCHOOL MEETING- PRIZES	\$378.67
0	COSTCO WHOLESALE	CHIPS, COOLIES, CANDY, NUTS, ETC - BACK TO SCHOOL MEETING- SNACKS	\$448.72
0	COSTCO WHOLESALE	COMP BOOK, HIGHLIGHTER, PENCILS, ETC SCHOOL SUPPLIES FOR MIGRANT STUDENTS	\$276.26
0	COSTCO WHOLESALE	Sept 20, 2018 Back to School Parent Training night. TLC	\$68.90
0	COSTCO WHOLESALE	FLOWERS FOR CRYSTAL ARIZPE	\$19.99
Total for COSTCO WHOLESALE			\$1,566.96
COSTCO WHOLESALE/MEMBERSHIP			
58529	COSTCO WHOLESALE/MEMBERSHIP	MEMBERSHIP	\$180.00
Total for COSTCO WHOLESALE/MEMBERSHIP			\$180.00
COTTEN, KALYNN			

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COTTEN, KALYNN			
57833	COTTEN, KALYNN	BIRRER SCHOLARSHIP AWARD	\$850.00
Total for COTTEN, KALYNN			\$850.00
COTTEN, TERRI			
1915	COTTEN, TERRI	LUNCH MONEY REIMB	\$15.20
Total for COTTEN, TERRI			\$15.20
COTTON, REED			
58657	COTTON, REED	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- MILEAGE	\$148.50
Total for COTTON, REED			\$148.50
COURTYARD BOISE DOWNTOWN			
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - RANAE CHANDLER - 88556487	\$93.00
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - JULEE POSYLIZNY- 88556497	\$93.00
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - ANGELA CHANDLER 88556481	\$93.00
58338	COURTYARD BOISE DOWNTOWN	LITERACY CO-OP TRAINING SEPT 26-27 HOTEL FOR - HEATHER HEPWORTH- 88556505	\$93.00
Total for COURTYARD BOISE DOWNTOWN			\$372.00
COX, KENNETH			
58681	COX, KENNETH	CELL PHONE REIMBURSEMENT PER AGREEMENT	\$212.00
58681	COX, KENNETH	RIVDA TWIN FALLS 12/6 OUT OF DISTRICT MILEAGE DISTRICT IV MEETINGS	\$38.70
58681	COX, KENNETH	ISBA MEAL 11/14/18 DR COX	\$29.00
58681	COX, KENNETH	ISBA - MEAL 11/14/18 BOARD MEMBERS	\$145.00
Total for COX, KENNETH			\$424.70
CPI/CRISIS PREVENTION INTERVENTION			
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - ACEQUIA	\$216.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - HEYBURN	\$270.00

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CPI/CRISIS PREVENTION INTERVENTION			
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - PAUL	\$252.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - RUPERT	\$270.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - WEST	\$72.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - EAST	\$72.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - MINICO	\$108.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC TLC	\$54.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC MIGRANT	\$36.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC SPECIAL NEEDS	\$108.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - DSC MTH JR HIGH	\$90.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK - MTH SENIOR HI	\$234.00
58128	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK	\$432.00
Total for CPI/CRISIS PREVENTION INTERVENTION			\$2,214.00
CPM EDUCATIONAL PROGRAM			
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- STUDENT 8 YEAR EBOOK WITH TOOLKIT	\$5,130.00
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2 - STUDENT 8 YEAR EBOOK WITH TOOLKIT	\$6,480.00
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE- 3 TEACHER EDITION BUNDLE	\$235.77
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2- TEACHER EDITION BUNDLE	\$235.77
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2 - STUDENT HARDBOUND WITH TOOL KIT & EBOOK	\$775.41
57892	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3- STUDENT HARDBOUND WITH TOOLKIT & EBOOK	\$775.40

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CPM EDUCATIONAL PROGRAM			
58530	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 1 - STUDENT 8 YEAR EBOOK	\$1,080.00
Total for CPM EDUCATIONAL PROGRAM			\$14,712.35
CRANE, JACLYN			
58062	CRANE, JACLYN	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58856	CRANE, JACLYN	Literacy Co-op Training Jan 16-17, 2019 Boise MEALS	\$20.00
59009	CRANE, JACLYN	IETA CONFERENCE BOISE FEB 4-6- MEALS	\$70.00
Total for CRANE, JACLYN			\$180.00
CRANE, JAELEE			
0	CRANE, JAELEE	RECERTIFICATION REIMBURSEMENT	\$75.00
58293	CRANE, JAELEE	IN DISTRICT MILEAGE	\$79.56
58682	CRANE, JAELEE	IN DISTRICT MILEAGE	\$58.01
59072	CRANE, JAELEE	IN DISTRICT MILEAGE	\$54.50
Total for CRANE, JAELEE			\$267.07
CRAWFORD BODY SHOP & TOWING			
58905	CRAWFORD BODY SHOP & TOWING	FIX CHEVY S10 TRUCK AND ADD FLATBED (WRECKED)	\$14,719.58
Total for CRAWFORD BODY SHOP & TOWING			\$14,719.58
CRISIS PREVENTION INSTITUTE INC			
58339	CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION FOUNDATION REFRESHER WORKBOOKS	\$380.00
58531	CRISIS PREVENTION INSTITUTE INC	NON VIOLENT CRISIS INTERVENTION FOUNDATION REFRESHER WORKBOOKS FOR ADMIN	\$380.00
Total for CRISIS PREVENTION INSTITUTE INC			\$760.00
CRIST,TERRY			
58906	CRIST,TERRY	REIMBURSE FOR CDL SKILLS TEST IN TRANSPORTATION DEPT	\$125.00

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Total for CRIST,TERRY			\$125.00
D & B BRITE LITES			
58340	D & B BRITE LITES	ENX REPLACEMENT BULB KAREN FERGUSON CLASSROOM	\$21.20
59110	D & B BRITE LITES	LAMINATING FILM	\$184.99
59110	D & B BRITE LITES	ENX AV/PHOTO LAMP	\$35.70
Total for D & B BRITE LITES			\$241.89
D.L. EVANS BANK			
57950	D.L. EVANS BANK	IASA MEMBERSHIP DR COX	\$915.00
57950	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$10.00
58129	D.L. EVANS BANK	ADMIN MEETING MEAL	\$206.00
58341	D.L. EVANS BANK	STAFF LUNCHEON HAMBURGER	\$36.02
58341	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$25.00
58532	D.L. EVANS BANK	SIGN UP GENIUS 1 MONTH MEMBERSHIP FOR PARENT TEACHER SIGN UP	\$24.99
58532	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$10.00
58532	D.L. EVANS BANK	DR COX MEAL FAMILY COMUNITY ENGAGEMENT CONF OCT 8 MEAL BOISE	\$23.34
58532	D.L. EVANS BANK	AMBER THOMPSON MEAL OCT8 FAMILY & COMMUNITY ENGAGEMENT CONF BOISE	\$23.33
58532	D.L. EVANS BANK	SYLVA LUJAN FAMILY & COMUNITY ENGAGEMENT CONF OCT 8 MEAL - BOSIE	\$23.33
58720	D.L. EVANS BANK	SECONDARY ADMIN MEETING SUPPLIES	\$51.00
58720	D.L. EVANS BANK	SUPERVISOR CLASS MEETING MEAL	\$50.91
58907	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$70.00
58907	D.L. EVANS BANK	ADMIN MEETING DRIFT INN	\$130.83
58907	D.L. EVANS BANK	ADMIN MEETING LUNCH	\$56.64
59111	D.L. EVANS BANK	1 YEAR SUBSCRIPTION FOR SIGN - UP GENIUS (PTC DIGITAL PROGRAM) 1-9-19/1-9-20	\$99.00
59111	D.L. EVANS BANK	SIGN UP GENIUS 1 MONTH MEMBERSHIP FOR JANUARY PARENT TEACHER CONFERENCES	\$24.99
59111	D.L. EVANS BANK	WATER - ADMIN MEETING SUPPLIES	\$12.68

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Total for D.L. EVANS BANK			\$1,793.06
DAKOTA DIESEL ELECTRIC			
57951	DAKOTA DIESEL ELECTRIC	HONDA REWIND, BLADES, CARB	\$216.35
58253	DAKOTA DIESEL ELECTRIC	SPOOLS, TIMMER LINE, FILTER, BELTS, OIL MIX ETC	\$751.78
58721	DAKOTA DIESEL ELECTRIC	SPARK PLUGS, FILTERS, SAW CHAINS, BATTERY, BELT, ETC	\$562.06
59112	DAKOTA DIESEL ELECTRIC	LABOR - SEAT RECOVER SWEEPER	\$130.00
59112	DAKOTA DIESEL ELECTRIC	BATTERY, BELTS, EXHAUST, ETC	\$558.85
Total for DAKOTA DIESEL ELECTRIC			\$2,219.04
DALRY ELECTRIC, INC			
58254	DALRY ELECTRIC, INC	FOOD SERVICE BUILDING REMODEL SUPPLIES AND LABOR	\$6,155.74
58254	DALRY ELECTRIC, INC	ELECTRICAL WORK FOR NEW COOLER AND FREEZER AT MINICO	\$3,814.93
58254	DALRY ELECTRIC, INC	ELECTRICAL FOR NEW FREEZER AT WAREHOUSE	\$4,028.25
58722	DALRY ELECTRIC, INC	LIGHT SWITCH REPLACEMENT	\$83.77
58722	DALRY ELECTRIC, INC	LIGHT IN WAREHOUSE	\$589.00
Total for DALRY ELECTRIC, INC			\$14,671.69
DARRINGTON, BRITTONI			
58857	DARRINGTON, BRITTONI	IN DISTRICT MILEAGE	\$101.75
59010	DARRINGTON, BRITTONI	IETA CONFERENCE BOISE FEB 4-6 MEALS	\$95.00
Total for DARRINGTON, BRITTONI			\$196.75
DAVIDSON, ANGELA			
58063	DAVIDSON, ANGELA	IREADY TRAINING - POCATELLO SEPT 18TH- MILEAGE	\$66.60
58064	DAVIDSON, ANGELA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58064	DAVIDSON, ANGELA	PROF DEV LODGING/MEALS-RUP	(\$80.00)
58255	DAVIDSON, ANGELA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58255	DAVIDSON, ANGELA	LITERACY CO-OP TRAINING SEPT 26-27 BOISE MILEAGE	\$148.50
58457	DAVIDSON, ANGELA	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30

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DAVIDSON, ANGELA			
58858	DAVIDSON, ANGELA	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
Total for DAVIDSON, ANGELA			\$435.90
DAVIDSON, BRITNEY			
59011	DAVIDSON, BRITNEY	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00
Total for DAVIDSON, BRITNEY			\$70.00
DAVIS, MARY			
57893	DAVIS, MARY	FAST FORWARD REIMBURSMENT- LYNNA DAVIS - CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00
57893	DAVIS, MARY	FAST FORWARD REIMBURSMENT- LYNNA DAVIS CERTIFIED NURSING ASSISTANT - PROMETRIC EXAM	\$50.00
58065	DAVIS, MARY	IN DISTRICT MILEAGE	\$15.57
58294	DAVIS, MARY	IN DISTRICT MILEAGE	\$28.71
58490	DAVIS, MARY	IN DISTRICT MILEAGE	\$30.47
58859	DAVIS, MARY	IN DISTRICT MILEAGE	\$37.40
Total for DAVIS, MARY			\$212.15
DELIS, STEVE			
1913	DELIS, STEVE	LUNCH MONEY REIMB	\$37.20
Total for DELIS, STEVE			\$37.20
DELL DIRECT SALES L.P.			
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00

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DELL DIRECT SALES L.P.			
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
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57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
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57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
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MINIDOKA COUNTY SCHOOL DISTRICT #331

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MINIDOKA COUNTY SCHOOL DISTRICT #331

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57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$299.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
57952	DELL DIRECT SALES L.P.	DELL SLIM ADAPTER- 65 WATT	\$34.00
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DELL DIRECT SALES L.P.			
58342	DELL DIRECT SALES L.P.	DELL 65 WATT 3 PRONG AC ADAPTER WITH 6 FT POWER CORD	\$5,479.50
58458	DELL DIRECT SALES L.P.	Dell Power Edge R930	\$28,978.60
58533	DELL DIRECT SALES L.P.	DELL 24" MONITOR	\$447.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
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58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

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58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL 24" MONITOR	\$149.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
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58533	DELL DIRECT SALES L.P.	DELL LATITUDE 3190	\$280.00
59113	DELL DIRECT SALES L.P.	OPTI PLEX 7060 MT COMPUTER	\$1,060.98
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	\$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	\$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	\$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	\$1,187.65
59113	DELL DIRECT SALES L.P.	PRECISION 3630 COMPUTER	\$1,187.65
59113	DELL DIRECT SALES L.P.	23" MONITOR	\$145.00
59113	DELL DIRECT SALES L.P.	23" MONITOR	\$145.00
Total for DELL DIRECT SALES L.P.			\$244,203.33
DELTA DENTAL			
111181	DELTA DENTAL	Leah Christensen - Delta Dental	\$40.69
111241	DELTA DENTAL	Kailee Hansen - Delta Dental	\$67.63
111241	DELTA DENTAL	Leah Christensen - Delta Dental	\$41.91
111241	DELTA DENTAL	Michelle Frost - Delta Dental	\$67.63
Total for DELTA DENTAL			\$217.86
DEMCO, INC.			
58130	DEMCO, INC.	"I LOVE BOOKS" ECONOMY BOOK BAG	\$200.15
58130	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS	\$97.92
58130	DEMCO, INC.	PAPERFOLD BOOK JACKET COVER	\$57.96
58130	DEMCO, INC.	SOFA	\$992.98
58343	DEMCO, INC.	STEM/STEAM WORDS BOOKMARKS	\$11.83
58343	DEMCO, INC.	BOOK LOVERS BOOKMARKS	\$11.83

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DEMCO, INC.			
58343	DEMCO, INC.	CLEAR PLASTIC SIGN DISPLAY FRAMES	\$17.76
58908	DEMCO, INC.	BAR CODE LABELS	\$68.67
59114	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS ON ROLLS	\$37.19
59114	DEMCO, INC.	VISTAFOIL VINYL LAMINATE	\$54.10
59114	DEMCO, INC.	BOOK LOVERS BOOKMARKS	\$29.81
59114	DEMCO, INC.	SPINE LABELS 1" X 3/4"	\$47.01
59114	DEMCO, INC.	VISTA TAPE 2 X 27 YDS	\$25.94
59114	DEMCO, INC.	LABEL PROTECTORS	\$86.66
59114	DEMCO, INC.	BOOK TAPE, DEMCO CIRCEXTENDER LAMINATE, LABEL PROTECTORS	\$299.64
59114	DEMCO, INC.	LIBRARY BOOK RETURN	\$1,254.08
Total for DEMCO, INC.			\$3,293.53
DENNIS, TIMBER			
57834	DENNIS, TIMBER	BIRRER SCHOLARSHIP AWARD	\$800.00
Total for DENNIS, TIMBER			\$800.00
DEPT OF HEALTH & WELFARE			
1290	DEPT OF HEALTH & WELFARE	MEDICAID MATCH 2019	\$150,000.00
Total for DEPT OF HEALTH & WELFARE			\$150,000.00
DIDAX INCORPORATED			
58131	DIDAX INCORPORATED	EUREKA MATH MANIPULATIVE KIT GRADE 1	\$327.70
58344	DIDAX INCORPORATED	REKENREK 100 BEAD	\$83.40
58344	DIDAX INCORPORATED	GIANT MAGNETIC PATTERN BLOCKS	\$22.95
58344	DIDAX INCORPORATED	WOODEN GEOSOLIDS BLOCKS, SET OF 6	\$21.68
Total for DIDAX INCORPORATED			\$455.73
DIETZ, DENISE			
58269	DIETZ, DENISE	ISTA STATE SCIENCE CONFERENCE OCT 4-5 -EAGE ID - MEALS	\$65.00

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DIETZ, DENISE			
58269	DIETZ, DENISE	ISTA STATE SCIENCE CONFERENCE OCT 4-5 - EAGE ID-MILEAGE	\$133.38
59012	DIETZ, DENISE	IETA CONFERENCE BOISE FEB 4-6 MEALS	\$70.00
59012	DIETZ, DENISE	IETA CONFERENCE BOISE FEB 4-6 - MILEAGE FROM KIMBERLY TO BOISE	\$123.30
Total for DIETZ, DENISE			\$391.68
DIGI INTERNATIONAL INC			
58345	DIGI INTERNATIONAL INC	SMART TEMP MONITOR FOR NEW WAREHOUSE FREEZER	\$261.00
58534	DIGI INTERNATIONAL INC	SMART TEMPS MONITORING ANNUAL FEE	\$3,597.00
58534	DIGI INTERNATIONAL INC	WARRANTY PLAN SMART TEMPS MONITORING ANNUAL FEE	\$12.00
58723	DIGI INTERNATIONAL INC	SMART TEMPS MONITORING ANNUAL FEE	\$826.00
Total for DIGI INTERNATIONAL INC			\$4,696.00
DILWORTH, TED			
58295	DILWORTH, TED	IN DISTRICT MILEAGE	\$86.02
58491	DILWORTH, TED	IN DISTRICT MILEAGE	\$67.23
58683	DILWORTH, TED	IN DISTRICT MILEAGE	\$63.50
58909	DILWORTH, TED	IN DISTRICT MILEAGE	\$52.29
59073	DILWORTH, TED	IN DISTRICT MILEAGE	\$64.80
Total for DILWORTH, TED			\$333.84
DISCOUNT SCHOOL SUPPLY			
0	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$260.21
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES	\$1,823.94
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99

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DISCOUNT SCHOOL SUPPLY			
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58535	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES (5) IN KENTS AND (5) IN HEINS 20 1/2 X 29 1/2	\$239.99
58724	DISCOUNT SCHOOL SUPPLY	IMAGINATION DRY ERASE TABLES	\$1,804.92
Total for DISCOUNT SCHOOL SUPPLY			\$6,048.98
DITCH THAT TEXTBOOK LLC			
59115	DITCH THAT TEXTBOOK LLC	TECH TO LEARN COURSE -DSC	\$178.00
59115	DITCH THAT TEXTBOOK LLC	TECH TO LEARN COURSE- WEST	\$534.00
59115	DITCH THAT TEXTBOOK LLC	TECH TO LEARN COURSE- MINICO	\$356.00
Total for DITCH THAT TEXTBOOK LLC			\$1,068.00
DIVISION OF BUILDING SAFETY			
57953	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE ACEQUIA	\$100.00
57953	DIVISION OF BUILDING SAFETY	ANNUAL CERTIFICATION FEE-HEYBURN	\$100.00
58346	DIVISION OF BUILDING SAFETY	MINICO ELEVATOR CERTIFICATE	\$125.00
Total for DIVISION OF BUILDING SAFETY			\$325.00
DMTI, INC			
57954	DMTI, INC	PROFESSIONAL DEVELOPMENT- 1 DAY WORKSHOP - AUG 3, 2018- ATTNEDEES- JOSH GREENWALT, TYNA CHRISTENSEN, DEB BUXTON, BECKEE STAKER, TARA MCCALL, CINDY LLOYD, TERESA VARGAS, SHARON ALLEN, WHITNEY FITZGERALD, JOANN CHRISTENSEN, TISHA GOODWIN, MARLEY ANTONE	\$2,100.00

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DMTI, INC			
58132	DMTI, INC	SAM STROTHER - RUPERT ELEM- PROFESSIONAL DEVELOPMENT - 8/22/18	\$1,200.00
Total for DMTI, INC			\$3,300.00
DOC'S PIZZA			
57955	DOC'S PIZZA	PROFESSIONAL DEVELOPMENT NEW LANGUAGE ARTS TRAINING AUGUST 8- MEAL	\$82.82
58347	DOC'S PIZZA	New Teacher Training. Sept 26, 2018 .	\$63.20
58347	DOC'S PIZZA	Oct 3, 2018, 2nd Yr Teacher training	\$109.19
58725	DOC'S PIZZA	VISION SCREENING VOLUNTEER THANK YOU MEAL	\$37.40
58910	DOC'S PIZZA	LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$62.54
Total for DOC'S PIZZA			\$355.15
DON ROYSTER FOUNDATION			
58133	DON ROYSTER FOUNDATION	PIANO LEASE	\$1.00
Total for DON ROYSTER FOUNDATION			\$1.00
DONNELLEY SPORTS			
59116	DONNELLEY SPORTS	SOFTBALL BATTING HELMETS	\$1,062.60
Total for DONNELLEY SPORTS			\$1,062.60
DOYLE'S APPLIANCE SERV.			
58536	DOYLE'S APPLIANCE SERV.	OFFICE DISHWASHER REPAIR	\$95.00
58726	DOYLE'S APPLIANCE SERV.	ICEMAKER REPAIR PARTS FOR MINICO	\$130.00
Total for DOYLE'S APPLIANCE SERV.			\$225.00
DRENKER, MAUREEN			
58296	DRENKER, MAUREEN	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25TH MEALS	\$40.00
59074	DRENKER, MAUREEN	SPECIAL ED - STATE LEADERSHIP TEAM MEETING FEB 14-15 BOISE - MEALS	\$35.00
59074	DRENKER, MAUREEN	SPECIAL ED - STATE LEADERSHIP TEAM MEETING FEB 14-15 BOISE - MILEAGE	\$50.00

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Total for DRENKER, MAUREEN			\$125.00
DRIFT INN			
58348	DRIFT INN	Sept 28, 2018 Teacher Training Lunch meeting	\$162.78
58727	DRIFT INN	FOOD PLATTERS	\$20.80
58727	DRIFT INN	New Secondary Teachers Mentoring Meeting on Thursday, Nov 15, 2018. Working lunch.	\$108.38
59204	DRIFT INN	New Teacher Mentoring training 2/6/2019 Meal	\$99.03
Total for DRIFT INN			\$390.99
DUDE SOLUTIONS, INC			
57956	DUDE SOLUTIONS, INC	UTILITY DIRECT LICENSE ANNUAL RENEWAL	\$2,690.10
Total for DUDE SOLUTIONS, INC			\$2,690.10
DURRANT, GREG			
57797	DURRANT, GREG	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$60.00
57797	DURRANT, GREG	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$60.00
Total for DURRANT, GREG			\$120.00
DURRANT, RACHEL			
58297	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$45.68
Total for DURRANT, RACHEL			\$45.68
DURRANT, TYSON			
57835	DURRANT, TYSON	BIRRER SCHOLARSHIP AWARD	\$800.00
Total for DURRANT, TYSON			\$800.00
DYKMAN ELECTRICAL INC			
58911	DYKMAN ELECTRICAL INC	ACEQUIA PROGRAMMING FOR THE WASTE TREATMENT BUILDING	\$660.00
Total for DYKMAN ELECTRICAL INC			\$660.00
DYNA SYSTEMS			
57957	DYNA SYSTEMS	DRILL SCR HX WSHR W/RUBBER WSH 1/4-14X3/4	\$12.90

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DYNA SYSTEMS			
57957	DYNA SYSTEMS	CRYODRIVE TORX T30X1 1/4 HEX DRIVE BIT	\$10.25
57957	DYNA SYSTEMS	CRYODRIVE SQUARE #2X1-15/16 1/4 HEX DRIVE BIT	\$11.21
57957	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$11.15
57957	DYNA SYSTEMS	DRIVER BIT 1/4X25MM TAMPER TX TH30	\$6.18
57957	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH15	\$7.50
57957	DYNA SYSTEMS	DRIVER BIT TORX 1/4X50MM TX T40	\$6.04
57957	DYNA SYSTEMS	NUT FINISHED HEX 1/4-20 USS	\$3.00
57957	DYNA SYSTEMS	NUT FINISHED HEX 5/16-18 USS	\$5.05
57957	DYNA SYSTEMS	WASHER FLAT USS 1/4 ZINC III	\$5.37
57957	DYNA SYSTEMS	SCREW DYNA ST FLT HD TAPPING 10X3/4	\$13.64
57957	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 1/4-20X1	\$8.96
57957	DYNA SYSTEMS	PN-105 PENETRANT 12OZ AEROSOL 4PK	\$41.96
57957	DYNA SYSTEMS	PARTSMaster DRILL BIT 9/32	\$10.76
57957	DYNA SYSTEMS	CAP SCREW GR5 HEX HEAD 1/4-20X3	\$11.35
57957	DYNA SYSTEMS	RAZOR CUTOFF WHEEL 4-1/2X.045X7/8 RAISED HUB	\$45.50
57957	DYNA SYSTEMS	ANCHOR TAPER-ANC 1/4X1 10-12SCR SIZE	\$13.39
57957	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 8-18X1-1/2	\$9.03
58349	DYNA SYSTEMS	WASHER FLAT USS 1/2 ZINC III	\$4.83
58349	DYNA SYSTEMS	BOLT CARRIAGE 3/8-16X2-1/2	\$14.97
58349	DYNA SYSTEMS	BOLT CARRIAGE 3/8-16X4	\$9.85
58349	DYNA SYSTEMS	ANCHOR HAMMER DRIV CONCRETE 3/8X3-1/2	\$34.16
58349	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$65.32
58349	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE MED	\$65.32
58349	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$65.32
58349	DYNA SYSTEMS	RE-WOOD STICK 7/8X7-1/4	\$46.12
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 8X1/2 OD	\$5.16

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DYNA SYSTEMS			
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 10X9/16 OD	\$5.86
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 14X11/16 OD	\$11.90
58349	DYNA SYSTEMS	WASHER FINISHING COUNTERSUNK 12X5/8 OD	\$9.61
58349	DYNA SYSTEMS	WIRE CUP BRUSH TWISTED KNOT 2-3/4X.020X5/8-11	\$13.09
58349	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-16X1INTSCHL BLD SUPPLIES LEVY PORTION	\$8.06
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH40	\$6.17
58537	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$20.52
58537	DYNA SYSTEMS	SAFETY GLASSES PM XTREME GRAY	\$42.52
58537	DYNA SYSTEMS	SAFETY GLASSES PM XTREME CLEAR	\$76.63
58537	DYNA SYSTEMS	VISION PRO CONSTANT CURRENT ACDC EXTREME FLOOD LIGHT	\$271.77
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH10	\$6.17
58537	DYNA SYSTEMS	DRIVER BIT HEX 1/4X25MM H 9/64	\$4.75
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH30	\$6.17
58537	DYNA SYSTEMS	T-CONTOUR FOAM UNCORD EAR PLUG SINGLE PR IN POLY BAG	\$48.85
58537	DYNA SYSTEMS	BELL FOAM UNCORDED EAR PLUG SINGLE PR IN POLY BAG	\$30.10
58537	DYNA SYSTEMS	SAFETY GLASSES PM XTREME I/O MIRROR	\$78.11
58537	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 11/64	\$8.64
58537	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 9/64	\$7.93
58537	DYNA SYSTEMS	MACHINE SCREW PHIL PAN HEAD 6-32X1	\$7.70
58537	DYNA SYSTEMS	NUT MACH SCREW HEX 6-32	\$7.66
58537	DYNA SYSTEMS	PLUG HSS HAND TAP SPIRAL POINT 10-24 USS	\$18.25
58537	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X5/8	\$5.93
58537	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 10X1/2	\$7.84
58537	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 7X3/4	\$9.42
58537	DYNA SYSTEMS	BOLT BARREL 1/4X1-1/2X10-24 COMBO	\$11.17

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DYNA SYSTEMS			
58537	DYNA SYSTEMS	SET SCREW KNURLED POINT SOCKET 1/4-20X5/16	\$8.93
58537	DYNA SYSTEMS	NUT NYLON INSERT LOCK 3/8-16	\$8.45
58537	DYNA SYSTEMS	PTFE TAPE DZ 1/2X600 SPEC PRICE	\$68.81
58537	DYNA SYSTEMS	THERMAPOD BROWN 1/8X3	\$38.96
58537	DYNA SYSTEMS	DRIVER HEX FITS 6-8 1/4 SHANK	\$12.50
58537	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$14.05
58537	DYNA SYSTEMS	DRIVER HEX FITS 1/4 3/8 HEAD	\$15.59
58537	DYNA SYSTEMS	BIT HOLDER 1/4X60MM	\$12.21
58537	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 6X3/4X.035 14TPI	\$23.45
58537	DYNA SYSTEMS	DRIVER BIT 1/4X75MM TAMPER TX TH27	\$6.17
59117	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 10X1/2	\$11.92
59117	DYNA SYSTEMS	RAZOR CUTOFF WHEEL 4-1/2X.045X7/8 RAISED HUB	\$43.14
59117	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 10-24X1-1/2	\$12.91
59117	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 10-16X1	\$14.03
59117	DYNA SYSTEMS	DRILL SCREW HX WASHR 5/16DRIVE 10-16X1/2	\$10.35
59117	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 10X3/4	\$8.72
59117	DYNA SYSTEMS	CRYODRIVE PHILLIPS #2X1-15/16 1/4 HEX DRIVE BIT	\$10.36
59117	DYNA SYSTEMS	CRYODRIVE PHILLIPS #3X1-15/16 1/4 HEX DRIVE BIT	\$10.37
59117	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$64.34
59117	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$64.33
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/8	\$4.91
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/32	\$6.42
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 11/64	\$7.84
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/32	\$10.67
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$9.28
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/16	\$7.05

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DYNA SYSTEMS			
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/8	\$10.86
59117	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/64	\$3.65
Total for DYNA SYSTEMS			\$1,789.38
DYNAMSIM			
59118	DYNAMSIM	EXTRUSION UPGRADE KIT FOR ULTIMAKER 2	\$363.99
Total for DYNAMSIM			\$363.99
E STREET DELI			
59205	E STREET DELI	E Street Deli Sandwiches for Admin Working lunch on Feb 12, 2019	\$113.50
Total for E STREET DELI			\$113.50
EAI EDUCATION - ERIC ARMIN, INC.			
58134	EAI EDUCATION - ERIC ARMIN, INC.	DRY ERASE MULTIPLICATION TABLES	\$135.98
58134	EAI EDUCATION - ERIC ARMIN, INC.	METRIC BEAKERS	\$25.24
Total for EAI EDUCATION - ERIC ARMIN, INC.			\$161.22
EARLY BIRD LABS			
58350	EARLY BIRD LABS	Per Quote 00001075 .myIGDis Data System Literacy One year access to my IGDis Data System for up to 30 students including online data entry, online reporting, bulk import and export of students and scores. color coded reports for teacher conferences, Rti teacher resources & more	\$100.00
58350	EARLY BIRD LABS	for up to 15 students as above	\$50.00
Total for EARLY BIRD LABS			\$150.00
EAST MINICO MIDDLE SCHOOL			
58538	EAST MINICO MIDDLE SCHOOL	PILLOWCASE KITS-LIFESKILLS CLASS	\$84.00
Total for EAST MINICO MIDDLE SCHOOL			\$84.00
EAST MINICO MIDDLE SCHOOL P/C			
57836	EAST MINICO MIDDLE SCHOOL P/C	BEGINNING PETTY CASH- EAST	\$200.00

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Total for EAST MINICO MIDDLE SCHOOL P/C			\$200.00
EDCLUB INC			
58912	EDCLUB INC	TYPING CLUB STUDENT LICENSE 1 YEAR	\$4,434.75
Total for EDCLUB INC			\$4,434.75
EDGENUITY INC			
57894	EDGENUITY INC	DIGITAL LIBRARY 6-12 CONCURRENT LICENSE DISTRICT WIDE	\$31,250.00
57894	EDGENUITY INC	DIGITAL LIBRARY 6-12 CONCURRENT LICENSE DISTRICT WIDE	\$31,250.00
58351	EDGENUITY INC	2 YEAR ACCESS FOR MYPATH AND READING SITE LICENSE FOR MT HARRISON HIGH SCHOOL	\$5,990.00
Total for EDGENUITY INC			\$68,490.00
EDUCATION NORTHWEST			
57958	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$18,500.00
57958	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$4,000.00
58352	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$16,587.50
58352	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$5,912.50
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$20,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$2,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$20,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$2,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$20,250.00
58728	EDUCATION NORTHWEST	ON SITE LITERACY PROFESSIONAL DEVELOPMENT TRAINING	\$2,250.00
Total for EDUCATION NORTHWEST			\$112,500.00

EDUCATIONAL AND COMMUNITY

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SUPPORTS			
58539	EDUCATIONAL AND COMMUNITY SUPPORTS	PLACEHOLDER ECS MANAGEMENT- SWIS ANNUAL LICENSE	\$320.83
Total for EDUCATIONAL AND COMMUNITY SUPPORTS			\$320.83
EDUCATIONAL TESTING SERVICE			
58135	EDUCATIONAL TESTING SERVICE	Para Pro Test Sessions	\$550.00
Total for EDUCATIONAL TESTING SERVICE			\$550.00
EDUQUEST LLC			
0	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$123.75
0	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	\$56.25
0	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$67.50
0	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - PAUL	\$191.25
0	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDERM - WEST	\$56.25
0	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$56.25
0	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT- HEYBURN	\$45.00
0	EDUQUEST LLC	PSR & IBI SERVICES	\$50,963.90
0	EDUQUEST LLC	COUNSELING SERVICES	\$2,259.75
0	EDUQUEST LLC	NURSING CONTRACT	\$588.30
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	\$202.50
58136	EDUQUEST LLC	PARA PROFESSIONAL DEVELOPMENT	\$800.00
58136	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - TLC	\$800.00
58136	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT ACEQUIA	\$400.00
58136	EDUQUEST LLC	PROFESSIONAL DEVELOPEMENT - MT HARRISON	\$800.00
58136	EDUQUEST LLC	NEW TEACHERS PROFESSIONAL DEVELOPMENT - MENTORING	\$400.00

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EDUQUEST LLC			
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$45.00
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	\$45.00
58136	EDUQUEST LLC	PSR & IBI SERVICES	\$15,187.18
58136	EDUQUEST LLC	NURSING CONTRACT	\$285.60
58136	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$67.50
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$168.75
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$720.00
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - PAUL	\$202.50
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$146.25
58353	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDERM - WEST	\$168.75
58353	EDUQUEST LLC	PSR & IBI SERVICES	\$39,317.62
58353	EDUQUEST LLC	NURSING CONTRACT	\$835.11
58540	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT ACEQUIA	\$33.75
58540	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$67.50
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$45.00
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	\$56.25
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$191.25
58540	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$123.75
58540	EDUQUEST LLC	PSR & IBI SERVICES	\$40,564.40
58540	EDUQUEST LLC	NURSING CONTRACT	\$814.40
58913	EDUQUEST LLC	COUNSELING SERVICES	\$293.25
58913	EDUQUEST LLC	PSR & IBI SERVICES	\$50,229.75

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EDUQUEST LLC			
58913	EDUQUEST LLC	CRISIS PREVENTION TRAINING	\$1,200.00
58913	EDUQUEST LLC	NURSING CONTRACT	\$852.77
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-RUPERT	\$112.50
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	\$67.50
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$191.25
58913	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING-TERESA LOWDER-MT H	\$67.50
58913	EDUQUEST LLC	ADMIN CPI TRAINING PROFESSIONAL DEVELOPMENT	\$400.00
58913	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$45.00
59013	EDUQUEST LLC	PSR & IBI SERVICES	\$47,911.24
59013	EDUQUEST LLC	NURSING CONTRACT	\$637.89
59013	EDUQUEST LLC	COUNSELING SERVICES	\$1,173.00
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-PRESCHOOL	\$78.75
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-TLC	\$45.00
59013	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - PAUL	\$45.00
59013	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT- HEYBURN	\$90.00
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - PAUL	\$78.75
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER - ACEQUIA	\$67.50
59013	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$101.25
Total for EDUQUEST LLC			\$260,584.16
EDWARDS, RYAN			
0	EDWARDS, RYAN	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21-MEALS	\$325.00
0	EDWARDS, RYAN	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21-MILEAGE TO TWIN FALLS	\$42.30

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EDWARDS, RYAN			
57798	EDWARDS, RYAN	STN CONFERENCE JULY 12-18- RENO, NV- MEALS	\$335.00
Total for EDWARDS, RYAN			\$702.30
EGBERT, PATTI			
58066	EGBERT, PATTI	JULY AND AUGUST IN-DISTRICT MILEAGE	\$181.80
58298	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR SEPT. 2018	\$150.30
58492	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR OCTOBER 2018	\$171.00
58684	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR NOVEMBER 2018	\$118.80
58860	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR DECEMBER 2018	\$99.00
59075	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JANUARY 2019	\$133.20
Total for EGBERT, PATTI			\$854.10
EILERS, AMY			
58658	EILERS, AMY	CPM INTEGRATED TRAINING DEC 5-6TH- MEALS	\$35.00
59014	EILERS, AMY	CPM INTEGRATED II TRAINING - FEB 4-5- MEALS	\$35.00
Total for EILERS, AMY			\$70.00
EL NAYAR			
58729	EL NAYAR	Lunch for Nov 30, 2018 New Teacher Training.	\$60.00
58729	EL NAYAR	salsa beans and rice	\$15.00
59119	EL NAYAR	Tacos 20 chicken 20 asada with everything	\$60.00
59119	EL NAYAR	rice & beans	\$16.00
59119	EL NAYAR	chips and salsa	\$11.00
Total for EL NAYAR			\$162.00
ELECTRIC MOTOR REWIND,INC			
0	ELECTRIC MOTOR REWIND,INC	LABOR - NEW SEAL WEG MOTOR WITH PUMP	\$75.00
0	ELECTRIC MOTOR REWIND,INC	MECHANICAL SEATL, GASKET	\$33.64
57837	ELECTRIC MOTOR REWIND,INC	BELL AND GOSETT PUMP	\$1,082.00
57837	ELECTRIC MOTOR REWIND,INC	SHOP LABOR	\$112.50

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ELECTRIC MOTOR REWIND,INC			
57837	ELECTRIC MOTOR REWIND,INC	PUMP REPAIR PARTS	\$758.87
57959	ELECTRIC MOTOR REWIND,INC	REWIND AND REINSTALL FEE	\$1,404.19
57959	ELECTRIC MOTOR REWIND,INC	BEARINGS, THRUST BEARING, GLASS, BOLTS, ETC	\$491.13
58137	ELECTRIC MOTOR REWIND,INC	RUN CAPACITOR	\$12.10
58541	ELECTRIC MOTOR REWIND,INC	BLOWER MOTOR	\$88.00
58914	ELECTRIC MOTOR REWIND,INC	DAYTON 1/4 HP	\$387.40
59120	ELECTRIC MOTOR REWIND,INC	PLUMP BRACKET	\$397.00
Total for ELECTRIC MOTOR REWIND,INC			\$4,841.83
ENERGY MANAGEMENT CORP.			
57960	ENERGY MANAGEMENT CORP.	LABOR/TRAVEL	\$605.00
Total for ENERGY MANAGEMENT CORP.			\$605.00
ESPARZA, ASHLEY			
57918	ESPARZA, ASHLEY	LUNCH IN THE PARK MILEAGE	\$229.50
Total for ESPARZA, ASHLEY			\$229.50
ESPINOZA, ELIZABETH			
59015	ESPINOZA, ELIZABETH	IABE- Idaho Assn. of Bilingual Ed. IABE Feb 7 & 8, 2019 Boise. Meals	\$40.00
Total for ESPINOZA, ELIZABETH			\$40.00
EVAN-MOOR			
58354	EVAN-MOOR	DAILY MATH PRACTICE GRADE 4 STUDENT WORKBOOK 5-PACK	\$593.80
Total for EVAN-MOOR			\$593.80
EVANS, ELISSA			
58067	EVANS, ELISSA	PROF DEV LODGING/MEALS-PAUL	(\$80.00)
58067	EVANS, ELISSA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58256	EVANS, ELISSA	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58861	EVANS, ELISSA	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00

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Total for EVANS, ELISSA			\$50.00
FAGAN, CHERYL			
57799	FAGAN, CHERYL	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57799	FAGAN, CHERYL	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
57799	FAGAN, CHERYL	PTE LODGING/MEALS-BUSINESS MINICO	(\$180.00)
57799	FAGAN, CHERYL	PTE OUT DIST MLG-BUSINESS MINICO	(\$148.50)
Total for FAGAN, CHERYL			\$0.00
FAMILY VISION AND EYE CARE			
59121	FAMILY VISION AND EYE CARE	Student 45266 Eye Glasses for Classroom use.	\$124.00
Total for FAMILY VISION AND EYE CARE			\$124.00
FASTENAL COMPANY			
58730	FASTENAL COMPANY	SEALANT, ETC	\$18.99
58915	FASTENAL COMPANY	FASTENERS AND WASHERS	\$23.12
58915	FASTENAL COMPANY	SEALANT	\$27.97
59122	FASTENAL COMPANY	DOUBLE BOLT ANCHOR 1/2" DRILL SIZE	\$116.62
Total for FASTENAL COMPANY			\$186.70
FENCE SOLUTIONS INC			
58542	FENCE SOLUTIONS INC	ALUMINUM TIES	\$17.00
Total for FENCE SOLUTIONS INC			\$17.00
FILEMAKER			
58543	FILEMAKER	FILE MAKER SLA 1YR MAINTENANCE T5 EDU	\$3,430.00
58543	FILEMAKER	FILE MAKER ADD PERPTL SITE + 1YR MAINTENANCE NP EDU T3	\$18,194.00
Total for FILEMAKER			\$21,624.00
FIREPLACE, INC			
58731	FIREPLACE, INC	SMORES 25 EDUCATOR ACCOUNTS 1 YEAR	\$1,500.00

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Total for FIREPLACE, INC			\$1,500.00
FIRST FEDERAL SAVINGS			
58916	FIRST FEDERAL SAVINGS	SAFE DEPOSIT BOX RENTAL	\$35.00
Total for FIRST FEDERAL SAVINGS			\$35.00
FITZGERALD, WHITNEY			
58068	FITZGERALD, WHITNEY	IREADY TRAINING POCATELLO SEPT 18- MILEAGE	\$66.60
Total for FITZGERALD, WHITNEY			\$66.60
FLEET PRIDE TRUCK & TRAILER PARTS			
0	FLEET PRIDE TRUCK & TRAILER PARTS	WOK LIGHT - SHOP	\$0.00
57961	FLEET PRIDE TRUCK & TRAILER PARTS	HEADLAMP, FLASHLIGHTS - SHOP	\$88.47
58138	FLEET PRIDE TRUCK & TRAILER PARTS	RATCHET, FLEX HANDLE, WRENCH BOX	\$330.97
58138	FLEET PRIDE TRUCK & TRAILER PARTS	DIGITAL ROTOR AND BREAKE GAUGE	\$140.59
58355	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE - buses	\$447.58
58355	FLEET PRIDE TRUCK & TRAILER PARTS	WORK LIGHT -SHOP	\$29.95
58544	FLEET PRIDE TRUCK & TRAILER PARTS	DIESEL TREATMENT	\$167.76
58544	FLEET PRIDE TRUCK & TRAILER PARTS	ANTIFREEZE - BUSES	\$447.58
58544	FLEET PRIDE TRUCK & TRAILER PARTS	WORK LIGHT - SHOP	\$59.90
58544	FLEET PRIDE TRUCK & TRAILER PARTS	RAD - BUS 995	\$715.65
Total for FLEET PRIDE TRUCK & TRAILER PARTS			\$2,428.45
FOLLETT SCHOOL SOLUTIONS, INC			
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBARARY MANAGER - ACEQUIA	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBARARY MANAGER- HEYBURN	\$868.96

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FOLLETT SCHOOL SOLUTIONS, INC			
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - PAUL	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - RUPERT	\$868.96
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - EAST	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - WEST	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER - MINICO	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER- MT H	\$1,541.49
57962	FOLLETT SCHOOL SOLUTIONS, INC	DESTINY LIBRARY MANAGER-DSC	\$672.53
57962	FOLLETT SCHOOL SOLUTIONS, INC	FOLLETT 6300 CORDLESS SCANNER	\$613.66
Total for FOLLETT SCHOOL SOLUTIONS, INC			\$10,927.99
FOOD SERVICES DPT-SCHOOL DIST.			
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH ACEQUIA, HEYBURN, PAUL, RUPERT	\$400.00
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH EAST, WEST, MT HARRISON	\$300.00
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH MINICO	\$200.00
57838	FOOD SERVICES DPT-SCHOOL DIST.	FOOD SERVICE BEGINNING PETTY CASH MT HARRISON	\$100.00
Total for FOOD SERVICES DPT-SCHOOL DIST.			\$1,000.00
FOOD SERVICES OF AMERICA			
0	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$324.60
0	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$865.63
0	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$647.38
0	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$324.60
0	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$832.81
0	FOOD SERVICES OF AMERICA	PEANUT BUTTER, YOPLAIT, BUNS ETC	\$1,099.36
57963	FOOD SERVICES OF AMERICA	CREDIT DRESSING	(\$8.97)
57963	FOOD SERVICES OF AMERICA	CREDIT MEAT BASE	(\$167.36)

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FOOD SERVICES OF AMERICA			
57963	FOOD SERVICES OF AMERICA	CHIPS, MARINARA SOUCE, BEEF PATTY, DOUGH, HAMB BUN	\$3,268.56
57963	FOOD SERVICES OF AMERICA	SYRUP, MEAT BASE, DRESSING, TATER GEMS BURRIOT ETC	\$2,250.76
57963	FOOD SERVICES OF AMERICA	CREDIT RET DRESSING	(\$8.97)
57963	FOOD SERVICES OF AMERICA	CREDIT - DOUGH BKFST	(\$269.40)
57963	FOOD SERVICES OF AMERICA	APPLE, PEAS	(\$350.34)
57963	FOOD SERVICES OF AMERICA	FOOD TRAYS	\$176.00
57963	FOOD SERVICES OF AMERICA	CREDIT - FOOD TRAYS	(\$501.40)
58139	FOOD SERVICES OF AMERICA	OIL, CEREAL, PEANUT BUTTER, CHEESE ETC	\$4,713.13
58139	FOOD SERVICES OF AMERICA	NAPKIN DESP, CUP LIDS, CUPS, LINERS	\$1,224.98
58139	FOOD SERVICES OF AMERICA	DOUGH, CORN DOGS, RICE, SAUCE ETC	\$4,596.16
58139	FOOD SERVICES OF AMERICA	PLASTICWARE, LINERS	\$297.15
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$302.77
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$1,042.29
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$225.16
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$503.82
58139	FOOD SERVICES OF AMERICA	DRESSING, NECTARINES, PEACHES, PEAS	\$884.20
58139	FOOD SERVICES OF AMERICA	CREDIT RETURN - COOKING BURGUNDY	(\$23.80)
58139	FOOD SERVICES OF AMERICA	CREDIT RETURN - ALUM PAN	(\$37.00)
58139	FOOD SERVICES OF AMERICA	SOUP, BUNS, DOUGH, VEGGIES ETC	\$3,339.00
58139	FOOD SERVICES OF AMERICA	THERMOMETER PROBE WIPES	\$37.50
58139	FOOD SERVICES OF AMERICA	PEACHES, CAKE MIX, MELON, ETC	\$489.54
58139	FOOD SERVICES OF AMERICA	PAND AND FOIL PANS	\$71.34
58139	FOOD SERVICES OF AMERICA	CREDIT RET CORN DOG	(\$27.38)
58139	FOOD SERVICES OF AMERICA	MAYO, CEREAL, SAUCE, YOGURT, ETC	\$3,147.53
58139	FOOD SERVICES OF AMERICA	BREAD BAGS, CUPS, CAN LINER	\$809.15
58356	FOOD SERVICES OF AMERICA	CREDIT MELON - FRUIT AND VEGGIE GRANT FOR RUPERT	(\$89.95)

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FOOD SERVICES OF AMERICA			
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$545.76
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$151.64
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$151.64
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$21.88
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$493.58
58356	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$320.97
58356	FOOD SERVICES OF AMERICA	POTATOES, SNACK CRISPS, SUGAR, YOGURT, ETC	\$4,744.27
58356	FOOD SERVICES OF AMERICA	NAPKINS, CUTLERY	\$515.70
58356	FOOD SERVICES OF AMERICA	SQUASH RETURN	(\$4.11)
58356	FOOD SERVICES OF AMERICA	PLUMS, MELON, SQUASH	\$510.03
58356	FOOD SERVICES OF AMERICA	PLUMS, MELON, SQUASH	\$618.86
58356	FOOD SERVICES OF AMERICA	PLUMS, MELON, SQUASH	\$194.56
58356	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, MELON, SQUASH	\$339.45
58356	FOOD SERVICES OF AMERICA	NOODLE, MAYO, CEREAL, YOGURT ETC	\$4,669.31
58356	FOOD SERVICES OF AMERICA	CREDIT RETURN MELON	(\$75.36)
58356	FOOD SERVICES OF AMERICA	PLUMS, MELONS, SQUASH, TOMATOES	\$269.00
58545	FOOD SERVICES OF AMERICA	MAYO, PEANUT BUTTER, YOGURT ETC	\$3,144.68
58545	FOOD SERVICES OF AMERICA	CUPS, LIDS, PAN LINERS ETC	\$1,677.70
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$544.71
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINAPPLE	\$460.98
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINAPPLE	\$282.90
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$266.75
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$1,018.96
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINAPPLE	\$1,049.92
58545	FOOD SERVICES OF AMERICA	DRESSING, ORANGE, TOMATOES, PINEAPPLE	\$1,143.17
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$1,102.81
58545	FOOD SERVICES OF AMERICA	SQUASH	(\$2.74)

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58545	FOOD SERVICES OF AMERICA	ORANGES, PINAPPLE	\$297.62
58545	FOOD SERVICES OF AMERICA	DRESSING, PLUMS, STRAWBERRIES, JICAMA	\$655.55
58545	FOOD SERVICES OF AMERICA	CEREAL, BEEF BASE, YOGURT, DOUGH ETC	\$2,294.01
58545	FOOD SERVICES OF AMERICA	PAN LINER, TEASPOONS	\$217.28
58545	FOOD SERVICES OF AMERICA	DRESSING, QUINCE, DRAGON FRUIT, CUCUMBERS	\$764.99
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RASHISES	\$1,350.11
58545	FOOD SERVICES OF AMERICA	CREDIT KIWI FRUIT	(\$416.20)
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RASISHES	\$823.14
58545	FOOD SERVICES OF AMERICA	DRESSING, DRAGON VRUIT, CUCUMBERS	\$270.51
58545	FOOD SERVICES OF AMERICA	CREDIT - KIWI FRUIT	(\$291.34)
58545	FOOD SERVICES OF AMERICA	DRESSING, QUINCE, CUCUMBERS	\$646.08
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI FRUIT, PASSION FRUIT, RASISHES	\$1,949.94
58545	FOOD SERVICES OF AMERICA	SOUP, BEEF FRANK, CEREAL, ETC	\$4,651.74
58545	FOOD SERVICES OF AMERICA	CUTLERY SPOON, TEASPOONS	\$127.80
58545	FOOD SERVICES OF AMERICA	NOODLE CHOW MEIN, MAYO, CEREAL, YOGURT, ETC	\$5,102.73
58545	FOOD SERVICES OF AMERICA	DRESSING, QUINCE, DRAGON FRUIT, CUCUMBERS	\$1,437.38
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RADISHES	\$2,121.81
58545	FOOD SERVICES OF AMERICA	CREDIT - KIWI FRUIT	(\$291.34)
58545	FOOD SERVICES OF AMERICA	DRE4SSING, QINCE, DRAGON FRUIT, CUCUMBERS	\$438.24
58545	FOOD SERVICES OF AMERICA	DRESSING, KIWI, PASSION FRUIT, RADISHES	\$1,067.31
58545	FOOD SERVICES OF AMERICA	JICAMA STICK	(\$291.60)
58545	FOOD SERVICES OF AMERICA	CREDIT - KIWI FRUIT	(\$374.58)
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$294.08
58545	FOOD SERVICES OF AMERICA	SOUP, CEREAL, KETCHUP, YOGURT, ETC	\$3,923.52
58545	FOOD SERVICES OF AMERICA	NAPKIN, TRAYS, CUP LIDS, ETC	\$1,047.20
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$294.08
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$692.88

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58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE	\$448.14
58545	FOOD SERVICES OF AMERICA	DRESSING, RAMBUTAN, ORANGE BLOOD	\$773.91
58545	FOOD SERVICES OF AMERICA	PEAR RED	\$197.25
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$65.64)
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$76.58)
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$21.80)
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$43.76)
58545	FOOD SERVICES OF AMERICA	SOUOP, YOGURT, MAYO, ETC	\$3,781.25
58545	FOOD SERVICES OF AMERICA	PAN LINERS	\$198.10
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, ETC	\$166.63
58545	FOOD SERVICES OF AMERICA	DRESSING	(\$43.76)
58545	FOOD SERVICES OF AMERICA	GRAPES, GRAPEFRUIT, CAULIFLOWER	\$289.66
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, GRAPEFRUIT, CAULIFLOWER	\$500.13
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, GRAPEFRUIT, CAULIFLOWER	\$166.63
58545	FOOD SERVICES OF AMERICA	DRESSING, GRAPES, GRAPEFRUIT, CAULIFLOWER	\$571.36
58545	FOOD SERVICES OF AMERICA	CREDIT BEEF FRANKS	(\$1,660.80)
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$1,249.96
58732	FOOD SERVICES OF AMERICA	SOUP, DOUGH, PEANUTBUTTER ETC	\$3,186.12
58732	FOOD SERVICES OF AMERICA	BOWL, CUPS, LIDS, DISPOSABLES	\$995.90
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINAPPLE	\$1,758.06
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$1,989.18
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$962.56
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$629.08
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,685.84
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLES, SQUASH	\$686.97
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$547.62
58732	FOOD SERVICES OF AMERICA	BREAD, DOUGH, BEEF STICK, YOUGURT ETC	\$3,852.21

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FOOD SERVICES OF AMERICA			
58732	FOOD SERVICES OF AMERICA	NAPKINS, SPOONS, TRASH LINERS	\$532.28
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	(\$57.66)
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$106.72)
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$1,356.86
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$448.56
58732	FOOD SERVICES OF AMERICA	DRESSING, BLACKBERRIES, APPLE, SQUASH	\$448.56
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, BEANS	\$284.04
58732	FOOD SERVICES OF AMERICA	SPAGHETTI SAUCE, TORTILLA	\$392.70
58732	FOOD SERVICES OF AMERICA	SANDWICH BAGS	\$228.80
58732	FOOD SERVICES OF AMERICA	DRESSING, POMEGRANATE, BROCCOLINI, PINEAPPLE	\$629.08
58732	FOOD SERVICES OF AMERICA	CHEESE, DOUGH, MAYO, CEREAL, SAUCES, YOGURTS ETC	\$2,332.63
58732	FOOD SERVICES OF AMERICA	NAPKIN, APRON, LINERS, FORKS	\$647.46
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$826.94
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$1,463.71
58732	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$547.37
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, ORANGE, BEANS	\$267.88
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, ORANGE, BEANS	\$267.88
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, BEANS	\$576.36
58732	FOOD SERVICES OF AMERICA	DRESSING	(\$43.76)
58732	FOOD SERVICES OF AMERICA	DRESSING, MELON, BEANS	\$476.52
58732	FOOD SERVICES OF AMERICA	SOUP, EGGS, YOGURT, CEREAL ETC	\$4,117.89
58732	FOOD SERVICES OF AMERICA	SPOONS, AND TEASPOONS	\$226.20
58917	FOOD SERVICES OF AMERICA	CUTLERY, BLEACH	\$92.68
58917	FOOD SERVICES OF AMERICA	RICE, PIZZA, BUNS	\$606.38
58917	FOOD SERVICES OF AMERICA	EGGS, BBQSAUCE, YOGURT, DOUGH ETC	\$1,009.12
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING -FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)

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FOOD SERVICES OF AMERICA			
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$673.07
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$21.80)
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$348.34
58917	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR EAST MINICO	(\$21.80)
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$1,145.26
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,303.74
58917	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$348.34
58917	FOOD SERVICES OF AMERICA	BUNS, FRANKS, YOGURT ETC	\$3,693.50
58917	FOOD SERVICES OF AMERICA	NAPKIN, PAN LINERS	\$604.50
59123	FOOD SERVICES OF AMERICA	CUTLERY SPOON AND FORK	\$280.50
59123	FOOD SERVICES OF AMERICA	WAFFLE MIX, DOUGH, PEANUT BUTTER, ETC	\$1,380.28
59123	FOOD SERVICES OF AMERICA	NAPKIN DISP, FOAM BOWL AND CUPS	\$1,018.15
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$247.34
59123	FOOD SERVICES OF AMERICA	CREDIT DRESSING -FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$43.76)
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$725.14
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$106.92
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$172.72
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$381.70
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$472.80
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$1,329.16
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$536.40
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,527.93
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$172.72
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$488.62

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FOOD SERVICES OF AMERICA			
59123	FOOD SERVICES OF AMERICA	POTATOES, CERAL, MUFIN MIX ETC	\$4,946.05
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$106.05
59123	FOOD SERVICES OF AMERICA	CHIX WING OF FIRE	\$445.70
59123	FOOD SERVICES OF AMERICA	YOGURT, JUICE, MAYO, OIL, CEREAL ETC	\$2,040.22
59123	FOOD SERVICES OF AMERICA	SPOONS	\$103.50
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$161.30
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$473.87
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$414.39
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$161.30
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$188.04
59123	FOOD SERVICES OF AMERICA	YOGURT, TATER GEMS, SOUP, CEREAL ETC	\$5,057.39
59123	FOOD SERVICES OF AMERICA	LIDS, CUPC, LINER	\$723.10
59123	FOOD SERVICES OF AMERICA	CREDIT DRESSING - FRUIT AND VEGGIE GRANT FOR ACEQUIA	(\$32.82)
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR ACEQUIA	\$801.03
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR EAST MINICO	\$453.98
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR HEYBURN	\$1,180.26
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR RUPERT	\$1,353.02
59123	FOOD SERVICES OF AMERICA	FRUIT AND VEGGIE GRANT FOR WEST MINICO	\$453.98
Total for FOOD SERVICES OF AMERICA			\$159,013.64
FOUR SEASONS LAWN & HOME LLC			
58035	FOUR SEASONS LAWN & HOME LLC	SPLINTER FREE BARK	\$27,450.00
58140	FOUR SEASONS LAWN & HOME LLC	SPLINTER FREE BARK	\$15,250.00
Total for FOUR SEASONS LAWN & HOME LLC			\$42,700.00
FOURTH DISTRICT ACTIVITES			
57964	FOURTH DISTRICT ACTIVITES	ACTIVITY FEES 2018-19	\$420.00

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FOURTH DISTRICT ACTIVITES			
57964	FOURTH DISTRICT ACTIVITES	ARBITER FEE	\$50.00
57964	FOURTH DISTRICT ACTIVITES	4A MEMBERSHIP DUES 2018-19	\$500.00
Total for FOURTH DISTRICT ACTIVITES			\$970.00
FOURTH DISTRICT SUPERINTENDENT ASSOC			
58357	FOURTH DISTRICT SUPERINTENDENT ASSOC	DUES FOR DR. KENNETH COX	\$150.00
Total for FOURTH DISTRICT SUPERINTENDENT ASSOC			\$150.00
FRANKLIN BUILDING SUPPLY			
57839	FRANKLIN BUILDING SUPPLY	MOLDING	\$177.92
58141	FRANKLIN BUILDING SUPPLY	CEDAR, PLASTIC PANEL, HARDWARE FOR FARBOT RAISED GARDEN BED	\$93.05
58358	FRANKLIN BUILDING SUPPLY	LUMBER, WOOD FINISH, BRUSHES, ETC	\$863.39
58358	FRANKLIN BUILDING SUPPLY	CREDIT - PINE LUMBER	(\$138.24)
58358	FRANKLIN BUILDING SUPPLY	PINE LUMBER	\$403.20
58358	FRANKLIN BUILDING SUPPLY	70 -1 X 6 PINE BOARDS, 3-1X12 PINE BOARDS, PLYWOOD, SAND PAPER BRUSHES, DANISH OIL, CLEAR GLOSS, PIN NAILS, SCREWS ETC FOR SHOP CLASSES	\$827.61
58358	FRANKLIN BUILDING SUPPLY	CREDIT RETURN PINE LUMBER	(\$138.24)
58358	FRANKLIN BUILDING SUPPLY	PINE LUMBER	\$403.20
58358	FRANKLIN BUILDING SUPPLY	LUMBER, HARDWARE ETC - PEN SUPPLIES	\$274.54
58358	FRANKLIN BUILDING SUPPLY	LUMBER - CHICKEN PEN SUPPLIES	\$15.20
58546	FRANKLIN BUILDING SUPPLY	ROOF TROUGH	\$14.79
58733	FRANKLIN BUILDING SUPPLY	INSIDE CORNER	\$7.38
59124	FRANKLIN BUILDING SUPPLY	CROSS TEES	\$286.20
59124	FRANKLIN BUILDING SUPPLY	PINE, NAILS, SCREWS, PLYWOOD, MASONITE, SANDPAPER, BRUSHES ETC FOR SHOP CLASSES	\$869.12
59206	FRANKLIN BUILDING SUPPLY	SASHCO THROUGH THE ROOF 1 GAL	\$50.49
59206	FRANKLIN BUILDING SUPPLY	CREDIT RETURN CROSS TEES	(\$36.57)

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FRANKLIN BUILDING SUPPLY			
59206	FRANKLIN BUILDING SUPPLY	LUMBER, SAW BLADES, ETC - SHOP PROJECT SUPPLIES FOR SHOP CLASS	\$679.84
59206	FRANKLIN BUILDING SUPPLY	SANDPAPER, BRUSHES - SHOP PROJECT SUPPLIES FOR SHOP CLASS	\$174.00
Total for FRANKLIN BUILDING SUPPLY			\$4,826.88
FREDDIE THE FROG, LLC			
58547	FREDDIE THE FROG, LLC	I WANT IT ALL -FREDDIE THE FRONG BUNDLE	\$249.99
Total for FREDDIE THE FROG, LLC			\$249.99
FREIBURGER, ROBYNN			
58459	FREIBURGER, ROBYNN	IDAHO MASTERY EDUCATION - IDAHO FALLS - NOV 8-9 - MEALS	\$35.00
58459	FREIBURGER, ROBYNN	IDAHO MASTERY EDUCATION - IDAHO FALLS - NOV 8-9 MILEAGE - RUPERT TO IDAHO FALLS (242) MILES ROUND TRIP	\$108.90
Total for FREIBURGER, ROBYNN			\$143.90
FRENCH, JAMES			
1963	FRENCH, JAMES	LUNCH MONEY REIMB	\$73.85
Total for FRENCH, JAMES			\$73.85
FRONTLINE TECHNOLOGIES GROUP, LLC			
57840	FRONTLINE TECHNOLOGIES GROUP, LLC	AESOP LICENSE YEAR FEES	\$10,769.19
Total for FRONTLINE TECHNOLOGIES GROUP, LLC			\$10,769.19
FUENTES, FERNANDO & MELISSA			
57895	FUENTES, FERNANDO & MELISSA	FAST FORWARD REIMBURSMENT- AZELEA FUENTES- CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00
Total for FUENTES, FERNANDO & MELISSA			\$50.00
GARCIA, MARIA			
59016	GARCIA, MARIA	Idaho Assn. of Bilingual Ed- IABE Feb 7 & 8, 2019 in Boise MEALS	\$40.00

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Total for GARCIA, MARIA			\$40.00
GARDNER, CANDICE			
57800	GARDNER, CANDICE	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57800	GARDNER, CANDICE	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for GARDNER, CANDICE			\$328.50
GARNER, TERRY			
58548	GARNER, TERRY	PHYSC SERVICES	\$810.00
58548	GARNER, TERRY	CONTRACTED SERVICES	\$982.50
58734	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$607.50
58734	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$772.50
58734	GARNER, TERRY	CONTRACTED SERVICES - GIFTED AND TALENTED TESTING - HEYBURN	\$1,087.50
58918	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$397.50
58918	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$585.00
59125	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$750.00
59125	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$787.50
Total for GARNER, TERRY			\$6,780.00
GARZA, DAWN			
57919	GARZA, DAWN	LUNCH IN THE PARK MILEAGE	\$153.00
Total for GARZA, DAWN			\$153.00
GAYLON'S AUTOBODY			
58549	GAYLON'S AUTOBODY	REPAIR HOOD OF BUS 115 IN TRANSPORTATION DEPT.	\$893.97
Total for GAYLON'S AUTOBODY			\$893.97
GEM STATE PAPER CO, INC.			
57841	GEM STATE PAPER CO, INC.	VECTRA	\$1,636.58
57841	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$199.20

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GEM STATE PAPER CO, INC.			
57841	GEM STATE PAPER CO, INC.	CARPET EXTRACTOR	\$300.78
57841	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL	\$718.10
57841	GEM STATE PAPER CO, INC.	WEB FOOT FINISHING MOP	\$175.80
57841	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$15.11
57841	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20"	\$121.40
57841	GEM STATE PAPER CO, INC.	CAREFREE FLOOR FINISH 5 GAL	\$739.76
57841	GEM STATE PAPER CO, INC.	SQUARE PADS 14 X 20 SURFACE PREP PAD (MAROON)	\$1,311.39
57841	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$451.20
57841	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS SILICONE EMULSION	\$196.76
57841	GEM STATE PAPER CO, INC.	PRO STRIP 5 GAL	\$282.88
57841	GEM STATE PAPER CO, INC.	PROFI CLEANER 4 - 1GAL/CS	\$57.75
57841	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$208.68
57841	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/ CS	\$216.76
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$702.75
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$442.75
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$420.00
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$603.33
57841	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56	\$312.48
57841	GEM STATE PAPER CO, INC.	CONSUME BIO-BOWL URINE ODOR 12/CS	\$355.60
57841	GEM STATE PAPER CO, INC.	AIRLIFT	\$70.92
57841	GEM STATE PAPER CO, INC.	TERRY BAR TOWELS 17"X 15.5" 5 DOZ/CS	\$91.29
57841	GEM STATE PAPER CO, INC.	18" WAX APPLICATOR TUBES	\$93.31
57841	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$5,004.36
57841	GEM STATE PAPER CO, INC.	BRAVO SPRAY CANS	\$223.59
57841	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$121.42
57841	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$182.13
57841	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$182.13

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57841	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$182.13
57841	GEM STATE PAPER CO, INC.	GRIDDLE SCREEN 200CC 4"X5.5"	\$66.60
57841	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$57.87
57841	GEM STATE PAPER CO, INC.	13" O'CEDAR MAXI- ANGLER BROOM	\$47.04
57841	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
57841	GEM STATE PAPER CO, INC.	SIMPLE GREEN	\$78.41
57841	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$246.75
57841	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG	\$184.25
57841	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$90.48
57841	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$396.48
57841	GEM STATE PAPER CO, INC.	M95 12/CS	\$179.82
57841	GEM STATE PAPER CO, INC.	PUMICE STONE 12/PK	\$347.76
57841	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$125.55
57841	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs CUCUMBER MELON	\$125.55
57841	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$219.28
57841	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$180.12
57841	GEM STATE PAPER CO, INC.	7 " DUST MOP HANDLES	\$112.32
57841	GEM STATE PAPER CO, INC.	DUST MOP 36"	\$200.16
57841	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$191.32
57841	GEM STATE PAPER CO, INC.	CLEAN BY PROXY 4/CS	\$735.80
57841	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$37.20
57841	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$66.24
57841	GEM STATE PAPER CO, INC.	AUTOMATIC METERED DISPENSERS	\$208.68
57841	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS FRESH	\$114.28
57841	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.04
57841	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$66.28
57841	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BBLUE	\$45.21

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GEM STATE PAPER CO, INC.			
57841	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$35.51
57841	GEM STATE PAPER CO, INC.	SPIT FIRE 12/CS	\$480.24
57841	GEM STATE PAPER CO, INC.	WEB FOOT LARGE WHITE MOP	\$378.84
57841	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC DIGESTER URINE RED CLOVER	\$259.00
57841	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER MAINTENANCE	\$88.52
57841	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
57841	GEM STATE PAPER CO, INC.	NYLON TOOTHBRUSH STYLE	\$40.80
57841	GEM STATE PAPER CO, INC.	MOP HANDLES	\$238.80
57841	GEM STATE PAPER CO, INC.	VECTRA	\$892.68
57841	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL	\$574.48
57841	GEM STATE PAPER CO, INC.	WEB FOOT FINISHING MOP	\$17.58
57841	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20"	\$121.40
57841	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$406.08
57841	GEM STATE PAPER CO, INC.	VIREX II	\$137.73
57841	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$15.24
57841	GEM STATE PAPER CO, INC.	STRETCH DUST CLOTHS ORANGE	\$89.86
57841	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$326.45
57841	GEM STATE PAPER CO, INC.	LIFT OFF NO. 3 INK & MARKER REMOVER	\$69.99
57965	GEM STATE PAPER CO, INC.	SQUARE PADS 14 X 20 SURFACE PREP PAD (MAROON)	\$582.84
57965	GEM STATE PAPER CO, INC.	SQUARE STRIPPER PAD 14x20 stripper pad (blk) \$73.89/case of 10	\$400.40
57965	GEM STATE PAPER CO, INC.	18" WAX APPLICATOR TUBES	\$226.61
57965	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$67.00
57965	GEM STATE PAPER CO, INC.	CARPET EXTRACTOR	\$451.17
57965	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$3,058.22
57965	GEM STATE PAPER CO, INC.	SQUARE PADS 14 X 20 SURFACE PREP PAD (MAROON)	\$308.58
57965	GEM STATE PAPER CO, INC.	(6) CASES PAPER TOWELS FOR USE IN TRANSPORTATION DEPT.	\$133.92

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GEM STATE PAPER CO, INC.			
57965	GEM STATE PAPER CO, INC.	MAROON FLOOR PADS 20"	\$2,458.00
57965	GEM STATE PAPER CO, INC.	WEB FOOT FINISHING MOP	\$544.98
57965	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$283.92
57965	GEM STATE PAPER CO, INC.	TURKISH BATH TOWELS	\$322.56
57965	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$19.29
57965	GEM STATE PAPER CO, INC.	WEB FOOT LARGE WHITE MOP	\$34.44
57965	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$421.92
57965	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$302.20
57965	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL	\$143.62
57965	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$45.12
57965	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS SILICONE EMULSION	\$98.38
57965	GEM STATE PAPER CO, INC.	SEALED AIR DIVERSEY POLYURETHANE 275 ONE COAT FINISH	\$1,390.10
57965	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$211.54
57965	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20"	\$2,185.20
57965	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$191.32
57965	GEM STATE PAPER CO, INC.	CARPET EXTRACTOR	\$250.65
57965	GEM STATE PAPER CO, INC.	LABOR ADVANCE RIDING SCRUBBER - MINICO	\$48.75
57965	GEM STATE PAPER CO, INC.	SERVICE CALL ADVANCE RIDING SCRUBBER - MINICO	\$85.00
57965	GEM STATE PAPER CO, INC.	SHOP SUPPLIES ADVANCE RIDING SCRUBBER - MINICO	\$5.95
58142	GEM STATE PAPER CO, INC.	WOOD TAPERED HANDLE 12 CS	\$14.20
58142	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28 QT GRAY 12/CS	\$209.25
58142	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT STRIPS 100'CS	\$368.64
58142	GEM STATE PAPER CO, INC.	START CAPACITOR	\$28.80
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	LABOR	\$65.00
58142	GEM STATE PAPER CO, INC.	COVER, SOLENOID VALVES	\$21.18
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95

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GEM STATE PAPER CO, INC.			
58142	GEM STATE PAPER CO, INC.	LABOR	\$32.50
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	LABOR	\$32.50
58142	GEM STATE PAPER CO, INC.	ADVANCE CARPETREIVER 28 WIDE AREA VAC	\$36.86
58142	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
58142	GEM STATE PAPER CO, INC.	POWER CORD 75 FT.	\$96.80
58142	GEM STATE PAPER CO, INC.	LABOR	\$65.00
58142	GEM STATE PAPER CO, INC.	SC2000 RIDING SCRUBBER	\$7,649.15
58142	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2 PLY 18/1500 (18 PALLETS 36 CASES PER PALLET)	\$6,952.00
58142	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL BRN 6/800 18 PALLETS 45 CS PER PALLET	\$35,427.15
58142	GEM STATE PAPER CO, INC.	NILOTRON REFILLS FRESH	\$85.71
58142	GEM STATE PAPER CO, INC.	CHALK AND WHITE BOARD CLEANER	\$231.80
58142	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$71.00
58142	GEM STATE PAPER CO, INC.	PARA DEODORANT TOSS BLOCKS 4 OZ CHERRY	\$107.66
58142	GEM STATE PAPER CO, INC.	BIGFOOT T- BAR HVY WGT W/ HANDLE 24"	\$49.86
58142	GEM STATE PAPER CO, INC.	T-BAR APPLICATOR LGT WGT W/HANDLE	\$40.57
58142	GEM STATE PAPER CO, INC.	JANITOR CART	\$247.22
58142	GEM STATE PAPER CO, INC.	BRUTE CADDY BAG YELL	\$47.94
58142	GEM STATE PAPER CO, INC.	BACKFLIP SQUEEGE AND SCRUBBER TOOL	\$69.40
58142	GEM STATE PAPER CO, INC.	METAL-TIP THREADED HANDLE	\$40.08
58142	GEM STATE PAPER CO, INC.	WOOD TAPERED HANDLE 12 CS	\$28.40
58142	GEM STATE PAPER CO, INC.	NILOTRON REFILLS FRESH	\$85.71
58142	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS RED CLOVER	\$57.14
58142	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS CINNAMON	\$57.14
58142	GEM STATE PAPER CO, INC.	JOB SELECT CLEANING GLOVES	\$15.62
58142	GEM STATE PAPER CO, INC.	DUST WAND EXTENSION DUSTER	\$17.38

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GEM STATE PAPER CO, INC.			
58142	GEM STATE PAPER CO, INC.	LOW DENSITY HEALTHCARE LINERS RED 12-16 GAL	\$60.75
58142	GEM STATE PAPER CO, INC.	MOP BUCKET	\$144.18
58142	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28 QT GRAY 12/CS	\$69.75
58142	GEM STATE PAPER CO, INC.	AIRLIFT	\$38.83
58142	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$259.00
58142	GEM STATE PAPER CO, INC.	BLEACH	\$98.88
58142	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER	\$177.04
58142	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER	\$90.24
58142	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS STAINLESS STEEL POLISH	\$130.98
58142	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X 8" WIPES 6 CANS/CS	\$187.50
58142	GEM STATE PAPER CO, INC.	COACH BACK PACK DUST BAG ROUND	\$201.00
58142	GEM STATE PAPER CO, INC.	TRIANGLE PAPER VAC BAG PRO 10	\$394.80
58142	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL URINE ORDER	\$177.80
58142	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER 4/CS	\$132.16
58142	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$208.68
58142	GEM STATE PAPER CO, INC.	DISTILLED WATER 4/CS	\$10.08
58142	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/ CS	\$54.19
58142	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96	\$15.95
58142	GEM STATE PAPER CO, INC.	GP FORWARD	\$82.32
58142	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$60.71
58142	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$121.42
58142	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$121.42
58142	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$121.42
58142	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$66.24
58142	GEM STATE PAPER CO, INC.	M95 12/CS	\$179.82
58142	GEM STATE PAPER CO, INC.	DUST MOP 24"	\$46.74
58142	GEM STATE PAPER CO, INC.	DUST MOP 48"	\$185.52

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GEM STATE PAPER CO, INC.			
58142	GEM STATE PAPER CO, INC.	DUST MOP 72"	\$152.04
58142	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$132.18
58142	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs CUCUMBER MELON	\$44.06
58142	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$215.43
58142	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.04
58142	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$71.72
58142	GEM STATE PAPER CO, INC.	SPIT FIRE 12/CS	\$40.14
58142	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$222.96
58142	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BBLUE	\$60.28
58142	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$36.04
58142	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$52.32
58142	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$126.60
58142	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$90.06
58142	GEM STATE PAPER CO, INC.	Toilet Swabs soft	\$21.12
58142	GEM STATE PAPER CO, INC.	VIREX II	\$137.73
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$702.75
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$442.75
58142	GEM STATE PAPER CO, INC.	TRASH CAN LINVER 55 WH	\$372.20
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$420.00
58142	GEM STATE PAPER CO, INC.	Trash Can Liners 56 outside	\$260.40
58142	GEM STATE PAPER CO, INC.	AUTOMATIC METERED DISPENSERS	\$208.68
58142	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$39.30
58142	GEM STATE PAPER CO, INC.	OPTIMA FACIAL TISSUE FLAT BOX 9X8 30/100	\$189.70
58142	GEM STATE PAPER CO, INC.	COMPACT TOILET PAPER DISPENSERS	\$0.20
58142	GEM STATE PAPER CO, INC.	16" 9 GAL CARPET EXTRACTOR	\$2,922.31
58142	GEM STATE PAPER CO, INC.	FILTER FOR ADVANCE NILFISK BOTTOM	\$51.30
58142	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$384.50

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GEM STATE PAPER CO, INC.			
58142	GEM STATE PAPER CO, INC.	SC2000 RIDING SCRUBBER	\$7,649.15
58142	GEM STATE PAPER CO, INC.	16" 9 GAL CARPET EXTRACTOR	\$2,922.31
58142	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$117.90
58142	GEM STATE PAPER CO, INC.	ENMOTION ROLL TOWEL BRN 6/800 18 PALLETS 45 CS PER PALLET	\$2,083.95
58142	GEM STATE PAPER CO, INC.	STATIONARY SWITCH	\$44.15
58359	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$1,246.05
58359	GEM STATE PAPER CO, INC.	DUST MOP 60"	\$400.56
58359	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$7,522.45
58359	GEM STATE PAPER CO, INC.	CHALK & WHITE BOARD CLEANER	\$115.90
58359	GEM STATE PAPER CO, INC.	LIFT OFF NO.1 FOOD, DRINK & PET STAIN	\$77.43
58359	GEM STATE PAPER CO, INC.	TURKISH BATH TOWELS	\$161.28
58359	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM - MT HARRISON SCHOOL	\$671.26
58443	GEM STATE PAPER CO, INC.	EAST PARTITION PARTS	\$569.90
58550	GEM STATE PAPER CO, INC.	BATTERY CHARGER	\$32.39
58550	GEM STATE PAPER CO, INC.	ACEQUIA LATCH SLIDE AND SCREWS	\$19.78
58550	GEM STATE PAPER CO, INC.	LATCH SLIDE, SCREWS AND BITS	\$19.79
58550	GEM STATE PAPER CO, INC.	HINGES AND SCREWS	\$150.56
58550	GEM STATE PAPER CO, INC.	LATCH AND SCREWS	\$20.66
58550	GEM STATE PAPER CO, INC.	MINICO LATCH AND SCREWS	\$25.10
58550	GEM STATE PAPER CO, INC.	HEYBURN HINGE AND SCREWS	\$150.56
58550	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM - MINICO HIGH SCHOOL	\$671.26
58550	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM- RUPERT ELEMENTARY SCHOOL	\$671.26
58550	GEM STATE PAPER CO, INC.	WINDSOR 18" VACCUM - MAINTENANCE SHOP	\$671.26
58735	GEM STATE PAPER CO, INC.	CLOROX BLEACH CREAM CLEANSER	\$104.16
58735	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	(\$28.11)
58735	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$41.85
58735	GEM STATE PAPER CO, INC.	BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$49.11

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GEM STATE PAPER CO, INC.			
58735	GEM STATE PAPER CO, INC.	BAR TOWELS 12/pk	\$99.60
58735	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$182.13
58735	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; MED	\$60.71
58735	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$442.75
58735	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$420.00
58735	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$1,011.96
58735	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WH	\$709.80
58735	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56 OUTSIDE	\$260.40
58735	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8: WIPES 6 CANS/CS	\$182.34
58735	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$15.08
58735	GEM STATE PAPER CO, INC.	Coach Back Pack Dust Bag 100331 10/pk	\$201.00
58735	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$16.45
58735	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER MAINTENANCE	\$34.80
58735	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$330.40
58735	GEM STATE PAPER CO, INC.	M95 12/CS	\$119.88
58735	GEM STATE PAPER CO, INC.	PARA DEODORANT TOSS BLOCKS 4 OZ CHERRY	(\$107.66)
58735	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$90.06
58735	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$180.95
58735	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$78.60
58735	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$53.52
58735	GEM STATE PAPER CO, INC.	Consume Bio Bowl (urine odor) 12/cs	\$355.60
58735	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$260.85
58735	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREE/YELLOW SPONGE #74	\$35.51
58735	GEM STATE PAPER CO, INC.	MOP BUCKET	\$147.06
58735	GEM STATE PAPER CO, INC.	AIRLIFT	\$35.46
58735	GEM STATE PAPER CO, INC.	LOBBY DUST PAN (ONLY)	\$65.16
58735	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$77.16

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GEM STATE PAPER CO, INC.			
58735	GEM STATE PAPER CO, INC.	WET FLOOR SIGN ENGLISH SPANISH YEL 6/CS	\$91.56
58735	GEM STATE PAPER CO, INC.	DISTILLED WATER 4/CS	\$5.04
58735	GEM STATE PAPER CO, INC.	ENVY AEROSOL 12/ CS	\$108.38
58735	GEM STATE PAPER CO, INC.	FLOOR PADS WHITE 20" 5/CS	\$35.84
58735	GEM STATE PAPER CO, INC.	GP FORWARD	\$82.32
58735	GEM STATE PAPER CO, INC.	GUM REMOVER 12/CS	\$39.58
58735	GEM STATE PAPER CO, INC.	MOP WET MED BLUE 6/PK	\$70.44
58735	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS CINNAMON	\$159.48
58735	GEM STATE PAPER CO, INC.	OXIVIR FIVE 16 CONCENTRATE 2/CS	\$186.04
58735	GEM STATE PAPER CO, INC.	PROFI CLEANER 4 - 1GAL/CS	\$115.50
58735	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$30.48
58735	GEM STATE PAPER CO, INC.	SCOTCH BRITE WHITE #98	\$41.02
58735	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$360.24
58735	GEM STATE PAPER CO, INC.	VIREX II	\$137.73
58735	GEM STATE PAPER CO, INC.	24" WAX APPLICATOR REFILLS TUBES	\$83.38
58735	GEM STATE PAPER CO, INC.	Snap Lock Pad Retainer	\$20.80
58735	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$78.60
Total for GEM STATE PAPER CO, INC.			\$134,902.39
GENERAL PARTS LLC			
59126	GENERAL PARTS LLC	REPAIRS FOR LEAKING RATIONAL OVEN AT WEST MINICO	\$322.84
Total for GENERAL PARTS LLC			\$322.84
GERTIE'S BRICK OVEN COOKERY			
59127	GERTIE'S BRICK OVEN COOKERY	PIZZA FOR ATTENDANCE	\$80.00
Total for GERTIE'S BRICK OVEN COOKERY			\$80.00
GEYER INSTRUCTIONAL AIDS CO., INC.			
58736	GEYER INSTRUCTIONAL AIDS CO., INC.	GRAPH PAPER	\$133.44

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GEYER INSTRUCTIONAL AIDS CO., INC.			
58736	GEYER INSTRUCTIONAL AIDS CO., INC.	XY AXIS COORDINATE STAMPS	\$53.32
58736	GEYER INSTRUCTIONAL AIDS CO., INC.	STAMP PADS	\$20.03
Total for GEYER INSTRUCTIONAL AIDS CO., INC.			\$206.79
GIA PUBLICATIONS, INC			
59207	GIA PUBLICATIONS, INC	1 1/4 SIZE BOSES ONLY FOR SHEET MUSIC	\$111.12
Total for GIA PUBLICATIONS, INC			\$111.12
GIBSON, AMY			
57801	GIBSON, AMY	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP - SLC JULY 22-27- MEALS	\$120.00
57801	GIBSON, AMY	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP - SLC JULY 22-27- MILEAGE	\$157.50
57920	GIBSON, AMY	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP - SLC JULY 22-27- PARKING	\$40.00
Total for GIBSON, AMY			\$317.50
GIBSON, JEFF			
58659	GIBSON, JEFF	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- MILEAGE	\$148.50
Total for GIBSON, JEFF			\$148.50
GIBSON, POWELL			
57842	GIBSON, POWELL	BIRRER SCHOLARSHIP AWARD	\$300.00
57842	GIBSON, POWELL	BIRRER SCHOLARSHIP AWARD	(\$300.00)
Total for GIBSON, POWELL			\$0.00
GILL, RUTH			
58069	GILL, RUTH	IN DISTRICT MILEAGE	\$25.20
58299	GILL, RUTH	IN DISTRICT MILEAGE	\$68.40
58493	GILL, RUTH	IN DISTRICT MILEAGE	\$72.00
58685	GILL, RUTH	IN DISTRICT MILEAGE	\$57.60

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GILL, RUTH			
58862	GILL, RUTH	IN DISTRICT MILEAGE	\$50.40
59076	GILL, RUTH	IN DISTRICT MILEAGE	\$64.80
Total for GILL, RUTH			\$338.40
GLOBAL EQUIPMENT CO. INC.			
58143	GLOBAL EQUIPMENT CO. INC.	PLASTIC PALLETS AND BACK UP BATTERY	\$524.25
58360	GLOBAL EQUIPMENT CO. INC.	BACK UP BATTERY	\$219.88
58551	GLOBAL EQUIPMENT CO. INC.	SCALE	\$113.95
58551	GLOBAL EQUIPMENT CO. INC.	HAIRNETS AND SCALE	\$291.95
59128	GLOBAL EQUIPMENT CO. INC.	PENS	\$27.29
59128	GLOBAL EQUIPMENT CO. INC.	HAIRNETS, CLOCK	\$739.73
59128	GLOBAL EQUIPMENT CO. INC.	PALLET JACK TRUCK 5500 LB CAPACITY 27X4	\$399.95
Total for GLOBAL EQUIPMENT CO. INC.			\$2,317.00
GOCHNOUR, BETHANY			
57802	GOCHNOUR, BETHANY	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MILEAGE	\$148.50
Total for GOCHNOUR, BETHANY			\$148.50
GOMEZ, SAN JUANA			
1956	GOMEZ, SAN JUANA	LUNCH MONEY REIMB	\$40.50
Total for GOMEZ, SAN JUANA			\$40.50
GONZALES, MINERVA			
59208	GONZALES, MINERVA	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS	\$35.00
Total for GONZALES, MINERVA			\$35.00
GOODWIN, TISHA			
58070	GOODWIN, TISHA	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19 - MEALS	\$90.00
Total for GOODWIN, TISHA			\$90.00
GOPHER SPORT			

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GOPHER SPORT			
58361	GOPHER SPORT	FLOOR HOCKEY GOALS	\$618.93
59129	GOPHER SPORT	BALLBASIX WIDE-BASE BALL RACK	\$116.94
Total for GOPHER SPORT			\$735.87
GORCZYCA, JENNIFER			
58863	GORCZYCA, JENNIFER	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE - MEALS	\$35.00
59209	GORCZYCA, JENNIFER	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS	\$35.00
Total for GORCZYCA, JENNIFER			\$70.00
GRANT, MERRY CARLY			
57803	GRANT, MERRY CARLY	MODAL TRAINING JULY 5-7- BOISE - MEALS	\$105.00
Total for GRANT, MERRY CARLY			\$105.00
GREAT MINDS			
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH ONLINE PK-12 12 MONTH SUBSCRIPTION	\$4,375.00
57966	GREAT MINDS	EUREKA MATH - A STORY OF UNITS PK SET TEACHER EDITION BOOK #1-4 MODULES 1-5	\$158.04
57966	GREAT MINDS	EUREKA MATH GRADE 4 TEACHER EDITION SET BOOKS 1-6; MODULES 1-7	\$88.40
57966	GREAT MINDS	EUREKA MATH GRADE 5 TEACHER EDITION SET BOOKS 1-6; MODULES 1-6	\$176.81
58144	GREAT MINDS	EUREKA MATH-A STORY OF UNITS: GRADE 1 STUDENT SET STUDENT WORKBOOKS #1-4 MODULES 1-6	\$2,642.90
58362	GREAT MINDS	EUREKA GRADE 1 SPRINT CLASS SET	\$550.02
58362	GREAT MINDS	GRADE 2 SPRINTS	\$500.64
58362	GREAT MINDS	GRADE 3 SPRINT	\$632.82
58362	GREAT MINDS	GRADE 4 SPRINTS	\$180.00
58362	GREAT MINDS	GRADE 5 SPRINTS	\$480.96

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GREAT MINDS			
58362	GREAT MINDS	KINDER SPRINTS	\$196.88
58362	GREAT MINDS	EUREKA MATH - A STORY OF UNITS: GRADE 1 STUDENT SET STUDENT WORKBOOKS #1-4 (MODULES 1-6)	\$417.30
58444	GREAT MINDS	GRADE 1 SET TEACHER EDITION BOOKS 1-6	\$158.04
Total for GREAT MINDS			\$23,682.81
GREENWALT, JOSHUA J.			
59017	GREENWALT, JOSHUA J.	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00
Total for GREENWALT, JOSHUA J.			\$70.00
GREER TRUCK & TRAILER PARTS,INC.			
58363	GREER TRUCK & TRAILER PARTS,INC.	DRIVE AXLE GASKET	\$5.76
58363	GREER TRUCK & TRAILER PARTS,INC.	STUDS - BUSES	\$90.20
58919	GREER TRUCK & TRAILER PARTS,INC.	BRASS RIVETS - BUSES PARK BRAKES	\$2.66
Total for GREER TRUCK & TRAILER PARTS,INC.			\$98.62
GREGERSEN, KODI			
58071	GREGERSEN, KODI	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MEALS	\$140.00
58071	GREGERSEN, KODI	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MILEAGE	\$148.50
Total for GREGERSEN, KODI			\$288.50
GROTH MUSIC COMPANY			
58145	GROTH MUSIC COMPANY	STICKS! BOOK & CD	\$26.99
58145	GROTH MUSIC COMPANY	JAZZY SCIENCE PROJECTS	\$23.35
58145	GROTH MUSIC COMPANY	MARVIN MAKES MUSIC	\$25.24
Total for GROTH MUSIC COMPANY			\$75.58

GROVE HOTEL

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GROVE HOTEL			
58552	GROVE HOTEL	ADMIN MEETING 10/9 HOTEL ROOM FOR KENNETH COX RESERVATION # 507775	\$149.00
58552	GROVE HOTEL	ADMIN MEETING 10/8 10/9 PARKING	\$15.00
58920	GROVE HOTEL	IDAHO SUPERINTENDENT NETWORK CONFERENCE - BOISE - DEC 13-14- HOTEL ROOM FOR KENNETH COX CONFIRMATION NUMBER 521951	\$164.00
Total for GROVE HOTEL			\$328.00
GROVE, KIM			
59018	GROVE, KIM	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59018	GROVE, KIM	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MILEAGE	\$148.50
59210	GROVE, KIM	BLUE JEANS CONFERENCE PARKING	\$15.00
Total for GROVE, KIM			\$183.50
HANDY WHOLESale			
58364	HANDY WHOLESale	50# EXTRA COURSE - 49 PER PALLET	\$1,249.50
58921	HANDY WHOLESale	ICE MELT 4 PALLETS	\$1,430.80
58921	HANDY WHOLESale	50# EXTRA COURSE - 49 PER PALLET	\$416.50
Total for HANDY WHOLESale			\$3,096.80
HANSEN, KAILEE			
58072	HANSEN, KAILEE	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58864	HANSEN, KAILEE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
Total for HANSEN, KAILEE			\$110.00
HARRIS, PATRICIA			
59019	HARRIS, PATRICIA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59077	HARRIS, PATRICIA	2019 BLUE JEANS WORKSHOP BOISE FEB 6-7 MILEAGE	\$148.50
59211	HARRIS, PATRICIA	BLUE JEANS CONF PARKING	\$15.00
Total for HARRIS, PATRICIA			\$183.50
HARRISON, CASSANDRA			

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HARRISON, CASSANDRA			
58842	HARRISON, CASSANDRA	LUNCH IN THE PARK MILEAGE	\$4.50
			Total for HARRISON, CASSANDRA
			\$4.50
HARVEY'S OFFICE PLUS			
58146	HARVEY'S OFFICE PLUS	HI BACK ERGO TASK CHAIR	\$2,415.00
58146	HARVEY'S OFFICE PLUS	ARMS, 2 WAYS ADJUSTABLE BK	\$316.00
			Total for HARVEY'S OFFICE PLUS
			\$2,731.00
HAUGEBERG, KRYSTA			
58865	HAUGEBERG, KRYSTA	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE MEALS	\$35.00
59212	HAUGEBERG, KRYSTA	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS	\$35.00
			Total for HAUGEBERG, KRYSTA
			\$70.00
HAUNS HARDWARE			
0	HAUNS HARDWARE	SAW BLADES, ROUTER BITS, DRIVERS	\$182.50
57967	HAUNS HARDWARE	COUPLING AND NIPPLE	\$49.35
57967	HAUNS HARDWARE	SAKRETE MIX	\$5.29
57967	HAUNS HARDWARE	VOLT TESTER	\$29.99
57967	HAUNS HARDWARE	CREDIT EXCHANGE -SLIP CAP	(\$0.30)
57967	HAUNS HARDWARE	SLILP CAMP AND PVC CEMENT	\$21.28
57967	HAUNS HARDWARE	CHECK VALVE	\$94.99
57967	HAUNS HARDWARE	HOSE REPAIR PARTS, SPADE ETC	\$21.96
57967	HAUNS HARDWARE	POLY RISER, PIPE ELBOW, FUNNY PIPE	\$5.17
57967	HAUNS HARDWARE	BALL VALVE AND NIPPLE	\$32.98
57967	HAUNS HARDWARE	ADAPTER, BALL VALVE, PVC NIPPLE	\$33.97
57967	HAUNS HARDWARE	TRIMMER LINE	\$9.99
57967	HAUNS HARDWARE	OPRESSURE GAUGE, CENTER PUNCH	\$38.48
57967	HAUNS HARDWARE	GALV NIPPLE AND COUPLING	\$26.03
57967	HAUNS HARDWARE	RETURN - GRASS SEED	(\$15.99)

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57967	HAUNS HARDWARE	GRASS SEED	\$15.99
57967	HAUNS HARDWARE	ELBOW	\$2.98
57967	HAUNS HARDWARE	BALL VALVE	\$59.99
57967	HAUNS HARDWARE	SPRAYER	\$22.99
57967	HAUNS HARDWARE	PLASTIC GRID, METAL PAINT ROLLER,, PAINT ROLLERS	\$34.43
57967	HAUNS HARDWARE	PVC NIPPLE, COUPING, RISERS, GLOVES	\$17.66
57967	HAUNS HARDWARE	BOLTS, SXPANSION ANCHOR	\$7.54
57967	HAUNS HARDWARE	MASONRY NAIL	\$3.99
57967	HAUNS HARDWARE	LOCK SLIDE	\$9.49
57967	HAUNS HARDWARE	MINI ROLLER FRAME	\$1.99
57967	HAUNS HARDWARE	NUT DRIVER	\$6.99
57967	HAUNS HARDWARE	SAFETY GOGGLES	\$8.47
57967	HAUNS HARDWARE	TEST PLUG	\$2.79
58147	HAUNS HARDWARE	CREDIT RET GREASE GUN	(\$179.99)
58147	HAUNS HARDWARE	BULBS	\$3.49
58147	HAUNS HARDWARE	VALVE, ADAPTERS, ELBOW	\$67.95
58147	HAUNS HARDWARE	COUPLING	\$1.29
58147	HAUNS HARDWARE	COUPLING	\$1.29
58147	HAUNS HARDWARE	ROOF SEALANT	\$8.99
58147	HAUNS HARDWARE	CLAMP	\$0.79
58147	HAUNS HARDWARE	QUICK LINK AND ANCHOR	\$5.78
58147	HAUNS HARDWARE	RIVET	\$1.40
58147	HAUNS HARDWARE	RIKVET	\$0.56
58147	HAUNS HARDWARE	ELBOW, RISER, COUPLING ETC	\$7.33
58147	HAUNS HARDWARE	HOOK	\$15.96
58147	HAUNS HARDWARE	RISER, ELBOW, CONNECTOR, ETC	\$17.61
58147	HAUNS HARDWARE	ANCHOR, BOLTS	\$11.17

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58147	HAUNS HARDWARE	ADAPTER	\$17.99
58147	HAUNS HARDWARE	HITCH PIN, BALL MOUNT ETC	\$38.97
58147	HAUNS HARDWARE	STEEL COUPLER NUT	\$2.76
58147	HAUNS HARDWARE	SCREW	\$1.32
58147	HAUNS HARDWARE	DOWEL PIN	\$2.29
58147	HAUNS HARDWARE	SCREWS	\$9.75
58147	HAUNS HARDWARE	CREDIT RET BLANK COVER	(\$1.21)
58147	HAUNS HARDWARE	BOLTS	\$3.03
58147	HAUNS HARDWARE	BATTERIES	\$9.98
58147	HAUNS HARDWARE	CREDIT RETURN BATTERIES	(\$4.99)
58147	HAUNS HARDWARE	BLANK COVERS	\$4.28
58147	HAUNS HARDWARE	ANCHOR AND BOLTS	\$4.46
58147	HAUNS HARDWARE	BULBS, BIT SET	\$39.48
58147	HAUNS HARDWARE	PVC TEE AND BUSHING	\$4.57
58147	HAUNS HARDWARE	PVC BUSHING	\$1.79
58147	HAUNS HARDWARE	WINDHSIELD WASH, BOLTS, SCREWS	\$3.90
58147	HAUNS HARDWARE	BUSHINGS	\$3.96
58147	HAUNS HARDWARE	PVC COUPLINGS	\$20.78
58147	HAUNS HARDWARE	GALV PIPE, GALV TEE, UNION NIPPLE ETC	\$346.96
58147	HAUNS HARDWARE	NIPPLE, SAKRETE	\$25.28
58147	HAUNS HARDWARE	BALL VALVE, NIPPLE, TEE, ETC	\$205.46
58147	HAUNS HARDWARE	NIPPLE, TEE, PIPE ETC	\$125.94
58147	HAUNS HARDWARE	STRIKE ANCHOR	\$10.72
58147	HAUNS HARDWARE	SHOVEL	\$13.99
58147	HAUNS HARDWARE	GALV ELBOW	\$11.99
58147	HAUNS HARDWARE	BOLTS	\$1.25
58147	HAUNS HARDWARE	BUSHING	\$5.16

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HAUNS HARDWARE			
58147	HAUNS HARDWARE	GREASE GUN	\$179.99
58148	HAUNS HARDWARE	VESTS	\$57.96
58365	HAUNS HARDWARE	STAIN, NAIL, SCREWS STEEL WOOL ETC	\$113.76
58365	HAUNS HARDWARE	SCREWDRIVER, WIRE STRIPPER, PLIERS	\$46.97
58365	HAUNS HARDWARE	PLIERS, CLAMPS, SOCKET SET	\$96.26
58365	HAUNS HARDWARE	BUSHINGS, PVC CPLG	\$10.82
58365	HAUNS HARDWARE	PVC TEE, SLIP CROSS, ELBOW, BUSHING, ETC	\$32.34
58365	HAUNS HARDWARE	PVC PIPE, TEE, ELBOW ETC	\$73.48
58365	HAUNS HARDWARE	POTATO KNIFE, LINOLEUM KNIFE, ETC	\$97.36
58365	HAUNS HARDWARE	BOLTS, HASP, SCREWS	\$15.65
58365	HAUNS HARDWARE	NEEDLE VALVE	\$12.99
58365	HAUNS HARDWARE	TEE, BUSHINGS, ELBOWS	\$7.06
58365	HAUNS HARDWARE	PAINT MIXER, GLOVES	\$26.48
58365	HAUNS HARDWARE	GALV CAP	\$1.79
58365	HAUNS HARDWARE	LED BULBS	\$19.98
58365	HAUNS HARDWARE	SANDPAPER, BITS, ETC	\$138.66
58365	HAUNS HARDWARE	PIPE, PIPE THREAD	\$8.14
58365	HAUNS HARDWARE	LAV KIT AND O-RINGS	\$46.78
58365	HAUNS HARDWARE	ROOF SEALANT, BOLTS, ETC	\$12.38
58365	HAUNS HARDWARE	CREDIT RET- KNIFES, COMPASS SAW ETC	(\$25.70)
58365	HAUNS HARDWARE	WIRE TIE, TOP RAIL SLEEVE	\$10.16
58365	HAUNS HARDWARE	TENSION BAR, TENSION BAND, NAIL ACHOR	\$16.95
58365	HAUNS HARDWARE	WIRE TIE	\$6.58
58365	HAUNS HARDWARE	CIRCUIT BRAKER RETURN, UTENSIL HOOK PURCHASED	(\$0.52)
58365	HAUNS HARDWARE	SELF TAPS, NUT DRIVER, ETC	\$32.22
58365	HAUNS HARDWARE	CREDIT RETURN - OFFSET SLT ANG	(\$21.49)
58365	HAUNS HARDWARE	TENSION BAR, TOP RAIL SLEEVE, RAIL END, CAR BOLT, ETC	\$49.98

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58365	HAUNS HARDWARE	QUICK LINK AND NUTDRIVER SET	\$17.57
58365	HAUNS HARDWARE	TENSION BAR, BOLT HOOK, RAIL END	\$22.36
58365	HAUNS HARDWARE	CIRCUIT BREAKER	\$12.49
58365	HAUNS HARDWARE	HYDRIC BOTTLE JACK	\$32.99
58365	HAUNS HARDWARE	RAIL END	\$1.49
58365	HAUNS HARDWARE	PIPE	\$11.15
58553	HAUNS HARDWARE	FUSE	\$24.99
58553	HAUNS HARDWARE	OXIDE BIT	\$25.99
58553	HAUNS HARDWARE	FURNANCE FILTER	\$23.14
58553	HAUNS HARDWARE	SCREW EXTRACTORS, BITS, ETC	\$27.44
58553	HAUNS HARDWARE	SPRAY PAINT	\$4.99
58553	HAUNS HARDWARE	TAP	\$1.28
58553	HAUNS HARDWARE	NAIL ANCHOR	\$6.37
58553	HAUNS HARDWARE	NAIL ANCHOR	\$0.49
58553	HAUNS HARDWARE	RETURN EXCHANGE SEALANT	(\$4.70)
58553	HAUNS HARDWARE	ENTRY KNOB	\$38.99
58553	HAUNS HARDWARE	GALV ELBOW AND NIPPLE	\$3.68
58553	HAUNS HARDWARE	SCREW, BOLTS, HINGES	\$15.67
58553	HAUNS HARDWARE	CONNECTOR AND GALV FLANGE	\$47.23
58553	HAUNS HARDWARE	CAUTION TAPE	\$4.29
58553	HAUNS HARDWARE	ROOF SEALANT, ETC	\$30.97
58553	HAUNS HARDWARE	CONCRETE SEALANT RETURN AND EXCHANGE	\$5.48
58553	HAUNS HARDWARE	GALV NIPPLE	\$126.96
58553	HAUNS HARDWARE	ROLLER	\$7.49
58553	HAUNS HARDWARE	BOLTS, SELF TAP, CORNER BRACE, EXPANSION ANCHOR	\$25.90
58553	HAUNS HARDWARE	BOX CONNECTORS	\$2.28
58553	HAUNS HARDWARE	BLACK NIPPLE, PIPE, ELBOW ETC	\$17.61

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HAUNS HARDWARE			
58553	HAUNS HARDWARE	RETURN/EXCHANGE NIPPLE	(\$0.41)
58553	HAUNS HARDWARE	NUTDRIVER, BOLTS	\$15.69
58553	HAUNS HARDWARE	PIPE	\$2.44
58553	HAUNS HARDWARE	PLUG	\$1.29
58553	HAUNS HARDWARE	SPRAY PAINT	\$4.99
58553	HAUNS HARDWARE	SPRY PRIMER, PAINT AND TAPPER SCREWS	\$18.13
58553	HAUNS HARDWARE	ELBOW, CLAMP, SPRINKLER HEAD	\$4.07
58553	HAUNS HARDWARE	TEKS	\$0.62
58553	HAUNS HARDWARE	OIL DRAY ABSORBENT	\$23.98
58553	HAUNS HARDWARE	SPRAY PAINT	\$5.99
58553	HAUNS HARDWARE	PIPE	\$86.38
58553	HAUNS HARDWARE	BROOMS, READY RODD, FLAGGING TAPE AND NYLON MASON LINE	\$84.24
58553	HAUNS HARDWARE	NAIL ANCHOR, METAL	\$43.17
58553	HAUNS HARDWARE	ELBOW AND NIPPLE	\$5.28
58553	HAUNS HARDWARE	MAINTENANCE SUPPLIES	\$14.00
58553	HAUNS HARDWARE	AAA BATTERY	\$16.48
58553	HAUNS HARDWARE	TAPPER, BIT	\$9.47
58553	HAUNS HARDWARE	GAP FILER SEALANT	\$21.98
58553	HAUNS HARDWARE	SCREW EXTRACTOR, TAOPPERS, ANCHORS	(\$19.31)
58553	HAUNS HARDWARE	FUSES	\$3.99
58553	HAUNS HARDWARE	LEVER, KNOB, WALL STOP	\$46.47
58553	HAUNS HARDWARE	SCREWDRIVERS	\$7.98
58553	HAUNS HARDWARE	WIRE LOCK PINS	\$2.59
58553	HAUNS HARDWARE	COVER	\$2.79
58553	HAUNS HARDWARE	NAIL ANCHOR, WASHER	\$2.50
58553	HAUNS HARDWARE	CORNER BRACE	\$12.76
58553	HAUNS HARDWARE	EXPANSION ANCHOR, LOUVR RPLCMT CAP, ETC	\$12.25

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HAUNS HARDWARE			
58553	HAUNS HARDWARE	MOUNTING TAPE	\$6.49
58553	HAUNS HARDWARE	KOHLER HOT AND COLD STEM	\$36.46
58553	HAUNS HARDWARE	CORDLESS DRILLS	\$184.99
58553	HAUNS HARDWARE	FINISH SANDERS	\$59.99
58553	HAUNS HARDWARE	HAMMERS	\$78.46
58553	HAUNS HARDWARE	DRILL BITS	\$66.97
58553	HAUNS HARDWARE	CORDLESS DRILLS	\$212.99
58553	HAUNS HARDWARE	OUTLETS, BAGS, SQUARE	\$24.76
58553	HAUNS HARDWARE	IMPAC DRIVER AND BITS	\$23.12
58553	HAUNS HARDWARE	ENTRY KNOB	\$52.99
58553	HAUNS HARDWARE	SEALANT CONCRETE	\$15.48
58737	HAUNS HARDWARE	QUICKSILVER	\$1.87
58737	HAUNS HARDWARE	CONNECTOR, DRYWALL SCREW, ROUND COVER	\$7.97
58737	HAUNS HARDWARE	DONDUIT, FLEX CONNECTOR, CANGABLE BOX, CONNECTOR	\$46.41
58737	HAUNS HARDWARE	SEALANT	\$21.98
58737	HAUNS HARDWARE	CAULK GUN	\$8.49
58737	HAUNS HARDWARE	FAUCET CONNECTOR	\$15.98
58737	HAUNS HARDWARE	SQUARE BOX	\$23.97
58737	HAUNS HARDWARE	SPRAY TEXTURE, CEILING TEXTURE	\$32.48
58737	HAUNS HARDWARE	BOLTS, ANCHORS	\$12.13
58737	HAUNS HARDWARE	SILCONE CAULK, FUSE	\$9.36
58737	HAUNS HARDWARE	SILICON CAULK, SEALANT	\$2.20
58737	HAUNS HARDWARE	GUTTER SEALANT, ROOFING SCREW, ETC	\$19.78
58737	HAUNS HARDWARE	NAIL ANCHOR, SCREW, ETC	\$12.10
58737	HAUNS HARDWARE	SCREWS	\$2.20
58737	HAUNS HARDWARE	BOLTS	\$8.68
58737	HAUNS HARDWARE	WOOD STAIN	\$7.49

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58737	HAUNS HARDWARE	WOOD STAIN, SCREWS	\$19.29
58737	HAUNS HARDWARE	DURABOND	\$12.99
58737	HAUNS HARDWARE	GRIND BRUSH	\$18.99
58737	HAUNS HARDWARE	DUCT TAPE	\$16.99
58737	HAUNS HARDWARE	FCT CONNECTOR	\$6.99
58737	HAUNS HARDWARE	BOLTS	\$1.38
58737	HAUNS HARDWARE	FCT CONNECTOR	\$6.29
58737	HAUNS HARDWARE	SEALANT, TAPE, BUSHING, NIPPLE, ETC	\$36.17
58737	HAUNS HARDWARE	CABLE STRIPPER, SPADER TERMINAL	\$31.97
58737	HAUNS HARDWARE	HAMMER BIT	\$7.49
58737	HAUNS HARDWARE	SEALANT	\$6.29
58737	HAUNS HARDWARE	MACHINE SCREW	\$1.05
58737	HAUNS HARDWARE	STRING HINGE	\$34.98
58737	HAUNS HARDWARE	TESTER	\$21.99
58737	HAUNS HARDWARE	STEERING FLUID, BATTERY PROTECTOR	\$18.97
58737	HAUNS HARDWARE	AMP CHARGER	\$119.99
58737	HAUNS HARDWARE	MAXI FUSE	\$7.98
58922	HAUNS HARDWARE	SNAP BLADE KNIFE	\$7.96
58922	HAUNS HARDWARE	SELF TAP BIT	\$1.50
58922	HAUNS HARDWARE	NAIL ANCHOR	\$13.60
58922	HAUNS HARDWARE	GLOVES AND RILL BIT	\$26.48
58922	HAUNS HARDWARE	LAV/KIT COLD	\$22.99
58922	HAUNS HARDWARE	SELF TAP, CLAMPS	\$6.53
58922	HAUNS HARDWARE	THREAD SLOT AND TEXTURE SPRAY	\$22.98
58922	HAUNS HARDWARE	THREAD SLOT, BOLTS, AERATOR	(\$7.18)
58922	HAUNS HARDWARE	CIRCUIT TESTER	\$10.99
58922	HAUNS HARDWARE	SCREWDRIVER	\$4.49

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58922	HAUNS HARDWARE	MINI FUSE	\$11.97
58922	HAUNS HARDWARE	HALOGEN BULB	\$11.99
58922	HAUNS HARDWARE	WINDSHIELD WASH	\$5.58
58922	HAUNS HARDWARE	BOLTS	\$4.18
58922	HAUNS HARDWARE	RUST SPRAY PAINT	\$11.48
58922	HAUNS HARDWARE	THIN WIRE	\$7.18
58922	HAUNS HARDWARE	WOOD PUTTY	\$4.99
58922	HAUNS HARDWARE	SPRAY PAINT	\$14.07
58922	HAUNS HARDWARE	BOLTS	\$1.36
58922	HAUNS HARDWARE	SILICONE SEALANT, CAULKING	\$6.77
58922	HAUNS HARDWARE	PAN SELF TAP	\$1.44
58922	HAUNS HARDWARE	COUPLING, ELBOW EPOXY	\$23.35
58922	HAUNS HARDWARE	TOGGLE SWITCH	\$8.49
58922	HAUNS HARDWARE	BOLTS	\$0.84
58922	HAUNS HARDWARE	SPRAY TEXTURE	\$15.99
58922	HAUNS HARDWARE	WEATHERSTRIP	\$15.99
58922	HAUNS HARDWARE	SCREWS	\$0.92
58922	HAUNS HARDWARE	FLEX DRAIN CONNECTOR	\$4.79
58922	HAUNS HARDWARE	SCREWS	\$6.99
58922	HAUNS HARDWARE	SELF TAP SCREW, ANCHOR, BOLTS	\$8.66
58922	HAUNS HARDWARE	SELF TAP SCREW	\$0.68
58922	HAUNS HARDWARE	BLACK PLUG	\$1.29
58922	HAUNS HARDWARE	PLUGS, CAPS, TORCH	\$72.11
59130	HAUNS HARDWARE	CABLE TIES	\$21.99
59130	HAUNS HARDWARE	JOINT COMPOUND	\$12.99
59130	HAUNS HARDWARE	WINDSHIELD WASH	\$5.58
59130	HAUNS HARDWARE	GALV PLUG	\$3.79

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HAUNS HARDWARE			
59130	HAUNS HARDWARE	DIELCTRC UNION	\$8.49
59130	HAUNS HARDWARE	HAMMER BIT AND BOLTS	\$10.77
59130	HAUNS HARDWARE	SHOWERHEAD	\$4.29
59130	HAUNS HARDWARE	HAMMER BIT, PERCUSSION BIT	\$21.78
59130	HAUNS HARDWARE	THIN WIRE	\$67.99
59130	HAUNS HARDWARE	VINYL TUBE, ELBOW, BUSHING ETC	\$7.00
59130	HAUNS HARDWARE	INSERT BIT, TORCH BLADE	\$22.78
59130	HAUNS HARDWARE	CORD CONNECTOR, ROUND COVER, OCTAGON BOX, EYE BOLD ETC	\$15.73
59130	HAUNS HARDWARE	EYE BOLTS	\$14.19
59130	HAUNS HARDWARE	LOCK NUT	\$1.80
59130	HAUNS HARDWARE	MACHINE SCREW	\$2.36
59130	HAUNS HARDWARE	SPRAY TEXTURE	\$15.99
59130	HAUNS HARDWARE	BOLT CREDIT RETURN	(\$0.36)
59130	HAUNS HARDWARE	SPRAY PAINT	\$19.47
59130	HAUNS HARDWARE	ANCHOR, BOLTS, PLUGS	\$15.57
59130	HAUNS HARDWARE	CLAMPS	\$2.58
59130	HAUNS HARDWARE	BOLTS	\$0.16
59130	HAUNS HARDWARE	BOLTS	\$2.94
59130	HAUNS HARDWARE	BOLTS, ANCHORS	\$1.77
59130	HAUNS HARDWARE	DISTILLED WATER	\$2.29
59130	HAUNS HARDWARE	BOLTS	\$1.30
59130	HAUNS HARDWARE	BOLTS	\$0.57
59130	HAUNS HARDWARE	SCREW, BOLTS, PULLS, RATCHET	\$57.58
59130	HAUNS HARDWARE	GLOVES	\$21.99
59130	HAUNS HARDWARE	DUCT TAPE	\$6.49
59130	HAUNS HARDWARE	SCREWDRIVER SET	\$24.99
59130	HAUNS HARDWARE	RETURN REMOVER	(\$5.50)

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HAUNS HARDWARE			
59130	HAUNS HARDWARE	CHAINSAW FILE, FILES, STONE ETC	\$29.76
59130	HAUNS HARDWARE	DRAIN CLEANER AND TOGGLE SWITCH	\$32.97
59130	HAUNS HARDWARE	VINYL TUBE AND CLAMP	\$2.79
59130	HAUNS HARDWARE	DRAIN CLEANER, FUNNEL	\$13.98
59130	HAUNS HARDWARE	FILTER	\$17.99
59130	HAUNS HARDWARE	SELF TAP	\$12.35
59130	HAUNS HARDWARE	GALV UNION, NIPPLE	\$11.08
Total for HAUNS HARDWARE			\$5,863.22
HAWTHORNE EDUCATIONAL SERVICE			
58149	HAWTHORNE EDUCATIONAL SERVICE	ADAPTIVE BEHAVIOR EVALUATION SCALE- 3:13-18 COMPLETE KIT	\$237.00
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3:13-18 SCHOOL VERSION RATING FORMS (25)	\$48.50
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3:13-18 HOME VERSION RATING FORMS (25)	\$48.50
58149	HAWTHORNE EDUCATIONAL SERVICE	ADAPTIVE BEHAVIOR EVALUATION SCALE - 3:4-12 COMPLETE KIT	\$237.00
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3: 4-12 SCHOOL VERSION RATING FORMS (25)	\$145.50
58149	HAWTHORNE EDUCATIONAL SERVICE	ABES- 3 4-12 HOME VERSION RATING FORMS (25)	\$97.00
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 4-12 HOME VERSION SPANISH RATING FORMS (25)	\$48.50
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 4-12 QUICK SCORE- WINDOWS	\$50.00
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 13-18 HOME VERSION SPANISH RATING FORMS (25)	\$48.50
58366	HAWTHORNE EDUCATIONAL SERVICE	ABES -3: 13-18 QUICK SCORE WINDOWS	\$50.00
Total for HAWTHORNE EDUCATIONAL SERVICE			\$1,010.50
HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS			

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HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS			
57968	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MENU AND MANAGER SOFTWARE UPDATE FOR OFFICE AND ALL SCHOOLS	\$4,769.50
58554	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	INVENTORY & ORDERING SOFTWARE UPDATE FOR OFFICE AND ALL SCHOOLS	\$2,031.25
Total for HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS			\$6,800.75
HEATH, DUSTIN			
57804	HEATH, DUSTIN	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18- MEALS	\$230.00
57804	HEATH, DUSTIN	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18 - MILEAGE	\$329.40
57805	HEATH, DUSTIN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57805	HEATH, DUSTIN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
57922	HEATH, DUSTIN	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18 - PARKING	\$196.00
58923	HEATH, DUSTIN	REIMBURSE FOR CDL SKILLS TEST IN TRANSPORTATION DEPT.	\$125.00
Total for HEATH, DUSTIN			\$1,148.90
HEINS, BONNIE			
57896	HEINS, BONNIE	ISBA SUMMER CONFERENCE- TWIN FALLS, JULY 11TH - MILEAGE	\$42.30
59078	HEINS, BONNIE	DAY ON THE HILL FEB 18-19 BOISE- MEALS	\$35.00
59078	HEINS, BONNIE	DAY ON THE HILL FEB 18-19 BOISE- MILEAGE	\$148.50
Total for HEINS, BONNIE			\$225.80
HEMSLEY SALES & SERVICE			
58924	HEMSLEY SALES & SERVICE	MISC ITEMS TO PERFORM SERVICE JOBS ON FOOD SERVICE DODGE VAN	\$229.31
58924	HEMSLEY SALES & SERVICE	MISC ITEMS TO PERFORM SERVICE JOBS ON FOOD SERVICE FOOD SERVICE IZUIZA	\$337.47
59131	HEMSLEY SALES & SERVICE	EGR VALVE REPAIR - FOOD SERVICE VAN	\$277.28
59131	HEMSLEY SALES & SERVICE	CHECK CODES FOOD SERVICE VAN	\$65.00

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Total for HEMSLEY SALES & SERVICE			\$909.06
HEPWORTH, HEATHER			
0	HEPWORTH, HEATHER	ASCD Empower 19 March 16-18, 2018 in Chicago, Ill.. MEALS	\$210.00
0	HEPWORTH, HEATHER	MILEAGE TO TWIN FALLS	\$40.50
58073	HEPWORTH, HEATHER	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19 MEALS	\$90.00
58074	HEPWORTH, HEATHER	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58074	HEPWORTH, HEATHER	PROF DEV MLG OUT DIST-ACE	(\$80.00)
58257	HEPWORTH, HEATHER	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58460	HEPWORTH, HEATHER	LITERACY CO-OP TRAINING TWIN FALLS - NOV 8- MILEAGE	\$42.30
58866	HEPWORTH, HEATHER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58866	HEPWORTH, HEATHER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
59020	HEPWORTH, HEATHER	IETA CONFERENCE BOISE FEB 4-6- MEALS	\$70.00
Total for HEPWORTH, HEATHER			\$651.30
HERFF JONES-DIPLOMA DIVISION			
59132	HERFF JONES-DIPLOMA DIVISION	250 DIPLOMA COVERS	\$1,811.47
59132	HERFF JONES-DIPLOMA DIVISION	RED/GOLD NECKRIBBON	\$20.18
59132	HERFF JONES-DIPLOMA DIVISION	TOP TEN MEDAL	\$83.80
59132	HERFF JONES-DIPLOMA DIVISION	VALEDICTORIAN MEDAL	\$16.57
59213	HERFF JONES-DIPLOMA DIVISION	GOLD HONOR CORDS	\$241.27
Total for HERFF JONES-DIPLOMA DIVISION			\$2,173.29
HEYBURN ELEMENTARY			
57843	HEYBURN ELEMENTARY	BEGINNING PETTY CASH- HEYBURN	\$100.00
58816	HEYBURN ELEMENTARY	REIMBURSEMENT FOR POSTAGE AUG-DEC 2018	\$89.93
Total for HEYBURN ELEMENTARY			\$189.93
HEYBURN, CITY OF			
57908	HEYBURN, CITY OF	HEYBURN UTILITIES	\$2,140.08

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HEYBURN, CITY OF			
57908	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$478.70
58045	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,572.02
58045	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$778.99
58276	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,858.02
58276	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$737.21
58473	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,781.63
58473	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$848.16
58668	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,700.48
58668	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$772.98
58833	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,691.20
58833	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$784.45
59053	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$1,136.44
59053	HEYBURN, CITY OF	HEYBURN UTILITIES	\$5,794.04
59053	HEYBURN, CITY OF	HEYBURN IRRIGATION	\$1,016.85
59053	HEYBURN, CITY OF	MT.HARRISON IRRIGATION	\$527.32
Total for HEYBURN, CITY OF			\$34,618.57
HIGH OUTPUT CONSTRUCTION INC			
57969	HIGH OUTPUT CONSTRUCTION INC	INSULATION	\$4,254.00
57969	HIGH OUTPUT CONSTRUCTION INC	5/8" SHEETROCK ON INTERIOR, FIRE TAPED	\$6,400.00
57969	HIGH OUTPUT CONSTRUCTION INC	FRAMING AT THE FOOD SERVICE BUILDING	\$9,000.00
58150	HIGH OUTPUT CONSTRUCTION INC	ROAD BASE	\$300.00
Total for HIGH OUTPUT CONSTRUCTION INC			\$19,954.00
HITT, BECKY			
59214	HITT, BECKY	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS	\$35.00
Total for HITT, BECKY			\$35.00
HOBBS, STACI LYN			

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HOBBS, STACI LYN			
111956	HOBBS, STACI LYN	GEN AP CLEARING BANK ACCT	\$175.00
Total for HOBBS, STACI LYN			\$175.00
HOLIDAY INN & EXPRESS SUITES BOISE			
58367	HOLIDAY INN & EXPRESS SUITES BOISE	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14- ROOM RESERVATION FOR PATRICK SWIGERT CONFIRMATION # 46037478	\$372.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14 - HOTEL RESERVATION FOR MICHAEL PEARSON CONFIRMATION # 29103635	\$372.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26- HOTEL ROOM FOR JOHN KONTOS CONFIRMATION # 29611107	\$93.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	CPM TRAINING SEPT 19-20 - ROOM RESERVATION FOR KARL SANDMAN CONFIRMATION # 25077794	\$93.00
58367	HOLIDAY INN & EXPRESS SUITES BOISE	CPM TRAINING SEPT 19-20 - HOTEL RESERVATION FOR VICKI PRIEN CONFIRMATION # 49287730	\$93.00
58925	HOLIDAY INN & EXPRESS SUITES BOISE	2018 SUPER CONFERENCE- NOV 15-17- BOISE- HOTEL ROOM FOR NIKKI SAYER CONFIRMATION # 25142360	\$188.00
Total for HOLIDAY INN & EXPRESS SUITES BOISE			\$1,211.00
HOLIDAY INN BOISE AIRPORT			
58555	HOLIDAY INN BOISE AIRPORT	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - HOTEL FOR KODI GREGERSEN CONFIRMATION # 49010121	\$279.00
Total for HOLIDAY INN BOISE AIRPORT			\$279.00
HOLIDAY INN EXPRESS - ID FALLS			
0	HOLIDAY INN EXPRESS - ID FALLS	Richard Jarvis Arriving July 29- Departing August 3, 2018. Code.org	\$103.00
0	HOLIDAY INN EXPRESS - ID FALLS	Monday, July 30, 31, August 1, Aug 2. Departs August 3, 2018	\$492.00
58151	HOLIDAY INN EXPRESS - ID FALLS	PROF DEV LODGING/MEALS-TLC	(\$103.00)
58151	HOLIDAY INN EXPRESS - ID FALLS	PROF DEV LODGING/MEALS-TLC	(\$492.00)
58151	HOLIDAY INN EXPRESS - ID FALLS	Richard Jarvis Arriving July 29- Departing August 3, 2018. Code.org	\$103.00
58151	HOLIDAY INN EXPRESS - ID FALLS	Monday, July 30, 31, August 1, Aug 2. Departs August 3, 2018	\$492.00

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Total for HOLIDAY INN EXPRESS - ID FALLS			\$595.00
HOLIDAY INN EXPRESS BOISE DOWNTOWN			
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Family and Community Engagement conference 10/8 & 9, 2018. Boise JAMIE ARTEAGA	\$94.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Sylvia Lujan	\$188.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	AMBER THOMPSON	\$188.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Dr. Kenneth Cox.	\$94.00
58556	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Dr. Kenneth Cox.	\$94.00
Total for HOLIDAY INN EXPRESS BOISE DOWNTOWN			\$658.00
HOTEL 43			
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR KENNETH COX CONFIRMATION # 2406256	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR BONNIE HEINS CONFIRMATION # 2406257	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR TAMMY STEVENSON CONFIRMATION # 2406259	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR MARY ANDERSON CONFIRMATION # 2406260	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR JEFF GIBSON CONFIRMATION # 2406261	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- HOTEL FOR REED COTTEN CONFIRMATION # 2406249	\$324.00
58738	HOTEL 43	ISBA ANNUAL CONVENTION - BOISE NOV 14-16- PARKING FOR 3 VEHICLES	\$90.00
Total for HOTEL 43			\$2,034.00
HOUGHTON MIFFLIN HARCOURT			
58152	HOUGHTON MIFFLIN HARCOURT	WJ IV ACHIEVEMENT STANDARD AND EXTENDED FORM A TEST RECORDS AND RESPONSE BOOK WITH INDIVIDUAL SCORE REPORTS PKG 25	\$1,899.70
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/18-8/1/19	\$900.00

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HOUGHTON MIFFLIN HARCOURT			
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/19 -8/1/20	\$900.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/20 -8/1/21	\$900.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/21 -8/1/22	\$900.00
58368	HOUGHTON MIFFLIN HARCOURT	READ 180 TECHNICAL SERVICES: SAM HOSTING 8/1/22 -8/1/23	\$900.00
Total for HOUGHTON MIFFLIN HARCOURT			\$6,399.70
HOWARD, CHERYL			
58461	HOWARD, CHERYL	SESTA BEHAVIOR TRAINING - FORT HALL- OCT 17TH - MILEAGE	\$70.65
Total for HOWARD, CHERYL			\$70.65
HUBERT CO			
58739	HUBERT CO	UTILITY CART	\$333.30
58739	HUBERT CO	SPATULAS	\$29.32
58739	HUBERT CO	TUB SHELF CART	\$256.86
Total for HUBERT CO			\$619.48
HURST, CANDACE			
58075	HURST, CANDACE	Meals to attend FACE conference Oct 8-9, 2018 MEALS	\$70.00
58075	HURST, CANDACE	PROF DEV MLG OUT DIST-MT H	(\$70.00)
Total for HURST, CANDACE			\$0.00
HURTADO, LESLIE			
57844	HURTADO, LESLIE	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for HURTADO, LESLIE			\$300.00
HYATT PLACE BOISE DOWNTOWN			
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING FOR TY SHIPPEN CONFIRMATION # 389231801	\$513.00

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HYATT PLACE BOISE DOWNTOWN			
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL & PARKING FOR JOSH ASTON CONFIRMATION # 389227201	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL & PARKING FOR SHERRY BINGHAM CONFIRMATION # 389233001	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL FOR GREG DURRANT CONFIRMATION # 572459601	\$238.50
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL FOR GREG DURRANT CONFIRMATION # 572459601	\$238.50
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING DUSTIN HEATH CONFIRMATION # 389236501	\$513.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING KIM KIDD CONFIRMATION # 389229201	\$489.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- TERRY MERRILL CONFIRMATION # 389234601	\$477.00
58153	HYATT PLACE BOISE DOWNTOWN	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- HOTEL AND PARKING FOR SUZETTE MILLER CONFIRMATION # 389239201	\$171.00
58740	HYATT PLACE BOISE DOWNTOWN	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- HOTEL FOR JACOBY SNEDDON CONFIRMATION # 11622667	\$318.00
58740	HYATT PLACE BOISE DOWNTOWN	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- HOTEL FOR BROOKE CLARIDGE CONFIRMATION # 11622714	\$318.00
Total for HYATT PLACE BOISE DOWNTOWN			\$4,302.00
HYDE, EILEEN			
57923	HYDE, EILEEN	LUNCH IN THE PARK MILEAGE	\$201.96
Total for HYDE, EILEEN			\$201.96
HYDE, EILEEN MAY			
58997	HYDE, EILEEN MAY	CHRISTMAS STAFF CINNAMON ROLLS	\$400.00
Total for HYDE, EILEEN MAY			\$400.00
I-BLASON LLC			
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50

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I-BLASON LLC			
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
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57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
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57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50

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57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
57845	I-BLASON LLC	SUP-IPAD2017-9.7- UBPRO- BLACK/BLACK	\$22.50
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	\$17.00
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59133	I-BLASON LLC	IPAD2017-9.7-KIDO-BLACK	\$17.00

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Total for I-BLASON LLC			\$13,215.00
iACADEMY PD			
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
58445	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
58557	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00
58741	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - ACEQUIA	\$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - RUPERT	\$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - PAUL	\$400.00
59134	iACADEMY PD	FULL DAY(8 HR) TRAINING ON WRITING FOR ALL GRADE LEVELS - HEYBURN	\$400.00
59134	iACADEMY PD	MENTORING NEW TEACHER SUPPORT (MODELING/TEACHING)	\$400.00
Total for iACADEMY PD			\$6,800.00

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IASA			
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR SUZETTE MILLER	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR JOSH ASTON	\$510.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR KIM KIDD	\$250.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR LAURIE COPMANN	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR TY SHIPPEN	\$540.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR TERRY MERRILL	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR DUSTIN HEATH	\$280.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR GREG DURRANT	\$140.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR GREG DURRANT	\$140.00
57846	IASA	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- REGISTRATION FOR SHERRY BINGHAM	\$280.00
57897	IASA	2018-19 MEMBERSHIP DUES/FEES JOSHUA ASTON	\$705.00
57897	IASA	2018-19 MEMBERSHIP DUES/FEES KIMBERLEY KIDD	\$705.00
57897	IASA	2018-19 MEMBERSHIP DUES/FEES LAURIE COPMANN	\$670.00
57897	IASA	2018-2019 DUES TO IASA FOR DUSTIN HEATH	\$690.00
57897	IASA	WEST MINICO'S SHARE OF GREG DURRANT'S 2018-2019 DUES TO IASA	\$345.00
57897	IASA	EAST MINICO'S SHARE OF GREG DURRANT'S 2018-2019 DUES TO IASA	\$345.00
57897	IASA	IASA ANNUAL MEMBERSHIP DUES FOR SUZETTE MILLER	\$705.00
57897	IASA	IASA ANNUAL MEMBERSHIP DUES FOR SHERRY BINGHAM	\$640.00
57897	IASA	IASA ANNUAL MEMBERSHIP DUES FOR ASHLEY JOHNSON	\$455.00
58154	IASA	TOTAL IASA DUES AND FEES	\$690.00
58154	IASA	2018-19 MEMBERSHIP DUES/FEES TY SHIPPEN	\$705.00

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IASA			
58154	IASA	YEARLY MEMBERSHIP DUES/FEES - IAESP ACTIVE COMPLETE MEMBERSHIP	\$690.00
58258	IASA	IASA ADMINISTRATION DUES	\$690.00
59021	IASA	IASA MEMBERSHIP 2018-2019	\$690.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR SHARON ALLEN	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR- APRIL SWENSEN	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR SAMANTHA BESSIRE	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR PAUL STRAUCH	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR BARBARA SWIGERT	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR CHRISTY LOVELESS	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR KIM GROVE	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR CELESTE STEPHENS	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR JESSICA TREASURE	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR PATRICIA HARRIS	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR VANESSA VAZQUEZ	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR TARA MCCALL	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR STEPHANIE ANDERTON	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR JULE STEWART	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR MARLEY ANTONE	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR SHERRY BINGHAM	\$110.00

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IASA			
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR DANELLE STUTZMAN	\$75.00
59135	IASA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 REGISTRATION FOR MELANIE TRUDEAU	\$75.00
59215	IASA	ISSA LUNCHEON FEE FOR KENNETH COX	\$30.00
Total for IASA			\$13,120.00
IBOSS, INC			
59216	IBOSS, INC	ADVANCE FEATURES SUBSCRIPTION K12 1 YEAR	\$25,620.00
Total for IBOSS, INC			\$25,620.00
IDAHO ALARM INC			
58369	IDAHO ALARM INC	MINICO FIRE ALARM REPAIRS	\$270.00
58369	IDAHO ALARM INC	WEST FIRE ALARM REPAIRS	\$270.00
58369	IDAHO ALARM INC	MINICO FIRE ALARM INSPECTION AND REPAIRS	\$153.75
58369	IDAHO ALARM INC	WEST FIRE ALARM INSPECTION AND REPAIRS	\$153.75
58369	IDAHO ALARM INC	ACEQUIA FIRE ALARM INSPECTION AND REPAIRS	\$1,168.89
58369	IDAHO ALARM INC	MINICO FIRE ALARM REPAIR	\$4,016.54
58817	IDAHO ALARM INC	DSC FIRE ALARM INSPECTION AND REPAIRS	\$1,783.20
58817	IDAHO ALARM INC	EAST FIRE ALARM INSPECTION AND REPAIRS	\$1,763.20
58817	IDAHO ALARM INC	HEYBURN FIRE ALARM INSPECTION AND REPAIRS	\$1,693.21
58817	IDAHO ALARM INC	MINICO FIRE ALARM INSPECTION AND REPAIRS	\$4,463.21
58817	IDAHO ALARM INC	MT. HARRISON FIRE ALARM INSPECTION AND REPAIRS	\$733.21
58817	IDAHO ALARM INC	PAUL FIRE ALARM INSPECTION AND REPAIRS	\$2,793.21
58817	IDAHO ALARM INC	RUPERT FIRE ALARM INSPECTION AND REPAIRS	\$1,303.21
58817	IDAHO ALARM INC	WEST FIRE ALARM INSPECTION AND REPAIRS	\$2,933.21
58817	IDAHO ALARM INC	ACEQUIA FIRE ALARM INSPECTION AND REPAIRS	\$1,573.21
58926	IDAHO ALARM INC	MINICO FIRE ALARM RELAY MODULE REPAIR	\$670.71
Total for IDAHO ALARM INC			\$25,742.51

IDAHO BPA

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58155	IDAHO BPA	BASIC 2018 CONFERENCE - TWIN FALLS SEPT 24- REGISTRATION FOR SARAH PELAYO	\$30.00
58155	IDAHO BPA	BASIC 2018 CONFERENCE - TWIN FALLS SEPT 24- REGISTRATION FOR SHERYL STEVENSON	\$30.00
Total for IDAHO BPA			\$60.00
IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL			
58156	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	PUBLIC DRINKING WATER SYSTEM MINICO/ ACEQUIA	\$100.00
58156	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	PUBLIC DRINKING WATER SYSTEM MINICO/ ACEQUIA	\$100.00
Total for IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL			\$200.00
IDAHO DIGITAL LEARNING ACADEMY			
0	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$375.00
0	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,800.00
58157	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$105.00
58157	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
58157	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$600.00
58370	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,050.00
58370	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$75.00
58558	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$1,800.00
58927	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$225.00
58927	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
Total for IDAHO DIGITAL LEARNING ACADEMY			\$6,255.00

IDAHO DIVISION OF VOCATIONAL REHAB

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IDAHO DIVISION OF VOCATIONAL REHAB			
58830	IDAHO DIVISION OF VOCATIONAL REHAB	CO- OPERATIVE AGREEMENT	\$3,228.12
			Total for IDAHO DIVISION OF VOCATIONAL REHAB
			\$3,228.12
IDAHO EQUIPMENT & SHEET METAL, INC			
57971	IDAHO EQUIPMENT & SHEET METAL, INC	FLANGE FOR S-10 SHOP PICKUP	\$60.00
58158	IDAHO EQUIPMENT & SHEET METAL, INC	(12) METAL GRILL MOUNTING BRACKETS FOR USE ON BUSES	\$130.00
58742	IDAHO EQUIPMENT & SHEET METAL, INC	REPAIR DORR ON BUS 063	\$394.55
			Total for IDAHO EQUIPMENT & SHEET METAL, INC
			\$584.55
IDAHO HIGH SCHOOL ACTIVITIES ASSOC			
57898	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ATHLETIC PASSES FOR TAMMY STEVENSON, JEFF GIBSON, RICK STIMPSON, BONNIE HEINS, AND MARY ANDERSON	\$175.00
57898	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ATHLETIC PASS FOR DR. KENNETH COX	\$35.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY FEES	\$550.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	NWCA WR WEIGHT CERTIFICATION DUES	\$30.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ANNUAL MEMBERSHIP DUES	\$150.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 CATASTROPHIC INSURANCE	\$1,386.00
57906	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY CARDS	\$2,555.00
58159	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY CARDS	\$350.00
58371	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 ACTIVITY CARDS JAKE LINK, ROCKY VICKERS, JUAN GUERRERO	\$105.00
58743	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 COACHES ACTIVITY CARDS AMANDA STUDER, CHRISTOPHER JOYCE	\$35.00
59217	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	2018-19 COACHES ACTIVITY CARD CRYSTAL ALLEN, DAVE PINTHER	\$70.00

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Total for IDAHO HIGH SCHOOL ACTIVITIES ASSOC			\$5,441.00
IDAHO RURAL WATER ASSOCIATION			
57972	IDAHO RURAL WATER ASSOCIATION	IRWA, MEMBERSHIP DUES	\$110.00
Total for IDAHO RURAL WATER ASSOCIATION			\$110.00
IDAHO SCHOOL BOARDS ASSN			
57847	IDAHO SCHOOL BOARDS ASSN	MEMBERSHIP DUES	\$8,299.96
58928	IDAHO SCHOOL BOARDS ASSN	ANNUAL SUBSCRIPTION TO POLICY UPDATE SERVICE	\$695.00
Total for IDAHO SCHOOL BOARDS ASSN			\$8,994.96
IDAHO SCHOOL DISTRICT COUNCIL			
57848	IDAHO SCHOOL DISTRICT COUNCIL	SCHOOL DISTRICT MEMBERSHIP DUES	\$50.00
Total for IDAHO SCHOOL DISTRICT COUNCIL			\$50.00
IDAHO TRANSPORTATION DEPARTMENT			
58559	IDAHO TRANSPORTATION DEPARTMENT	(3) LICENSE PLATE RENEWALS FOR MAINTENANCE DISTRICT VEHICLES (RED GMC RED PICKUP, YELLOW FORD DUMP TRUCK, WHITE TRACTOR TRUCK DIESEL)	\$69.00
58559	IDAHO TRANSPORTATION DEPARTMENT	(4) LICENSE REGISTRATION FEES FOR FOUR BUSES IN TRANSPORTATION DEPT.	\$92.00
58559	IDAHO TRANSPORTATION DEPARTMENT	LICENSE REGISTRATION FEE FOR SUZUKI FORENZA	\$23.00
59022	IDAHO TRANSPORTATION DEPARTMENT	(1) NEW EXEMPT PLATE FOR MAINTENANCE DEPT. 2018 CHEVROLET SILVERADO PICKUP	\$23.00
59022	IDAHO TRANSPORTATION DEPARTMENT	(1) NEW EXEMPT LICENSE PLATE FOR 2018 ECONOLINE UTILITY TRAILER BLACK TO BE USED IN MAINTENANCE DEPT.	\$23.00
Total for IDAHO TRANSPORTATION DEPARTMENT			\$230.00
IDAHO VITAL RECORDS			
58270	IDAHO VITAL RECORDS	Birth Certificate copy for FiT Student 50629	\$16.00
58270	IDAHO VITAL RECORDS	Birth Certificate copy for FiT Student 50975	\$16.00

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IDAHO VITAL RECORDS			
58270	IDAHO VITAL RECORDS	Birth Certificate copy for FiT Student 50628	\$16.00
Total for IDAHO VITAL RECORDS			\$48.00
IN TOUCH			
57973	IN TOUCH	IT RECEIPTING HELP DESK FOR SCHOOLS, LIBRARIES	\$3,200.00
Total for IN TOUCH			\$3,200.00
INDUSTRIAL HYGIENE RESOURCES			
59136	INDUSTRIAL HYGIENE RESOURCES	DSC - INDOOR AIR QUAILITY TEST	\$10,785.00
Total for INDUSTRIAL HYGIENE RESOURCES			\$10,785.00
INGALLS, CATHY			
1911	INGALLS, CATHY	LUNCH MONEY REIMB	\$13.00
Total for INGALLS, CATHY			\$13.00
INN AMERICA - BOISE			
58372	INN AMERICA - BOISE	Wes Remaley attending Catholic Principals' Inservice Sept 20 and 21, 2018 in Boise eves 19th and 20th Sept.	\$124.00
Total for INN AMERICA - BOISE			\$124.00
INTERMOUNTAIN GAS CO.			
57909	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$23.79
57909	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$21.79
57909	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
57909	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$65.04
57909	INTERMOUNTAIN GAS CO.	PAUL GAS	\$30.97
57909	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$481.53
57909	INTERMOUNTAIN GAS CO.	TLC GAS	\$19.39
57909	INTERMOUNTAIN GAS CO.	EAST GAS	\$70.46
57909	INTERMOUNTAIN GAS CO.	WEST GAS	\$114.46

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INTERMOUNTAIN GAS CO.			
57909	INTERMOUNTAIN GAS CO.	MINICO GAS	\$408.52
58046	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$9.79
58046	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$22.40
58046	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
58046	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$56.63
58046	INTERMOUNTAIN GAS CO.	PAUL GAS	\$30.38
58046	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$528.23
58046	INTERMOUNTAIN GAS CO.	TLC GAS	\$17.00
58046	INTERMOUNTAIN GAS CO.	EAST GAS	\$52.43
58046	INTERMOUNTAIN GAS CO.	WEST GAS	\$98.72
58046	INTERMOUNTAIN GAS CO.	MINICO GAS	\$311.18
58277	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$176.02
58277	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$51.83
58277	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$20.17
58277	INTERMOUNTAIN GAS CO.	PAUL GAS	\$33.38
58277	INTERMOUNTAIN GAS CO.	TLC GAS	\$49.43
58277	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$577.80
58277	INTERMOUNTAIN GAS CO.	WEST GAS	\$150.75
58277	INTERMOUNTAIN GAS CO.	MINICO GAS	\$436.31
58277	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$9.79
58277	INTERMOUNTAIN GAS CO.	EAST GAS	\$132.80
58474	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$23.18
58474	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$610.65
58474	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$22.59
58474	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$735.61
58474	INTERMOUNTAIN GAS CO.	PAUL GAS	\$191.12

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INTERMOUNTAIN GAS CO.			
58474	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$731.33
58474	INTERMOUNTAIN GAS CO.	TLC GAS	\$425.43
58474	INTERMOUNTAIN GAS CO.	EAST GAS	\$611.93
58474	INTERMOUNTAIN GAS CO.	WEST GAS	\$691.92
58474	INTERMOUNTAIN GAS CO.	MINICO GAS	\$2,354.85
58669	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$35.66
58669	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$697.30
58669	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$272.56
58669	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$1,166.90
58669	INTERMOUNTAIN GAS CO.	PAUL GAS	\$430.80
58669	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$843.42
58669	INTERMOUNTAIN GAS CO.	TLC GAS	\$834.85
58669	INTERMOUNTAIN GAS CO.	EAST GAS	\$1,081.85
58669	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,089.06
58669	INTERMOUNTAIN GAS CO.	MINICO GAS	\$4,501.50
58834	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$147.35
58834	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,195.73
58834	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$430.27
58834	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$2,135.53
58834	INTERMOUNTAIN GAS CO.	PAUL GAS	\$779.93
58834	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,397.52
58834	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,495.06
58834	INTERMOUNTAIN GAS CO.	EAST GAS	\$2,157.16
58834	INTERMOUNTAIN GAS CO.	WEST GAS	\$1,804.64
58834	INTERMOUNTAIN GAS CO.	MINICO GAS	\$7,373.25
59023	INTERMOUNTAIN GAS CO.	MINICO GAS	\$152.75

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INTERMOUNTAIN GAS CO.			
59054	INTERMOUNTAIN GAS CO.	TLC GAS	\$1,731.46
59054	INTERMOUNTAIN GAS CO.	EAST GAS	\$2,418.05
59054	INTERMOUNTAIN GAS CO.	WEST GAS	\$2,064.00
59054	INTERMOUNTAIN GAS CO.	MINICO GAS	\$9,016.65
59054	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$65.23
59054	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$1,391.28
59054	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$603.43
59054	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$2,677.51
59054	INTERMOUNTAIN GAS CO.	PAUL GAS	\$991.04
59054	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$1,762.69
Total for INTERMOUNTAIN GAS CO.			\$63,183.19
INTERMOUNTAIN WOOD PRODUCTS			
58160	INTERMOUNTAIN WOOD PRODUCTS	PROJECT LUMBER	\$381.01
58560	INTERMOUNTAIN WOOD PRODUCTS	PROJECT LUMBER- ALDER, BIRCH, PINE	\$376.18
Total for INTERMOUNTAIN WOOD PRODUCTS			\$757.19
ISBA			
57849	ISBA	SUMMER LEADERSHIP INSTITUTE 2018 - TWIN FALLS JULY 12 - REGISTRATION FOR KENNETH COX	\$300.00
57849	ISBA	SUMMER LEADERSHIP INSTITUTE 2018 - TWIN FALLS JULY 12TH - REGISTRATION FOR MARY ANDERSON	\$300.00
57849	ISBA	SUMMER LEADERSHIP INSTITUTE 2018 - TWIN FALLS JULY 12TH - REGISTRATION FOR BONNIE HEINS	\$300.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR BONNIE HEINS	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR RICK STIMPSON	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR MARY ANDERSON	\$525.00

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ISBA			
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR JEFF GIBSON	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR KENNETH COX	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR TAMMY STEVENSON	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR KERRI TIBBETS	\$525.00
58161	ISBA	ISBA ANNUAL CONVENTION- NOV 14-16 - BOISE REGISTRATION FOR REED COTTEN	\$525.00
59137	ISBA	DAY ON THE HILL FEB 18-19 BOISE REGISTRATION FOR BONNIE HEINS	\$125.00
59137	ISBA	DAY ON THE HILL FEB 18-19 BOISE REGISTRATION FOR MARY ANDERSEN	\$125.00
Total for ISBA			\$5,350.00
ISTATION			
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,142.40
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,142.40
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,142.40
57850	ISTATION	ISIP ADVANCED READING STUDENT ASSESSMENT	\$1,154.30
Total for ISTATION			\$4,581.50
iWALKOBSERVATION			
0	iWALKOBSERVATION	LISCENSE FOR IWALK OBERSVATION FOR TERRY AND GREG	\$150.00
Total for iWALKOBSERVATION			\$150.00
JACKSON GROUP PETERBILT			
57974	JACKSON GROUP PETERBILT	EXHAUST REPAIR PARTS AND MATERIALS BUS117	\$4,152.62
57974	JACKSON GROUP PETERBILT	LABOR EXHAUST REPAIR BUS 117	\$2,332.00
57974	JACKSON GROUP PETERBILT	1989 KIT-LED TAIL LIGHT - BUS	\$95.00
57974	JACKSON GROUP PETERBILT	OIL FILTER - BUSES	\$44.85
57974	JACKSON GROUP PETERBILT	OIL FILTER - BUSES	\$35.05

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JACKSON GROUP PETERBILT			
57974	JACKSON GROUP PETERBILT	BATTERY, ENGIN REPAIR, EXHAUST ETC - BUS 133	\$810.15
57974	JACKSON GROUP PETERBILT	LABOR BUS 133	\$954.00
58162	JACKSON GROUP PETERBILT	OIL LEAK REPAIR PARTS BUS 985	\$537.47
58162	JACKSON GROUP PETERBILT	INJECTOR REPLACEMENT PARTS - BUS 951	\$5,402.26
58162	JACKSON GROUP PETERBILT	INJECTOR REPLACEMENT LABOR BUS 951	\$1,378.00
58162	JACKSON GROUP PETERBILT	OIL LEAK REPAIR LABOR - BUS 985	\$1,590.00
58373	JACKSON GROUP PETERBILT	WORK LIGHTS FOR USE ON S-14 SHOP TRUCK	\$40.00
58373	JACKSON GROUP PETERBILT	OIL PAN LEAKING REPAIR PARTS - BUS 002	\$531.35
58373	JACKSON GROUP PETERBILT	OLIL PAN REPAIR - BUS 002	\$1,590.00
58373	JACKSON GROUP PETERBILT	FILTERS- BUSES	\$163.70
58373	JACKSON GROUP PETERBILT	BUS REPAIR	\$1,898.92
58561	JACKSON GROUP PETERBILT	ENGINE REPAIR PARTS - BUS	\$829.72
58561	JACKSON GROUP PETERBILT	LABOR ENGINE REPAIR - BUS	\$954.00
58744	JACKSON GROUP PETERBILT	GASKETS - BUSES	\$96.35
58744	JACKSON GROUP PETERBILT	AXLE GASKET - BUS	\$15.96
58929	JACKSON GROUP PETERBILT	FILTERS	\$108.96
58929	JACKSON GROUP PETERBILT	PARTS FUEL ISSUES - BUS 114	\$5,358.26
58929	JACKSON GROUP PETERBILT	LABOR FUEL BUS 114 REPAIR	\$1,944.00
58929	JACKSON GROUP PETERBILT	DIESEL SUPPLEMENT	\$184.08
58929	JACKSON GROUP PETERBILT	POWER LOSS REPAIR PARTS - BUS 163	\$309.86
58929	JACKSON GROUP PETERBILT	LABOR BUS 163	\$648.00
58929	JACKSON GROUP PETERBILT	AIR FILTERS -BUSES	\$75.60
58929	JACKSON GROUP PETERBILT	LOW COOLANT REPAIR PARTS BUS 092	\$143.58
58929	JACKSON GROUP PETERBILT	LABOR LOW COOLANT REPAIR BUS 092	\$216.00
58929	JACKSON GROUP PETERBILT	OIL PAN REPAIR PARTS, SUPPLIES BUS 01-2	\$528.50
58929	JACKSON GROUP PETERBILT	OIL PAN - REPAIR LABOR BUS 01-2	\$1,587.60
58929	JACKSON GROUP PETERBILT	GASKETS, CRANK CA	\$126.94

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JACKSON GROUP PETERBILT			
58929	JACKSON GROUP PETERBILT	HEATER PARTS, SUPPLIES - BUS 11-6	\$419.30
58929	JACKSON GROUP PETERBILT	HEATER REPAIR LABOR BUS 11-6	\$810.00
58929	JACKSON GROUP PETERBILT	BATTERY CONECTIONS PARTS, SUPPLIES - BUS 163	\$814.68
58929	JACKSON GROUP PETERBILT	BATTERY CONECTIONS REPAIR - LABOR BUS 163	\$540.00
58929	JACKSON GROUP PETERBILT	HEATER LEAK REPAIR - BUS 11-3	\$504.27
58929	JACKSON GROUP PETERBILT	HEATER LEAK REPAIR - LABOR BUS 11-3	\$1,188.00
58929	JACKSON GROUP PETERBILT	FUEL LEAK PARTS, SUPPLIES - BUS 11-4	\$183.87
58929	JACKSON GROUP PETERBILT	FUEL LEAK REPAIR -LABOR BUS 11-4	\$1,296.00
58929	JACKSON GROUP PETERBILT	COOLANT LEAK PARTS, SUPPLIES - BUS 11-7	\$840.33
58929	JACKSON GROUP PETERBILT	COOLAND LEAK REPAIR LABOR - BUS 11-7	\$1,188.00
58929	JACKSON GROUP PETERBILT	SENSOR - BUS	\$113.30
59138	JACKSON GROUP PETERBILT	PRESSURE SENSOR CIRCUIT REPAIR PARTS BUS 113	\$946.04
59138	JACKSON GROUP PETERBILT	LABOR - PRESSURE SENSOR CIRCUIT BUS 113	\$1,269.00
59138	JACKSON GROUP PETERBILT	STARTER - BUX	\$242.46
59138	JACKSON GROUP PETERBILT	STARTER - BUS 134	\$312.46
59138	JACKSON GROUP PETERBILT	OIL LEAK COOLER REPAIR PARTS - BUS 002	\$514.16
59138	JACKSON GROUP PETERBILT	LABOR - BUX 002	\$1,080.00
Total for JACKSON GROUP PETERBILT			\$46,944.65
JACKSON, KENT			
1922	JACKSON, KENT	LUNCH MONEY REIMB	\$6.90
59024	JACKSON, KENT	IETA CONFERENCE BOISE FEB 3-5 MEALS	\$70.00
59024	JACKSON, KENT	IETA CONFERENCE BOISE FEB 3-5 - MILEAGE TO BOISE	\$148.50
Total for JACKSON, KENT			\$225.40
JARVIS, RICHARD			
57806	JARVIS, RICHARD	CODE.ORG July 30- August 4, 2018, Idaho Falls, ID MEALS	\$195.00
59025	JARVIS, RICHARD	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00

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Total for JARVIS, RICHARD			\$265.00
JENSEN, BRYAN			
1959	JENSEN, BRYAN	LUNCH MONEY REIMB	\$49.85
Total for JENSEN, BRYAN			\$49.85
JOHNSON, ASHLEY			
0	JOHNSON, ASHLEY	ASCD Empower 19 March 16-18, 2018 in Chicago, Ill.. MEALS	\$210.00
58076	JOHNSON, ASHLEY	PROF DEV LODGING/MEALS	(\$80.00)
58076	JOHNSON, ASHLEY	PROF DEV MLG OUT DIST	(\$148.50)
58076	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58076	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58259	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58259	JOHNSON, ASHLEY	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MILEAGE	\$148.50
58462	JOHNSON, ASHLEY	IREADY TRAINING - PROVO UT- NOV 14-15- MEALS	\$20.00
58462	JOHNSON, ASHLEY	IREADY TRAINING - PROVO UT- NOV 14-15- MILEAGE	\$203.85
58494	JOHNSON, ASHLEY	IN DISTRICT MILEAGE	\$143.91
58494	JOHNSON, ASHLEY	OUT OF DISTRICT MILEAGE	\$302.40
58867	JOHNSON, ASHLEY	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
58867	JOHNSON, ASHLEY	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
59026	JOHNSON, ASHLEY	IETA CONFERENCE BOISE FEB 4-6 MEALS	\$95.00
59026	JOHNSON, ASHLEY	IETA CONFERENCE BOISE FEB 4-6 MILEAGE TO BOISE	\$148.50
59218	JOHNSON, ASHLEY	IETA CONFERENCE PARKING	\$45.00
Total for JOHNSON, ASHLEY			\$1,515.66
JOHNSON, JAYNA			
58868	JOHNSON, JAYNA	2019 ALL - STATE IN SERVICE CONFERENCE - REXBURG - JAN 30-FEB 2- MEALS	\$105.00
59079	JOHNSON, JAYNA	NAFME 2019 Conference in Portland, Oregon Feb 14-17, 2019. MEALS	\$290.00
Total for JOHNSON, JAYNA			\$395.00

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JONES SCHOOL SUPPLY CO., INC			
58163	JONES SCHOOL SUPPLY CO., INC	READING CERTIFICATE	\$10.72
58163	JONES SCHOOL SUPPLY CO., INC	SCIENCE CERTIFICATE	\$21.43
58163	JONES SCHOOL SUPPLY CO., INC	1ST PLACE CARDED RIBBON	\$15.93
58163	JONES SCHOOL SUPPLY CO., INC	2ND PLACE CARDED RIBBON	\$15.92
58163	JONES SCHOOL SUPPLY CO., INC	REGULAR FLAT CUSTOM RIBBONS	\$69.34
58163	JONES SCHOOL SUPPLY CO., INC	MATH CERTIFICATE	\$10.72
Total for JONES SCHOOL SUPPLY CO., INC			\$144.06
JONES, COLEEN			
57807	JONES, COLEEN	STN CONFERENCE JULY 12-18- RENO, NV- MEALS	\$235.00
57807	JONES, COLEEN	STN CONFERENCE JULY 14-17 RENO NV MILEAGE ONE WAY PER DR COX	\$222.30
Total for JONES, COLEEN			\$457.30
JONES, PAMELA			
1935	JONES, PAMELA	LUNCH MONEY REIMB	\$2.25
Total for JONES, PAMELA			\$2.25
JOSTENS - TWIN FALLS			
0	JOSTENS - TWIN FALLS	RENNIASANCE STARTER KIT	\$80.00
Total for JOSTENS - TWIN FALLS			\$80.00
JUAREZ, JESSICA			
57851	JUAREZ, JESSICA	BIRRER SCHOLARSHIP AWARD	\$800.00
Total for JUAREZ, JESSICA			\$800.00
JULIE GWILLIAM			
58446	JULIE GWILLIAM	SEWING AND EMBROIDERY TRAINING BOISE OCT 5-6TH - MILEAGE	\$148.50
Total for JULIE GWILLIAM			\$148.50
JUNIOR LIBRARY GUILD			
58164	JUNIOR LIBRARY GUILD	FMP CATEGORY - FANTASY/SCIENCE MIDDLE DUES	\$205.38

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JUNIOR LIBRARY GUILD			
58562	JUNIOR LIBRARY GUILD	NONFICTION MIDDLE BOOK SUBSCRIPTION	\$207.60
Total for JUNIOR LIBRARY GUILD			\$412.98
JVH TECHNICAL LLC			
0	JVH TECHNICAL LLC	PREMIUM GLOSSY PHOTO PAPER	\$137.96
0	JVH TECHNICAL LLC	EXHIBITION CANVAS MATTE	\$123.22
0	JVH TECHNICAL LLC	STANDARD PROFFING PAPER	\$100.06
0	JVH TECHNICAL LLC	Epson P800 17" Wide Printer: Email Quote from John Harrington dated 1/18/19. Includes Ethernet TCP/IP internal cord, Starter ink set, 1 year factory exchange warranty, installation and set up help, training.	\$895.00
58745	JVH TECHNICAL LLC	GRAPHTEC 42" VINYL PLOTTER-CUTTER	\$5,345.00
58745	JVH TECHNICAL LLC	EPSON 44" PRINTER	\$226.00
58745	JVH TECHNICAL LLC	EPSON 44" PRINTER	\$3,000.00
Total for JVH TECHNICAL LLC			\$9,827.24
K & R RENT-ALL, INC			
57975	K & R RENT-ALL, INC	RENTAL AIRLESS GUN	\$70.00
57975	K & R RENT-ALL, INC	RENTAL - POP RIVIET GUN	\$9.00
57975	K & R RENT-ALL, INC	RENTAL EXCAVATOR AND BUCKET	\$306.25
57975	K & R RENT-ALL, INC	WELDER RENTAL	\$35.00
57975	K & R RENT-ALL, INC	TRENCHER RENTAL	\$40.00
58165	K & R RENT-ALL, INC	DITCH WITCH RENTAL FOR PAUL	\$300.00
58165	K & R RENT-ALL, INC	GRINDER AND VACCUM RENTAL - MINICO	\$705.00
58165	K & R RENT-ALL, INC	RENTAL SKID STEER	\$262.50
58165	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$150.00
58165	K & R RENT-ALL, INC	GROUNDS SUPPLIES	(\$300.00)
58165	K & R RENT-ALL, INC	GROUNDS SUPPLIES	(\$705.00)
58165	K & R RENT-ALL, INC	GROUNDS SUPPLIES	(\$262.50)
58165	K & R RENT-ALL, INC	GROUNDS SUPPLIES	(\$150.00)

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K & R RENT-ALL, INC			
58374	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$150.00
58374	K & R RENT-ALL, INC	GRINDER AND VACCUM RENTAL	\$705.00
58374	K & R RENT-ALL, INC	DITCH WITCH RENTAL	\$300.00
58563	K & R RENT-ALL, INC	SPIKE RAWL	\$5.80
58563	K & R RENT-ALL, INC	EXCAVATOR	\$135.50
58563	K & R RENT-ALL, INC	RENTAL DIAMOND BLADE GREEN CUT	\$35.25
58563	K & R RENT-ALL, INC	RENTAL AIR COMP HOSE AND FUEL	\$717.28
58746	K & R RENT-ALL, INC	RENTAL OF DEHUMIDIFIER FOR FREEZER #1	\$90.00
58746	K & R RENT-ALL, INC	PROPANE HEATER	\$47.72
58818	K & R RENT-ALL, INC	SPIKE RAWL	\$4.10
58930	K & R RENT-ALL, INC	SICISSOR TABLE RENT	\$200.00
58930	K & R RENT-ALL, INC	HEATER, PROPANE TANK, CORD RENTAL	\$33.60
Total for K & R RENT-ALL, INC			\$2,884.50
KAPLAN'S SCHOOL SUPPLY			
58931	KAPLAN'S SCHOOL SUPPLY	IDENTIFYING FEELINGS CLASSROOM SET	\$45.94
Total for KAPLAN'S SCHOOL SUPPLY			\$45.94
KELLY'S BEARING SUPPLY			
57976	KELLY'S BEARING SUPPLY	BELT	\$14.08
58166	KELLY'S BEARING SUPPLY	BELTS	\$9.06
58564	KELLY'S BEARING SUPPLY	BELTS	\$13.88
58747	KELLY'S BEARING SUPPLY	BELT	\$15.34
58747	KELLY'S BEARING SUPPLY	BELTS	\$12.76
58932	KELLY'S BEARING SUPPLY	BELTS	\$13.88
59139	KELLY'S BEARING SUPPLY	TRIPLE LIP BEARING INSER AND ANTI SEIZE	\$63.48
59139	KELLY'S BEARING SUPPLY	BELTS	\$34.30
59139	KELLY'S BEARING SUPPLY	BELTS	\$3.71

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KELLY'S BEARING SUPPLY			
59139	KELLY'S BEARING SUPPLY	BELTS	\$11.78
59139	KELLY'S BEARING SUPPLY	TRIPLE LIP BEARING INSERT	\$20.35
Total for KELLY'S BEARING SUPPLY			\$212.62
KENNEDY, SUSAN LARIE STEELE			
0	KENNEDY, SUSAN LARIE STEELE	REIMBURSE FOR PURCHASE OF MAPS FOR TRANSPORTATION DEPT.	\$12.00
Total for KENNEDY, SUSAN LARIE STEELE			\$12.00
KENT, TRAVIS			
58463	KENT, TRAVIS	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 - MEALS	\$90.00
59027	KENT, TRAVIS	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00
59027	KENT, TRAVIS	IETA CONFERENCE BOISE FEB 4-6 - MILEAGE TO BOISE	\$148.50
59080	KENT, TRAVIS	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
59219	KENT, TRAVIS	IETA CONFERENCE FEB 4-5 PARKING	\$30.00
Total for KENT, TRAVIS			\$473.50
KENWORTH SALES CO.			
57977	KENWORTH SALES CO.	SHOP GLOVES	\$64.44
58167	KENWORTH SALES CO.	ALARMS - BUS	\$94.20
58167	KENWORTH SALES CO.	PADS - BUS	\$160.64
58167	KENWORTH SALES CO.	FILTER AND PAN GASKET - BUS 103	\$106.21
58167	KENWORTH SALES CO.	WOODEN TIRE BUDDY - BUS	\$10.74
58260	KENWORTH SALES CO.	DISC PAD - BUS	\$587.36
58260	KENWORTH SALES CO.	DISC PAD - BUSES	\$220.26
58260	KENWORTH SALES CO.	DISK PADS - BUS	\$146.84
58260	KENWORTH SALES CO.	DISK PADS - BUS	\$73.42
58565	KENWORTH SALES CO.	SEAT COVERS	\$399.60
58565	KENWORTH SALES CO.	TRUCK TRAIN/ELECT PUMP	\$524.99

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KENWORTH SALES CO.			
58565	KENWORTH SALES CO.	BUS	\$373.92
58748	KENWORTH SALES CO.	PADS -BUS	\$501.12
58748	KENWORTH SALES CO.	HDWE KIT - BUSES	\$77.82
58933	KENWORTH SALES CO.	SIGHT GLASS - BUS	\$78.62
58933	KENWORTH SALES CO.	ELECT CONNECTORS, NUTS, BOLTS, ETC - BUSES	\$501.54
Total for KENWORTH SALES CO.			\$3,921.72
KERBS, LANUDA			
1950	KERBS, LANUDA	LUNCH MONEY REIMB	\$23.10
Total for KERBS, LANUDA			\$23.10
KIDD, KIMBERLEY			
0	KIDD, KIMBERLEY	BOWLING POCATELLO 1/12/19	\$66.60
0	KIDD, KIMBERLEY	BOWLING TWIN FALLS 1/23/19	\$42.30
57808	KIDD, KIMBERLEY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
58300	KIDD, KIMBERLEY	BOYS SOCCER BURLEY 8/30/18	\$8.10
58300	KIDD, KIMBERLEY	FOOTBALL HOLT ARENA 8/24/18	\$66.60
58300	KIDD, KIMBERLEY	GIRLS SOCCER CANYON RIDGE 9/8/18	\$42.30
58300	KIDD, KIMBERLEY	FOOTBALL PRESTON 9/28/18	\$129.60
58495	KIDD, KIMBERLEY	DISTRICT GIRLS SOCCER MTN HOME 10/4/18	\$107.10
58495	KIDD, KIMBERLEY	SWIM MEET TWIN FALLS 10/8/18	\$42.30
58495	KIDD, KIMBERLEY	VARSITY FOOTBALL HOLT ARENA 10/12/18	\$66.60
58686	KIDD, KIMBERLEY	GIRLS BASKETBALL JEROME 11/13/18	\$45.00
58869	KIDD, KIMBERLEY	WRESTLING JEROME 12/7/18	\$45.00
58869	KIDD, KIMBERLEY	GIRLS BASKETBALL BOISE 12/27-12/28/18	\$148.50
Total for KIDD, KIMBERLEY			\$930.00
KILLOY, GRANT			
58271	KILLOY, GRANT	MAGIC VALLEY CONFERENCE - ATHLETIC DIRECTOR MEETING SEPT 14TH - MILEAGE	\$42.30

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Total for KILLOY, GRANT			\$42.30
KIMBALL ELECTRONICS, INC			
58566	KIMBALL ELECTRONICS, INC	12 V BATTERIES	\$370.90
58934	KIMBALL ELECTRONICS, INC	AIR FILTER - BUSES	\$75.60
58934	KIMBALL ELECTRONICS, INC	MAINTSCHL BLD SUPPLIES LEVY PORTION	(\$75.60)
Total for KIMBALL ELECTRONICS, INC			\$370.90
KINSEL, DANA			
111818	KINSEL, DANA	KINSEL FINAL PAY	\$73.94
Total for KINSEL, DANA			\$73.94
KIWANIS CLUB			
57978	KIWANIS CLUB	KIWANIS MEMBERSHIP DUES FOR DR, KENNETH COX	\$420.00
Total for KIWANIS CLUB			\$420.00
KLOEPFER CONCRETE INC.			
58168	KLOEPFER CONCRETE INC.	ASPHALT CRACK FILL,	\$46,200.00
58168	KLOEPFER CONCRETE INC.	ASPHALT PATCHWORK	\$5,280.00
58168	KLOEPFER CONCRETE INC.	CHIP SEAL	\$50,769.42
58168	KLOEPFER CONCRETE INC.	PAINT STRIPING	\$3,575.00
Total for KLOEPFER CONCRETE INC.			\$105,824.42
KONTOS, JOHN			
58077	KONTOS, JOHN	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26- MEALS	\$35.00
58077	KONTOS, JOHN	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26 MILEAGE	\$148.50
58301	KONTOS, JOHN	VARSITY FOOTBALL WOOD RIVER 8/31/18	\$86.40
58301	KONTOS, JOHN	PARKING ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26	\$15.00
Total for KONTOS, JOHN			\$284.90
KORTH, LESLIE			

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KORTH, LESLIE			
58078	KORTH, LESLIE	PROF DEV LODGING/MEALS-RUP	(\$80.00)
58078	KORTH, LESLIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58261	KORTH, LESLIE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58870	KORTH, LESLIE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MILEAGE	\$148.50
58870	KORTH, LESLIE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
Total for KORTH, LESLIE			\$198.50
KOYLE, KASSEY			
58871	KOYLE, KASSEY	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
59220	KOYLE, KASSEY	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS	\$35.00
Total for KOYLE, KASSEY			\$55.00
KRAMER, EUGENE D			
58567	KRAMER, EUGENE D	SPEAKER FOR INSERVICE OCT 4-5	\$1,356.00
Total for KRAMER, EUGENE D			\$1,356.00
KYTE LEARNING			
57852	KYTE LEARNING	KYTE LEARNING TEACHER MEMBERSHIP RENEWAL	\$12,150.00
Total for KYTE LEARNING			\$12,150.00
LABOR LAW CENTER			
58749	LABOR LAW CENTER	LABOR LAW POSTERS	\$259.35
Total for LABOR LAW CENTER			\$259.35
LAERDAL MEDICAL CORPORATION			
58935	LAERDAL MEDICAL CORPORATION	INTERCHANGEABLE CATH/ENEMA TRAINER	\$590.00
58935	LAERDAL MEDICAL CORPORATION	SKILL GUIDE	\$69.00
58935	LAERDAL MEDICAL CORPORATION	SIM PAD PLUS W/SKILL REPORTER	\$1,835.08
58935	LAERDAL MEDICAL CORPORATION	RESCUSCI ANNE QCPR TORSO	\$1,732.85
58935	LAERDAL MEDICAL CORPORATION	RESUSCI BABY QCPR	\$314.06
58935	LAERDAL MEDICAL CORPORATION	RESUSCI BABY QCPR	\$667.37

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Total for LAERDAL MEDICAL CORPORATION			\$5,208.36
LAKESHORE LEARNING MATERIALS			
58375	LAKESHORE LEARNING MATERIALS	EASY- CLEAN ROOM DIVIDERS	\$148.35
Total for LAKESHORE LEARNING MATERIALS			\$148.35
LARSON, DELANN			
58079	LARSON, DELANN	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19 MEALS	\$90.00
Total for LARSON, DELANN			\$90.00
LARSON, JACQUELINE			
58169	LARSON, JACQUELINE	CDL REIMBURSEMENT FEE FOR DRIVER FOR TRANSPORTATION DEPT.	\$125.00
Total for LARSON, JACQUELINE			\$125.00
LAS VEGAS BUS SALES INC			
0	LAS VEGAS BUS SALES INC	FORD 2006 BLUE BIRD MINI BUS	\$24,545.00
Total for LAS VEGAS BUS SALES INC			\$24,545.00
LDA SECURITY, LLC			
0	LDA SECURITY, LLC	12" CLOCKS FOR PAUL	\$371.14
57979	LDA SECURITY, LLC	LOCKS AT FOOD SERVICE	\$5,273.61
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$7,921.76
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$4,282.23
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$5,273.61
57979	LDA SECURITY, LLC	LOCKS AT PAUL	\$3,843.23
57979	LDA SECURITY, LLC	LOCKS AT WEST	\$8,197.37
57979	LDA SECURITY, LLC	LOCKS AT MT. HARRISON	\$2,381.85
57979	LDA SECURITY, LLC	LOCKS AT HEYBURN	\$17,385.56
57979	LDA SECURITY, LLC	LOCKS AT ACEQUIA	\$17,385.56
57979	LDA SECURITY, LLC	LOCKS AT RUPERT	\$4,282.23

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LDA SECURITY, LLC			
57979	LDA SECURITY, LLC	LOCKS AT RUPERT	\$4,282.23
57979	LDA SECURITY, LLC	LOCKS AT EAST	\$8,197.37
57979	LDA SECURITY, LLC	LOCKS AT MINICO	\$2,268.33
57979	LDA SECURITY, LLC	LICENSE FEES	\$4,000.00
57979	LDA SECURITY, LLC	POWER SUPPLY	\$3,600.00
57979	LDA SECURITY, LLC	LOCKS AT DSC	\$7,678.00
58170	LDA SECURITY, LLC	VALCOM 12" ROUND. ANALOG CLOCK - misc schools(NEED PO UPDATED)	\$789.09
58170	LDA SECURITY, LLC	VALCOM 12" ROUND. ANALOG CLOCK - ACEQUIA	\$263.03
58170	LDA SECURITY, LLC	VALCOM 12" ROUND. ANALOG CLOCK - HEYBURN	\$526.06
58170	LDA SECURITY, LLC	LOCKS AT MINICO	\$22,521.98
58170	LDA SECURITY, LLC	LOCKS AT MINICO DRAFTING	\$4,432.17
58170	LDA SECURITY, LLC	LOCKS DSC	\$6,393.86
59221	LDA SECURITY, LLC	LOCKS AT TLC	\$7,553.00
Total for LDA SECURITY, LLC			\$149,103.27
LEARNING A-Z			
58171	LEARNING A-Z	READING A-Z RENEWAL 1 YEAR	\$99.95
Total for LEARNING A-Z			\$99.95
LEONARD PETROLEUM EQUIPMENT			
58936	LEONARD PETROLEUM EQUIPMENT	REEL SWIVEL REPAIR	\$150.99
Total for LEONARD PETROLEUM EQUIPMENT			\$150.99
LEXIS NEXIS/MATTHEW BENDER			
58376	LEXIS NEXIS/MATTHEW BENDER	ID EDUCATION EDITION	\$138.03
Total for LEXIS NEXIS/MATTHEW BENDER			\$138.03
LIFEMAP ASSURANCE CO - VISION			
111180	LIFEMAP ASSURANCE CO - VISION	Leah Christensen - Vision Insurance	\$6.19

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LIFEMAP ASSURANCE CO - VISION			
111240	LIFEMAP ASSURANCE CO - VISION	Leah Christensen - Vision	\$6.19
Total for LIFEMAP ASSURANCE CO - VISION			\$12.38
LIGHTSPEED TECHNOLOGIES			
58937	LIGHTSPEED TECHNOLOGIES	BATTERIES FOR THE REDMIKE (RECHARGEABLE)	\$97.92
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
58937	LIGHTSPEED TECHNOLOGIES	REDCAT SOUNDSYSTEM	\$1,101.00
Total for LIGHTSPEED TECHNOLOGIES			\$11,107.92
LINDAUER, ERICA			
1949	LINDAUER, ERICA	LUNCH MONEY REIMB	\$4.30
Total for LINDAUER, ERICA			\$4.30
LINDEMOOD, EMMA			
57853	LINDEMOOD, EMMA	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for LINDEMOOD, EMMA			\$300.00
LINDSAY, SHANNA			
58262	LINDSAY, SHANNA	SUICIDE PREVENTION AND RISK ASSESSMENT TRAINING-BOISE - SEPT 24TH- MILEAGE	\$148.50
58464	LINDSAY, SHANNA	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - MEALS	\$40.00
58814	LINDSAY, SHANNA	DEADLY GENERATIONS TRAINING BOISE- OCT 21-22 MEALS	\$45.00

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Total for LINDSAY, SHANNA			\$233.50
LITTLEBITS ELECTRONICS INC			
58938	LITTLEBITS ELECTRONICS INC	CODE KIT	\$299.94
58938	LITTLEBITS ELECTRONICS INC	CODE KIT	\$299.94
58938	LITTLEBITS ELECTRONICS INC	CODE KIT	\$299.94
Total for LITTLEBITS ELECTRONICS INC			\$899.82
LOPEZ, VANESSA			
59028	LOPEZ, VANESSA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for LOPEZ, VANESSA			\$20.00
LOVE & LOGIC INSTITUTE, INC.			
58172	LOVE & LOGIC INSTITUTE, INC.	Teaching with Love & Logic 2nd Edition	\$395.20
58172	LOVE & LOGIC INSTITUTE, INC.	9 essential Skills workbooks	\$200.00
58172	LOVE & LOGIC INSTITUTE, INC.	Teaching with Love and Logic 2016 Edition	\$98.80
58377	LOVE & LOGIC INSTITUTE, INC.	Love & Logic Instructor Training Golden, Co. 10/11-13/2018 Registration for Sue Cooper	\$425.00
58377	LOVE & LOGIC INSTITUTE, INC.	Love & Logic Instructor Training Golden, Co. 10/11-13/2018 Registration for Carol Loveless	\$425.00
58568	LOVE & LOGIC INSTITUTE, INC.	FACILITATOR TRAINING MATERIAL FOR THE LOVE AND LOGIC WAY	\$730.00
Total for LOVE & LOGIC INSTITUTE, INC.			\$2,274.00
LOVELESS, CAROL			
58080	LOVELESS, CAROL	Meals to attend Love & Logic Instructor Training in Golden, CO 10/10-10/13/2018	\$185.00
58080	LOVELESS, CAROL	Love & Logic 10/10/18 to 10/13/18 Denver, CO MILEAGE	\$157.50
58447	LOVELESS, CAROL	Parking at SLC airport	\$36.00
58447	LOVELESS, CAROL	airport transportation reimbursalbel with receipts.	\$137.57
58496	LOVELESS, CAROL	SESTA TRAINING NOV 6- TWIN FALLS - MILEAGE	\$42.30
Total for LOVELESS, CAROL			\$558.37
LOVELESS, CHRISTY			

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LOVELESS, CHRISTY			
59029	LOVELESS, CHRISTY	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for LOVELESS, CHRISTY			\$20.00
LRP PUBLICATIONS			
57854	LRP PUBLICATIONS	SUBSCRIPTION TO BOARD AND ADMINISTRATORS	\$314.50
57854	LRP PUBLICATIONS	SPECIAL ED CONNECTION- PRACTICAL PCLG	\$1,538.00
Total for LRP PUBLICATIONS			\$1,852.50
LUCAS, MELANIE			
58081	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$26.46
58303	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$37.67
58687	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$105.39
59030	LUCAS, MELANIE	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23 MILEAGE	\$78.75
59030	LUCAS, MELANIE	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23 - MEALS	\$55.00
Total for LUCAS, MELANIE			\$303.27
LUJAN, SYLVIA M			
58082	LUJAN, SYLVIA M	Family And Community Engagement Conference Boise. Oct 8 & 9, 2019 MEALS	\$70.00
Total for LUJAN, SYLVIA M			\$70.00
LYNCH OIL, INC.			
58263	LYNCH OIL, INC.	BUSES FOR MONH (ON SITE)	\$1,845.14
58263	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$6,838.13
58448	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$20,329.20
58569	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$17,207.31
58750	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$14,910.87
58939	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$11,484.74
59140	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$12,832.62

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Total for LYNCH OIL, INC.			\$85,448.01
MAD RIVER LASER LLC			
57980	MAD RIVER LASER LLC	T-SHIRTS, SWAG FOR BACK TO SCHOOL MEETING	\$2,152.26
58173	MAD RIVER LASER LLC	T-SHIRTS,	\$292.50
58378	MAD RIVER LASER LLC	YOU MATTER SHIRTS	\$345.28
58570	MAD RIVER LASER LLC	LETTERS FOR FRONT DOOR	\$8.00
58570	MAD RIVER LASER LLC	YOU MATTER SHIRTS	\$128.50
58751	MAD RIVER LASER LLC	FRISBEES	\$206.59
58751	MAD RIVER LASER LLC	SET-UP FEE	\$58.03
58751	MAD RIVER LASER LLC	WATER BOTTLES	\$204.27
58751	MAD RIVER LASER LLC	SET UP FEE	\$63.04
Total for MAD RIVER LASER LLC			\$3,458.47
MADERA, FRANCESCA			
1936	MADERA, FRANCESCA	LUNCH MONEY REIMB	\$2.40
Total for MADERA, FRANCESCA			\$2.40
MAGIC VALLEY CARPET			
57981	MAGIC VALLEY CARPET	PAUL ELEMENTARY CARPET, FLOOR PREP, GLUE, MERCER AND ETC. FOR ROOMS #210 & 300 COLOR (FRANCHISE II GRANITE)	\$5,886.51
57981	MAGIC VALLEY CARPET	ACEQUIA LIBRARY BLINDS	\$495.00
57981	MAGIC VALLEY CARPET	LABOR	\$75.00
57981	MAGIC VALLEY CARPET	HEYBURN LIBRARY BLINDS CLUTCH OPERATED, ROLLER SHADES - FABRIC COLOR PEBBLESTONE - 45.25 X 40 CORD ON THE RIGHT AND INSIDE MOUNT W/FASCIA 4 INCH VANILLA/RICH CREAM	\$495.00
57981	MAGIC VALLEY CARPET	INSTALL BLINDS	\$75.00
57981	MAGIC VALLEY CARPET	ACEQUIA CARPET, SUPPLIES AND LABOR	\$106,263.13
58174	MAGIC VALLEY CARPET	PAUL BLINDS FOR CLASSROOMS 68 W X 64 1/2 L - ROLLER SHADES, CORD ON THE RIGHT- PEBBLESTONE FACIA COLOR VANILLA OUTSIDE MOUNT	\$5,777.73

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MAGIC VALLEY CARPET			
58174	MAGIC VALLEY CARPET	68 W X 64 1/2 L ROLLER SHADES CORD ONT HE LEFT PEBBLESTONE FASCIA VANILLA OUTSIDE MOUNT	\$6,205.71
58174	MAGIC VALLEY CARPET	ROLLER SHADES FOR THE OFFICE 62 W X 38 L DCORD ON THE LEFT PEBBLESTONE FASCIA VANILLA INSIDE MOUNT	\$159.00
58174	MAGIC VALLEY CARPET	64 W X 64 L ROLLER SHADE CORD ON THE LEFT PEBBLESTONE FASCIA VANILLA INSIDE MOUNT	\$398.00
58174	MAGIC VALLEY CARPET	INSTALL AND MATERIALS	\$1,489.60
58465	MAGIC VALLEY CARPET	DSC - ROLLER SHADES	\$1,195.00
58571	MAGIC VALLEY CARPET	INSTALL WALL CARPET	\$272.00
58571	MAGIC VALLEY CARPET	GLUE	\$113.34
58571	MAGIC VALLEY CARPET	HEYBURN ROOMS 180, 176, 172 ,& 126 RUBBER MERCER	\$48.00
58571	MAGIC VALLEY CARPET	INSTALL RUBBER MERCER -PER FOOT	\$120.00
59141	MAGIC VALLEY CARPET	MINICO REPAIR AND REPLACE DAMAGED TILE IN THE HALL	\$75.00
Total for MAGIC VALLEY CARPET			\$129,143.02
MAGIC VALLEY GROUND WATER DIST			
58752	MAGIC VALLEY GROUND WATER DIST	MVGWD MEMBERSHIP FEE FOR MITIGATION ONLY	\$684.00
Total for MAGIC VALLEY GROUND WATER DIST			\$684.00
MAGIC VALLEY LABS,INC			
57982	MAGIC VALLEY LABS,INC	SCHOOL CONTRACTED SERVICES	\$434.00
58175	MAGIC VALLEY LABS,INC	SCHOOL CONTRACTED SERVICES	\$32.00
58379	MAGIC VALLEY LABS,INC	SCHOOL CONTRACTED SERVICES	\$32.00
58572	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING MINICO AND ACEQUIA	\$438.00
58753	MAGIC VALLEY LABS,INC	MINICO DRINKING WATER TESTING	\$32.00
58940	MAGIC VALLEY LABS,INC	MINICO DRINKING WATER TEST	\$32.00
59222	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING	\$94.00
Total for MAGIC VALLEY LABS,INC			\$1,094.00
MAGIC VALLEY PRINTING			

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MAGIC VALLEY PRINTING			
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - ACEQUIA	\$254.90
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - HEYBURN	\$411.76
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - RUPERT	\$509.80
57983	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING - PAUL	\$441.17
57983	MAGIC VALLEY PRINTING	GRADE BOOK PRINTING AND BINDING - TLC	\$19.61
Total for MAGIC VALLEY PRINTING			\$1,637.24
MAGIC VALLEY TIRE PAUL			
57984	MAGIC VALLEY TIRE PAUL	LAWN/GARDEN BATTERY	\$50.06
57984	MAGIC VALLEY TIRE PAUL	FLAT REPAIR - TORO BIG MOWER	\$8.00
57984	MAGIC VALLEY TIRE PAUL	TUBE AND FIBERSEAL TORO BIG MOWER	\$28.02
57984	MAGIC VALLEY TIRE PAUL	TUBELESS AND FIBER SEAL FOR TORO MOWER	\$125.84
58176	MAGIC VALLEY TIRE PAUL	LUG BOLTS	\$15.00
58176	MAGIC VALLEY TIRE PAUL	DISMOUNT & MOUNT	\$8.00
58380	MAGIC VALLEY TIRE PAUL	FRONT DISC BRAKE REPAIR, CALIPER, SEAL - DISTRICT VEHICLE 1994 CHEV S10 PICKUP	\$330.26
58573	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$60.00
58754	MAGIC VALLEY TIRE PAUL	SPIN ON HUB CAP AND R & R CAP	\$48.99
58941	MAGIC VALLEY TIRE PAUL	LAWN 7 GARDEN TUBE	\$11.08
59142	MAGIC VALLEY TIRE PAUL	DEEP CYCLE BATTERY	\$137.99
Total for MAGIC VALLEY TIRE PAUL			\$823.24
MAGIC VALLEY TIRE RUPERT			
57985	MAGIC VALLEY TIRE RUPERT	(2) 225/65R-17 102T ROAD CTRL NW3 TIRES FOR DISTRICT SERVICE CENTER WHITE VAN	\$291.56
57985	MAGIC VALLEY TIRE RUPERT	(2) SPIN BALANCE FOR (2) NEW TIRES ON DISTRICT SERVICE CENTER WHITE MINI VAN	\$28.00
58177	MAGIC VALLEY TIRE RUPERT	(6) 11R-22.5/16 SAILUN S605 EFT TUBLESS RB*	\$1,927.56
58177	MAGIC VALLEY TIRE RUPERT	(8) 11.22.5 PC-9 DEEP TRACTION EREAD	\$1,459.84
58177	MAGIC VALLEY TIRE RUPERT	(8) 11R-22.5 STEEL RADIAL TRUCK CASING	\$720.00

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MAGIC VALLEY TIRE RUPERT			
58177	MAGIC VALLEY TIRE RUPERT	LABOR TO REPLACE WHEEL BEARINGS AND TIE RODS ON RED DIESEL SHOP TRUCK S-14	\$271.45
58177	MAGIC VALLEY TIRE RUPERT	MISCELLANEOUS PARTS (INNER AND OUTER TIE ROD ENDS, HUB ASSEMBLY, FOR RED DIESEL SHOP TRUCK S-14	\$683.71
58177	MAGIC VALLEY TIRE RUPERT	CREDIT ON RETURN	(\$4.59)
58177	MAGIC VALLEY TIRE RUPERT	(4) LT 235/85R-16/10 TERRAMAXX HT ALL POSITION BLACKWALL TIRES FOR LONG GRAY TRAILER IN MAINTENANCE DEPT	\$493.65
58177	MAGIC VALLEY TIRE RUPERT	HYSTER TIRE	\$196.98
58177	MAGIC VALLEY TIRE RUPERT	4-WHEEL ALIGNMENT FOR WHITE VAN DISTRICT SERVICE CENTER	\$99.50
58177	MAGIC VALLEY TIRE RUPERT	LUBE - OIL AND FILTER AND EXTRA QUART OIL	\$32.91
58177	MAGIC VALLEY TIRE RUPERT	OIL CHANGE 2009 CHEV SILVERADO	\$41.77
58381	MAGIC VALLEY TIRE RUPERT	LAWN & GARDEN TUBE	\$14.81
58574	MAGIC VALLEY TIRE RUPERT	(4) 11r22 5/16 SAILUN S606 TIRES FOR BUSES IN TRANSPORTATION DEPT. AND 6(6 11-22.2 PC-DEEP TRACTION RETREAD AND STEEL RADIAL CASINGS FOR BUSES IN TRANSPORTATION DEPT	\$2,919.92
58755	MAGIC VALLEY TIRE RUPERT	(4) 11r-22/5/16 DRIVE TIRES FOR BUSES	\$1,113.40
58755	MAGIC VALLEY TIRE RUPERT	FLUSH OUT BRAKE SYSTEM AND REPLACE WITH NEW BRAKE FLUID	\$56.50
58942	MAGIC VALLEY TIRE RUPERT	(8) 11-22.5 PC-9 DEEP TRACTION RETREAD TIRES FOR BUSES	\$1,459.84
58942	MAGIC VALLEY TIRE RUPERT	(8) 11R-22.5 SEEL RADIAL TRUCK CASINGS	\$720.00
58942	MAGIC VALLEY TIRE RUPERT	(4) LT235/85R-16/10 120/116R ALL SEASON TIRES FOR RYAN'S PICKUP	\$837.64
58942	MAGIC VALLEY TIRE RUPERT	(4) WHEEL SPIN BALANCE AND (1) THRUST ANGLE ALIGNMENT FOR RYAN'S PICKUP	\$143.95
58942	MAGIC VALLEY TIRE RUPERT	STAGGERD KNOBBY ATV, AND DIPLD KNOBBY ATV	\$576.92
59143	MAGIC VALLEY TIRE RUPERT	THRUST ANGLE ALIGNMENT ON MAINTENANCE PICKUP	\$89.99
59143	MAGIC VALLEY TIRE RUPERT	MISC REPAIR ITEMS (BAL JOINTS, HUB ASSEMBLY ETC	\$753.94
59143	MAGIC VALLEY TIRE RUPERT	(1) TIRE PRESSURE SENSOR FOR MAINTENANCE PICKUP	\$58.99
Total for MAGIC VALLEY TIRE RUPERT			\$14,988.24

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MANNING, MIKE			
1926	MANNING, MIKE	LUNCH MONEY REIMB	\$79.05
Total for MANNING, MIKE			\$79.05
MARC CORP.			
57986	MARC CORP.	KIWI ODOR NEUTRALIZER	\$153.84
57986	MARC CORP.	MANGO ODOR NEUTRALIZER	\$153.84
57986	MARC CORP.	SUPER CONCENTRATED GLASS CLEANER	\$182.23
57986	MARC CORP.	VEG-A-KILL PLUS 2,4-D	\$2,629.13
57986	MARC CORP.	STRIP-IT WEED KILLER	\$170.82
58178	MARC CORP.	BANISH CARPET SPOTTER	\$83.00
58756	MARC CORP.	VEG-A-KILL PLUS 2,4-D	\$2,799.49
58756	MARC CORP.	MANGO ORDOR NEUTRALIZER	\$154.75
58756	MARC CORP.	BANISH CARPET SPOTTER	\$88.57
Total for MARC CORP.			\$6,415.67
MARKS PLUMBING PARTS			
57987	MARKS PLUMBING PARTS	100LB CAPACITY STAIR CLIBING FOLDABLE HAND TRUCK	\$115.46
57987	MARKS PLUMBING PARTS	T&S SINGLE HADLE PANTRY FAUCET WITH LEVER HANDLE	\$143.37
57987	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$104.40
57987	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$1,224.18
57987	MARKS PLUMBING PARTS	SLOAN ROYAL/ REGAL INSIDE COVER A-71	\$49.14
57987	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$232.32
57987	MARKS PLUMBING PARTS	SLOAN REGAL 1.6 GPF CLOSET DIAPHRAGM KIT A-41-A	\$155.16
57987	MARKS PLUMBING PARTS	SLOAN REGAL 1.0 GPF URINAL DIAPHRAGM KIT A-42-A	\$206.96
57987	MARKS PLUMBING PARTS	SLOAN REGAL 3.5 GPF CLOSET DIAPHRAGM KIT A-38-A	\$120.72
57987	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING ASSEMBLY F-5-A	\$90.20
57987	MARKS PLUMBING PARTS	1 1/2" 17GA P TRAP	\$107.16
57987	MARKS PLUMBING PARTS	P TRAP, 17GA 1-14	\$99.84

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MARKS PLUMBING PARTS			
57987	MARKS PLUMBING PARTS	MOEN 4" TWO-HANDLE METERING FAUCET	\$792.57
57987	MARKS PLUMBING PARTS	15/16" - 27 SLOTLESS MALE VANDAL PROOF AERATOR 1.5 GPM (1 PER BAG)	\$72.72
57987	MARKS PLUMBING PARTS	SLOAN RPYAL L/ REGAL DIAPHRAGM FOR INTERNAL PARTS KITS A-156-A	\$96.72
58449	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME 1 1/2" SPUD COUPLING ASSEMBLY F-5-A	\$45.10
58575	MARKS PLUMBING PARTS	WEST MINICO - SUNROC BI-LEVEL COOLER	\$910.71
58575	MARKS PLUMBING PARTS	4 IN 1 STOPCOCK TOOL	\$25.38
58575	MARKS PLUMBING PARTS	DURACELL 6V LITHIUM BATTERY DL223A	\$124.14
58575	MARKS PLUMBING PARTS	T&S SINGLE HANDLE PANTRY FAUCET WITH LEVER HANDLE	\$143.37
58575	MARKS PLUMBING PARTS	MOEN SELF-CLOSING CARTRIDGE	\$409.28
58575	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$420.70
58575	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$53.76
58575	MARKS PLUMBING PARTS	SLOAN ROYAL/REGAL INSIDE COVER A-71	\$16.86
58575	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$79.68
58575	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM	\$18.85
58575	MARKS PLUMBING PARTS	SENSIBLE PRODUCTS PORTABLE JOB LIGHT	\$57.02
58575	MARKS PLUMBING PARTS	HALSEY TAYLOR PUSH BAR KIT FOR HAC	\$214.92
58575	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM	\$26.39
58575	MARKS PLUMBING PARTS	MOEN, DURAMETER CARTRIDGE	\$341.20
58943	MARKS PLUMBING PARTS	SLOAN REGAL 3.5 GPF CLOSET DIAPHRAGM KIT 1-38-1	\$82.80
58943	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM M21.5 X 1 MALE	\$45.24
58943	MARKS PLUMBING PARTS	15/16"-27 SLOTLESS MALE VANDAL PROOF AERATOR 1.5 GPM (1PERBAG)	\$75.00
58943	MARKS PLUMBING PARTS	DURACELL 6V LITHIUM BATTERY DL233A	\$124.14
58943	MARKS PLUMBING PARTS	TIGHT SEAL ELASTOMER URINAL GASKET	\$19.18
58943	MARKS PLUMBING PARTS	TIGHT SEAL ELASTOMER URINAL GASKET	\$0.00

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MARKS PLUMBING PARTS			
58943	MARKS PLUMBING PARTS	P TRAP, 17GA 1-1/4	\$102.72
58943	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$420.70
58943	MARKS PLUMBING PARTS	SLOAN ROYAL.REGAL INSIDE COVER A-71	\$16.86
58943	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$79.68
58943	MARKS PLUMBING PARTS	ELKAY MICROACORE CARTRIDGE COLD	\$121.66
58943	MARKS PLUMBING PARTS	ELKAY MICRACORE CARTRIDGE HOT	\$121.66
59144	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$112.76
59144	MARKS PLUMBING PARTS	PARTITION STRIKE & KEEPER	\$89.85
59144	MARKS PLUMBING PARTS	PARTITIONSTRIKE & KEEPER	\$106.21
Total for MARKS PLUMBING PARTS			\$8,016.74
MARKY'S SUPERTOW LLC			
58382	MARKY'S SUPERTOW LLC	TOWING FOR 3/4 TON PICKUP TRUCK	\$150.00
59145	MARKY'S SUPERTOW LLC	CHARGES TO TOW BUS 114 TO PETERBILT WHEN ENGINE WENT OUT ON IT.	\$235.00
Total for MARKY'S SUPERTOW LLC			\$385.00
MARRIOTT, HAZEL			
112065	MARRIOTT, HAZEL	FINAL PAY	\$1,088.72
Total for MARRIOTT, HAZEL			\$1,088.72
MARSHALL INDUSTRIES INC.			
57988	MARSHALL INDUSTRIES INC.	SUMMER SCHOOL - SERVICE CALL FOR BELLS	\$523.75
58179	MARSHALL INDUSTRIES INC.	RUPERT -BELLS SERVICE CALL	\$882.00
58576	MARSHALL INDUSTRIES INC.	EAST- INTERCOM SPEAKER REPAIR	\$900.00
58757	MARSHALL INDUSTRIES INC.	RUPERT - INTERCOM SERVICE -	\$89.00
58819	MARSHALL INDUSTRIES INC.	INTERCOM FOR EAST MINICO	\$43,617.00
Total for MARSHALL INDUSTRIES INC.			\$46,011.75
MAUGHAN, ZACKERY			
57855	MAUGHAN, ZACKERY	BIRRER SCHOLARSHIP AWARD	\$1,000.00

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Total for MAUGHAN, ZACKERY			\$1,000.00
MAY, CONRAD			
58264	MAY, CONRAD	Sept 20, 2018 Parent Training and Back-to-School. Kettle Corn	\$50.00
Total for MAY, CONRAD			\$50.00
MCCALL, HAILEE			
58083	MCCALL, HAILEE	IREADY TRAINING - POCATELLO SEPT 18TH- MILEAGE	\$66.60
Total for MCCALL, HAILEE			\$66.60
MCCALL, TARA			
59031	MCCALL, TARA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59223	MCCALL, TARA	RECERTIFICATION REIMBURSEMENT	\$78.25
Total for MCCALL, TARA			\$98.25
MCLEAN, WENDY			
57924	MCLEAN, WENDY	LUNCH IN THE PARK MILEAGE	\$28.80
Total for MCLEAN, WENDY			\$28.80
MCS D ACCOUNTS PAYABLE			
603961	MCS D ACCOUNTS PAYABLE	JAN AP	\$60,396.10
40004470	MCS D ACCOUNTS PAYABLE	SEPTEMBER AP	\$46,840.18
40026966	MCS D ACCOUNTS PAYABLE	NOVEMBER 27 AP	\$368.56
40241993	MCS D ACCOUNTS PAYABLE	NOVEMBER 19 AP	\$402,419.93
400079020	MCS D ACCOUNTS PAYABLE	WELLS FARGO TRANSFER	\$1,746.24
400131895	MCS D ACCOUNTS PAYABLE	JULY 30 AP	\$5,293.54
400136902	MCS D ACCOUNTS PAYABLE	SEPTEMBER 12 AP	\$557,006.84
400152133	MCS D ACCOUNTS PAYABLE	NOVEMBER 19 AP	\$149,944.07
400260605	MCS D ACCOUNTS PAYABLE	JULY AP	\$702,037.89
400261296	MCS D ACCOUNTS PAYABLE	WELLS FARGO TRANSFER	\$10,060.40
400263885	MCS D ACCOUNTS PAYABLE	NOVEMBER 27 AP	\$22,405.68
400267130	MCS D ACCOUNTS PAYABLE	JULY AP	\$1,188.75

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MCS D ACCOUNTS PAYABLE			
400267132	MCS D ACCOUNTS PAYABLE	AUGUST 21 AP	\$1,227,675.82
400267256	MCS D ACCOUNTS PAYABLE	AUGUST AP	\$60,004.22
400276644	MCS D ACCOUNTS PAYABLE	JANUARY WELLS FARGO	\$7,045.53
400440700	MCS D ACCOUNTS PAYABLE	NOVEMBER 7 AP	\$33,564.60
400503412	MCS D ACCOUNTS PAYABLE	AUGUST AP	\$35,066.00
400517106	MCS D ACCOUNTS PAYABLE	AUGUST AP	\$400,933.32
400517489	MCS D ACCOUNTS PAYABLE	WELLS FARGO TRANSFER AUG	\$5,311.49
400520598	MCS D ACCOUNTS PAYABLE	SEPTEMBER AP	\$89,315.82
400603463	MCS D ACCOUNTS PAYABLE	AUG AP	\$57.59
400608387	MCS D ACCOUNTS PAYABLE	AUGUST AP	\$48,024.00
400645257	MCS D ACCOUNTS PAYABLE	DECEMBER AP	\$245,650.79
400675704	MCS D ACCOUNTS PAYABLE	NOVEMBER 29 AP	\$16,123.06
400675704	MCS D ACCOUNTS PAYABLE	NOVEMBER 29 AP	\$11.00
400694539	MCS D ACCOUNTS PAYABLE	DECEMBER AP	\$118,405.13
400697024	MCS D ACCOUNTS PAYABLE	DECEMBER AP	\$189.21
400708107	MCS D ACCOUNTS PAYABLE	JANUARY AP	\$312,579.69
400708200	MCS D ACCOUNTS PAYABLE	JANUARY AP	\$66,806.84
400787858	MCS D ACCOUNTS PAYABLE	NOVEMBER AP	\$60.79
400788063	MCS D ACCOUNTS PAYABLE	NOVEMBER 9 AP	\$62,981.65
400802036	MCS D ACCOUNTS PAYABLE	JULY AP	\$102,561.48
400854581	MCS D ACCOUNTS PAYABLE	OCTOBER AP	\$37,036.64
400871856	MCS D ACCOUNTS PAYABLE	DECEMBER AP	\$50,000.00
400872092	MCS D ACCOUNTS PAYABLE	DECEMBER AP	\$117,837.31
400877030	MCS D ACCOUNTS PAYABLE	OCTOBER AP	\$92,210.78
400883903	MCS D ACCOUNTS PAYABLE	OCTOBER AP	\$312,168.20
400936134	MCS D ACCOUNTS PAYABLE	JAN AP	\$1,806.00
400941350	MCS D ACCOUNTS PAYABLE	JAN AP	\$59.70

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MCS D ACCOUNTS PAYABLE			
400945067	MCS D ACCOUNTS PAYABLE	JANUARY AP	\$110,349.08
400953715	MCS D ACCOUNTS PAYABLE	DECEMBER WELLS FARGO	\$14,754.70
4000052033	MCS D ACCOUNTS PAYABLE	SEPTEMBER AP	\$18,972.47
4005133321	MCS D ACCOUNTS PAYABLE	JULY AP	\$162,747.34
4008722961	MCS D ACCOUNTS PAYABLE	JULY AP	\$4,150.10
Total for MCS D ACCOUNTS PAYABLE			\$5,714,168.53
MCS D PAYROLL			
40094546	MCS D PAYROLL	DECEMBER PR	\$55,682.64
400057538	MCS D PAYROLL	SEPTEMBER PR	\$1,732,043.06
400126699	MCS D PAYROLL	JULY LIABILITIES	\$256,314.41
400127246	MCS D PAYROLL	JULY LIABILITIES	\$18,931.75
400127746	MCS D PAYROLL	JULY LIABILITIES	\$1,115.83
400127809	MCS D PAYROLL	JULY LIABILITIES	\$36,021.27
400140426	MCS D PAYROLL	OCTOBER LIABILITIES	\$352,442.31
400146040	MCS D PAYROLL	OCTOBER LIABILITIES	\$22,586.88
400151376	MCS D PAYROLL	NOV PRE PAY	\$440.05
400161893	MCS D PAYROLL	NOVEMBER PR	\$46,866.47
400162663	MCS D PAYROLL	NOVEMBER AP	\$1,400,918.56
400223515	MCS D PAYROLL	JULY PR	\$1,403,178.41
400258318	MCS D PAYROLL	OCTOBER PR	\$1,732,672.57
400323120	MCS D PAYROLL	JAN LIABILITIES	\$21,062.85
400340263	MCS D PAYROLL	SEPTEMBER AP	\$58,003.24
400369347	MCS D PAYROLL	DECEMBER PREPAY	\$3,535.24
400422081	MCS D PAYROLL	JULY PR	\$370,890.75
400427446	MCS D PAYROLL	SEPT PR	\$262,302.40
400436885	MCS D PAYROLL	SEPTEMBER PR	\$18,513.70
400458553	MCS D PAYROLL	JAN LIABILITIES	\$320,659.80

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MCS D PAYROLL			
400500521	MCS D PAYROLL	AUGUST ACCRUAL LIAB	\$46,025.47
400500573	MCS D PAYROLL	AUGUST ACCRUAL LIAB	\$2,531.73
400501208	MCS D PAYROLL	AUGUST LIABILITIES	\$360,058.35
400513332	MCS D PAYROLL	GEN DISTRICT CASH ACCOUNT	(\$162,747.34)
400513332	MCS D PAYROLL	JULY PR	\$162,747.34
400576375	MCS D PAYROLL	JULY PR	\$20,557.25
400579282	MCS D PAYROLL	JULY PR	\$42,219.56
400662280	MCS D PAYROLL	DECEMBER PR	\$1,677,463.61
400686758	MCS D PAYROLL	AUGUST 23 AP	\$1,256,447.93
400696334	MCS D PAYROLL	JAN PR	\$58,239.21
400698081	MCS D PAYROLL	JAN PR	\$1,740,679.57
400791255	MCS D PAYROLL	SEPTEMBER LIABILITIES	\$305,874.51
400791396	MCS D PAYROLL	SEPTEMBER PR	\$20,838.71
400872296	MCS D PAYROLL	FOOD SERV DISTRICT CASH ACCOUNT	(\$4,150.10)
400872296	MCS D PAYROLL	JULY PR	\$4,150.10
400876358	MCS D PAYROLL	NOVEMBER 30 LIAB	\$651,319.70
400890597	MCS D PAYROLL	AUGUST ACCRUAL PR	\$18,475.48
400890987	MCS D PAYROLL	AUGUST ACCRUAL PR	\$1,865.02
400891730	MCS D PAYROLL	NOVEMBER LIAB	\$32,973.34
400899238	MCS D PAYROLL	AUGUST 23 PR	\$39,028.07
400899503	MCS D PAYROLL	AUGUST LIABILITIES	\$20,290.01
400946376	MCS D PAYROLL	DECEMBER LIABILITIES	\$24,118.87
400947339	MCS D PAYROLL	DECEMBER LIABILITIES	\$388,106.27
4002566572	MCS D PAYROLL	OCTOBER PR	\$56,821.06
Total for MCS D PAYROLL			\$14,878,115.91
MEADOW GOLD DAIRIES			
57989	MEADOW GOLD DAIRIES	LUNCH IN THE PARK - MILK	\$872.64

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MEADOW GOLD DAIRIES			
57989	MEADOW GOLD DAIRIES	LUNCH IN THE PARK - MILK	\$1,974.28
58180	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,294.18
58180	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,162.04
58180	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$292.45
58180	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$360.01
58180	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$931.87
58180	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,424.21
58180	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$926.41
58180	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$591.78
58180	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$854.81
58383	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,191.06
58383	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,251.27
58383	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,476.56
58383	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,811.04
58383	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$595.41
58383	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$463.30
58383	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,159.04
58383	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,400.81
58383	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,100.56
58577	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,349.94
58577	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,519.09
58577	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,791.86
58577	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,366.87
58577	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,787.27
58577	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$640.39
58577	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$614.24
58577	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,507.39

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MEADOW GOLD DAIRIES			
58577	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,592.18
58758	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,125.18
58758	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,964.61
58758	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,743.45
58758	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,509.77
58758	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$359.54
58758	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$370.47
58758	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,644.70
58758	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,817.98
58758	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,924.25
58944	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$957.94
58944	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,444.58
58944	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,480.83
58944	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,020.76
58944	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$332.54
58944	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$277.65
58944	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,293.92
58944	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,497.39
58944	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,334.93
59146	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,423.64
59146	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,383.02
59146	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,550.38
59146	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,038.28
59146	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$669.79
59146	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$505.75
59146	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,398.24
59146	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,757.57

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MEADOW GOLD DAIRIES			
59146	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,144.99
Total for MEADOW GOLD DAIRIES			\$100,275.11
MERRILL, MACIE			
57856	MERRILL, MACIE	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for MERRILL, MACIE			\$300.00
MERRILL, MAURA			
57857	MERRILL, MAURA	BIRRER SCHOLARSHIP AWARD	\$850.00
Total for MERRILL, MAURA			\$850.00
MERRILL, TERRY			
57809	MERRILL, TERRY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
Total for MERRILL, TERRY			\$120.00
MEYERS, KYLE			
59081	MEYERS, KYLE	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
Total for MEYERS, KYLE			\$135.00
MHS INC.			
58384	MHS INC.	CONNER 3- SCORING SOFTWARE PROGRAM USB KEY	\$336.17
58384	MHS INC.	CONNERS 3 T QUIKSCORE ENG WITH DSM-5 UPDATE 25 PKG	\$746.16
58384	MHS INC.	CONNERS 3 P QUIKSCORE ENG WITH DSM- 5 UPDATE 25 PKG	\$339.16
58384	MHS INC.	CONNERS CPT3/ CATA/ K- CPT2 ONLINE WORKSHOP	\$21.00
58384	MHS INC.	CONNERS 3 ONLINE WORKSHOP	\$26.26
58384	MHS INC.	CONNERS CPT 3/ CATA/ K-CPT 2 COMBO UNLIMITED USE KIT	\$2,093.80
Total for MHS INC.			\$3,562.55
MICHELLI, KAMI			
58385	MICHELLI, KAMI	SWIS FACILITATOR	\$200.05

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Total for MICHELLI, KAMI			\$200.05
MIKEY'S REFRIGERATION INC			
58386	MIKEY'S REFRIGERATION INC	PAUL - REFRIGERATION REPAIR - FREON	\$222.50
58386	MIKEY'S REFRIGERATION INC	MT HARRISON - REFRIGERATION REPAIR - CONDENSER	\$647.33
58578	MIKEY'S REFRIGERATION INC	HEYBURN - REFRIGERATION ROCKER SWITCH AND COOLING FAN REPAIR	\$502.15
58578	MIKEY'S REFRIGERATION INC	WEST - DISHWASHER EXHAUST REPAIR	\$187.50
58578	MIKEY'S REFRIGERATION INC	HEYBURN - DISPOSAL REPAIR	\$714.43
58759	MIKEY'S REFRIGERATION INC	ACEQUIA - PRE RINSE REAL REPAIRS	\$88.50
58759	MIKEY'S REFRIGERATION INC	HOBART MIXER REPAIR LABOR- EAST	\$112.50
58759	MIKEY'S REFRIGERATION INC	DOOR GASKET REPAIR -PAUL	\$425.86
58759	MIKEY'S REFRIGERATION INC	OVEN BAORD, TOUCH SCREEN AND WATER VALVE - EAST	\$1,982.24
58759	MIKEY'S REFRIGERATION INC	BALL VALVE DRAIN, DOOR GASKET REPAIR - MINICO	\$1,268.76
58759	MIKEY'S REFRIGERATION INC	DISPOSAL - ACEQUIA	\$5,086.20
58945	MIKEY'S REFRIGERATION INC	EAST- SD CARD	\$330.22
58945	MIKEY'S REFRIGERATION INC	HEYBURN - SEPERATOR REPAIR	\$112.50
58945	MIKEY'S REFRIGERATION INC	ACEQUIA - DOOR HEATER FREEZER - REPAIRS	\$781.02
59147	MIKEY'S REFRIGERATION INC	MINICO - DOOR HANDLE REPAIRS	\$395.42
59147	MIKEY'S REFRIGERATION INC	ACEQUIA - DOOR HEATER REPAIRS	\$502.89
Total for MIKEY'S REFRIGERATION INC			\$13,360.02
MILLER, BRANDON			
58688	MILLER, BRANDON	IN DISTRICT MILEAGE	\$40.50
58872	MILLER, BRANDON	IN DISTRICT MILEAGE	\$47.66
Total for MILLER, BRANDON			\$88.16
MILLER, ERIC			
1940	MILLER, ERIC	LUNCH MONEY REIMB	\$9.85
Total for MILLER, ERIC			\$9.85
MILLER, SUZETTE			

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57810	MILLER, SUZETTE	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
57810	MILLER, SUZETTE	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MILEAGE	\$148.50
58084	MILLER, SUZETTE	MONTHLY MILEAGE	\$56.21
58497	MILLER, SUZETTE	MONTHLY MILEAGE	\$103.23
58873	MILLER, SUZETTE	MONTHLY MILEAGE	\$54.09
59082	MILLER, SUZETTE	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
59224	MILLER, SUZETTE	CPM CONF MILEAGE TO AIRPORT TWIN FALLS	\$40.50
Total for MILLER, SUZETTE			\$657.53
MILLIRON, BRANDI			
57811	MILLIRON, BRANDI	READY SET DRONE	\$133.00
58272	MILLIRON, BRANDI	FABSLAM GRANT TRAINING WORKSHOP- POCATELLO OCT 11-13- MILEAGE	\$199.80
Total for MILLIRON, BRANDI			\$332.80
MINI-CASSIA CHAMBER/COMMERCE			
58760	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES	\$495.00
58946	MINI-CASSIA CHAMBER/COMMERCE	MEMBERSHIP DUES	\$355.00
Total for MINI-CASSIA CHAMBER/COMMERCE			\$850.00
MINICO CONSTRUCTION			
58181	MINICO CONSTRUCTION	8 STAFF NAMEPLATES: MRS. HYDE, MS. BISHOP, MRS. PRICE, MRS. SWIGERT, MRS. BREEDING, MS. REEVES, MRS. EVANS, MRS. AMBRIZ (RED WITH WHITE LETTERING 10" LONG X 2" WIDE	\$36.00
58387	MINICO CONSTRUCTION	LASER PRINTED PEN BOX SETS	\$612.50
Total for MINICO CONSTRUCTION			\$648.50
MINICO HIGH SCHOOL			

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MINICO HIGH SCHOOL			
0	MINICO HIGH SCHOOL	JANUARY BUSING MINICO DRIVER JEFF COLLIER \$21.00 KAREN FERGUSON \$226.00 WALLY STUDER \$821.00 GARY MITTELSTEADT \$480.00	\$1,548.00
58182	MINICO HIGH SCHOOL	43274 PS Import Weights	\$10.00
58182	MINICO HIGH SCHOOL	43274 Activity Card for Soccer Team Participation	\$40.00
58182	MINICO HIGH SCHOOL	45050 Activity card for Cheer Participation	\$40.00
58182	MINICO HIGH SCHOOL	45775 Activity Card for Symphonic Band Participation	\$40.00
58182	MINICO HIGH SCHOOL	45775 Symphonic Band Fees for Participation	\$90.00
58388	MINICO HIGH SCHOOL	Migrant Program student 46530 Course Cabinetry Construction	\$30.00
58579	MINICO HIGH SCHOOL	McKinney Vento student expenditures fees STU40539 ACTIVITY CARD	\$40.00
58579	MINICO HIGH SCHOOL	SEPTEMBER BUSING MINICO DRIVER GARY MITTELSTEADT \$36.00 BRETT BARKER \$376.00	\$412.00
58579	MINICO HIGH SCHOOL	OCTOBER BUSING MINICO DRIVER JEFF COLLIER \$332.00 BRETT BARKER \$38.00 GARY MITTELSTEADT \$66.00	\$436.00
58761	MINICO HIGH SCHOOL	NOVEMBER BUSING MINICO DRIVER BRETT BARKER \$26.00 KAREN FERGUSON \$19.00 GARY MITTELSTEADT \$192.00	\$237.00
58947	MINICO HIGH SCHOOL	DECEMBER BUSING MINICO DRIVER JEFF COLLIER \$90.00 WALLY STUDER \$421.00 KAREN FERGUSON \$23.00 GARY MITTELSTEADT \$460.00	\$994.00
Total for MINICO HIGH SCHOOL			\$3,917.00
MINIDOKA COUNTY			
58036	MINIDOKA COUNTY	RECORDS REQUEST FOR VOTER INFORMATION BOND RELATED	\$20.00
Total for MINIDOKA COUNTY			\$20.00
MINIDOKA COUNTY AUDITOR			
58389	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY JULY- SEPT	\$7,500.00
58948	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARY OCT- DEC	\$7,500.00
Total for MINIDOKA COUNTY AUDITOR			\$15,000.00
MINIDOKA COUNTY TAX COLLECTOR			
58660	MINIDOKA COUNTY TAX COLLECTOR	ACEQUIA SOLID WASTE FEE TAX	\$85.00

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58660	MINIDOKA COUNTY TAX COLLECTOR	HEYBURN SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	PAUL SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	RUPERT SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	EAST SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	WEST SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	MINICO SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	MT HARRISON SOLID WASTE FEE TAX	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	TLC SOLID WASTE FEE	\$85.00
58660	MINIDOKA COUNTY TAX COLLECTOR	DISTRICT SUPPORT SERVICES SOLID WASTE FEE	\$85.00
Total for MINIDOKA COUNTY TAX COLLECTOR			\$850.00
MINIDOKA IRRIGATION DIST			
58762	MINIDOKA IRRIGATION DIST	ACEQUIA IRRIGATION WATER FOR 25.46 ACRES	\$1,222.08
58762	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 39.7 ACRES	\$1,905.60
58762	MINIDOKA IRRIGATION DIST	WEST IRRIGATION WATER FOR 23 ACRES	\$1,104.00
58762	MINIDOKA IRRIGATION DIST	MINICO IRRIGATION WATER FOR 29.00 ACRES	\$1,392.00
Total for MINIDOKA IRRIGATION DIST			\$5,623.68
MINIDOKA MEMORIAL HOSPITAL EDUCATION			
57990	MINIDOKA MEMORIAL HOSPITAL EDUCATION	BASIC LIFE SUPPORT TRAINING - ALLISON SERR AND MELANIE LUCAS	\$120.00
58390	MINIDOKA MEMORIAL HOSPITAL EDUCATION	CPR INSTRUCTOR TRAINING AND CARD FOR ALLISON SERR AND MELANIE LUCAS	\$430.00
Total for MINIDOKA MEMORIAL HOSPITAL EDUCATION			\$550.00

MINIDOKA SCHOOL LUNCH PROGRAM

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58949	MINIDOKA SCHOOL LUNCH PROGRAM	8/30/18 Back to School Parent Training and Federal Programs Review Deborah Robinson	\$44.10
Total for MINIDOKA SCHOOL LUNCH PROGRAM			\$44.10
MINIDOKA SCHOOLS FOOD SERVICE ASSOC.			
58763	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	COOKIE SHEETS FOR HOME EC ROOM	\$60.00
58950	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	EMPLOYEE RECOGNITION SUPPLIES	(\$400.00)
58950	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	CINNAMON ROLLS	\$400.00
59148	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	chili & cinnamon rolls -Food Service Dept Food prep supplies for Parent Training 12/6/18.	\$160.00
59148	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	KNIVES AND PEELERS FOR MINICO	\$42.00
Total for MINIDOKA SCHOOLS FOOD SERVICE ASSOC.			\$262.00
MINIDOKA TRANSFER STATION			
57991	MINIDOKA TRANSFER STATION	YARD WASTE	\$25.00
Total for MINIDOKA TRANSFER STATION			\$25.00
MONG, KIM			
58874	MONG, KIM	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
Total for MONG, KIM			\$20.00
MONROY, ORALIA			
112066	MONROY, ORALIA	FINAL PAY	\$1,417.30
Total for MONROY, ORALIA			\$1,417.30
MONTOYA, ARLENE			
57925	MONTOYA, ARLENE	LUNCH IN THE PARK MILEAGE	\$30.51
Total for MONTOYA, ARLENE			\$30.51
MONTOYA, ED & TERESA			

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MONTOYA, ED & TERESA			
57899	MONTOYA, ED & TERESA	FAST FORWARD REIMBURSEMENT- SAMANTHA MONTOYA-NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00
Total for MONTOYA, ED & TERESA			\$50.00
MONTOYA, SAMANTHA			
57858	MONTOYA, SAMANTHA	BIRRER SCHOLARSHIP AWARD	\$800.00
Total for MONTOYA, SAMANTHA			\$800.00
MONTOYA, ZACHARY			
57859	MONTOYA, ZACHARY	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for MONTOYA, ZACHARY			\$300.00
MOOSMAN, SHANILLE H			
58391	MOOSMAN, SHANILLE H	SIGN LANGUAGE INTERPRETER SUBSTITUTE FOR M. ASTURIZAGA	\$1,242.50
Total for MOOSMAN, SHANILLE H			\$1,242.50
MORETON & COMPANY			
57860	MORETON & COMPANY	SAFESCHOOLS TRAINING MODULES	\$962.50
57860	MORETON & COMPANY	PROPERTY GENERAL LIABILITY, ABUSE, & EDUCATORS LEGAL LIABILITY FAITHFUL	\$178,739.00
Total for MORETON & COMPANY			\$179,701.50
MORGAN DOOR CO			
58183	MORGAN DOOR CO	DOOR REPAIRS	\$365.00
Total for MORGAN DOOR CO			\$365.00
MT. HARRISON JR/SR HIGH SCHOOL			
57861	MT. HARRISON JR/SR HIGH SCHOOL	BEGINNING PETTY CASH - MT HARRISON	\$100.00
Total for MT. HARRISON JR/SR HIGH SCHOOL			\$100.00
MURPHY, ELI			
57862	MURPHY, ELI	BIRRER SCHOLARSHIP AWARD	\$500.00

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Total for MURPHY, ELI			\$500.00
MUSIC IN MOTION			
58184	MUSIC IN MOTION	PETER AND THE WOLF DVD	\$45.00
58184	MUSIC IN MOTION	EMOJI STAMPS	\$3.95
58184	MUSIC IN MOTION	ICN READ! RHYTHM KIT	\$39.90
Total for MUSIC IN MOTION			\$88.85
MUSIC IS ELEMENTARY			
58185	MUSIC IS ELEMENTARY	FELT PICK, HARD	\$15.00
58185	MUSIC IS ELEMENTARY	8 OZ BOTTLE STERISOL	\$30.00
58185	MUSIC IS ELEMENTARY	3/4" SOFT RUBBER HEAD MALLETS	\$28.17
58185	MUSIC IS ELEMENTARY	WOODEN Mallet	\$8.75
Total for MUSIC IS ELEMENTARY			\$81.92
NADI			
58037	NADI	DIESEL TECHNOLOGY TRAINING - NADI- OCT 22-25- REGISTRATION FOR JUSTIN TATE	\$928.00
Total for NADI			\$928.00
NAFME - MEMBER SERVICES			
58764	NAFME - MEMBER SERVICES	Membership renewal to National Association for Music Education for Jayna Johnson Membership ID: 001089744 expiring 12/11/2018, Membership needed for registration discount.	\$126.00
Total for NAFME - MEMBER SERVICES			\$126.00
NAfME-NW			
58765	NAfME-NW	JEFF COLLIER Registration to NafME Northwest Music Assn. Conference in Portland, Oregon. February 14-17, 2019 for Active Member 000135503	\$240.00
58765	NAfME-NW	MEGAN ANDREW Active Member# 001075109	\$260.00
58765	NAfME-NW	BRETT BARKER Active member 000243892	\$255.00
58765	NAfME-NW	JAYNA JOHNSON. Member 001089774 must renew membership	\$260.00
Total for NAfME-NW			\$1,015.00

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NAJERA, FERNANDO & ISABEL			
57900	NAJERA, FERNANDO & ISABEL	FAST FORWARD REIMBURSEMENT- JENICA NAJERA-CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST	\$50.00
Total for NAJERA, FERNANDO & ISABEL			\$50.00
NANCY'S RUPERT FLORAL			
57992	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS CHERYL FAGAN	\$59.90
58186	NANCY'S RUPERT FLORAL	MAREN OPPELT SYMPATHY FLOWERS FOR EMPLOYEES	\$60.95
58766	NANCY'S RUPERT FLORAL	SYMPATHY FLOWERS FOR ANTONE ALMON	\$50.00
Total for NANCY'S RUPERT FLORAL			\$170.85
NAPA AUTO PARTS			
57993	NAPA AUTO PARTS	PWER STEERING PRESSURE - F250 S-10	\$21.79
58580	NAPA AUTO PARTS	BLACK SILICONE - BUSES	\$47.98
58580	NAPA AUTO PARTS	WINDOW WASHER HOSE SPLICER - BUS 082	\$3.04
58580	NAPA AUTO PARTS	HOSE CONNECTOR BUSES	\$8.78
Total for NAPA AUTO PARTS			\$81.59
NASCO			
58187	NASCO	16-CONNECT SCOOTER-BLUE	\$30.56
58187	NASCO	16-CONNECT SCOOTER-RED	\$30.56
58187	NASCO	BUMPER CAR SET	\$38.13
58187	NASCO	PLASTIC SLIDES	\$21.08
58187	NASCO	PLASTIC COVER SLIPS	\$8.52
58187	NASCO	DISSECTING KIT	\$88.40
58187	NASCO	DISPOSABLE GLOVES	\$16.00
58187	NASCO	SURFACE BOARD	\$21.25
58187	NASCO	PERIODIC TABLE CARDS	\$8.46
58187	NASCO	FRICITION CUBE	\$44.04
58187	NASCO	BICYCLE GYROSCOPE	\$61.16
58187	NASCO	NEWTONIAN DEMONSTRATION	\$16.96

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NASCO			
58187	NASCO	FIRE SYRINGE	\$12.11
58187	NASCO	INERTIA APPARATUS	\$15.51
58187	NASCO	NEWTON'S 2ND LAW	\$19.98
58187	NASCO	ATOM POWDER-COATED	\$59.46
58187	NASCO	DENSITY BLOCKS	\$33.96
58767	NASCO	GAME, POCKET CHART, TRIMMER KNIFE, SHEARS, DVD'S ETC	\$749.81
58767	NASCO	WHITEBOARD	\$567.88
58767	NASCO	DRESS FORMS	\$179.96
58767	NASCO	DRESS FORMS TWIN FIT SMALL AND MEDIUM	\$340.34
58820	NASCO	CLASSROOM DVD'S- RESPONDING TO DIVERSITY, SEX PLUS TEXT	\$170.06
58951	NASCO	AED PRACTI TRAINER (4 PK)	\$603.12
Total for NASCO			\$3,137.31
NATIONAL ASSOC SCHOOL NURSES			
58392	NATIONAL ASSOC SCHOOL NURSES	NASN- NATIONAL SCHOOL NURSES ORGANIZATION MEMBERSHIP FOR ALLISON SERR	\$124.50
Total for NATIONAL ASSOC SCHOOL NURSES			\$124.50
NATIONAL COATINGS AND SUPPLIES INC			
58188	NATIONAL COATINGS AND SUPPLIES INC	MEDIUM DISPOSABLE MASK RESPIRATOR	\$249.50
58188	NATIONAL COATINGS AND SUPPLIES INC	LARGE DISPOSABLE MASK RESPIRATOR	\$249.50
58188	NATIONAL COATINGS AND SUPPLIES INC	3/4" GOLD MASKING TAPE	\$34.32
58188	NATIONAL COATINGS AND SUPPLIES INC	1.5" GOLD MASKING TAPE	\$34.14
58188	NATIONAL COATINGS AND SUPPLIES INC	DEWALT VARIABLE SPEED SANDER/POLISHER	\$239.95
58188	NATIONAL COATINGS AND SUPPLIES INC	SOFT BUFF ROTARY FOAM CUTTING PAD 7"	\$16.79

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NATIONAL COATINGS AND SUPPLIES INC			
58188	NATIONAL COATINGS AND SUPPLIES INC	SOFT BUFF ROTARY FOAM POLISHING PAD 7"	\$16.79
58188	NATIONAL COATINGS AND SUPPLIES INC	SOFT BUFF ROTARY FOAM FINISHING PAD 7"	\$16.79
58188	NATIONAL COATINGS AND SUPPLIES INC	4" X 5/16" ERASER/PINSTRIPED REMOVAL PAD	\$23.98
58188	NATIONAL COATINGS AND SUPPLIES INC	SHAMPOO PLUS	\$22.89
58188	NATIONAL COATINGS AND SUPPLIES INC	BODY SHOP PROF DUAL ACTION CLEANER/POLISHER	\$25.50
58188	NATIONAL COATINGS AND SUPPLIES INC	DIAMOND CUT COMPOUND	\$23.42
58188	NATIONAL COATINGS AND SUPPLIES INC	ULTRA FINISHING DURABLE GLAZE (16 OZ)	\$15.86
58188	NATIONAL COATINGS AND SUPPLIES INC	INSTALLATION STICKS	\$5.00
58188	NATIONAL COATINGS AND SUPPLIES INC	MGC D-12-1 PAINT GUN FILTER	\$24.75
Total for NATIONAL COATINGS AND SUPPLIES INC			\$999.18
NATIONAL FFA ORGANIZATION			
58466	NATIONAL FFA ORGANIZATION	REGISTRATION JESSICA STAPELMA NATIONA FFA CONVENTION INDIANAPOLIS, INDIANA OCT 20-27, 2018	\$105.00
58466	NATIONAL FFA ORGANIZATION	REGISTRATION TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 20-27, 2018	\$105.00
Total for NATIONAL FFA ORGANIZATION			\$210.00
NATIONAL MIGRANT ED CONFERENCE			
0	NATIONAL MIGRANT ED CONFERENCE	2019 National Migrant Ed Conference May 1-4, 2019 New Orleans. Registration for Michele Widmier	\$390.00
0	NATIONAL MIGRANT ED CONFERENCE	Jamie Arteaga registration	\$390.00
0	NATIONAL MIGRANT ED CONFERENCE	Maria "Quela" Renz	\$390.00
0	NATIONAL MIGRANT ED CONFERENCE	Veronica Granillo	\$390.00

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NATIONAL MIGRANT ED CONFERENCE			
0	NATIONAL MIGRANT ED CONFERENCE	Joshua Aston	\$390.00
0	NATIONAL MIGRANT ED CONFERENCE	Sarah Pelayo Registration	\$390.00
Total for NATIONAL MIGRANT ED CONFERENCE			\$2,340.00
NEARPOD INC			
57863	NEARPOD INC	DISTRICT CLASSROOM LICENSES	\$3,240.00
57863	NEARPOD INC	ACCESS TO ALL LESSONS ON NEARPOD	\$3,990.00
Total for NEARPOD INC			\$7,230.00
NETWORKFLEET INC			
58768	NETWORKFLEET INC	(3) TRACKING DEVICES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$90.69
Total for NETWORKFLEET INC			\$90.69
NEVAREZ, MARIA			
57926	NEVAREZ, MARIA	LUNCH IN THE PARK	\$93.76
Total for NEVAREZ, MARIA			\$93.76
NEWCOMB, DENA			
58393	NEWCOMB, DENA	REIMBURSE FOR CDL DRIVING SKILLS TEST IN TRANSPORTATION DEPT.	\$125.00
Total for NEWCOMB, DENA			\$125.00
NEWMAN, G. ROBERT			
57994	NEWMAN, G. ROBERT	PAINTING - EAST	\$525.00
57994	NEWMAN, G. ROBERT	PAINTING- WEST	\$497.41
57994	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$1,595.00
58189	NEWMAN, G. ROBERT	PAINTING - MINICO	\$624.54
58189	NEWMAN, G. ROBERT	PAINTING - EAST	\$924.82
58189	NEWMAN, G. ROBERT	PAINTING- WEST	\$1,372.41
58189	NEWMAN, G. ROBERT	PAINTING - ACEQUIA	\$1,068.00

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NEWMAN, G. ROBERT			
58189	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$294.82
58189	NEWMAN, G. ROBERT	PAINTING MT. HARRISON	\$805.10
58189	NEWMAN, G. ROBERT	PAINTING- PAUL	\$497.41
58769	NEWMAN, G. ROBERT	PAINTING - MINICO - KITCHEN AND GYM	\$215.00
58952	NEWMAN, G. ROBERT	PAINTING - MINICO	\$369.10
Total for NEWMAN, G. ROBERT			\$8,788.61
NICHOLAS & CO			
0	NICHOLAS & CO	FRIES, CHIPS	\$795.30
0	NICHOLAS & CO	CHIPS	\$145.25
58190	NICHOLAS & CO	OILVES	\$197.82
58190	NICHOLAS & CO	APRON	\$90.88
58190	NICHOLAS & CO	YOGURT, CORN, DOUGH ETC	\$1,913.67
58190	NICHOLAS & CO	CLEANER	\$804.25
58190	NICHOLAS & CO	BURRITOS	\$1,036.80
58190	NICHOLAS & CO	YOGURT, PORK, JUICE, FRIES, CHIPS ETC	\$2,454.51
58190	NICHOLAS & CO	CLEANER, PANLINERS, FOOD TRAYS, FOIL BAGS	\$817.07
58190	NICHOLAS & CO	MILK, FRENCH TOAST, CHIPS ETC	\$1,098.20
58190	NICHOLAS & CO	DOUGH, CHIPS, YEAST	\$1,947.80
58394	NICHOLAS & CO	FRIES, CHIPS, SUGAR, ETC	\$1,341.20
58394	NICHOLAS & CO	FOOD TRAYS, PLATES, CLANER ETC	\$558.36
58394	NICHOLAS & CO	SAUSAGE	\$45.46
58394	NICHOLAS & CO	PANLINERS	\$312.90
58394	NICHOLAS & CO	BEEF BURRITO	\$1,066.80
58394	NICHOLAS & CO	PIZZA, CHIPS SYRUP ETC	\$1,321.92
58394	NICHOLAS & CO	FOOD TRAYS, CONTAINERS	\$604.12
58394	NICHOLAS & CO	FRENCH TOAST, CHIPS, ETC	\$901.05
58394	NICHOLAS & CO	PLSK AND FOIL BAGS	\$175.27

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NICHOLAS & CO			
58394	NICHOLAS & CO	STRAWBERRIES, PICKLE, ORANGES, CHIPS ETC	\$679.60
58581	NICHOLAS & CO	CREDIT SUGAR	(\$25.02)
58581	NICHOLAS & CO	BREADSTICKS	\$294.75
58581	NICHOLAS & CO	BURRITO, FRIES, CHIPS, ETC	\$3,217.37
58581	NICHOLAS & CO	FOOD TRAYS	\$303.96
58581	NICHOLAS & CO	YOGURT, FRIES, SYRUP, CROUTON	\$595.97
58581	NICHOLAS & CO	CHEESE	\$451.30
58581	NICHOLAS & CO	DOUGH, FRIES, CHIPS YEAST	\$1,300.52
58581	NICHOLAS & CO	FRENCH TOAST, TUNA, CHIPS, ETC	\$1,122.61
58581	NICHOLAS & CO	FOOD TRAYS AND PAPER	\$212.80
58770	NICHOLAS & CO	TACO, FRIES, CHIPS, CROUTON, PEPPER, ETC	\$1,347.82
58770	NICHOLAS & CO	PAPER FOOD TRAYS, PAPER	\$235.26
58770	NICHOLAS & CO	FRENCH TOAST, CHIPS, CROUTON, JUICE ETC	\$1,118.91
58770	NICHOLAS & CO	PAPER TRAYS	\$246.70
58770	NICHOLAS & CO	EGGS, FRENCH TOAST, FRIES, ETC	\$1,602.96
58770	NICHOLAS & CO	FRENCH TOAST, CHIPS, SYRUP, TOMATO, ETC	\$1,779.35
58770	NICHOLAS & CO	FOOD TRAYS	\$246.70
58953	NICHOLAS & CO	CREDIT - TUNA	(\$295.65)
58953	NICHOLAS & CO	FRENCH TOAST, SALT, PICKLE ETC	\$1,209.72
58953	NICHOLAS & CO	PAPER TRAYS AND TRAY PAPER	\$326.92
58953	NICHOLAS & CO	SYRUP, PEPPER, PACHES, ETC	\$1,768.85
59149	NICHOLAS & CO	FRENCH TOAST, BURRITO, FRIES, CHIPS, ETC	\$3,633.69
59149	NICHOLAS & CO	FOOD TRAYS	\$197.36
59149	NICHOLAS & CO	GROUND BEEF	\$1,180.58
59149	NICHOLAS & CO	CORN, OLIVE, CHIPS ETC	\$985.88
59149	NICHOLAS & CO	APRON	\$90.88
59149	NICHOLAS & CO	POLLOCK AND CRACKERS	\$1,074.85

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NICHOLAS & CO			
59149	NICHOLAS & CO	CHEESE, CHIPS, FRUIT ETC	\$2,285.55
59149	NICHOLAS & CO	PAPER TRAYS	\$212.50
59149	NICHOLAS & CO	DOUGH, CHIPS, ETC	\$890.64
59149	NICHOLAS & CO	FOOD TRAYS AND CONTAINERS	\$394.27
Total for NICHOLAS & CO			\$46,316.23
NORCO, INC			
58395	NORCO, INC	GASES, WELDING CLASS SUPPLIES	\$999.89
58467	NORCO, INC	NUT, INERT RIGHT	\$9.56
58467	NORCO, INC	NIPPLE, INERT GAS	\$16.38
58467	NORCO, INC	W/E FERRULE	\$5.67
58467	NORCO, INC	FINANCE CHARGE	\$31.50
58467	NORCO, INC	TORCH PACKAGE	\$707.94
58467	NORCO, INC	POWER BLOCK	\$27.06
58467	NORCO, INC	BULK HOSE	\$33.32
58582	NORCO, INC	SAFETY GLASSES FOR DRONES CLASS	\$50.76
58771	NORCO, INC	PLASMA CUTTER PARTS	\$88.74
58771	NORCO, INC	REBUILDING TORCH BODY - REGULATOR, TORCH HANDLE, CUTTING HEAD	\$352.80
58821	NORCO, INC	PLASMA TABLE	\$18,715.00
58954	NORCO, INC	(12) BODY FLUID CLEAN UP PACKS FOR USE IN BUSES	\$109.92
58954	NORCO, INC	PLASMA TABLE MACHINE SYSTEM	\$2,908.00
58954	NORCO, INC	2017-18 CREDIT ACCOUNT AG SHOP SUPPLIES RETURN	(\$49.45)
59225	NORCO, INC	AUGMENTED ARC TRAINER	\$21,990.00
59225	NORCO, INC	HD TRAVE CASES PACKAGE 2 CASES	\$1,450.00
Total for NORCO, INC			\$47,447.09
NORTHSIDE BUS COMPANY			
58396	NORTHSIDE BUS COMPANY	AUGUST ACTIVITY BUSING BOYS SOCCER	\$700.00

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NORTHSIDE BUS COMPANY			
58396	NORTHSIDE BUS COMPANY	AUGUST ACTIVITY BUSING CROSS COUNTRY	\$350.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING GIRLS SOCCER	\$350.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING CROSS COUNTRY	\$700.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING FOOTBALL	\$1,050.00
58583	NORTHSIDE BUS COMPANY	SEPTEMBER ACTIVITY BUSING BOYS SOCCER	\$350.00
58772	NORTHSIDE BUS COMPANY	OCTOBER ACTIVITY BUSING GIRLS SOCCER	\$610.00
58772	NORTHSIDE BUS COMPANY	OCTOBER ACTIVITY BUSING VOLLEYBALL	\$378.00
58772	NORTHSIDE BUS COMPANY	OCTOBER ACTIVITY BUSING FOOTBALL	\$700.00
58955	NORTHSIDE BUS COMPANY	NOVEMBER ACTIVITY BUSING SWIM TEAM	\$1,108.96
58955	NORTHSIDE BUS COMPANY	NOVEMBER ACTIVITY BUSING GIRLS BASKETBALL	\$700.00
58955	NORTHSIDE BUS COMPANY	NOVEMBER ACTIVITY BUSING WRESTLING	\$1,108.96
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING WRESTLING	\$1,400.00
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING DANCE TEAM	\$582.40
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING BPA	\$572.00
59032	NORTHSIDE BUS COMPANY	DECEMBER ACTIVITY BUSING BOYS BASKETBALL	\$1,108.96
Total for NORTHSIDE BUS COMPANY			\$11,769.28
NORTHWEST DISTRIBUTION SERVICES			
58191	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEANUT BUTTER, BEANS, OIL ETC	\$9,583.50
58191	NORTHWEST DISTRIBUTION SERVICES	TURKEY LUNCH MEAT	\$871.60
58191	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, JICE, RIPPERS, FRUIT SNACKS ETC	\$24,810.50
58191	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, CHECKEN, RIPPERS ETC	\$2,804.10
58397	NORTHWEST DISTRIBUTION SERVICES	DONUTS	\$493.05
58397	NORTHWEST DISTRIBUTION SERVICES	CHEESE, EGGS, BREAKFAST BARS, ETC	\$1,004.44
58397	NORTHWEST DISTRIBUTION SERVICES	CUPS	\$98.84

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NORTHWEST DISTRIBUTION SERVICES			
58397	NORTHWEST DISTRIBUTION SERVICES	JUCES	\$134.80
58397	NORTHWEST DISTRIBUTION SERVICES	CHICKEN FILET	\$319.80
58397	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, TUNA, CHICKEN, ETC	\$14,114.31
58397	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, Foothill, JUICE, ETC	\$17,426.98
58397	NORTHWEST DISTRIBUTION SERVICES	CUPS	\$148.26
58584	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, SUGAR, RAISINS, RIPPERS ETC	\$19,164.40
58584	NORTHWEST DISTRIBUTION SERVICES	YOGURT	\$401.40
58584	NORTHWEST DISTRIBUTION SERVICES	JUICE AND CHICKEN FILET	\$909.20
58584	NORTHWEST DISTRIBUTION SERVICES	COOKIES, CHIPS	\$892.00
58584	NORTHWEST DISTRIBUTION SERVICES	BUTTERSCOTCH CHIPS, BLUEBERRIES, CORN DOG	\$218.52
58584	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, PATTIES, BEEF ETC	\$18,426.15
58584	NORTHWEST DISTRIBUTION SERVICES	TRNADOS, SAUSAGE CRUMBLE	\$3,109.30
58773	NORTHWEST DISTRIBUTION SERVICES	ROASTED CHICKEN	\$58.60
58773	NORTHWEST DISTRIBUTION SERVICES	RANCHERO STEAK	\$1,003.80
58773	NORTHWEST DISTRIBUTION SERVICES	RANCHERO WW STEACK AND CHEEESE TORNADOS	\$2,007.60
58773	NORTHWEST DISTRIBUTION SERVICES	ONIONS	\$148.56
58773	NORTHWEST DISTRIBUTION SERVICES	BROWN SUGAR, BEANS, JUICE, AOPPLESAUCE, CHEESE, ETC	\$19,683.30
58773	NORTHWEST DISTRIBUTION SERVICES	CREDIT RET ROASTED CHIX	(\$58.60)
58773	NORTHWEST DISTRIBUTION SERVICES	BUTTERSCOTCH CHIPS, ONIONS, COOKIES	\$227.52

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NORTHWEST DISTRIBUTION SERVICES			
58773	NORTHWEST DISTRIBUTION SERVICES	PEACHES, SALSA, MEATBALLS, ETC	\$13,085.53
58773	NORTHWEST DISTRIBUTION SERVICES	HOLIDAY COOKIES	\$999.04
58956	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, CRACKERS, JUICES, FRUIT, ETC	\$18,697.89
58956	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, MAYO ETC	\$7,233.44
58956	NORTHWEST DISTRIBUTION SERVICES	CORN	(\$13.59)
59150	NORTHWEST DISTRIBUTION SERVICES	KETCHUP	\$169.60
59150	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, CHICKEN ETC	\$11,030.60
59150	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, SUGAR, JUICE, ETC	\$22,482.16
59150	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE	\$219.52
59150	NORTHWEST DISTRIBUTION SERVICES	JUICE, SAUSAGE, CHICKEN	\$1,406.20
59150	NORTHWEST DISTRIBUTION SERVICES	FROSTED COOKIES	\$999.04
Total for NORTHWEST DISTRIBUTION SERVICES			\$214,311.36
NORTHWEST NAZARENE UNIV			
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT -WYTT BEDKE	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - MIKAYLA SIMCOE	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - RICHARD JARVIS	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - DYANN BLOOD	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - PAM VANEVERY	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - KELLY ARRITT	\$120.00

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NORTHWEST NAZARENE UNIV			
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT -CAMI PRATT	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - TYNA CHRISTENSEN	\$120.00
58585	NORTHWEST NAZARENE UNIV	LEARN TEACH CHANGE TECHNOLOGY COHORT - SHELLY COATS	\$120.00
58585	NORTHWEST NAZARENE UNIV	GRIT GUIDE CREDIT FOR STAFF	\$1,320.00
58957	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$32,435.00
Total for NORTHWEST NAZARENE UNIV			\$34,835.00
NPC INTERNATIONAL			
58586	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$100.00
58586	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$90.24
58661	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$90.24
58661	NPC INTERNATIONAL	PIZZA FOR GEAR UP TRAINING	\$86.00
Total for NPC INTERNATIONAL			\$366.48
NPC INTERNATIONAL			
58192	NPC INTERNATIONAL	9 PIZZAS FOR WEST MINICO PROFESSIONAL DEVELOPMENT	\$71.92
58587	NPC INTERNATIONAL	9 PIZZAS FOR PROFESSIONAL DEVELOPMENT	\$63.68
Total for NPC INTERNATIONAL			\$135.60
NU VU GLASS, INC.			
58193	NU VU GLASS, INC.	LABOR MINICO DOOR	\$80.00
58774	NU VU GLASS, INC.	FOOD SERVICE 52.25" X 37.25" WINDOW	\$145.98
58774	NU VU GLASS, INC.	DOOR GLASS WITH WIRE	\$130.61
58774	NU VU GLASS, INC.	LABOR	\$150.00
58774	NU VU GLASS, INC.	TEMPERED GLASS AND BALANCE SPRINGS	\$81.18
58958	NU VU GLASS, INC.	SOLID CORE DOOR	\$368.37
59151	NU VU GLASS, INC.	CLEAR GLASS MINICO	\$25.91

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Total for NU VU GLASS, INC.			\$982.05
O'REILLY AUTO PARTS			
58194	O'REILLY AUTO PARTS	CAPSULE AND MINI LAMP FOR BUSES	\$25.58
58398	O'REILLY AUTO PARTS	FILL TANK - BUS 926	\$145.98
58398	O'REILLY AUTO PARTS	MULTI RELAY GLOW PLUG - BUS	\$45.99
58398	O'REILLY AUTO PARTS	CARB CLEANER, BRAKE CLEANER	\$47.76
58398	O'REILLY AUTO PARTS	MULTI RELAY - BUSES	\$91.98
58588	O'REILLY AUTO PARTS	MECH PUMP - BUSES	\$190.98
58588	O'REILLY AUTO PARTS	OIL AND AIR FILTER DISTRICT VEHICLE	\$32.38
58588	O'REILLY AUTO PARTS	CAPSULE - BUSES	\$32.34
58588	O'REILLY AUTO PARTS	FUEL GAUGE - BUS 991	\$29.99
58588	O'REILLY AUTO PARTS	CAPSULE AND LIGHT SOCKET - BUSES	\$28.73
58588	O'REILLY AUTO PARTS	MINI BULB - SHOP	\$9.96
58588	O'REILLY AUTO PARTS	FILTER KIT, WIPER BLADE, MET PAD - DIST VEHICLE M-42	\$142.75
58588	O'REILLY AUTO PARTS	FUEL TANK, HD STRAP - DISTRICT VEHICLE	\$831.64
58588	O'REILLY AUTO PARTS	GASKET MAKER	\$113.94
58588	O'REILLY AUTO PARTS	FLASHER - BUSES	\$74.10
58775	O'REILLY AUTO PARTS	MET PADS - MAINT VAN	\$85.47
58775	O'REILLY AUTO PARTS	AIR FILTER - 16 DODGE VAN	\$14.22
58775	O'REILLY AUTO PARTS	UNDERCOATING - 2001 F350	\$13.64
58775	O'REILLY AUTO PARTS	MINI LAMPS - BUSES	\$5.97
58775	O'REILLY AUTO PARTS	CREDIT RETURN - MECH PUMP BUS	(\$61.11)
58775	O'REILLY AUTO PARTS	FUEL GAUGE - BUS	\$29.99
58775	O'REILLY AUTO PARTS	CALIPER BRKT- MAINT 1 TON	\$55.92
58959	O'REILLY AUTO PARTS	MET PAD CREDIT	(\$44.21)
58959	O'REILLY AUTO PARTS	FUEL GUAGE	\$43.98
58959	O'REILLY AUTO PARTS	BRAKE CLEANER - BUS	\$64.56
58959	O'REILLY AUTO PARTS	ICE SCRAPERS - DIST VEHICLE	\$44.28

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O'REILLY AUTO PARTS			
58959	O'REILLY AUTO PARTS	CREDIT RETURN ICE SCRAPERS -DISTRICT VEHICLES	(\$44.28)
59152	O'REILLY AUTO PARTS	HEADLIGHT, MINI BULB - BUSES	\$77.20
Total for O'REILLY AUTO PARTS			\$2,129.73
OLMOS, DIANA			
57864	OLMOS, DIANA	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for OLMOS, DIANA			\$300.00
ONE BEAT CPR + AED			
58960	ONE BEAT CPR + AED	PHILLIPS HEARTSTART HS1	\$169.00
Total for ONE BEAT CPR + AED			\$169.00
OOH MOMMY LLC			
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$820.23
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$1,230.34
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$1,230.34
58589	OOH MOMMY LLC	LILGADGETS CONNECT+ STYLE PREMIUM WIRED HEADPHONE FOR CHILDREN -BLACK	\$1,230.34
Total for OOH MOMMY LLC			\$4,511.25
ORBIT SOFTWARE INC			
58961	ORBIT SOFTWARE INC	BUSBOSS RPROFESSIONAL SOFTWARE CUSTOMER SUPPORT AND UNLIMITD UPDATES THRU JUNE 30, 2019 AND REMOTE TRAINING SESSIONS AT 3 HRS PER SESSION	\$375.00
Total for ORBIT SOFTWARE INC			\$375.00
ORTHMAN, JAMY			
57901	ORTHMAN, JAMY	FAST FORWARD REIMBURSMENT- AMAYA STAKER - CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST	\$50.00
Total for ORTHMAN, JAMY			\$50.00
PACIFIC STEEL			

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PACIFIC STEEL			
0	PACIFIC STEEL	STEEL FOR INDUSTRIAL MAINTENANCE CLASS	\$355.27
58399	PACIFIC STEEL	STEEL FOR PROJECTS	\$890.55
Total for PACIFIC STEEL			\$1,245.82
PAGE, BRADLEY			
1941	PAGE, BRADLEY	LUNCH MONEY REIMB	\$107.25
Total for PAGE, BRADLEY			\$107.25
PAUL ELEMENTARY			
57865	PAUL ELEMENTARY	BEGINNING PETTY CASH- PAUL	\$100.00
58590	PAUL ELEMENTARY	REIMBURSEMENT FOR PETTY CASH - POSTAGE	\$90.16
Total for PAUL ELEMENTARY			\$190.16
PAUL, CITY OF			
57910	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
57910	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58047	PAUL, CITY OF	PAUL WATER, SEWER, AND GARBAGE	\$596.00
58047	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58278	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$640.00
58278	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$654.00
58475	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
58475	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58670	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
58670	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
58835	PAUL, CITY OF	PAUL WATER, SEWER, AND GARBAGE	\$596.00
58835	PAUL, CITY OF	PAUL IRRIGATION	\$299.33
58835	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00
59055	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
59055	PAUL, CITY OF	WEST WATER, SEWER, AND GARBAGE	\$630.00

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Total for PAUL, CITY OF			\$8,949.33
PCS ADVENTURES!COM, INC			
57995	PCS ADVENTURES!COM, INC	READY SET DRONES KIT	\$2,575.00
58591	PCS ADVENTURES!COM, INC	READY SET DRONE CAMP	\$2,547.50
Total for PCS ADVENTURES!COM, INC			\$5,122.50
PEARSON EDUCATION			
58195	PEARSON EDUCATION	EXAMINER/ RECORD BOOKLETS (25)	\$92.40
58195	PEARSON EDUCATION	EXAMINER / RECORD BOOKLETS (25)	\$64.05
58195	PEARSON EDUCATION	RECORD SAME ACC# TEST PROTOCOLS PKG (25)	\$184.80
58195	PEARSON EDUCATION	BASC-3 BE55 QG SCR 5 YEAR SUBSCRIPTION	\$265.00
58195	PEARSON EDUCATION	RECORD FORMS - ENGLISH ONLY	\$89.57
58195	PEARSON EDUCATION	COMPLETE KITRECO SPANISH ENGLISH BILINGUAL	\$202.02
58195	PEARSON EDUCATION	RECORD FORMS (25) - ENGLISH ONLY	\$89.57
58195	PEARSON EDUCATION	4 COMPLETE KIT - SPANISH ENGLISH BILINGUAL	\$202.02
58195	PEARSON EDUCATION	BASC- 3 PARENT RATING SCALES 6-11	\$133.07
58195	PEARSON EDUCATION	BASC - 3 PARENT RATING ADLOESCENT 12-21	\$88.71
58195	PEARSON EDUCATION	WISC V RESPONSE BOOKLET - 2 CANCELLATION	\$57.20
58195	PEARSON EDUCATION	WECHSLER PRESCHOOL & PRIMARY SCALE OF INTELLIGENCE 4TH EDISITON WPPSI-IV FORMS	\$117.52
58195	PEARSON EDUCATION	WPPSI-IV RESPONSE BOOKLET 1 & 2 BUG SEARCH AND CANCELLATION	\$94.22
58195	PEARSON EDUCATION	WECHSLER NON VERBAL SCALE OF ABILITY WNV RECORD FORMS	\$60.32
58195	PEARSON EDUCATION	WNV RESPONSE BOOKLETS	\$43.68
58195	PEARSON EDUCATION	COMPREHENSIVE TEST OF PHONOLOGICAL PROCESSING 2ND EDITION CTOPP2 EXAMINER RECORD FORM AGES 7-24	\$151.84
58195	PEARSON EDUCATION	WISC - V RECORD FORM	\$873.60
58195	PEARSON EDUCATION	WISC V RESPONSE BOOKLET 1-CODING AND SYMBOL SEARCH	\$555.36

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PEARSON EDUCATION			
58195	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS)- ADOLESCENT 16-11	\$177.42
58195	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS)- ADOLESCENT 12-21	\$133.07
58195	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRA) PRESCHOOL 2-5	\$44.36
58195	PEARSON EDUCATION	GILLIAM AUSTISM RATING SCALE (GARS-3) COMPLETE KIT	\$178.88
Total for PEARSON EDUCATION			\$3,898.68
PEARSON, MICHAEL			
58085	PEARSON, MICHAEL	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14 -MEALS	\$140.00
Total for PEARSON, MICHAEL			\$140.00
PELAYO, SARAH			
57812	PELAYO, SARAH	PTE CONF MEALS BOISE 7/30-8/2	\$140.00
57812	PELAYO, SARAH	PTE CONFERENCE MILEAGE BOISE - 7/30-8/2	\$148.50
58086	PELAYO, SARAH	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - MEALS	\$260.00
58086	PELAYO, SARAH	MILEAGE TWIN FALLS AIRPORT 2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH-	\$42.30
58450	PELAYO, SARAH	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH- SHUTTLE	\$30.00
58450	PELAYO, SARAH	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - BAGGAGE CHARGE	\$50.00
58468	PELAYO, SARAH	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 MEALS	\$90.00
59226	PELAYO, SARAH	BPA State Leadership Conference Meals	\$115.00
Total for PELAYO, SARAH			\$875.80
PESI, INC.			
59227	PESI, INC.	Registration to March 13, 2019 Dyslexia-Building NEW Neuropathways to Master Visual and Auditory Memory, visual Perceptual Skills, Visual Motor Skill Development & More. BOISE MINERVA GONZALES	\$189.99
59227	PESI, INC.	BECKY HITT- RUPERT ELEMENTARY SCHOOL	\$189.99

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PESI, INC.			
59227	PESI, INC.	JENNIFER GORCZYCA	\$189.99
59227	PESI, INC.	KRYSTA HAUGEBERG	\$189.99
59227	PESI, INC.	KASSEY KOYLE	\$189.99
59227	PESI, INC.	TERESA WHITE	\$189.99
Total for PESI, INC.			\$1,139.94
PITNEY BOWES			
57996	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$127.00
58592	PITNEY BOWES	RED INK CARTRIDGE FOR POSTAL MACHINE	\$80.74
58593	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
59153	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
Total for PITNEY BOWES			\$442.74
PITNEY BOWES CORP			
58196	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
58776	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
Total for PITNEY BOWES CORP			\$533.46
PITNEY BOWES/RESERVE ACCT			
57997	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$6.58
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$455.84
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$65.98
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE TLC	\$97.18
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$44.65
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$35.55
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$70.50
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$3.51
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE TRANSPORTATION	\$19.27

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PITNEY BOWES/RESERVE ACCT			
58197	PITNEY BOWES/RESERVE ACCT	POSTAGE MINICO	\$0.94
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$5.88
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$170.14
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.64
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$7.05
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$8.16
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$32.38
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$556.48
58400	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST	\$13.30
58451	PITNEY BOWES/RESERVE ACCT	2018-19 POSTAGE	\$200.00
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$1.88
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$435.66
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$11.29
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE TLC	\$57.20
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$4.44
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$54.06
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$0.47
58962	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$235.00
58963	PITNEY BOWES/RESERVE ACCT	2018-19 POSTAGE	\$200.00
Total for PITNEY BOWES/RESERVE ACCT			\$2,999.03
PLATT ELECTRIC SUPPLY, INC			
0	PLATT ELECTRIC SUPPLY, INC	ELECTROMODE	\$2,093.82
0	PLATT ELECTRIC SUPPLY, INC	CONTR	\$167.15
0	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00

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PLATT ELECTRIC SUPPLY, INC			
0	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	CONNECTOR, LED BULD	\$84.75
0	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	DIMMER SWITCHS	\$214.13
0	PLATT ELECTRIC SUPPLY, INC	CONTRACTOR, TERMINAL	\$72.10
0	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	TOGGLE SWITCH	\$11.98
0	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
0	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
57998	PLATT ELECTRIC SUPPLY, INC	ANCHOR SCREWS, ANCHOR KIT	\$13.88
57998	PLATT ELECTRIC SUPPLY, INC	CABLE TIE AND FLASH LIGHT	\$23.00
57998	PLATT ELECTRIC SUPPLY, INC	BALESTS	\$924.40

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PLATT ELECTRIC SUPPLY, INC			
57998	PLATT ELECTRIC SUPPLY, INC	BALASTS	\$622.80
57998	PLATT ELECTRIC SUPPLY, INC	COILS	\$265.00
57998	PLATT ELECTRIC SUPPLY, INC	CONDUIT	\$94.93
57998	PLATT ELECTRIC SUPPLY, INC	COILS	\$160.00
57998	PLATT ELECTRIC SUPPLY, INC	SCREWDRIVER, WIRE STRIPPER, ETC	\$87.87
57998	PLATT ELECTRIC SUPPLY, INC	ELBOW, CONDUIT, TERMINAL ADAPTER, LO9CKNUT, ETC	\$29.75
57998	PLATT ELECTRIC SUPPLY, INC	GROUND, PVC REDUCER	\$290.04
57998	PLATT ELECTRIC SUPPLY, INC	CONDUIT REDUCER, GRAP TAP AND SCREDRIVER	\$46.45
58198	PLATT ELECTRIC SUPPLY, INC	DUCT SEAL	\$8.04
58198	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$314.50
58198	PLATT ELECTRIC SUPPLY, INC	LIGHTS BULBS, BATTERIES,	\$2,449.39
58198	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$3.90
58198	PLATT ELECTRIC SUPPLY, INC	GREASE GUN	\$291.72
58401	PLATT ELECTRIC SUPPLY, INC	VOLT METER, NUT DRIVER SET, BULBS ETC	\$120.13
58401	PLATT ELECTRIC SUPPLY, INC	FUSES	\$20.00
58401	PLATT ELECTRIC SUPPLY, INC	BLUE WIRE	\$663.84
58401	PLATT ELECTRIC SUPPLY, INC	DEFINITE PURPOSE CONTACTOR	\$163.15
58594	PLATT ELECTRIC SUPPLY, INC	U BENT BULB	\$144.60
58594	PLATT ELECTRIC SUPPLY, INC	LIGHT	\$135.00
58594	PLATT ELECTRIC SUPPLY, INC	3 OV BATT	\$42.90
58594	PLATT ELECTRIC SUPPLY, INC	BUBLS	\$162.55
58594	PLATT ELECTRIC SUPPLY, INC	BULBS	\$66.78
58594	PLATT ELECTRIC SUPPLY, INC	BULBS	\$39.63
58594	PLATT ELECTRIC SUPPLY, INC	BULBS	\$160.64
58594	PLATT ELECTRIC SUPPLY, INC	NATURAL TIES - TECHNOLOGY SUPPLIES -	\$36.00
58594	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$1,605.54
58594	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$802.76

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PLATT ELECTRIC SUPPLY, INC			
58594	PLATT ELECTRIC SUPPLY, INC	DIFFUSE LENS, DIMMABLE LAMPS	\$310.94
58594	PLATT ELECTRIC SUPPLY, INC	ANCHOR KIT, LED LAMP	\$27.66
58594	PLATT ELECTRIC SUPPLY, INC	MINICO - BULBS	\$12.16
58594	PLATT ELECTRIC SUPPLY, INC	MT H - BULBS	\$130.00
58594	PLATT ELECTRIC SUPPLY, INC	WEST- BULBS	\$164.10
58594	PLATT ELECTRIC SUPPLY, INC	MINICO - LIGHT FIXTURE	\$72.13
58594	PLATT ELECTRIC SUPPLY, INC	MT H - LIGHT FIXTURES	\$608.54
58594	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SCREW CONNECTOR	\$18.42
58594	PLATT ELECTRIC SUPPLY, INC	ACEQUIA -CONNECTOR, BUSHING SPICKING, CODING	\$31.65
58594	PLATT ELECTRIC SUPPLY, INC	HEYBURN - CODING, CONDUIT, ETC	\$31.66
58777	PLATT ELECTRIC SUPPLY, INC	LITTLE FUSE	\$10.84
58777	PLATT ELECTRIC SUPPLY, INC	LAMP LENS	\$375.00
58777	PLATT ELECTRIC SUPPLY, INC	WIRE, CORD CONNECTOR	\$51.92
58777	PLATT ELECTRIC SUPPLY, INC	LED BULBS	\$83.10
58777	PLATT ELECTRIC SUPPLY, INC	LED LAMPS, SCREWDRIVER,OUTLET	\$58.09
58777	PLATT ELECTRIC SUPPLY, INC	HEATER	\$802.77
58777	PLATT ELECTRIC SUPPLY, INC	CONNECTIONS, WIRE STRIPPER, CUTTER, BUSHING ETC	\$186.32
58777	PLATT ELECTRIC SUPPLY, INC	BULBS	\$106.45
58822	PLATT ELECTRIC SUPPLY, INC	LAMP HOLDERS - RUPERT	\$15.97
58964	PLATT ELECTRIC SUPPLY, INC	CRIMP TOOL, TERMINAL KIT, CONNECTORS ETC	\$354.73
58964	PLATT ELECTRIC SUPPLY, INC	HEATER	\$802.77
58964	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - LED HIGH BAY	\$409.50
58964	PLATT ELECTRIC SUPPLY, INC	HEYBURN - LED HIGH BAY	\$409.50
58964	PLATT ELECTRIC SUPPLY, INC	REPL MOTOR	\$100.38
58964	PLATT ELECTRIC SUPPLY, INC	CUTTER, BULBS,CORD	\$60.31
58964	PLATT ELECTRIC SUPPLY, INC	CREDIT RETURN	(\$72.12)
58964	PLATT ELECTRIC SUPPLY, INC	ALUM FLEX AND CONN	\$156.29

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PLATT ELECTRIC SUPPLY, INC			
58964	PLATT ELECTRIC SUPPLY, INC	ALUM FLEX, CONDUIT, LOCK NUT ETC	\$441.03
58964	PLATT ELECTRIC SUPPLY, INC	FUSE	\$28.32
58964	PLATT ELECTRIC SUPPLY, INC	LED LAMPS	\$390.00
58964	PLATT ELECTRIC SUPPLY, INC	SCHOOL SUPPLIES	\$51.42
58964	PLATT ELECTRIC SUPPLY, INC	ACEQUIA - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	HEYBURN - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	MINICO - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	MT H - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	WEST- SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	RUPERT - SUPPLIES	\$0.00
58964	PLATT ELECTRIC SUPPLY, INC	ACEQUIA -HEATER	\$2,073.40
59154	PLATT ELECTRIC SUPPLY, INC	OUTLET, HEATER, WALL CAN, GRILL, ETC	\$289.57
59154	PLATT ELECTRIC SUPPLY, INC	OUTLET AND DIGITAL WALL HEATER	\$518.99
59154	PLATT ELECTRIC SUPPLY, INC	BRACKET ETC	\$12.14
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVMS8391-EV	\$1,343.42
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVAM-21C	\$48.85
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVAM-414	\$48.85
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVAM-718	\$79.38
59154	PLATT ELECTRIC SUPPLY, INC	CMP CAT 6 PLENUM NETWORK CABLE	\$1,776.54
59154	PLATT ELECTRIC SUPPLY, INC	BALLAST, BATTERIES,	\$332.23
59154	PLATT ELECTRIC SUPPLY, INC	TIME SWITCH, LEVEL	\$182.40
59154	PLATT ELECTRIC SUPPLY, INC	PLUGS, FLOOD LIGHT	\$312.09
59154	PLATT ELECTRIC SUPPLY, INC	MULTI BATTERIES	\$118.38
59154	PLATT ELECTRIC SUPPLY, INC	FAN BLADE KIT	\$40.77
59154	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$52.31
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK VIVMA8391ETV - 1174979	\$1,276.25
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	\$552.83

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PLATT ELECTRIC SUPPLY, INC			
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FE816BA-HF2 SECURITY CAMERA	\$832.45
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	\$1,934.90
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182 SECURITY CAMERA	\$382.17
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	\$3,316.97
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FE8182 SECURITY CAMERA	\$382.17
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FD8182-F2 SECURITY CAMERA	\$1,105.66
59154	PLATT ELECTRIC SUPPLY, INC	VIVOTEK FE8182 SECURITY CAMERA	\$764.35
Total for PLATT ELECTRIC SUPPLY, INC			\$36,440.04
PLAYA AZUL			
0	PLAYA AZUL	Parent Advisory Committee Planning for Feb PAC Training. 12/14/18	\$44.82
58965	PLAYA AZUL	Parent Advisory Committee Planning for Feb PAC Training. 12/14/18	\$157.14
Total for PLAYA AZUL			\$201.96
POLANCO, ALEJANDRO			
1942	POLANCO, ALEJANDRO	LUNCH MONEY REIMB	\$27.70
Total for POLANCO, ALEJANDRO			\$27.70
POSTMASTER			
57999	POSTMASTER	(2) ROLLS STAMPS FOR USE IN TRANSPORTATION DEPT.	\$100.00
58000	POSTMASTER	STAMPS - ROLL	\$150.00
58048	POSTMASTER	STAMPS	\$300.00
58778	POSTMASTER	FOREVER STAMPS	\$200.00
Total for POSTMASTER			\$750.00
POSTMASTER - RUPERT			
58265	POSTMASTER - RUPERT	POSTAGE STAMPS	\$98.00
Total for POSTMASTER - RUPERT			\$98.00
POSYLUZNY, JULEE			

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POSYLUZNY, JULEE			
58087	POSYLUZNY, JULEE	PROF DEV LODGING/MEALS-ACE	(\$80.00)
58087	POSYLUZNY, JULEE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$80.00
58266	POSYLUZNY, JULEE	LITERACY CO- OP TRAINING SEPT 26- 27 BOISE - MEALS	\$30.00
58875	POSYLUZNY, JULEE	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
Total for POSYLUZNY, JULEE			\$50.00
POWERSCHOOL GROUP LLC			
57866	POWERSCHOOL GROUP LLC	POWERSCHOOL PREMIUM LICENSE	\$15,263.50
57866	POWERSCHOOL GROUP LLC	POWERSCHOOL SPECIAL EDUCATION IEP CASE	\$10,416.00
57866	POWERSCHOOL GROUP LLC	POWERSCHOOL REGISTRATION SIGNATURE	\$17,514.00
58966	POWERSCHOOL GROUP LLC	SCHOOL HIRING & RECRUITER LICENSE	\$4,498.59
Total for POWERSCHOOL GROUP LLC			\$47,692.09
PRIEN, VICKI			
58088	PRIEN, VICKI	CPM TRAINING SEPT 19-20 - MEALS	\$35.00
58662	PRIEN, VICKI	CPM INTEGRATED TRAINING DEC 5-6TH - MEALS	\$35.00
59033	PRIEN, VICKI	CPM INTEGRATED II TRAINING - FEB 4-5- MEALS	\$35.00
Total for PRIEN, VICKI			\$105.00
PRIMARY THERAPY SOURCE			
0	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,165.70
58402	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$210.40
58595	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,390.90
58779	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,011.60
58823	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,035.00
58967	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$756.60
Total for PRIMARY THERAPY SOURCE			\$5,570.20
PRO MARBLE LLC			
58001	PRO MARBLE LLC	HEY BURN - MATERIAL FOR WINDOW SILLS	\$1,616.00

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PRO MARBLE LLC			
58001	PRO MARBLE LLC	REMOVE AND REPLACE WINDOW SILLS	\$1,980.00
Total for PRO MARBLE LLC			\$3,596.00
PROJECT MUTUAL TELEPHONE			
57787	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,055.82
57787	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$159.55
57787	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$173.40
57787	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$117.56
57787	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$135.10
57787	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$123.16
57787	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$116.59
57787	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$949.41
57787	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$174.46
57787	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.06
57787	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.56
57787	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.75
57787	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.01
57787	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
57911	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,021.62
57911	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$156.22
57911	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$151.12
57911	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$104.06
57911	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$107.02
57911	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$108.38
57911	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$104.57
57911	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$903.67
57911	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$155.74
57911	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.06

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PROJECT MUTUAL TELEPHONE			
57911	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.89
57911	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.59
57911	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.01
57911	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58199	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$128.43
58199	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$63.23
58199	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.01
58199	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58199	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,038.00
58199	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$157.15
58199	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$72.04
58199	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$106.69
58199	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$116.22
58199	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$106.09
58199	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$110.15
58199	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$917.48
58199	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$160.86
58199	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.06
58279	PROJECT MUTUAL TELEPHONE	TLC ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	ACEQUIA ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	HEYBURN ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	PAUL ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	RUPERT ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	MT. HARRISON ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	EAST ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	WEST ALARM CODE	\$40.00
58279	PROJECT MUTUAL TELEPHONE	MINICO ALARM CODE	\$40.00

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PROJECT MUTUAL TELEPHONE			
58279	PROJECT MUTUAL TELEPHONE	TRANSPORTATION, FOOD SERVICE AND MAINTENANCE ALARM CODE	\$120.00
58279	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,124.75
58279	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$163.16
58279	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$151.01
58279	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$127.91
58279	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$184.77
58279	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$128.06
58279	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$125.67
58279	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$952.63
58279	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$186.19
58279	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.26
58279	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$133.88
58279	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$63.60
58279	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.21
58279	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58476	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,083.87
58476	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$159.98
58476	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$143.22
58476	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$124.87
58476	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$167.37
58476	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$120.59
58476	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$135.27
58476	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$946.77
58476	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$174.62
58476	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.26
58476	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.51
58476	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$60.79

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PROJECT MUTUAL TELEPHONE			
58476	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.21
58476	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58671	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$956.83
58671	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$174.42
58671	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.26
58671	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.10
58671	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.35
58671	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,086.83
58671	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$174.90
58671	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$140.87
58671	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$121.85
58671	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$167.88
58671	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$131.60
58671	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$136.08
58671	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.21
58671	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
58836	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,100.24
58836	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$166.05
58836	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$143.91
58836	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$119.73
58836	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$150.96
58836	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$120.48
58836	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$132.61
58836	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$934.84
58836	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$172.34
58836	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.25
58836	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.54

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PROJECT MUTUAL TELEPHONE			
58836	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$59.70
58836	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.20
58836	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
59056	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,052.55
59056	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$170.43
59056	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$115.17
59056	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$112.41
59056	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$127.41
59056	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$116.10
59056	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$134.41
59056	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$942.97
59056	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$166.09
59056	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.25
59056	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.63
59056	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$57.30
59056	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.20
59056	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
Total for PROJECT MUTUAL TELEPHONE			\$99,141.17
QUALTRICS LLC			
59155	QUALTRICS LLC	ANNUAL LICENSE UNLIMITED THEMES AND UNLIMITED RESPONSES	\$3,000.00
Total for QUALTRICS LLC			\$3,000.00
QUILL CORPORATION			
0	QUILL CORPORATION	RIVERSIDE RED CONSTRUCTION 9X12	\$21.59
0	QUILL CORPORATION	RIVERSIDE BROWN CONSTRUCTION PAPER 9X12	\$34.08
0	QUILL CORPORATION	PACON LIGHT BLUE CONSTRUCTION PAPER 9X12	\$34.01
0	QUILL CORPORATION	POSTER BOARD	\$38.24

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QUILL CORPORATION			
0	QUILL CORPORATION	RIVERSIDE RED CONSTRUCTION 9X12	\$31.75
0	QUILL CORPORATION	RIVERSIDE WHITE CONSTRUCTION PAPER 9X12	\$31.75
0	QUILL CORPORATION	RIVERSIDE BROWN CONSTRUCTION PAPER 9X12	\$35.50
0	QUILL CORPORATION	PACON LIGHT BLUE CONSTRUCTION PAPER 9X12	\$44.75
0	QUILL CORPORATION	PACON GREEN CONSTRUCTION PAPER 18X12	\$47.85
0	QUILL CORPORATION	QUILL INVISIBLE TAPE	\$75.60
0	QUILL CORPORATION	QUILL MASKING TAPE	\$25.44
0	QUILL CORPORATION	QUILL STANDARD SIZE SMOOTH PAPER CLIPS	\$17.96
0	QUILL CORPORATION	QUILL JUMBO NON SKID PAPER CLIPS	\$16.76
0	QUILL CORPORATION	11x14 LEGAL THIRD CUT FILE FOLDERS	\$5.50
0	QUILL CORPORATION	11x14 LEGAL THIRD CUT FILE FOLDERS	\$11.00
0	QUILL CORPORATION	QUILL CHISEL TIP PERMANENT MARKERS	\$26.76
0	QUILL CORPORATION	RIVERSIDE RED CONSTRUCTION 9X12	(\$21.59)
0	QUILL CORPORATION	RIVERSIDE BROWN CONSTRUCTION PAPER 9X12	(\$34.08)
0	QUILL CORPORATION	PACON LIGHT BLUE CONSTRUCTION PAPER 9X12	(\$34.01)
0	QUILL CORPORATION	BIC WITE OUT QUICK DRY FLUID	\$16.83
0	QUILL CORPORATION	BIC WITE OUT EZ CORRECT TAPE	\$15.90
0	QUILL CORPORATION	PENDAFLEX PLASTIC HANGING FILE FOLDER TABS	\$3.17
0	QUILL CORPORATION	QUILL CHISEL TIP PERMANENT MARKERS	\$26.76
0	QUILL CORPORATION	QUILL RECYCLED CLASP CATALOG ENVELOPES	\$24.29
0	QUILL CORPORATION	3X3 YELLOW STICKY NOTES	\$100.40
0	QUILL CORPORATION	1X1 YELLOW STICKY NOTES	\$8.56
0	QUILL CORPORATION	SWINGLINE BLACK STAPLER	\$26.78
0	QUILL CORPORATION	QUILL BRAND TAPE DISPENSER	\$2.60
0	QUILL CORPORATION	QUILL BRAND INVISIBLE TAPE	\$41.86
0	QUILL CORPORATION	PAPERMATE BALLPOINT BLACK PEN	\$17.32
0	QUILL CORPORATION	PILOT G2 BLUE GEL PEN	\$28.46

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QUILL CORPORATION			
0	QUILL CORPORATION	PENTEL WOW RED BALLPOINT PENS	\$5.45
0	QUILL CORPORATION	DURACELL AA BATTERIES	\$13.80
0	QUILL CORPORATION	SHARPIE PERMANENT MARKERS	\$5.63
0	QUILL CORPORATION	PRISMACOLOR PENCIL RED	\$18.68
0	QUILL CORPORATION	PRISMACOLOR PENCIL GREEN	\$20.04
0	QUILL CORPORATION	QUILL STANDARD ENVELOPES	\$16.47
0	QUILL CORPORATION	CRAYOLA COLORED PENCILS	\$46.56
0	QUILL CORPORATION	QUILL MANILA FILE FOLDERS	\$18.36
0	QUILL CORPORATION	PACON CONSTRUCTION PAPER WHITE 18X12	\$47.80
0	QUILL CORPORATION	QUILL STAPLE REMOVER	\$30.48
0	QUILL CORPORATION	QUILL STAINLESS STEEL SCISSORS	\$46.70
0	QUILL CORPORATION	QUILL SHEET PROTECTORS	\$13.83
0	QUILL CORPORATION	AVERY TAB DIVIDERS	\$35.25
0	QUILL CORPORATION	QUILL CARD STOCK WHITE	\$40.77
0	QUILL CORPORATION	1 HOLD PAPER PUNCH	\$50.88
0	QUILL CORPORATION	COLORED PENCILS	\$0.00
58200	QUILL CORPORATION	ELMERS GLUE STICK PACKS	\$75.54
58200	QUILL CORPORATION	COLORED PENCILS	\$0.00
58200	QUILL CORPORATION	ELMERS RUBBER CEMENT	\$25.20
58200	QUILL CORPORATION	PINK PEARL ERASER	\$48.48
58200	QUILL CORPORATION	X-ACTO PENCIL SHARPENER	\$151.12
58200	QUILL CORPORATION	SWINGLINE 747 STAPLERS	\$81.10
58200	QUILL CORPORATION	PILOT G2 PENS-BLUE	\$83.28
58200	QUILL CORPORATION	PILOT G2 PENS-BLACK	\$83.28
58200	QUILL CORPORATION	PILOT G2 PENS-RED	\$80.22
58200	QUILL CORPORATION	SCOTCH TAPE HAND DISPENSER	\$18.00
58200	QUILL CORPORATION	FLAIR FELT TIP PENS-BLACK	\$43.65

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QUILL CORPORATION			
58200	QUILL CORPORATION	FLAIR FELT TIP PENS-BLUE	\$84.96
58200	QUILL CORPORATION	FLAIR FELT TIP PENS-RED	\$70.80
58200	QUILL CORPORATION	STANDARD WHITE OUT TAPE	\$12.84
58200	QUILL CORPORATION	QUILL BRAND HIGHLIGHTERS	\$61.32
58200	QUILL CORPORATION	EXPO PUMP BOTTLE	\$48.30
58200	QUILL CORPORATION	EXPO DRY ERASE ERASER	\$26.40
58200	QUILL CORPORATION	QUILL BRAND BUSINESS ENVELOPES #10	\$5.12
58200	QUILL CORPORATION	QUILL BRAND PENCILS	\$35.40
58200	QUILL CORPORATION	MASKING TAPE 3/4"	\$52.70
58200	QUILL CORPORATION	SCOTCH TAPE DISPENSERS	\$49.90
58200	QUILL CORPORATION	RUBBER BANDS 1/16" X 2-1/2"	\$6.25
58200	QUILL CORPORATION	SCOTCH TAPE HAND DISPENSER	\$43.20
58200	QUILL CORPORATION	ELMERS SCHOOL GLUE	\$35.04
58200	QUILL CORPORATION	SCISSORS 5" POINTED	\$50.36
58200	QUILL CORPORATION	PACON MEDIUM WIEGHT TAGBOARD, WHITE -12 X 18"	\$111.24
58200	QUILL CORPORATION	COLORED PENCILS	\$38.52
58200	QUILL CORPORATION	4' X 8' CORK BULLETIN BOARD	\$87.29
58200	QUILL CORPORATION	SARGENT ART STUDENT POINTED TIP SCISSORS 5 INCH	\$295.75
58200	QUILL CORPORATION	CHARLES LEONARD 5 INCH BLUNT TIP STUDENT SCISSORS	\$85.85
58200	QUILL CORPORATION	CLEARTEX PVC CHAIR MAT	\$46.16
58200	QUILL CORPORATION	LUX CARDSTOCK PINK	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK YELLOW	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK GREEN	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK BLUE	\$58.64
58200	QUILL CORPORATION	LUX CARDSTOCK PURPLE	\$50.95
58200	QUILL CORPORATION	QUILL RED FILE FOLDERS	\$13.85
58200	QUILL CORPORATION	QUILL YELLOW FILE FOLDERS	\$13.85

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QUILL CORPORATION			
58200	QUILL CORPORATION	DIXON BEGINNERS PENCILS	\$35.90
58200	QUILL CORPORATION	QUILL INVISIBLE TAPE 3/4 INCH	\$75.60
58200	QUILL CORPORATION	PACON BLACK CONSTRUCTION PAPER 12X9	\$31.75
58200	QUILL CORPORATION	EXPO CHISEL TIP BLACK MARKERS 12 PK	\$64.95
58200	QUILL CORPORATION	QUILL SHEET PROTECTORS	\$17.84
58200	QUILL CORPORATION	QUILL BLUE FILE FOLDERS	\$14.44
58200	QUILL CORPORATION	QUILL GREEN FILE FOLDERS	\$14.44
58200	QUILL CORPORATION	ACCO PRONG FASTENERS	\$22.08
58200	QUILL CORPORATION	STANLEY 3/8 INCH STAPLES	\$11.04
58200	QUILL CORPORATION	1/2" BINDERS BLUE	\$39.30
58200	QUILL CORPORATION	TEACHERS CHAIR-MRS. CHRISTENSEN	\$131.59
58200	QUILL CORPORATION	1/2" BINDERS BLUE	\$13.10
58403	QUILL CORPORATION	PILOT G2 PENS, BOLD POINT, BLUE	\$20.24
58403	QUILL CORPORATION	SHARPIE ULTRA FINE POINT PERMANENT MARKER, BLACK	\$26.94
58403	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, BLACK	\$12.00
58403	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, RED	\$16.08
58403	QUILL CORPORATION	SHARPIE FINE POINT PERMANENT MARKERS, BLUE	\$16.08
58403	QUILL CORPORATION	ALUMINUM FLAG BRACKET	\$4.64
58403	QUILL CORPORATION	ANNIN & CO. AMERICAN CLASSROOM FLAG; 24x36"	\$44.80
58403	QUILL CORPORATION	CHAMPION PLASTIC WHISTLE AND LANYARD	\$50.75
58403	QUILL CORPORATION	POST IT EASEL PAD 2 PACK	\$145.53
58403	QUILL CORPORATION	DOUBLE SIDED TAPE 3 PACK	\$9.52
58403	QUILL CORPORATION	AVERY ADDRESS LABELS	\$25.20
58403	QUILL CORPORATION	ZIPLOC 1 GALLON	\$29.10
58403	QUILL CORPORATION	ZIPLOC SANDWICH BAGS	\$22.25
58403	QUILL CORPORATION	PACKING TAPE	\$35.83
58403	QUILL CORPORATION	RUBBER CEMENT	\$21.60

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QUILL CORPORATION			
58403	QUILL CORPORATION	EXPO DRY ERASE ERASERS	\$28.25
58403	QUILL CORPORATION	QUILL WHITE CARD STOCK	\$33.93
58403	QUILL CORPORATION	TAPE DISPENSER	\$12.60
58403	QUILL CORPORATION	8 INCH SCISSORS	\$17.10
58403	QUILL CORPORATION	WITE OUT CORRECTION TAPE	\$38.04
58403	QUILL CORPORATION	JUMBO SMOOTH PAPER CLIPS	\$7.98
58403	QUILL CORPORATION	REGULAR SMOOTH PAPER CLIPS	\$4.27
58403	QUILL CORPORATION	BLANK WHITE INDEX CARDS	\$5.20
58403	QUILL CORPORATION	AAA BATTERIES 24 PACK	\$48.48
58403	QUILL CORPORATION	AA BATTERIES 24 PACK	\$48.48
58403	QUILL CORPORATION	Command Medium Picture Hanging Strips, Black, 4 Pairs/Pack	\$8.91
58403	QUILL CORPORATION	Avery Big Tab Insertable Dividers, Buff Paper, 5 Multicolor Tabs, Gold-Reinforced Edge, 1 Set	\$13.10
58403	QUILL CORPORATION	Cardinal 2" Legal-Size Black Binder	\$110.90
58403	QUILL CORPORATION	DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack	\$11.82
58403	QUILL CORPORATION	DYMO 30327 LabelWriter 9/16-Inch Self-Adhesive File Folder Labels, White, 2-Pack	\$11.82
58403	QUILL CORPORATION	Quill 1"W Masking Tape	\$46.30
58403	QUILL CORPORATION	BIC Wite-Out Exact Liner Correction Tape, 4/Pk (WOELP418)	\$8.77
58403	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on White Label Tape	\$19.10
58403	QUILL CORPORATION	Brother TZe Series Tape, 1/2", Black Lettering on Clear Label Tape	\$19.10
58403	QUILL CORPORATION	Pentel RSVP Fine Point Blue Ballpoint Pens	\$6.38
58403	QUILL CORPORATION	Pentel RSVP Ballpoint Pens, Fine Point, Black, Dozen	\$7.37
58403	QUILL CORPORATION	Pentel RSVP Fine Point Red Ballpoint Pens	\$6.39
58403	QUILL CORPORATION	Paper Mate Flair Felt-Tip Pens, Medium Point, Red, 12/pk	\$13.92
58403	QUILL CORPORATION	Paper Mate Flair Felt-Tip Pens, Medium Point, Black, 12/pk	\$8.60
58403	QUILL CORPORATION	Quill Brand 9x12" Clasp Envelopes	\$4.90

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QUILL CORPORATION			
58403	QUILL CORPORATION	Quill Brand 6x9" Clasp Envelopes	\$7.26
58403	QUILL CORPORATION	Duracell Alkaline AAA Batteries 24-Pack	\$17.78
58403	QUILL CORPORATION	Quill Brand Self-Stick Pop-Up Notes; 3" x 3", Yellow, 12 Pack	\$23.18
58403	QUILL CORPORATION	Quill Brand Glue Sticks, 0.28 oz 4/Pack	\$15.46
58403	QUILL CORPORATION	Quill Brand 8" Stainless-Steel Scissors	\$16.35
58403	QUILL CORPORATION	Quill Brand Standard Staples, 1/4", 5,000/Box	\$27.00
58403	QUILL CORPORATION	Quill Brand® Steno Pads 6"x9"; White, Gregg Ruled, 12 Pack	\$10.92
58403	QUILL CORPORATION	CLOROX WIPES	\$76.11
58403	QUILL CORPORATION	QUILL BRAND STEEL BINDER CLIPS - SMALL	\$2.40
58403	QUILL CORPORATION	QUILL BRAND STEEL BINDER CLIPS- MEDIUM	\$46.20
58403	QUILL CORPORATION	Quill 9x12" Black Construction Paper	\$4.60
58403	QUILL CORPORATION	PACON HEAVYWIEGHT TAGBOARD 9 X 12	\$79.50
58403	QUILL CORPORATION	QUILL BRAND CASH REGISTER 2-1/4 BOND ROLLS	\$17.00
58403	QUILL CORPORATION	2019 AT- A- GLANCE QUICK NOTES DAILY LOOSE- LEAF CALENDAR REFILL - 12 MONTHS - E517-50-19	\$10.05
58403	QUILL CORPORATION	2019 AT- A- GLANCE QUICK NOTES DAILY LOOSE- LEAF CALENDAR REFILL - 12 MONTHS - E517-50-19	\$20.10
58403	QUILL CORPORATION	QUILL BRAND 5 TAB COLORED HANGING FILE FOLDERS - LETTER- ASSORTED 25/ BOX	\$54.10
58403	QUILL CORPORATION	QUILL BRAND STANDARD MANILA FILE FOLDERS- LETTER SIZED	\$27.07
58403	QUILL CORPORATION	QUILL BRAND BRIGHTS 20LB COLOR PAPER 8-1/2 X 11 LETTER SIZE- GREEN	\$9.11
58403	QUILL CORPORATION	AVY IN LABEL 10 UP	\$11.83
58403	QUILL CORPORATION	8.5X11 WHITE CARD STOCK	\$11.99
58403	QUILL CORPORATION	DUM DUM 2 LB BAG	\$7.39
58403	QUILL CORPORATION	TOOTS POP FRUIT TOOTSIES	\$15.56
58403	QUILL CORPORATION	FRIXION CLICKER 3 PK	\$6.63
58403	QUILL CORPORATION	PAD #1 FELT STAMP BLACK	\$2.23
58403	QUILL CORPORATION	OPTIMA 40 DESK STAPLER	\$47.96

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QUILL CORPORATION			
58403	QUILL CORPORATION	READY INDEX CALENDAR	\$9.74
58403	QUILL CORPORATION	SELF STICK NOTS 1-1/ 2X2	\$1.96
58403	QUILL CORPORATION	QUILL BRAND TOP LOADING SHEET PROTECTORS - CLEAR 100 PER BOX	\$16.76
58403	QUILL CORPORATION	2 POCKET FOLDERS W/FASTENTERS	\$15.46
58403	QUILL CORPORATION	PENDEL HI POLYMER ERASERS	\$13.50
58403	QUILL CORPORATION	RUBBER STAMP 1/2X2	\$7.91
58403	QUILL CORPORATION	CABLE TIES	\$6.16
58403	QUILL CORPORATION	WHITE CONSTRUCTION PAPER	\$18.15
58403	QUILL CORPORATION	DARK BLUE CONSTRUCTION	\$25.50
58403	QUILL CORPORATION	LIGHT BLUE CONSTRUCTION	\$25.50
58403	QUILL CORPORATION	PINK CONSTRUCTION	\$20.25
58403	QUILL CORPORATION	RULED INDEX CARDS	\$5.20
58403	QUILL CORPORATION	BROWN CONSTRUCTION	\$20.25
58403	QUILL CORPORATION	GREEN CONSTRUCTION	\$25.50
58403	QUILL CORPORATION	YELLOW CONSTRUCTION	\$18.15
58403	QUILL CORPORATION	BLACK CONSTRUCTION 18X12	\$34.05
58403	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS- 36"X 1000' - BROWN	\$54.58
58403	QUILL CORPORATION	BEMISS- JASON BORDETTE BORDER ROLLS- 6 PACK ASSORTED COLORS	\$11.59
58403	QUILL CORPORATION	TRODAT IDEAL REFILL INK- BLUE	\$5.61
58403	QUILL CORPORATION	TRODAT IDEAL REFILL INK - RED	\$5.61
58403	QUILL CORPORATION	Quill Brand Chisel Tip Permanent Markers, Assorted, Dozen (QUL90120)	\$13.18
58403	QUILL CORPORATION	16 STACK CHAIR - CHRM 6PK	\$155.56
58403	QUILL CORPORATION	8.5X11 GREY PAPER PASTEL	\$9.51
58403	QUILL CORPORATION	GRANDMAS COOKIES 36CT	\$13.92
58403	QUILL CORPORATION	SMILEY SQUEEZE BALLS 12 UNITS	\$27.52

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QUILL CORPORATION			
58403	QUILL CORPORATION	SunWorks Construction Paper, 9x12", Dark Brown, 50 Sheets	\$6.12
58403	QUILL CORPORATION	TREND TERRIFIC TRIMMERS VARIETY PACK - FOUR SEASONS	\$10.83
58403	QUILL CORPORATION	YOU ARE AWESOME PENCILS GROSS	\$51.04
58403	QUILL CORPORATION	HAPPY BIRTHDAY 2 WRISTBANDS	\$15.44
58403	QUILL CORPORATION	Quill 1-15/16x3/4" Custom Self-Inking Stamps	\$15.85
58403	QUILL CORPORATION	Command Medium Picture Hanging Strips, Black, 4 Pairs/Pack	\$5.61
58403	QUILL CORPORATION	Cardinal 2" Legal-Size Black Binder	\$110.90
58403	QUILL CORPORATION	Expo 4-Color Set Dry-Erase Markers	\$28.05
58403	QUILL CORPORATION	Duracell Alkaline AAA Batteries 24-Pack	\$21.28
58403	QUILL CORPORATION	Quill Brand Glue Sticks, 0.28 oz 4/Pack	\$2.11
58403	QUILL CORPORATION	Quill Brand Construction Paper; White, 9x12", 50 Sheets	\$4.60
58403	QUILL CORPORATION	SMEAD FASTAB 3 TAB COLORED HANGING FILE FOLDERS	\$46.14
58403	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH- PAPER ROLLS 36' X 1000' - BLACK	\$52.39
58403	QUILL CORPORATION	SPECTRA ARTKRAFT DUO FINISH- PAPER ROLLS 36' X 1000' - WHITE	\$60.40
58403	QUILL CORPORATION	QUILL BRAND STANDARD 3 TAB COLORED FILE FOLDERS, LEGAL, ASSORTED TABS, ASSORTED	\$22.82
58403	QUILL CORPORATION	QUILL BRAND BRIGHTS 20LB COLORED PAPER 8-1/2 X 11 LETTER SIZE RED	\$9.12
58403	QUILL CORPORATION	POSTITS 15 X 15	\$38.88
58403	QUILL CORPORATION	SOFT COVER BOOKS	\$25.40
58403	QUILL CORPORATION	1 1/2 INCH BINDERS	\$40.40
58403	QUILL CORPORATION	CONSTRUCTION PAPER	\$31.90
58403	QUILL CORPORATION	SHEET PROTECTORS	\$4.61
58403	QUILL CORPORATION	FILE FOLDERS	\$61.20
58403	QUILL CORPORATION	PENCILS	\$84.95
58403	QUILL CORPORATION	HIGHLIGHTERS 24 PK	\$50.95
58403	QUILL CORPORATION	AA BATTERIES	\$26.99

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QUILL CORPORATION			
58403	QUILL CORPORATION	LYSOL WIPES	\$107.03
58403	QUILL CORPORATION	HAND SANITIZER	\$53.80
58403	QUILL CORPORATION	DIVIDERS	\$27.60
58403	QUILL CORPORATION	SHEET PROTECTORS	\$23.05
58403	QUILL CORPORATION	HEAVY DUTY UTILITY BLADES	\$4.66
58596	QUILL CORPORATION	MARKERS	\$159.76
58596	QUILL CORPORATION	POST IT NOTES	\$26.34
58596	QUILL CORPORATION	EXPO ERASERS	\$30.54
58596	QUILL CORPORATION	POST IT NOTES	\$53.52
58596	QUILL CORPORATION	BOARDERS	\$2.54
58596	QUILL CORPORATION	WOOD ROUND DROP LEAF TABLE	\$197.99
58596	QUILL CORPORATION	LYSOL WIPES	\$76.45
58596	QUILL CORPORATION	TAB DIVIDERS	\$33.80
58596	QUILL CORPORATION	WHITE POSTER BOARD	\$67.98
58596	QUILL CORPORATION	COLORED POSTER BOARD	\$50.99
58596	QUILL CORPORATION	SCREEN WIPES	\$89.90
58596	QUILL CORPORATION	GERM-X	\$40.45
58596	QUILL CORPORATION	UTILITY CADDY	\$20.88
58596	QUILL CORPORATION	DICE	\$22.17
58596	QUILL CORPORATION	EXPO ERASERS	\$20.88
58596	QUILL CORPORATION	EXPO SPRAY	\$125.78
58596	QUILL CORPORATION	CARDSTOCK	\$69.18
58596	QUILL CORPORATION	GEL PENS SET	\$44.18
58596	QUILL CORPORATION	3 MIL LAMINATED PAPER	\$69.98
58596	QUILL CORPORATION	5 MIL LAMINATE PAPER	\$69.98
58596	QUILL CORPORATION	DYMO LETRA TAG LABELS	\$19.29
58596	QUILL CORPORATION	FILE FOLDERS	\$23.78

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58596	QUILL CORPORATION	WHITE BUSINESS CARDS	\$16.99
58596	QUILL CORPORATION	POST IT NOTES	\$44.18
58596	QUILL CORPORATION	QUILL CHISEL TIP PERMENENT MARKERS	\$14.44
58596	QUILL CORPORATION	DYMO LETRA TAG LABELS	\$19.29
58596	QUILL CORPORATION	HANGING FRAMES	\$35.68
58596	QUILL CORPORATION	TRIMMERS BULLITIN BOARDS	\$3.48
58596	QUILL CORPORATION	WEDGE ERASERS	\$4.50
58596	QUILL CORPORATION	FLOORTEX 118X48 CHAIR MAT	\$143.45
58596	QUILL CORPORATION	COLORED FILE FOLDERS GREEN	\$43.32
58596	QUILL CORPORATION	COLORED FILE FOLDERS BLUE	\$43.32
58596	QUILL CORPORATION	COLORED FILE FOLDERS YELLOW	\$41.55
58596	QUILL CORPORATION	SYLVANIA SDVD1041C	\$91.47
58780	QUILL CORPORATION	PURPLE EXPO MAARKERS	\$65.85
58780	QUILL CORPORATION	EXPO MARKERS	\$64.95
58780	QUILL CORPORATION	RED EXPO MARKERS	\$64.95
58780	QUILL CORPORATION	GREEN EXPOS	\$64.95
58780	QUILL CORPORATION	EXPO ASSORTED COLOR SET	\$181.87
58780	QUILL CORPORATION	MAGNETIC TAPE	\$27.11
58780	QUILL CORPORATION	COMPASS 12 PACK	\$34.14
58780	QUILL CORPORATION	RED CONSTRUCTION PAPER 18X12	\$31.90
58780	QUILL CORPORATION	BLACK CONSTRUCTION PAPER 18X12	\$23.90
58780	QUILL CORPORATION	DARK BLUE CONSTRUCTION PAPER 18X12	\$47.85
58780	QUILL CORPORATION	GREEN CONSTRUCTION PAPER	\$47.85
58780	QUILL CORPORATION	RED CONSTRUCTION PAPER 9X12	\$15.15
58780	QUILL CORPORATION	LOOSE LEAF RINGS 1 INCH	\$36.54
58780	QUILL CORPORATION	LOOSE LEAF RINGS 2 INCH	\$18.27
58780	QUILL CORPORATION	RUBBER CEMENT	\$28.50

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QUILL CORPORATION			
58780	QUILL CORPORATION	BINDER CLIPS LARGE	\$43.80
58780	QUILL CORPORATION	BINDER CLIPS SMALL	\$16.56
58780	QUILL CORPORATION	WHITE CONSTRUCTION PAPER 18X12	\$35.85
58780	QUILL CORPORATION	MASKING TAPE	\$25.44
58780	QUILL CORPORATION	EXPO BLACK MARKERS	\$77.94
58780	QUILL CORPORATION	STAPLES	\$14.90
58780	QUILL CORPORATION	HANGING FILE FOLDERS	\$32.88
58780	QUILL CORPORATION	ELECTRONICS DUSTER COMPRESS AIR	\$88.47
58780	QUILL CORPORATION	BLUE EXPO MARKERS	\$77.94
58968	QUILL CORPORATION	TRI-FOLD DISPLAY BOARDS	\$73.94
58968	QUILL CORPORATION	AVERY MAILING LABELS 18160	\$4.84
58968	QUILL CORPORATION	REAM OF GREEN PAPER	\$4.21
58968	QUILL CORPORATION	ENVELOPES	\$28.89
58968	QUILL CORPORATION	SHEET PROTECTORS	\$17.84
58968	QUILL CORPORATION	TAB DIVIDERS	\$1.10
59156	QUILL CORPORATION	MAASKING TAPE 3/4 "	\$113.76
59156	QUILL CORPORATION	SCOTCH MAGIC TAPE-20 ROLLS	\$101.97
59156	QUILL CORPORATION	#2 PENCILS	\$38.10
59156	QUILL CORPORATION	INFINITY INSTRUMENTS ITC WALL CLOCK 14"Dia.	\$70.52
Total for QUILL CORPORATION			\$10,491.05
R.C. WORST CO			
58781	R.C. WORST CO	ACEQUIA ORENCO PF10053200-30 EFFLUENT PUMP, 1/2HP, 10GPM, 208V, 3 PHASE, 30' LEAD	\$1,310.50
58781	R.C. WORST CO	YASKAWA V1000 SERIES MICRO-DRIVE 1/2 SP@230V-6AMP-N1	\$372.95
Total for R.C. WORST CO			\$1,683.45
RAMIREZ CASRTO, IRIS			
57867	RAMIREZ CASRTO, IRIS	BIRRER SCHOLARSHIP AWARD	\$300.00

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Total for RAMIREZ CASRTO, IRIS			\$300.00
RAMSEY HEATING & ELECTRIC, INC			
0	RAMSEY HEATING & ELECTRIC, INC	HVAC SUPPLIES - IGNITION CONTROL AND PIPE	\$788.40
58597	RAMSEY HEATING & ELECTRIC, INC	TRANSFORMER	\$410.88
58597	RAMSEY HEATING & ELECTRIC, INC	MODULAR	\$768.90
58597	RAMSEY HEATING & ELECTRIC, INC	GAS VALVE	\$489.70
58969	RAMSEY HEATING & ELECTRIC, INC	IGNITOR	\$315.00
59157	RAMSEY HEATING & ELECTRIC, INC	HVAC SUPPLIES - FLEX DUCT, GRILL, TIES, TAKE OF COLLAR ETC	\$74.75
59157	RAMSEY HEATING & ELECTRIC, INC	FLAME SENSOR	\$59.89
Total for RAMSEY HEATING & ELECTRIC, INC			\$2,907.52
RANGEL, ALYSSA			
57813	RANGEL, ALYSSA	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57813	RANGEL, ALYSSA	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for RANGEL, ALYSSA			\$328.50
RAPTOR TECHNOLOGIES LLC			
57868	RAPTOR TECHNOLOGIES LLC	ONE YEAR ANNUAL SUBSCRIPTION FOR RAPTOR ALERT MONITORING	\$4,940.28
57868	RAPTOR TECHNOLOGIES LLC	PROVISIONING AND ACTIVATING DATABASE STORAGE	\$3,202.03
57868	RAPTOR TECHNOLOGIES LLC	ID SCANNER	\$4,528.59
57868	RAPTOR TECHNOLOGIES LLC	BADGE PRINTER	\$1,271.66
57868	RAPTOR TECHNOLOGIES LLC	RAPTOR VISITOR BADGES	\$457.44
58598	RAPTOR TECHNOLOGIES LLC	RAPTOR VISTOR BADGES - 200 COUNT	\$1,000.00
Total for RAPTOR TECHNOLOGIES LLC			\$15,400.00

RAY'S MUFFLERS

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58599	RAY'S MUFFLERS	MUFFLER REPAIR PARTS BUS 117	\$175.00
58599	RAY'S MUFFLERS	LABOR MUFFLER BUS 117	\$130.00
58599	RAY'S MUFFLERS	MUFFLER REPAIR PARTS - BUS 114	\$175.00
58599	RAY'S MUFFLERS	LABOR MUFFLER REPAIR BUS 114	\$130.00
Total for RAY'S MUFFLERS			\$610.00
READ NATURALLY			
58600	READ NATURALLY	READ NATURALLY LIVE LICENSES - 11/20/18-11/20/19	\$2,470.00
Total for READ NATURALLY			\$2,470.00
REAL EXTINGUISHERS			
58201	REAL EXTINGUISHERS	EXTINGUISHER REPLACEMENT PARTS	\$570.00
58201	REAL EXTINGUISHERS	EXTINGUISHER TESTING AND MAINTENANCE	\$5,135.00
58201	REAL EXTINGUISHERS	RETAGGING, TESTING AND REPAIR ITEMS FOR FIRE EXTINGUISHERS FOR BUSES, ETC IN TRANSPORTATION DEPT.	\$874.00
Total for REAL EXTINGUISHERS			\$6,579.00
REALITYWORKS, INC			
58782	REALITYWORKS, INC	REAL CARE BABY W/5 YEAR WARRANTY AND ACCESSORIES	\$1,792.90
58782	REALITYWORKS, INC	REAL CARE BABY CAR SEAT DETECTION KIT	\$47.25
58782	REALITYWORKS, INC	DIAPER BAG	\$122.85
58782	REALITYWORKS, INC	REAL CARE BABY BREASTFEEDING DEVICE	\$78.75
58782	REALITYWORKS, INC	REAL CARE WRISTBANDS	\$91.35
58782	REALITYWORKS, INC	REAL CARE BABY OUTERWEAR	\$147.00
Total for REALITYWORKS, INC			\$2,280.10
REALLY GOOD STUFF			
58202	REALLY GOOD STUFF	NAME PLATE SLEEVES 12 PK (3RD GRADE)	\$19.03
58202	REALLY GOOD STUFF	DESKTOP HELPER 18" SELF ADHESIVE VINYL SLEEVES (1ST GRADE)	\$151.14

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REALLY GOOD STUFF			
58202	REALLY GOOD STUFF	ZANER BLOSER 100 GRID WITH NUMBER LINE SELF ADHESIVE VINYL DESKTOP HELPERS SET OF 24	\$166.32
58404	REALLY GOOD STUFF	SELF ADHESIVE NAME PLATES (PACKAGE OF 24)	\$216.72
58404	REALLY GOOD STUFF	DESKTOP HELPER 18" VINYL SLEEVES 18 1/2 X 5 1/2 (12 PER PKG)	\$149.90
Total for REALLY GOOD STUFF			\$703.11
RED LION BOISE DOWNTOWNER HOTEL			
0	RED LION BOISE DOWNTOWNER HOTEL	Maria C. Garcia-	\$93.00
0	RED LION BOISE DOWNTOWNER HOTEL	Maria Renz Eve. Feb 7, 2018	\$93.00
0	RED LION BOISE DOWNTOWNER HOTEL	Eve Feb 7, 2019 IABE Reservation Michele Widmier	\$93.00
0	RED LION BOISE DOWNTOWNER HOTEL	Jamie Arteaga eve. Feb 7, 2019	\$93.00
0	RED LION BOISE DOWNTOWNER HOTEL	Elisabeth Espinoza	\$93.00
Total for RED LION BOISE DOWNTOWNER HOTEL			\$465.00
REECE, BENJAMIN AND DEBRA			
57902	REECE, BENJAMIN AND DEBRA	2008 SUZUKI SWIFT	\$1,500.00
Total for REECE, BENJAMIN AND DEBRA			\$1,500.00
REFRIGERATION SUPPLIES			
0	REFRIGERATION SUPPLIES	PAUL REGISTER WHITE PCN	\$2,162.80
58783	REFRIGERATION SUPPLIES	MINICO - PEL GW400 GATEWAY	\$150.00
58783	REFRIGERATION SUPPLIES	INTERNET PROGRAMABLE THEROSTAT	\$344.00
58783	REFRIGERATION SUPPLIES	PEL GW400 GATEWAY	\$150.00
58783	REFRIGERATION SUPPLIES	INTERNET PROGRAMMABLE THERMOSTAT	\$344.00
58783	REFRIGERATION SUPPLIES	EAST - GATEWAY	\$150.00
58783	REFRIGERATION SUPPLIES	EAST THERMOSTAT	\$344.00
58783	REFRIGERATION SUPPLIES	AC 18 SEER 12KBTU OUTDOOR UNIT	\$621.11

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REFRIGERATION SUPPLIES			
58783	REFRIGERATION SUPPLIES	AC 18 SEER WALL MOUNT	\$291.32
58783	REFRIGERATION SUPPLIES	MINI-SPLIT LINE SET W/FLARE NUTS 3/8 X 5/8-1/2 WALL	\$175.42
58970	REFRIGERATION SUPPLIES	PAUL HVAC CONTROLS - INTERNET THERMOSTAT	\$7,568.00
58970	REFRIGERATION SUPPLIES	EXTENDED RANGE GATEWAY	\$150.00
58970	REFRIGERATION SUPPLIES	ECONOMIZER CONTROLLER	\$924.00
59158	REFRIGERATION SUPPLIES	WEST INTERNET THERMOSTATS	\$516.00
59158	REFRIGERATION SUPPLIES	GATEWAY	\$150.00
59158	REFRIGERATION SUPPLIES	PAUL - REGISTER WHITE PCN	\$6,238.32
59158	REFRIGERATION SUPPLIES	PELICAN TRAINING	\$15.00
Total for REFRIGERATION SUPPLIES			\$20,293.97
REMALEY, WES			
58089	REMALEY, WES	Catholic Prinicipals Inservice Sept 20 & 21, 2018 in Boise	\$148.50
58089	REMALEY, WES	Mileage	\$40.00
58089	REMALEY, WES	Meals	\$40.00
Total for REMALEY, WES			\$188.50
RENAISSANCE LEARNING			
58002	RENAISSANCE LEARNING	STAR MATH/ READING - DATA INTERGRATION - DSC	\$1,800.00
58002	RENAISSANCE LEARNING	STAR MATH/ READING - HEYBURN	\$5,864.64
58002	RENAISSANCE LEARNING	STAR MATH/ READING - WEST	\$5,237.24
58002	RENAISSANCE LEARNING	STAR MATH/ READING - ACEQUIA	\$3,476.65
58002	RENAISSANCE LEARNING	STAR MATH/ READING - PAUL	\$6,317.86
58002	RENAISSANCE LEARNING	STAR MATH/ READING - MINICO	\$5,733.56
58002	RENAISSANCE LEARNING	STAR MATH/ READING - EAST	\$4,695.80
58002	RENAISSANCE LEARNING	STAR MATH/ READING - RUPERT	\$8,022.08
58002	RENAISSANCE LEARNING	STAR MATH/ READING - MTH JR/SR HI	\$1,537.40
58002	RENAISSANCE LEARNING	STAR MATH/ READING - TLC - RUPERT	\$2,659.45
Total for RENAISSANCE LEARNING			\$45,344.68

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RENZ, MARIA			
59034	RENZ, MARIA	Idaho Assn. of Bilingual Ed. - IABE Feb 7 & 8, 2019 Meals	\$40.00
Total for RENZ, MARIA			\$40.00
REPKE, ASHLI			
58876	REPKE, ASHLI	LITERACY CO-OP TRAINING JAN 16-17 BOISE - MEALS	\$20.00
59035	REPKE, ASHLI	IETA CONFERENCE BOISE FEB 4-6- MEALS	\$70.00
Total for REPKE, ASHLI			\$90.00
RIDLEY'S FOOD & DRUG			
0	RIDLEY'S FOOD & DRUG	ATTENDANCE INCENTIVE MTH JR	\$7.17
0	RIDLEY'S FOOD & DRUG	PPAT MEETINGS - CRACKERS, CANDY, SANDWICHES	\$27.65
58003	RIDLEY'S FOOD & DRUG	GRAPES AND STRIG CHEESE - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$10.60
58003	RIDLEY'S FOOD & DRUG	SANDWICH, CANDY, COOKIES - Summer School end of program presentation for parents and students. June 29, 2018	\$47.01
58003	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$52.41
58003	RIDLEY'S FOOD & DRUG	CUSTODIAL TRAINING DRINKS AND SNACK	\$44.50
58003	RIDLEY'S FOOD & DRUG	MIGRANT PAC MEETING SNACKS	\$7.18
58003	RIDLEY'S FOOD & DRUG	WATER, JUICE	\$36.64
58203	RIDLEY'S FOOD & DRUG	Parent Night at Acequia. Federal Programs Training and Homework Helps. Laffy Taffy Rope Strawberry pkg 24	\$90.72
58203	RIDLEY'S FOOD & DRUG	West Minico Staff Professional Development 8/21/18 Salad Fixings and Soda Working Lunch.	\$43.73
58203	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL - BEEF, CHIPS, ETC	\$89.24
58203	RIDLEY'S FOOD & DRUG	MISC ITEMS FOR DRIVER MEETING HELD ON AUGUST 22, 2018, CUPS, NAPKINS, ETC)	\$32.97
58405	RIDLEY'S FOOD & DRUG	JUICE, COFFIE, FILTERS	\$17.77
58405	RIDLEY'S FOOD & DRUG	COOKIES, SANDWICHES - DIST PROFESSIONAL DEVELOPMENT SUPPLIES	\$279.60
58405	RIDLEY'S FOOD & DRUG	CHICKEN, CHILIES, BUTTER, ETC - BOARD MEETING MEAL	\$32.10
58405	RIDLEY'S FOOD & DRUG	SUGAR, TOMATO SAUCE, STEAK, CILANTRO, ETC - CLASSROOM SUPPLIES	\$56.51
58405	RIDLEY'S FOOD & DRUG	STEAK SAUCE, MUSTARD, POTATOES, ETC - CLASSROOM	\$58.78

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RIDLEY'S FOOD & DRUG			
58405	RIDLEY'S FOOD & DRUG	PEANUT BUTTER -PPAT MEETINGS	\$19.00
58405	RIDLEY'S FOOD & DRUG	BEEF, CARROT, LETTUCE ETC - PPAT MEETINGS	\$58.63
58405	RIDLEY'S FOOD & DRUG	LOVELESS CLASS - GOLDFISH, POPCORN - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$27.65
58405	RIDLEY'S FOOD & DRUG	BREAD, SUGAR, SALT, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$78.73
58405	RIDLEY'S FOOD & DRUG	CABBAGE, ONIONS, CARROTS, SUGAR ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$155.28
58405	RIDLEY'S FOOD & DRUG	MILK AND CHEESE -GROCERIES, MISC CLASSROOM SUPPLIES	\$3.98
58601	RIDLEY'S FOOD & DRUG	CELERY, ONIONS, CHEESECLOTH, BEEF ETC - CLASSROOM SUPPLIES	\$150.00
58601	RIDLEY'S FOOD & DRUG	WHIP TOPPING, FLOUR, CHEESE, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$92.99
58601	RIDLEY'S FOOD & DRUG	CHICKEN DINNER AND WATER - FACILITIES COMMITTEE MEETINGS	\$33.78
58601	RIDLEY'S FOOD & DRUG	LASAGNA NOODLES, BUTTER, CHEESE, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$173.59
58601	RIDLEY'S FOOD & DRUG	CREAM CHEESE, EGGS, PUMPKIN - GROCERIES, MISC CLASSROOM SUPPLIES	\$8.55
58601	RIDLEY'S FOOD & DRUG	BOARD MEETING MEAL	\$47.33
58601	RIDLEY'S FOOD & DRUG	STUDENT ACTIVITY -HALLOWEEN TREATS	\$27.53
58601	RIDLEY'S FOOD & DRUG	LINGUINI, CORN STARTCH, HONEY, WHIP CREAM, ETC GROCERIES, MISC CLASSROOM SUPPLIES	\$142.64
58601	RIDLEY'S FOOD & DRUG	PRETZEL AND CEREAL - LOVELESS CLASS EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$13.75
58601	RIDLEY'S FOOD & DRUG	CHEESE, POTATOES, COOKIES - PPAT MEETINGS	\$20.41
58601	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS- CAKE, HAM, CORN ETC	\$35.40
58601	RIDLEY'S FOOD & DRUG	PASTA, EGGE ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$9.55
58784	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$42.47
58784	RIDLEY'S FOOD & DRUG	SUGAR COOKIES FOR MT HARRISON JR HIGH ACTIVITY	\$15.00
58784	RIDLEY'S FOOD & DRUG	EGG, BUTTER, BUTTER MILK - GROCERIES, MISC CLASSROOM SUPPLIES	\$25.32

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RIDLEY'S FOOD & DRUG			
58784	RIDLEY'S FOOD & DRUG	MILK - GROCERIES, MISC CLASSROOM SUPPLIES	\$8.79
58784	RIDLEY'S FOOD & DRUG	PPAT MEETINGS- SPAGHETTI, BEEF, BREAD	\$30.22
58784	RIDLEY'S FOOD & DRUG	CANDY BARS FOR ATTENDANCE INCENTIVES	\$6.98
58971	RIDLEY'S FOOD & DRUG	DRINKS, FRUIT, VEGGIES, ETC	\$123.76
58971	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$44.55
58971	RIDLEY'S FOOD & DRUG	CRISCO, EGGS, SYRUP ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$31.79
58971	RIDLEY'S FOOD & DRUG	RETURN COOKIE SHEETS	(\$16.62)
58971	RIDLEY'S FOOD & DRUG	COOKIE SHEETS, CANDY, EGGS, MILK, APPLES,- GROCERIES, MISC CLASSROOM SUPPLIES	\$45.08
58971	RIDLEY'S FOOD & DRUG	SPINACH, VINEGER, FETA - PPAT MEETINGS	\$15.05
59159	RIDLEY'S FOOD & DRUG	CAULIFLOWER, POTATOES, WHIP CREAM ETC- GROCERIES, MISC CLASSROOM SUPPLIES	\$118.84
59159	RIDLEY'S FOOD & DRUG	FLOUR, CHILI, S CREAM , LETTUCE ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$52.75
59159	RIDLEY'S FOOD & DRUG	CILANTRO, GARLIC, ONION, LIMES, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$9.80
59159	RIDLEY'S FOOD & DRUG	CREDIT PRODUCE RETURN - GROCERIES, MISC CLASSROOM SUPPLIES	(\$3.87)
59159	RIDLEY'S FOOD & DRUG	KETCHIP, VINEGAR, JUICE, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$24.83
59159	RIDLEY'S FOOD & DRUG	PRETZEL, CUPS, BERRIES ETC - EXCEPTIONAL CHILD TITLE 6B - SUPPLIES	\$30.33
59159	RIDLEY'S FOOD & DRUG	PT CONF MEAL FOR TLC STAFF - SOUR CREAM, BACON BITS, WHIP TOPPING, FOIL, APPLES, ETC	\$46.98
59159	RIDLEY'S FOOD & DRUG	PT CONF MEAL TLC - CHICKEN, SALSA ETC	\$47.21
59159	RIDLEY'S FOOD & DRUG	GREEN CABBAGE, TOMATO, ONIONS ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$8.96
59159	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS	\$34.40
59228	RIDLEY'S FOOD & DRUG	BROCCOLI, WATER, SOUP, MUFFINS, ETC - PPAT MEETINGS	\$23.31
Total for RIDLEY'S FOOD & DRUG			\$2,799.30

RIVERSIDE HOTEL

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RIVERSIDE HOTEL			
58204	RIVERSIDE HOTEL	LODGING DONNA CAMERON CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 2, 2018 CONFIRMATION NUMBER #219362	\$372.00
58204	RIVERSIDE HOTEL	LODGING CANDICE GARDNER CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018 CONFIRMATION NUMBER #224190	\$279.00
58204	RIVERSIDE HOTEL	Riverside Hotel for Sarah Pelayo REACH: ICTE Conference	\$372.00
58204	RIVERSIDE HOTEL	Riverside Hotel for Sheryl Stevenson for REACH: ICTE Conference	\$372.00
58204	RIVERSIDE HOTEL	LODGING SHANNON BROWN CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 1, 2018 CONFIRMATION NUMBER #220327	\$186.00
58204	RIVERSIDE HOTEL	LODGING KATHLEEN WHITLOCK CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018 CONFIRMATION NUMBER #222255	\$279.00
58204	RIVERSIDE HOTEL	LODGING ALYSSA RANGEL CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 2, 2018 CONFIRMATION NUMBER #220071	\$372.00
58204	RIVERSIDE HOTEL	LODGING STEVE BUCK CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 1, 2018	\$372.00
58204	RIVERSIDE HOTEL	LODGING JUSTIN TATE CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 1, 2018	\$432.00
58204	RIVERSIDE HOTEL	LODGING TIM BEHUNIN CTE SUMMER CONFERENCE BOISE JULY 29 - AUG 2, 2018 CONFIRMATION NUMBER #223273	\$372.00
58602	RIVERSIDE HOTEL	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25 - HOTEL FOR MAUREEN DRENKER - CONFIRMATION # 245612	\$188.00
58602	RIVERSIDE HOTEL	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25 - HOTEL FOR JUDY WOODWARD CONFIRMATION # 245611	\$188.00
58602	RIVERSIDE HOTEL	LODGING JUSTIN TATE STATE CONFERENCE PLANNING MEETING BOISE OCTOBER 4-5, 2018 CONFIRMATION NUMBER #245568	\$94.00
59160	RIVERSIDE HOTEL	LODGING TROY BIRD 212/360 LEADERSHIP CONFERENCE BOISE JANUARY 28, 2109	\$93.00
59160	RIVERSIDE HOTEL	LODGING JESSICA STAPELMAN 212/360 LEADERSHIP CONFERENCE BOISE JANUARY 28, 2019	\$93.00
Total for RIVERSIDE HOTEL			\$4,064.00

RMT EQUIPMENT

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RMT EQUIPMENT			
0	RMT EQUIPMENT	SIDE PANE	\$287.51
58004	RMT EQUIPMENT	FILTER MAT	\$116.67
59161	RMT EQUIPMENT	SWEEPER FINGERS	\$456.55
Total for RMT EQUIPMENT			\$860.73
ROBINSON, ANTHON & TRIBE			
58205	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$4,080.00
58785	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$968.00
58785	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$2,256.00
Total for ROBINSON, ANTHON & TRIBE			\$7,304.00
ROBINSON, JULIE			
1960	ROBINSON, JULIE	LUNCH MONEY REIMB	\$14.00
Total for ROBINSON, JULIE			\$14.00
ROBLES, MAYRA			
57903	ROBLES, MAYRA	FAST FORWARD REIMBURSMENT- BRYAN HERNANDEZ - CLEP SPANISH EXAM	\$85.00
Total for ROBLES, MAYRA			\$85.00
ROCHESTER 100 INC.			
58206	ROCHESTER 100 INC.	METALLIC VIOLET NICKY COMMUNICATOR FOLDERS	\$75.00
58206	ROCHESTER 100 INC.	RED NICKY COMMUNICATOR FOLDERS	\$50.00
Total for ROCHESTER 100 INC.			\$125.00
RODRIGUEZ, DIANA			
57927	RODRIGUEZ, DIANA	LUNCH IN THE PARK	\$6.78
Total for RODRIGUEZ, DIANA			\$6.78
RODRIGUEZ, MONICA			
58824	RODRIGUEZ, MONICA	REIMBURSE FOR CDL DRIVING SKILLS TEST IN TRANSPORTATION DEPT.	\$125.00

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Total for RODRIGUEZ, MONICA			\$125.00
ROGERS PEARGIN, CHRISTINE			
59036	ROGERS PEARGIN, CHRISTINE	IETA CONFERENCE BOISE FEB 4-6- MEALS	\$70.00
Total for ROGERS PEARGIN, CHRISTINE			\$70.00
RUPERT ELEMENTARY PETTY CASH			
57869	RUPERT ELEMENTARY PETTY CASH	BEGINNING PETTY CASH- RUPERT	\$100.00
58825	RUPERT ELEMENTARY PETTY CASH	REPLENISH PETTY CASH	\$91.16
Total for RUPERT ELEMENTARY PETTY CASH			\$191.16
RUPERT GLASS			
58207	RUPERT GLASS	SAFETY GLASS BUS 113	\$35.42
58207	RUPERT GLASS	LAMINATED SAFETY GLASS - BUS 11-6	\$35.42
58406	RUPERT GLASS	LAMINATED SAFETY GLASS - BUS	\$35.42
58406	RUPERT GLASS	WINSHEILD - BUS 996	\$112.00
58406	RUPERT GLASS	LABOR - WINDSHEILD BUS 996	\$40.00
58406	RUPERT GLASS	WINSHIELD BUS 998	\$112.00
58406	RUPERT GLASS	LABOR WINDSHIELD BUS 998	\$40.00
58786	RUPERT GLASS	SAFETY GLASS	\$35.42
58786	RUPERT GLASS	SAFETY GLASS - BUS	\$35.42
58972	RUPERT GLASS	LABOR - BUS DOOR	\$48.00
58972	RUPERT GLASS	GLASS - BUS	\$35.42
59162	RUPERT GLASS	SAFETY GLASS - BUS 103	\$35.42
Total for RUPERT GLASS			\$599.94
RUPERT LUMBER & PAINT			
58005	RUPERT LUMBER & PAINT	PAINT TAPE	\$34.77
58005	RUPERT LUMBER & PAINT	CEDAR SHIMS	\$6.99
58208	RUPERT LUMBER & PAINT	LUMBER FOR MOCK UPS	\$150.00

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RUPERT LUMBER & PAINT			
58603	RUPERT LUMBER & PAINT	DRYWALL SCREWS - MINICO KITCHEN	\$1.19
58603	RUPERT LUMBER & PAINT	DRYWALL - MINICO KITCHEN	\$70.16
58603	RUPERT LUMBER & PAINT	LUMBER FOR MINICO KITCHEN	\$23.37
58603	RUPERT LUMBER & PAINT	JOINT COMPOUND -	\$11.99
58603	RUPERT LUMBER & PAINT	(1) T50 AIR STAPLER FOR USE IN TRANSPORATION DEPT SHOP	\$34.99
58603	RUPERT LUMBER & PAINT	JOIST AND NAILS	\$132.31
58787	RUPERT LUMBER & PAINT	SL STOP - MINICO	\$2.50
58787	RUPERT LUMBER & PAINT	DRYWALL - EAST	\$23.79
Total for RUPERT LUMBER & PAINT			\$492.06
RUPERT MEDICAL CENTER			
0	RUPERT MEDICAL CENTER	VANESSA BAKER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$85.00
58006	RUPERT MEDICAL CENTER	SYLVIA MUNOZ DOT PHYSICALS FOR DRIVERS	\$80.00
58006	RUPERT MEDICAL CENTER	GARY MITTELSTEADT - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	JACKIE LARSON DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	ROBIN HOOVER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	ORALIA MONROY DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	GARY MITTELSTEADT DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	SYLVIA MUNOZ DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58209	RUPERT MEDICAL CENTER	TRANS 50% ALLOWABLE CDL & PHYSICALS	(\$80.00)
58209	RUPERT MEDICAL CENTER	TRANS 50% ALLOWABLE CDL & PHYSICALS	(\$80.00)
58209	RUPERT MEDICAL CENTER	TRANS 50% ALLOWABLE CDL & PHYSICALS	(\$80.00)
58209	RUPERT MEDICAL CENTER	TRANS 50% ALLOWABLE CDL & PHYSICALS	(\$80.00)
58209	RUPERT MEDICAL CENTER	TRANS 50% ALLOWABLE CDL & PHYSICALS	(\$80.00)

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RUPERT MEDICAL CENTER			
58273	RUPERT MEDICAL CENTER	ORALIA MONROGY DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58273	RUPERT MEDICAL CENTER	ROBIN HOOVER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58273	RUPERT MEDICAL CENTER	JACKIE LARSON FOR DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58407	RUPERT MEDICAL CENTER	SUSAN WARD MAYER -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
58407	RUPERT MEDICAL CENTER	MICHAEL HENSCHIED - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
59163	RUPERT MEDICAL CENTER	JEFF MILLS DOT PHYSICALS FOR DRIVERS IN TRANSPORTATIOAN DEPT.	\$80.00
59163	RUPERT MEDICAL CENTER	DUSTIN HEATH - DOT PHYSICALS FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$85.00
Total for RUPERT MEDICAL CENTER			\$810.00
RUPERT, CITY OF			
57912	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$714.27
57912	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,079.88
57912	RUPERT, CITY OF	RUPERT UTILITIES	\$3,863.91
57912	RUPERT, CITY OF	EAST UTILITIES	\$3,165.93
57912	RUPERT, CITY OF	TLC UTILITIES	\$1,590.79
57912	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$552.30
58049	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$743.08
58049	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$938.38
58049	RUPERT, CITY OF	RUPERT UTILITIES	\$4,143.06
58049	RUPERT, CITY OF	EAST UTILITIES	\$2,899.47
58049	RUPERT, CITY OF	TLC UTILITIES	\$1,778.52
58049	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$552.30
58280	RUPERT, CITY OF	EAST UTILITIES	\$3,494.47
58280	RUPERT, CITY OF	TLC UTILITIES	\$1,842.49

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58280	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$863.31
58280	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,040.92
58280	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$552.30
58280	RUPERT, CITY OF	RUPERT UTILITIES	\$4,981.28
58477	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$907.41
58477	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,088.59
58477	RUPERT, CITY OF	RUPERT UTILITIES	\$4,309.98
58477	RUPERT, CITY OF	EAST UTILITIES	\$3,110.11
58477	RUPERT, CITY OF	TLC UTILITIES	\$1,689.59
58477	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$570.71
58604	RUPERT, CITY OF	2018 Migrant Summer School 1st & 2nd Grade Swimming Classes 6 days	\$784.00
58604	RUPERT, CITY OF	Family Swim Pass for Perfect Attendance	\$150.00
58604	RUPERT, CITY OF	5 day swim passes for students with perfect attendance	\$1,200.00
58672	RUPERT, CITY OF	IRRIGATION - TLC	\$809.20
58672	RUPERT, CITY OF	IRRIGATION - EAST	\$1,253.34
58672	RUPERT, CITY OF	IRRIGATION - RUPERT	\$871.46
58672	RUPERT, CITY OF	IRRIGATION - TRANSPORTATION	\$153.39
58672	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$1,118.46
58672	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,258.23
58672	RUPERT, CITY OF	RUPERT UTILITIES	\$3,973.01
58672	RUPERT, CITY OF	EAST UTILITIES	\$3,321.74
58672	RUPERT, CITY OF	TLC UTILITIES	\$1,772.39
58672	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
58788	RUPERT, CITY OF	ATTENDANCE INCENTIVE FOR 1ST QUARTER. ICE SKATING	\$231.50
58788	RUPERT, CITY OF	SPRAY WEEDS GIRLS SOFTBALL FIELD	\$61.00

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RUPERT, CITY OF			
58837	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$1,134.60
58837	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,248.75
58837	RUPERT, CITY OF	RUPERT UTILITIES	\$4,105.81
58837	RUPERT, CITY OF	EAST UTILITIES	\$3,516.59
58837	RUPERT, CITY OF	TLC UTILITIES	\$1,799.17
58837	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
59057	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$792.81
59057	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,332.42
59057	RUPERT, CITY OF	RUPERT UTILITIES	\$4,279.40
59057	RUPERT, CITY OF	EAST UTILITIES	\$3,349.61
59057	RUPERT, CITY OF	TLC UTILITIES	\$1,766.77
59057	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
Total for RUPERT, CITY OF			\$88,496.43
RUSH TRUCK CENTERS			
58007	RUSH TRUCK CENTERS	OIL PRESSURE GUAGE - BUS	\$115.00
58007	RUSH TRUCK CENTERS	ACTUATOR - BUS	\$20.56
58007	RUSH TRUCK CENTERS	CREDIT RETURN - CHECK VALVE, SEALING WASHER - BUSES	(\$15.38)
58007	RUSH TRUCK CENTERS	OIL PRESSURE GAUGE - BUSS	\$91.90
58007	RUSH TRUCK CENTERS	STEERING DRAG LINK - BUS	\$465.51
58210	RUSH TRUCK CENTERS	CREDIT - OIL PRESS GAUGE BUS	(\$91.90)
58210	RUSH TRUCK CENTERS	FAULTY BRAKE MODULE - BUS 082	\$6,656.48
58210	RUSH TRUCK CENTERS	LABOR - BUS 802	\$803.00
58210	RUSH TRUCK CENTERS	BRAKE REPAIR - BUS 10-3	\$3,091.44
58210	RUSH TRUCK CENTERS	LABOR - BUS 10-3	\$676.00
58210	RUSH TRUCK CENTERS	GUAGE OIL PRSSURE - BUS 991	\$115.00

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RUSH TRUCK CENTERS			
58210	RUSH TRUCK CENTERS	CONNECTORS, ACTUATOR, TERMINALS, ETC - BUSES	\$193.51
58210	RUSH TRUCK CENTERS	U JOINT BUS 082	\$25.50
58210	RUSH TRUCK CENTERS	BRAKE ROTORS	\$250.00
58210	RUSH TRUCK CENTERS	FRONT BRAKE ROTORS	\$250.00
58210	RUSH TRUCK CENTERS	TRANSMISSION BREATHER REPAIR, CALIBRATE TCM - BUS 102	\$705.23
58210	RUSH TRUCK CENTERS	LABOR - BUS 102	\$770.00
58210	RUSH TRUCK CENTERS	PARK BREAK REPAIR - BUS 08-1	\$846.02
58210	RUSH TRUCK CENTERS	LABOR- BUS 08-1	\$550.00
58408	RUSH TRUCK CENTERS	LIGHTS RED AND AMBER FOR BUSES	\$65.74
58408	RUSH TRUCK CENTERS	O RINGS - BUSES	\$24.16
58408	RUSH TRUCK CENTERS	STEERING GEAR BOX GASKET - BUSES	\$85.80
58408	RUSH TRUCK CENTERS	O RINGS	\$25.28
58408	RUSH TRUCK CENTERS	STAIRWELL HEATER BUS 104	\$78.90
58408	RUSH TRUCK CENTERS	AIR CLEANER, SENSOR REPLACE - BUS 08-1	\$214.77
58408	RUSH TRUCK CENTERS	LABOR - AIR CLEANER, SNESOR REPLACE BUS 08-1	\$471.00
58605	RUSH TRUCK CENTERS	LABOR - WIRING SENSOR REPAIR BUS 08-1	\$280.00
58605	RUSH TRUCK CENTERS	MOTOR BLOWER ASSY - BUS	\$78.90
58605	RUSH TRUCK CENTERS	OIL COOLER KIT - BUSES	\$153.80
58605	RUSH TRUCK CENTERS	HOSE RAD INLET - BUS 995	\$47.90
58605	RUSH TRUCK CENTERS	GASKET HUB CAP - BUSES	\$8.94
58605	RUSH TRUCK CENTERS	WIRING SENSOR BUS 08-1 REPAIR	\$268.52
58605	RUSH TRUCK CENTERS	PARK BRAKE REPAIR PARTS BUS 082	\$24.63
58605	RUSH TRUCK CENTERS	LABOR REPAIR PARK BRAKE - BUS 082	\$165.00
58789	RUSH TRUCK CENTERS	HOSE INLET, HOSE OUTLET - BUSES	\$179.60
58789	RUSH TRUCK CENTERS	GASKETS, O RINGS - BUSES	\$239.68
58973	RUSH TRUCK CENTERS	CYLINDER/VALVE BRIDGE REPAIR SUPPLIES	\$53.75
58973	RUSH TRUCK CENTERS	LABOR - BUS 082	\$366.00

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RUSH TRUCK CENTERS			
58973	RUSH TRUCK CENTERS	DOOR CONTROLS	\$96.20
58973	RUSH TRUCK CENTERS	HEATER STEPWELL BUSES	\$1,221.22
58973	RUSH TRUCK CENTERS	CREDIT RETURN - OIL COOLER SEAL KIT	(\$152.88)
58973	RUSH TRUCK CENTERS	STEPWELL HEATER BLOWER	\$78.90
58973	RUSH TRUCK CENTERS	CREDIT BREAK CALIPER CORE RETURN	(\$119.70)
58973	RUSH TRUCK CENTERS	CREDIT HEATER STEPWELL	(\$1,070.00)
58973	RUSH TRUCK CENTERS	BREAK CALIPER AND CORE CHARGE	\$145.23
58973	RUSH TRUCK CENTERS	CABLE ASSY, SWITCH PRESS BACK-UP - BUSES	\$295.90
58973	RUSH TRUCK CENTERS	PARK BRAKE PART, SUPPLIES -BUS 082	\$27.75
58973	RUSH TRUCK CENTERS	PARK BRAKE REPAIR - LABOR BUS 082	\$158.00
58973	RUSH TRUCK CENTERS	REAR DOOR SWITCH BUS 08-1 PARTS, SUPPLIES	\$135.90
58973	RUSH TRUCK CENTERS	LABOR BUS 08-1	\$360.00
58973	RUSH TRUCK CENTERS	BLOWER MOTOR - BUS	\$78.90
58973	RUSH TRUCK CENTERS	CALIPER, CALIPER CORE,	\$491.00
58973	RUSH TRUCK CENTERS	HOSES - BUS 951	\$205.80
58973	RUSH TRUCK CENTERS	FUEL CAP KIT - BUS	\$37.90
58973	RUSH TRUCK CENTERS	CABLE ASSY	\$97.05
58973	RUSH TRUCK CENTERS	OIL FILTER KIT	\$67.80
58973	RUSH TRUCK CENTERS	PRESS SWITCH	\$71.76
58973	RUSH TRUCK CENTERS	CONTACT HORN BRUSH	\$100.44
58973	RUSH TRUCK CENTERS	BACKUP LIGHTS - BUSES	\$32.34
58973	RUSH TRUCK CENTERS	ROTOR DISC BRAKES - BUS 951	\$590.00
59164	RUSH TRUCK CENTERS	BRAKE SHOES - BUS 985	\$169.78
59164	RUSH TRUCK CENTERS	SURGE TANK HOSE - BUS 063	\$89.90
Total for RUSH TRUCK CENTERS			\$21,559.43
RUSSELL SIGLER INC			
58606	RUSSELL SIGLER INC	GAS VALVE	\$89.85

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RUSSELL SIGLER INC			
58606	RUSSELL SIGLER INC	CONTROL BOARD AND GAS VALVE	\$254.84
58606	RUSSELL SIGLER INC	EAST- AIR CONDITIONER/HEATER UNIT	\$2,906.00
58606	RUSSELL SIGLER INC	CONTROL MODULE IGITION/GAS	\$772.08
58606	RUSSELL SIGLER INC	EAST - ECONOMIZER	\$647.00
58606	RUSSELL SIGLER INC	MINICO - CONTROL BOARD	\$475.00
58790	RUSSELL SIGLER INC	TEMP ACT SWITCH	\$34.70
58974	RUSSELL SIGLER INC	CONTROL MODULE IGNITION/GAS	\$787.28
Total for RUSSELL SIGLER INC			\$5,966.75
RYAN THOMAS PHOTOGRAPHY			
58975	RYAN THOMAS PHOTOGRAPHY	5x7 Photo Mats.	\$129.50
Total for RYAN THOMAS PHOTOGRAPHY			\$129.50
RYAN, ROBERT			
57814	RYAN, ROBERT	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$160.00
57814	RYAN, ROBERT	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
58090	RYAN, ROBERT	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MEALS	\$140.00
58090	RYAN, ROBERT	YEAR ONE SUMMER ACADEMY- OPPORTUNITY II SEPT 4-7 - MILEAGE	\$148.50
Total for RYAN, ROBERT			\$597.00
S/P2			
58211	S/P2	ANNUAL HEAVY DUTY EQUIPMENT & DIESEL TECHNOLOGY SUBSCRIPTION	\$249.00
Total for S/P2			\$249.00
SAFETY-KLEEN			
58212	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$128.41
58607	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$114.41

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SAFETY-KLEEN			
59165	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARATS WASHER IN TRANSPORTATION SHOP	\$114.41
Total for SAFETY-KLEEN			\$357.23
SAGE PUBLICATIONS, INC.			
58409	SAGE PUBLICATIONS, INC.	SAGE PUBLICATIONS CQ RESEARCHER ONLINE SUBSCRIPTION 9/1/18-8/31/19	\$1,309.00
Total for SAGE PUBLICATIONS, INC.			\$1,309.00
SALINAS CRUZ, RICARDO			
57870	SALINAS CRUZ, RICARDO	BIRRER SCHOLARSHIP AWARD	\$1,000.00
Total for SALINAS CRUZ, RICARDO			\$1,000.00
SALINAS, BRENDA			
57871	SALINAS, BRENDA	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for SALINAS, BRENDA			\$300.00
SANDMANN, KARL E			
58091	SANDMANN, KARL E	CPM TRAINING SEPT 19-20- MEALS	\$35.00
58091	SANDMANN, KARL E	CPM TRAINING SEPT 19-20- MILEAGE TO NAMPA	\$162.00
58663	SANDMANN, KARL E	CPM INTEGRATED TRAINING DEC 5-6TH - MEALS	\$35.00
59037	SANDMANN, KARL E	CPM INTEGRATED II TRAINING - FEB 4-5- MEALS	\$35.00
Total for SANDMANN, KARL E			\$267.00
SANTANDER			
57872	SANTANDER	2017 SCHOOL BUSES	\$57,969.00
57872	SANTANDER	2019 SCHOOL BUSES	\$67,323.00
57872	SANTANDER	2016 SCHOOL BUSES	\$57,969.00
58008	SANTANDER	2018 SCHOOL BUSES	\$65,905.00
Total for SANTANDER			\$249,166.00
SAUREY, KAY			
59229	SAUREY, KAY	RECERTIFICATION REIMBURSEMENT	\$75.00

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Total for SAUREY, KAY			\$75.00
SAYER, NIKKI			
58469	SAYER, NIKKI	2018 SUPER CONFERENCE- NOV 15-17- BOISE- MEALS	\$55.00
58469	SAYER, NIKKI	2018 SUPER CONFERENCE- NOV 15-17- BOISE MILEAGE	\$148.50
Total for SAYER, NIKKI			\$203.50
SCHINDLER ELEVATOR CORP			
58009	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$550.35
58410	SCHINDLER ELEVATOR CORP	ELEVATOR 5 YEAR SAFETY TEST AT MINICO	\$2,259.00
58410	SCHINDLER ELEVATOR CORP	ELEVATOR 5 YEAR SAFETY TEST AT WEST	\$2,330.00
58608	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO	\$568.29
58976	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR SERVICE AND REPAIR	\$1,782.00
58976	SCHINDLER ELEVATOR CORP	SUPPLIES FOR ELEVATOR REPAIR	\$65.37
58976	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR REPAIR	\$1,225.28
59166	SCHINDLER ELEVATOR CORP	MINICO ELEVATOR SERVICE	\$568.29
Total for SCHINDLER ELEVATOR CORP			\$9,348.58
SCHMIDT, NILS			
57815	SCHMIDT, NILS	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 -MEALS	\$120.00
Total for SCHMIDT, NILS			\$120.00
SCHOLASTIC BOOK CLUB			
58038	SCHOLASTIC BOOK CLUB	The One & Only Ivan 6 pack	\$25.00
Total for SCHOLASTIC BOOK CLUB			\$25.00
SCHOLASTIC CLASS MAGAZINES			
58010	SCHOLASTIC CLASS MAGAZINES	SCHOLASTIC ACTION-MR. DANA HAMMER SCHOOL YEAR 2018-2019	\$216.53
58010	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE- MRS. KAY SAUREY CODE:7316 SCHOOL YEAR 2018-2019	\$299.70
58010	SCHOLASTIC CLASS MAGAZINES	SCOPE MAGAZINE- MRS. MICHELLE FROST CODE:7316 SCHOOL YEAR 2018-2019	\$299.70

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SCHOLASTIC CLASS MAGAZINES			
58609	SCHOLASTIC CLASS MAGAZINES	JUNIOR SCHOLASTIC PROMO 1111	\$301.46
Total for SCHOLASTIC CLASS MAGAZINES			\$1,117.39
SCHOLASTIC INC			
58011	SCHOLASTIC INC	New York Times Upfront - Sheryl Stevenson class	\$219.78
Total for SCHOLASTIC INC			\$219.78
SCHOLASTIC MAGAZINES			
58213	SCHOLASTIC MAGAZINES	JUNIRO SCHOLASTIC (CHRISTENSEN, GALLEGOS, P.THOMPSON, SCIENCE WORLD (GIBSON, JONES), SCOPE (MILLER) SCHOLASTIC MATH (J. THOMPSON)	\$2,499.17
58610	SCHOLASTIC MAGAZINES	CHOICE SCHOLASTIC CLASSROOM MAGAZINE	\$334.05
59167	SCHOLASTIC MAGAZINES	SUPER SCIENCE-JAN-MAY	\$148.50
Total for SCHOLASTIC MAGAZINES			\$2,981.72
SCHOOL NURSE SUPPLY			
58214	SCHOOL NURSE SUPPLY	3/4 X 3 FABRIC BANDAID- 1 CASE	\$139.70
58214	SCHOOL NURSE SUPPLY	X- LARGE BANDAID- BOX	\$29.78
58214	SCHOOL NURSE SUPPLY	TOOTH TREASURE BOX 1-PKG	\$10.78
58214	SCHOOL NURSE SUPPLY	COLD GEL PACK 4 X 7 1/2 - CASE	\$35.19
58611	SCHOOL NURSE SUPPLY	CURAD 3G VINYL GLOVES 1 BOX	\$8.39
58611	SCHOOL NURSE SUPPLY	TRIPLE ANTIBIOTIC OINTMENT 1 BOX	\$22.34
58611	SCHOOL NURSE SUPPLY	STING SWABS 1 BOX	\$58.10
58611	SCHOOL NURSE SUPPLY	GLUCOSE GEL 1 PKG	\$12.26
58611	SCHOOL NURSE SUPPLY	5 OZ CUPS 5 TUBES	\$20.65
Total for SCHOOL NURSE SUPPLY			\$337.19
SCHOOL OUTFITTERS LLC			
58612	SCHOOL OUTFITTERS LLC	CAFETERIA TABLES FOR HEYBURN ELEMNTARY	\$4,149.58
Total for SCHOOL OUTFITTERS LLC			\$4,149.58
SCHOOL SPECIALTY			

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SCHOOL SPECIALTY			
58411	SCHOOL SPECIALTY	CALIFONE HEADPHONE MONE	\$460.20
58411	SCHOOL SPECIALTY	TICONDEROGA PENCIL - CARMINE RED	\$35.91
58411	SCHOOL SPECIALTY	MONEY PLAY DIMES - 100 PACK	\$12.88
58411	SCHOOL SPECIALTY	MONEY PLAY NICKELS - 100 PACK	\$12.88
58411	SCHOOL SPECIALTY	MONEY PLAY PENNIES - 100 PACK	\$12.84
58411	SCHOOL SPECIALTY	MONEY PLAY QUARTERS - 100 PACK	\$12.88
58411	SCHOOL SPECIALTY	SCISSOR STUDENT - BLUNT - 12 PACK	\$80.76
58411	SCHOOL SPECIALTY	CLIPBOARD MASONITE LETTER	\$97.00
58411	SCHOOL SPECIALTY	CHART PAPER 24X32	\$58.49
58411	SCHOOL SPECIALTY	FOLDER FILE - YELLOW - PACK OF 100	\$35.98
58411	SCHOOL SPECIALTY	FOLDER FILE - BLUE - PACK OF 100	\$35.98
58411	SCHOOL SPECIALTY	FOLDER FILE - GREEN - PACK OF 100	\$35.98
58411	SCHOOL SPECIALTY	ADHESIVE VELCOR BRAND POSTER HANGER SPOTS - PACK OF 40	\$59.92
58613	SCHOOL SPECIALTY	FILE FOLDERS - BLUE - PACK OF 100	\$89.95
58613	SCHOOL SPECIALTY	FILE FOLDERS - YELLOW - PACK OF 100	\$89.95
58613	SCHOOL SPECIALTY	FILE FOLDERS - GREEN - PACK OF 100	\$89.95
Total for SCHOOL SPECIALTY			\$1,221.55
SCHOOL SPECIALTY SUPPLY			
58012	SCHOOL SPECIALTY SUPPLY	Business Source 2-Pocket Folders, 100 Sh Cap, 9-1/2 x 11 Inches, Pack of 25, RD	\$11.32
58012	SCHOOL SPECIALTY SUPPLY	Texas Instruments TI-108 Solar Power Calculators, Set of 10	\$46.33
58012	SCHOOL SPECIALTY SUPPLY	School Smart Graph Paper, 8-1/2 x 11 in, 15 lb, 1/8 in Ruling, White, Pack of 500	\$12.79
58012	SCHOOL SPECIALTY SUPPLY	EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Pack of 12	\$8.67
58012	SCHOOL SPECIALTY SUPPLY	SportimeMax ProRubber Intermediate Size 7 Football	\$24.06
58012	SCHOOL SPECIALTY SUPPLY	Mikasa BX1000 Junior Rubber Basketball, 27-1/2 Inches	\$15.98
58012	SCHOOL SPECIALTY SUPPLY	Sportime No 4 Soccer Ball, Black/White	\$9.54

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SCHOOL SPECIALTY SUPPLY			
58012	SCHOOL SPECIALTY SUPPLY	EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Pack of 12	\$34.68
58012	SCHOOL SPECIALTY SUPPLY	Mikasa Waka 8-1/2 in Youth Kickball, Red	\$20.34
58012	SCHOOL SPECIALTY SUPPLY	Champion Sports 6 in Rhino Skin Dodgeball, Black	\$20.98
58012	SCHOOL SPECIALTY SUPPLY	School Smart 12 ft Parachute with Drawstring Carrying Bag	\$36.35
58012	SCHOOL SPECIALTY SUPPLY	Crayola Full Size Non-Toxic Pre-Sharpended Colored Pencil Set in Tuck Box, 3.3 mm Thick Tip, Assorted Color, Set of 24	\$2.80
58012	SCHOOL SPECIALTY SUPPLY	Avery Permanent-Adhesive File Folder Labels For Laser and Inkjet Printers, 11/16 x 3-7/16 in, 1/3 cut, White, Pack of 252	\$2.23
58412	SCHOOL SPECIALTY SUPPLY	SHEET PROTECTOR, PENCILS, GLUESTICKS ETC - SEE ATTACHED LIST MISC SCHOOL SUPPLIES	\$1,413.20
58614	SCHOOL SPECIALTY SUPPLY	SCHOOLSMART WOODEN METER SITCK	\$69.60
58614	SCHOOL SPECIALTY SUPPLY	CHAIR-ROYAL 1100 FOUR LEG-SOFT PLASTIC SHELL 18" BLACK FRAME ROOM 27	\$845.25
58614	SCHOOL SPECIALTY SUPPLY	BOUNCY BAND FOR CHAIRS	\$299.00
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
58977	SCHOOL SPECIALTY SUPPLY	KIDNEY TABLES	\$249.22
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK (MCCALL)	\$110.96
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK (BAKER)	\$110.96
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK	\$110.96
59168	SCHOOL SPECIALTY SUPPLY	TASK CHAIR - BLACK	\$110.96
59168	SCHOOL SPECIALTY SUPPLY	QUOTE #7789429778	\$0.00
Total for SCHOOL SPECIALTY SUPPLY			\$4,812.28
SCHOWS TRUCK CENTER			
58245	SCHOWS TRUCK CENTER	TRAILER - B361 ECONOLINE BB0721TE 102" WIDE X 211' LONG	\$7,795.00
58791	SCHOWS TRUCK CENTER	42MT, 12V SOLENOID	\$58.84

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SCHOWS TRUCK CENTER			
58791	SCHOWS TRUCK CENTER	42MT, 12V SOLENOID	\$5.75
Total for SCHOWS TRUCK CENTER			\$7,859.59
SCHOWS, INC			
58013	SCHOWS, INC	WATER PUMP, - TRUCK M-37	\$338.53
58013	SCHOWS, INC	LABOR WATER PUMP - TRUCK M-37	\$387.20
58013	SCHOWS, INC	LAMP	\$14.74
58013	SCHOWS, INC	LIGHT RED - BUS 091	\$7.02
58013	SCHOWS, INC	PRESSURE HOSE - F250 S-10	\$22.41
58013	SCHOWS, INC	RETURN- PRESSURE HOSE	(\$22.41)
58013	SCHOWS, INC	OIL FILTER AND OIL FOR MAINT HYSTER	\$43.42
58013	SCHOWS, INC	AIR - MAINT HYSTER	\$22.38
58215	SCHOWS, INC	COUPLER	\$25.98
58215	SCHOWS, INC	RELAYS - BUSES	\$22.50
58215	SCHOWS, INC	RECEIVER PIN, ADAPTER, TRAILER BALL, BALL MOUNT	\$77.56
58215	SCHOWS, INC	BELTS	\$9.49
58413	SCHOWS, INC	VACCUM TUBE, PLASTIC ADAPTOR - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$58.84
58413	SCHOWS, INC	AIR FILTER	\$58.51
58413	SCHOWS, INC	AIR, OIL, BATTERY CLEANER	\$52.82
58413	SCHOWS, INC	BREAK PAD - T1 DIST VEHICLE	\$45.68
58413	SCHOWS, INC	RADITOR CAP, RIGID CLAMP, FITTING, THREAD SEALANT,ETC - BUS 926	\$26.47
58413	SCHOWS, INC	ELBOW AND FITTING - BUSES	\$13.97
58413	SCHOWS, INC	DR ED 14 CHEV IPALA CAR BATTERY	\$220.79
58413	SCHOWS, INC	DR ED 05 CHEVY IMPALA CAR- BRAKE CLEANER, OIL SEAL, BELT ETC	\$77.87
58413	SCHOWS, INC	DR ED 05 CHEVY IMPALA CAR INSPECTION	\$614.73
58413	SCHOWS, INC	COUPLING, WIRE ETC - BUSES	\$15.38

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SCHOWS, INC			
58413	SCHOWS, INC	WD-40	\$48.90
58413	SCHOWS, INC	BRAKE FLUID	\$105.32
58413	SCHOWS, INC	BRAKE PADS	\$44.99
58413	SCHOWS, INC	TRANSMISSION KIT	\$21.99
58413	SCHOWS, INC	TRANSMISSION FLUID	\$8.99
58413	SCHOWS, INC	AUTO BATTERIES	\$777.99
58615	SCHOWS, INC	TRANSMISSION FLUID	\$207.45
58615	SCHOWS, INC	MICROMETER SET	\$391.18
58615	SCHOWS, INC	DR ED 2010 MALIBU INSPECTION SUPPLIES	\$19.56
58615	SCHOWS, INC	LABOR DR ED 20410 MALIBU INSPECTION	\$153.00
58615	SCHOWS, INC	HOSE CLAMP	\$4.90
58615	SCHOWS, INC	HYD HOSE - BUS 991	\$6.84
58615	SCHOWS, INC	50 FT HTR - BUSES	\$8.64
58615	SCHOWS, INC	OIL AND AIR FILTER - DISTRICT VEHICLES	\$21.01
58792	SCHOWS, INC	MITY VAC - SHOP	\$67.84
58792	SCHOWS, INC	SWITCH FOR FLAT HOSES - SHOP	\$14.22
58792	SCHOWS, INC	SWITCHS - BUSES	\$50.73
58792	SCHOWS, INC	UNIVERSAL JOINTS	\$83.22
58792	SCHOWS, INC	WIRE TERMINALS - BUSES	\$13.50
58792	SCHOWS, INC	UNIVERSAL JOINT BUS 997	\$41.61
58792	SCHOWS, INC	PUSH/PULL SWITCH - BUS	\$12.65
58792	SCHOWS, INC	CREDIT RETURN PUSH/PULL SWITCH - BUS	(\$12.65)
58792	SCHOWS, INC	STT LAMP - BUSES	\$26.60
58792	SCHOWS, INC	FUEL HOSE	\$1.06
58792	SCHOWS, INC	FILTER - MAINT TRUCK	\$4.42
58792	SCHOWS, INC	AIR FILTER - DODGE VAN	\$19.26
58792	SCHOWS, INC	OIL FILTER - DODGE CARAVAN, WIPERS MAZDA	\$19.58

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SCHOWS, INC			
58792	SCHOWS, INC	REPAIR PARTS, BATTERY, WIPERS - FORENZA	\$154.43
58792	SCHOWS, INC	LABOR 2008 FORENZA	\$147.00
58792	SCHOWS, INC	LAMP	\$14.74
58792	SCHOWS, INC	MOTOR OIL, FILTERS	\$132.61
58978	SCHOWS, INC	SEAT COVER	\$241.50
58978	SCHOWS, INC	WIPER BLADES - BUSES	\$103.01
58978	SCHOWS, INC	A/FREEZE AIR BREAK	\$8.50
58978	SCHOWS, INC	WIPER BLADES - MAINT DARREN m-59	\$38.38
58978	SCHOWS, INC	FLOORLINER	\$124.17
58978	SCHOWS, INC	ROD ENDS, ETC BUS 063	\$122.98
58978	SCHOWS, INC	LABOR BUS 063	\$180.00
58978	SCHOWS, INC	WIPER BLADES - DIST VEHICLE	\$38.38
58978	SCHOWS, INC	WIPER BLADES	\$18.98
59169	SCHOWS, INC	RETURN ORG INV270403	(\$38.38)
59169	SCHOWS, INC	LAMP	\$21.28
59169	SCHOWS, INC	CREDIT RETURN INV 273161	(\$319.96)
59169	SCHOWS, INC	BULB SOCKEET - BUS	\$4.74
59169	SCHOWS, INC	BRAKE SHOE	\$299.96
59169	SCHOWS, INC	BRAKE SHOES	\$319.96
59169	SCHOWS, INC	SWITCH - BUS	\$131.65
59169	SCHOWS, INC	BRAKE SHOE - BUSES	\$149.98
59169	SCHOWS, INC	SIGNAL SWITCH - BUSES	\$289.32
59169	SCHOWS, INC	BATTERY TERMINAL - BUSES	\$27.81
59169	SCHOWS, INC	OIL FILTER, AIR FILTER - DIST	\$26.29
59169	SCHOWS, INC	OIL FILTER- DIST	\$4.42
59169	SCHOWS, INC	WIPER BLADES - DIST	\$27.18
59169	SCHOWS, INC	ANTENNA - BUS	(\$10.66)

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SCHOWS, INC			
59169	SCHOWS, INC	ANTENNA - BUS	\$10.66
59169	SCHOWS, INC	ANTENNA - BUS	\$16.79
59169	SCHOWS, INC	MINI BULB - BUS	\$32.00
59169	SCHOWS, INC	STARTER FLUID	\$5.74
Total for SCHOWS, INC			\$6,620.14
SEARLE, MICHAEL P.			
58793	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$1,850.00
58793	SEARLE, MICHAEL P.	BLOWER MOTOR ASSEMBLY	\$384.74
59230	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$150.00
59230	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$225.00
Total for SEARLE, MICHAEL P.			\$2,609.74
SEESAW LEARNING INC			
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS -ACEQUIA	\$1,250.00
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS - HEYBURN	\$1,250.00
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS - PAUL	\$1,250.00
58979	SEESAW LEARNING INC	SEESAW FOR SCHOOLS - RUPERT	\$1,250.00
Total for SEESAW LEARNING INC			\$5,000.00
SELECTHEALTH			
111179	SELECTHEALTH	Leah Christensen - Health Insurance	\$60.50
111242	SELECTHEALTH	Leah Christensen - Health Insurance	\$87.10
Total for SELECTHEALTH			\$147.60
SERR, ALLISON			
58092	SERR, ALLISON	IN DISTRICT MILEAGE	\$42.75
58304	SERR, ALLISON	IN DISTRICT MILEAGE	\$20.34
58498	SERR, ALLISON	IN DISTRICT MILEAGE	\$25.92
58689	SERR, ALLISON	IN DISTRICT MILEAGE	\$110.88

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SERR, ALLISON			
58877	SERR, ALLISON	IN DISTRICT MILEAGE	\$25.29
59038	SERR, ALLISON	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23- MILEAGE	\$78.75
59038	SERR, ALLISON	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23- MEALS	\$55.00
59083	SERR, ALLISON	IN DISTRICT MILEAGE	\$16.07
Total for SERR, ALLISON			\$375.00
SERR, MARK			
1933	SERR, MARK	LUNCH MONEY REIMB	\$2.95
57816	SERR, MARK	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MILEAGE	\$148.50
Total for SERR, MARK			\$151.45
SHERWIN WILLIAMS			
58014	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO GYM FLOOR	\$161.27
58014	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO	\$48.94
58014	SHERWIN WILLIAMS	PAINT AND SUPPLIES DISTRICT	\$228.17
58216	SHERWIN WILLIAMS	PAINT AND SUPPLIES MINICO SHOP	\$1,220.08
58216	SHERWIN WILLIAMS	PAINT AND SUPPLIES DISTRICT	\$278.90
58216	SHERWIN WILLIAMS	PAINT FOOD SERVICE DISTRICT	\$109.80
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX THLETIC FIELD MARKING PAINT BRIGHT WHITE	\$383.40
58414	SHERWIN WILLIAMS	ATHLETIC WHITE	\$7.79
58414	SHERWIN WILLIAMS	ATHLETIC WHITE	\$383.40
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX THLETIC FIELD MARKING PAINT BRIGHT WHITE	\$1,022.40
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ATHLETIC FIELD MARKING PAINT RED	\$91.70
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ATHLETIC MARKING PAINT YELLOW	\$91.70
58414	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX THLETIC FIELD MARKING PAINT BRIGHT WHITE	\$1,022.40
59170	SHERWIN WILLIAMS	FIX PAINTSPRAYER	\$679.70

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Total for SHERWIN WILLIAMS			\$5,729.65
SHIFFLER EQUIPMENT SALES			
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE 3/4" OD ROUND TUBE	\$15.94
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE 3/4 OD ROUND TUBE 1-1/4" STEEL BASE	\$32.90
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE FOR 7/8" OD ROUND TUBE 1-1/4K" STEEL BASE NO FERRULE	\$40.49
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDEFOR 1 1/2" OD SQUARE TUBE	\$17.20
58616	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE W/FERRULE FOR 5/8" OD ROUND TUBE 1-1/4 NYLON BASE	\$45.00
59171	SHIFFLER EQUIPMENT SALES	REPUBLIC LOCKER HANDLE HARDWARE INCLUDED	\$104.38
Total for SHIFFLER EQUIPMENT SALES			\$255.91
SHILO INN			
58015	SHILO INN	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - HOTEL FOR NILS SCHMIDT	\$270.00
58015	SHILO INN	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - HOTEL FOR RAY BREEDING	\$270.00
58015	SHILO INN	SCHOOL BUS TECHNICIAN WORKSHOP TRAINING - NAMPA JULY23-26 - HOTEL FOR ROYCE BARFUSS	\$270.00
Total for SHILO INN			\$810.00
SHIPPEN, TY			
0	SHIPPEN, TY	WRESTLING JEROME 1/17/19	\$45.00
0	SHIPPEN, TY	CHEER/DANCE COMPETITION JEROME 1/26/19	\$45.00
57817	SHIPPEN, TY	2018 IASA SUMMER CONFERENCE JULY 31- AUG 3- MEALS	\$120.00
58305	SHIPPEN, TY	FOOTBALL HOLT ARENA 8/17/18	\$66.60
58305	SHIPPEN, TY	BOYS SOCCER JEROME 8/28/18	\$45.00
58305	SHIPPEN, TY	JV FOOTBALL BONNEVILLE 8/29/18	\$108.90
58305	SHIPPEN, TY	FOOTBALL BURLEY 9/5/18	\$8.10
58305	SHIPPEN, TY	VOLLEYBALL/FR FOOTBALL CANYON RIDGE 9/13/18	\$42.30
58305	SHIPPEN, TY	BOYS SOCCER/SWIMMING TWIN FALLS 9/15/18	\$42.30
58305	SHIPPEN, TY	VOLLEYBALL BURLEY 9/20/18	\$8.10

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SHIPPEN, TY			
58305	SHIPPEN, TY	IHSAA BOARD MEETING SHOSHONE BANNOCK 9/25/18	\$75.60
58305	SHIPPEN, TY	GIRLS SOCCER BURLEY 9/27/18	\$8.10
58499	SHIPPEN, TY	DISTRICT BOYS SOCCER BURLEY 10/4/18	\$8.10
58499	SHIPPEN, TY	DISTRICT VOLLEYBALL POCATELLO 10/13/18	\$66.60
58499	SHIPPEN, TY	VARSITY FOOTBALL TWIN FALLS 10/19/18	\$42.30
58499	SHIPPEN, TY	FOOTBALL PLAYOFFS HOLT ARENA 10/26/18	\$66.60
58499	SHIPPEN, TY	DISTRICT SWIM MEET TWIN FALLS 10/27/18	\$42.30
Total for SHIPPEN, TY			\$840.90
SHOBE ELECTRIC LLC			
0	SHOBE ELECTRIC LLC	LABORREMOVE OLD YASKAWA - ACEQUIA	\$213.75
58617	SHOBE ELECTRIC LLC	LABOR - ACEQUIA	\$142.50
58617	SHOBE ELECTRIC LLC	LABOR - ACEQUIA PUMP PRGRAMMING CHANGES	\$190.00
Total for SHOBE ELECTRIC LLC			\$546.25
SHOPBOT TOOLS, INC.			
58618	SHOPBOT TOOLS, INC.	DESKTOP MAX D3624 6	\$9,923.32
58618	SHOPBOT TOOLS, INC.	INDEXER 6" MAX	\$2,356.46
58618	SHOPBOT TOOLS, INC.	DESKTOP 7 PIECE BIT KIT	\$204.23
58618	SHOPBOT TOOLS, INC.	BIT 3/16"	\$53.36
58618	SHOPBOT TOOLS, INC.	BIT ENGRAVING 45 DEGREE V	\$28.28
58618	SHOPBOT TOOLS, INC.	BIT 1" 60 DEGREE V	\$38.23
58618	SHOPBOT TOOLS, INC.	BIT 1-1/2" CARBIDE TIP 90 DEGREE V	\$44.62
58618	SHOPBOT TOOLS, INC.	BIT 1/4" BALLNOSE SC UPCUT 2 FLUTE	\$49.49
58618	SHOPBOT TOOLS, INC.	BIT 3/8" SPIRAL BALLNOSE 2 FLUTE	\$78.39
58618	SHOPBOT TOOLS, INC.	COLLET ER20 3/8	\$31.42
58618	SHOPBOT TOOLS, INC.	BIT 1-1/4 SPOILBOARD CUTTER	\$53.88
58618	SHOPBOT TOOLS, INC.	ASPIRE LICENSE UPGRADE	\$418.92

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Total for SHOPBOT TOOLS, INC.			\$13,280.60
SHOWKASE PLACE, INC.			
58415	SHOWKASE PLACE, INC.	WHIRLPOOL WASHING MACHINE FOR HOME EC ROOM	\$480.00
58415	SHOWKASE PLACE, INC.	REFRIGERATOR FOR PINK HOUSE	\$560.00
59172	SHOWKASE PLACE, INC.	GLASS TOP RANGE	\$600.00
59172	SHOWKASE PLACE, INC.	GLASS TOP RANGE	\$600.00
59172	SHOWKASE PLACE, INC.	STOVETOP	\$370.00
Total for SHOWKASE PLACE, INC.			\$2,610.00
SILVA, JOSE			
1952	SILVA, JOSE	LUNCH MONEY REIMB	\$3.40
Total for SILVA, JOSE			\$3.40
SILVER CREEK SUPPLY			
57873	SILVER CREEK SUPPLY	HUNT PGP-04 ULTRA ROTOR W/O CHK VLV	\$1,062.00
57873	SILVER CREEK SUPPLY	RB8005 ROTOR 8005 PC AND FC	\$1,067.21
58016	SILVER CREEK SUPPLY	48RB8005 ROTOR 8005 PC AND FC	\$2,134.42
58016	SILVER CREEK SUPPLY	HUNT I-25-04 ADJ AND FULL ROTOR W/CHK VLV	\$726.00
58217	SILVER CREEK SUPPLY	NOZZELS	\$65.25
58416	SILVER CREEK SUPPLY	PAUL - SPRINKLER SYSTEM	\$2,157.99
Total for SILVER CREEK SUPPLY			\$7,212.87
SILVERBACK LEARNING SOLUTIONS, INC			
57874	SILVERBACK LEARNING SOLUTIONS, INC	MILEPOST SUBSCRIPTION 1 YEAR	\$42,890.00
Total for SILVERBACK LEARNING SOLUTIONS, INC			\$42,890.00
SKILLPATH SEMINARS			
58794	SKILLPATH SEMINARS	SUPERVISOR SURVIVAL KIT FOR SEMINAR ATTENDED BY RYAN EDWARDS	\$70.50
Total for SKILLPATH SEMINARS			\$70.50

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SMART TEMPS LLC			
58218	SMART TEMPS LLC	SMART TEMPS MONITOR FOR BIG FREEZER IN WAREHOUSE	\$273.00
Total for SMART TEMPS LLC			\$273.00
SMITH CHEVROLET CO, INC			
58795	SMITH CHEVROLET CO, INC	2018 CHEVROLET 3500HD SILVERADO WITH FLAT BED AND 2 TOOL BOXES	\$34,444.45
Total for SMITH CHEVROLET CO, INC			\$34,444.45
SMITH'S MSC 410347			
58619	SMITH'S MSC 410347	GIFT CARDS FOR ATTENDANCE INCENTIVE AWARDS	\$58.00
58980	SMITH'S MSC 410347	GIFT CARDS FOR ATTENDANCE INCENTIVES	\$98.00
Total for SMITH'S MSC 410347			\$156.00
SMITH, CATHERINE			
1925	SMITH, CATHERINE	LUNCH MONEY REIMB	\$36.50
Total for SMITH, CATHERINE			\$36.50
SNA			
57875	SNA	MEMBERSHIP DUES FOR RUSS	\$129.00
Total for SNA			\$129.00
SNAKE RIVER BOWL			
0	SNAKE RIVER BOWL	ATTENDANCE REWARD 6TH GRADE	\$384.00
Total for SNAKE RIVER BOWL			\$384.00
SNAKE RIVER HYDRAULICS			
58219	SNAKE RIVER HYDRAULICS	LABOR	\$285.00
58417	SNAKE RIVER HYDRAULICS	GAUGE 30PSI VACUUM	\$14.62
58796	SNAKE RIVER HYDRAULICS	FLUIDS	\$10.32
58981	SNAKE RIVER HYDRAULICS	CAP ASSEMBLY ETC	\$24.69
58981	SNAKE RIVER HYDRAULICS	CAP ASSEMBLY ETC	\$10.22
58981	SNAKE RIVER HYDRAULICS	CREDIT CAP ASSEMBLY ETC	(\$11.50)

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Total for SNAKE RIVER HYDRAULICS			\$333.35
SNAP ON INDUSTRIAL			
58620	SNAP ON INDUSTRIAL	RED TOOL CHEST ROLLER CART	\$2,117.75
58620	SNAP ON INDUSTRIAL	RED TOOL CHEST ROLLER CART	\$378.75
Total for SNAP ON INDUSTRIAL			\$2,496.50
SNEDDON, JACOBY			
58306	SNEDDON, JACOBY	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- MEALS	\$55.00
59231	SNEDDON, JACOBY	Mileage for GEAR UP Coordinator Camp	\$148.50
Total for SNEDDON, JACOBY			\$203.50
SOFIE'S CHATTERBOX			
58220	SOFIE'S CHATTERBOX	Back to School Parent Training on Title I Programs, Parent Involvement, Homework assistance, etc. August 20, 2018	\$207.90
59232	SOFIE'S CHATTERBOX	Cookies for 5th grade Parent night Jan 30, 2019. 10 dozen	\$55.65
Total for SOFIE'S CHATTERBOX			\$263.55
SOLV BUSINESS SOLUTIONS-233439			
58017	SOLV BUSINESS SOLUTIONS-233439	ACCOUNTS PAYABLE CHECKS - 4,000 CHECKS - ORDER QTY 1,000	\$366.96
58017	SOLV BUSINESS SOLUTIONS-233439	#10 SECURITY WINDOW ENVELOPES - 5000. price per 1000	\$257.02
58017	SOLV BUSINESS SOLUTIONS-233439	PAYROLL CHECK - PRICE PER 1000 = 4,000 CHECKS	\$402.14
58221	SOLV BUSINESS SOLUTIONS-233439	LASER CHECK ORDER	\$126.20
58418	SOLV BUSINESS SOLUTIONS-233439	(250) SCHOOL BUS CITATIONS IN ENGLISH FOR TRANSPORTATION DEPT.	\$69.00
58418	SOLV BUSINESS SOLUTIONS-233439	(100) SCHOOL BUS CITATIONS IN SPANISH FOR TRANSPORTATION DEPT.	\$50.00
58418	SOLV BUSINESS SOLUTIONS-233439	FREIGHT FOR ENGLISH AND SPANISH BUS CITATIONS FOR TRANSPORTATION DEPT.	\$12.88
58418	SOLV BUSINESS SOLUTIONS-233439	#10 WINDOW ENVELOPE W/RETURN ADDRESS (2500 CT)	\$137.21
58418	SOLV BUSINESS SOLUTIONS-233439	#10 ENVELOPE W/RETURN ADDRESS (2500 CT)	\$134.21

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SOLV BUSINESS SOLUTIONS-233439			
58982	SOLV BUSINESS SOLUTIONS-233439	1099/1096 ENVELOPES - BOX OF 500	\$52.36
58982	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER BUS MAINTENANCE FORMS FOR USE IN TRANSPORTATION DEPT.	\$229.22
58982	SOLV BUSINESS SOLUTIONS-233439	1099 PRINTED MISC - PKG OF 25	\$10.76
58982	SOLV BUSINESS SOLUTIONS-233439	1099 BLANK FRONT/ PRINT ON BACK - PKG OF 50	\$22.69
58982	SOLV BUSINESS SOLUTIONS-233439	1096 LASER TRANSMITTAL - 2 SHEETS	\$0.00
58982	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER DAILY BUS INSPECTION - PRETRIP FORMS- FOR USE IN TRANSPORTATION DEPT.	\$597.14
58982	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER VEHICLE TRIP CARDS FOR USE IN TRANSPORTATION DEPT.	\$68.45
58982	SOLV BUSINESS SOLUTIONS-233439	1095C BLANK FRONT/ PRINT BACK- PKG OF 500	\$95.42
58982	SOLV BUSINESS SOLUTIONS-233439	W-2 BLANK FRONT/ PRINT ON BACK 4 PIECE- PKG OF 500	\$95.42
59173	SOLV BUSINESS SOLUTIONS-233439	STUDENT DISCIPLINE REFERRAL FORMS (1,000 FORMS)	\$202.43
Total for SOLV BUSINESS SOLUTIONS-233439			\$2,929.51
SORENSEN, LILIA			
57876	SORENSEN, LILIA	BIRRER SCHOLARSHIP AWARD	\$1,000.00
Total for SORENSEN, LILIA			\$1,000.00
SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT			
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTIONS ACEQUIA KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION EAST MINICO JR HIGH KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION HEYBURN KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION MINICO HIGH SCHOOL KITCHEN	\$245.00

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SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT			
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION DSC KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION FOOD SERVICE KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION MT HARRISON KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION PAUL KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION RUPERT KITCHEN	\$245.00
58621	SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT	HEALTH INSPECTION WEST MINICO JR HIGH KITCHEN	\$245.00
Total for SOUTH CENTRAL PUBLIC HEALTH DEPARTMENT			\$2,450.00
SOUTH WIND FARMS			
58622	SOUTH WIND FARMS	FINGERLING POTATOES	\$184.00
58622	SOUTH WIND FARMS	FINGERLING POTATOES	\$299.00
Total for SOUTH WIND FARMS			\$483.00
SOUTHERN IDAHO THERAPY			
58222	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$147.70
58419	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$563.10
58623	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$791.35
58797	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$272.10
58983	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$357.60
Total for SOUTHERN IDAHO THERAPY			\$2,131.85
SPRING HILLS SUITES-MARRIOTT			
58624	SPRING HILLS SUITES-MARRIOTT	LODGING STATE SWIM MEET LAURIE COPMANN NOVEMBER 2, 2018	\$119.00
Total for SPRING HILLS SUITES-MARRIOTT			\$119.00
SPRINGHILL SUITES-BOISE PARKCENTER			

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SPRINGHILL SUITES-BOISE PARKCENTER			
58018	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1 - ROOM RESERVATION FOR AMBER THOMPSON- CONFIRMATION #87432979	\$93.00
58798	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- HOTEL FOR SHERRY BINGHAM CONFIRMATION #84369398	\$188.00
58798	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- HOTEL FOR CRYSTAL ALLEN CONFIRMATION # 84369366	\$188.00
58798	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO TRAINING INSTITUTE - BOISE - NOV 28-30- HOTEL FOR JENNIFER COLE CONFIRMATION # 84369405	\$188.00
58984	SPRINGHILL SUITES-BOISE PARKCENTER	CULTIVATING LEADERS TRAINING DEC 12-13 - HOTEL FOR DANELLE STUTZMAN CONFIRMATION # 74621144	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE HOTEL FOR JENNIFER GORCZYCA/ KRYSTA HAUGEBERG (SHARED ROOM) CONFIRMATION # 81016412	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR LESLIE KORTH 80986106	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR KASSEY KOYLE/ KIM MONG 90510423	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR JULEE POSLUZNEY 80986082	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR ELLEN AUSTIN / ELISSA EVANS- 80986077	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR SANIE BAKER - 80986081	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR DEB BUXTON AND KARI ANDERSON - 90509304	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR RANAE CHANDLER- 80986067	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR JACLYN CRANE/ KAILEY HANSEN 80993798	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR RACHEL BISHOP/ ASHLI REPKE 80993798	\$94.00
59174	SPRINGHILL SUITES-BOISE PARKCENTER	LITERACY CO-OP TRAINING JAN 16-17 BOISE - HOTEL CONFIRMATION FOR HEATHER HEPWORTH 80986080	\$94.00

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Total for SPRINGHILL SUITES-BOISE PARKCENTER			\$1,785.00
SPRINKLER SHOP,INC			
57877	SPRINKLER SHOP,INC	TEE	\$55.00
58019	SPRINKLER SHOP,INC	TEE	\$11.46
58019	SPRINKLER SHOP,INC	BIRDS	\$91.44
58019	SPRINKLER SHOP,INC	COUPLER, PIPE, ELBOW	\$93.70
58019	SPRINKLER SHOP,INC	SEAL - MINICO 20 ACRE PUMP	\$11.25
58223	SPRINKLER SHOP,INC	AIR VENT	\$27.99
Total for SPRINKLER SHOP,INC			\$290.84
STAKER, VERN			
1947	STAKER, VERN	LUNCH MONEY RIEMB	\$6.70
Total for STAKER, VERN			\$6.70
STANDARD PLUMBING CO			
58020	STANDARD PLUMBING CO	WATER COOLER	\$632.88
58020	STANDARD PLUMBING CO	COMP CAP	\$1.80
58020	STANDARD PLUMBING CO	VALVE BOX	\$26.89
58224	STANDARD PLUMBING CO	LAV HANDLE, ETC	\$353.19
58224	STANDARD PLUMBING CO	WATER COOLER	\$217.12
58224	STANDARD PLUMBING CO	TRENCHING SHOVEL	\$35.35
58420	STANDARD PLUMBING CO	PIPE TAP AND NIPPLE	\$57.53
58420	STANDARD PLUMBING CO	343 SERIES KIT	\$13.59
58420	STANDARD PLUMBING CO	PIPETHRD SEAL, PLUMB PUTTY, FAUC CONCCECT, FILTER	\$194.24
58420	STANDARD PLUMBING CO	SINK AND BAR STRAINER - DSC KITCHEN	\$30.98
58420	STANDARD PLUMBING CO	CREDIT - RET BAR STRAINER	(\$19.99)
58625	STANDARD PLUMBING CO	8 GAL BAR FREE WATER COOLER - EAST	\$369.64
58625	STANDARD PLUMBING CO	GALV NIPPLE AND BALL VALVE	\$6.71
58625	STANDARD PLUMBING CO	OASIS MOUTH PC	\$45.29

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STANDARD PLUMBING CO			
58625	STANDARD PLUMBING CO	ABS ADAPT AND ELBOW	\$5.24
58625	STANDARD PLUMBING CO	KOHL FAUCET MINICO	\$29.58
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES	\$81.00
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - EAST	\$0.00
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - WEST	\$0.00
58799	STANDARD PLUMBING CO	OUT ANGL STPWEST	\$7.36
58799	STANDARD PLUMBING CO	DRAIN CLEANER RUPERT	\$8.29
58799	STANDARD PLUMBING CO	DRAIN CLEANER MT HARRISON	\$8.29
58799	STANDARD PLUMBING CO	COUOPLING, ACID BRUSH, UNION WASHER - MINICO	\$4.28
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - RUPERT	\$0.00
58799	STANDARD PLUMBING CO	SCHOOL SUPPLIES - MT HARRISON	\$0.00
58799	STANDARD PLUMBING CO	BACKFLOW	\$325.97
58799	STANDARD PLUMBING CO	KIT KITCHEN REPAIR - ACEQUIA	\$68.05
58799	STANDARD PLUMBING CO	COUPLER, CHECK VALVE, ADAPTERS	\$18.09
58799	STANDARD PLUMBING CO	LAVATORY FAUCET- RUPERT	\$117.73
58799	STANDARD PLUMBING CO	REPAIR KIT - ACEQUIA	\$36.94
58985	STANDARD PLUMBING CO	50 GAL ELEC HEATER, OUTLET PAN	\$468.78
58985	STANDARD PLUMBING CO	MIRROR ACEQUIA	\$17.48
59175	STANDARD PLUMBING CO	BASIN WRENCH	\$22.47
Total for STANDARD PLUMBING CO			\$3,184.77
STAPELMAN, JESSICA			
58470	STAPELMAN, JESSICA	MEALS NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 19-28, 2018	\$355.00
59039	STAPELMAN, JESSICA	MEALS 212/360 LEADERSHIP CONFERENCE BOISE JAN 28-29, 2019	\$70.00
Total for STAPELMAN, JESSICA			\$425.00
STARFALL EDUCATION FOUNDATION			

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STARFALL EDUCATION FOUNDATION			
58225	STARFALL EDUCATION FOUNDATION	SCHOOL MEMBERSHIP FOR 2018-19 SCHOOL YEAR	\$270.00
Total for STARFALL EDUCATION FOUNDATION			\$270.00
STARLEY LEAVITT			
58421	STARLEY LEAVITT	NOTARY BOND RENEWAL FOR VIRGINIA PLOCHER	\$60.00
Total for STARLEY LEAVITT			\$60.00
STATE DEPARTMENT OF EDUCATION			
57878	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
57878	STATE DEPARTMENT OF EDUCATION	SCHOOL BUS TECHNICIAN TRAINING WORKSHOP JULY 24-26 - NAMP A REGISTRATION FOR NILS SCHMIDT, ROYCE BARFUSS, RAY BREEDING	\$300.00
57904	STATE DEPARTMENT OF EDUCATION	DISTRICT ASSESSMENT FEE	\$6,325.00
58626	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
Total for STATE DEPARTMENT OF EDUCATION			\$10,625.00
STATE DEPT OF EDUCATION			
58274	STATE DEPT OF EDUCATION	REGISTRATION FOR (42) EMPLOYEES TO ATTEND 2018 SDE REGIONAL PRE-SERVICE TRAINING ON 8-8-18	\$420.00
Total for STATE DEPT OF EDUCATION			\$420.00
STATE INSURANCE FUND			
58039	STATE INSURANCE FUND	WORKER'S COMP - MT HARRISON	\$45.00
58039	STATE INSURANCE FUND	MEDICAID WORKERS COMPENSATION	\$351.00
58039	STATE INSURANCE FUND	WORKER'S COMP - ACEQUIA	\$401.00
58039	STATE INSURANCE FUND	FOOD SERVICE WORKER'S COMPENSATION	\$2,811.00
58039	STATE INSURANCE FUND	WORKER'S COMPENSATION - HEYBURN	\$6,512.00
58039	STATE INSURANCE FUND	WORKERS COMPENSATION - PAUL	\$6,212.00
58039	STATE INSURANCE FUND	WORKERS COMPENSATION - TLC	\$601.00

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STATE INSURANCE FUND			
58039	STATE INSURANCE FUND	WORKERS COMPENSATION - RUPERT	\$7,013.00
58039	STATE INSURANCE FUND	SEC WORKERS COMP - WEST	\$5,310.00
58039	STATE INSURANCE FUND	SEC WORKERS COMP - MINICO	\$8,466.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - HEYBURN	\$1,154.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - PAUL	\$401.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - RUPERT	\$1,002.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - TLC	\$701.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - EAST	\$701.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - WEST	\$601.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - MINICO	\$1,803.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - MT HARRISON	\$200.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMP - PRE SCHL	\$301.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP - WEST	\$200.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP- MINICO	\$1,202.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP - MT H	\$351.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - HEYBURN	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - PAUL	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - RUPERT	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - EAST	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - WEST	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMP - MINICO	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - HEYBURN	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COM - PAUL	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - RUPERT	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MINICO	\$351.00
58039	STATE INSURANCE FUND	WORKER'S COMP - HEALTH	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP -ANC	\$1,854.00

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STATE INSURANCE FUND			
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - HEYBURN	\$601.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - PAUL	\$401.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - RUPERT	\$601.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - ARTEC	\$200.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - TLC	\$200.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - EAST	\$701.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - WEST	\$701.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - MINICO	\$1,002.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMP - MTH	\$451.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - HEYBURN	\$3,816.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - PAUL	\$4,579.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - RUPERT	\$6,105.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - TLC	\$2,289.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - EAST	\$4,579.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - WEST	\$4,579.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - MINICO	\$13,736.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMP - MTH	\$3,052.00
58039	STATE INSURANCE FUND	MAINT ROVER WORKER'S COMP	\$1,526.00
58039	STATE INSURANCE FUND	WORKER'S COMP - EAST	\$200.00
58039	STATE INSURANCE FUND	GROUPS WORKER'S COMP	\$6,105.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MEDICADE WEST	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP - MEDICADE TLC	\$100.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP - ACEQUIA	\$1,874.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP - HEYBURN	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -PAUL	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -RUPERT	\$4,686.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -TLC	\$937.00

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STATE INSURANCE FUND			
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -EAST	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -WEST	\$3,748.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -MINICO	\$7,028.00
58039	STATE INSURANCE FUND	FOODS WORKER'S COMP -MTH	\$938.00
58039	STATE INSURANCE FUND	PROV DEVELOP WORKER'S COMP -	\$261.00
58039	STATE INSURANCE FUND	WORKER'S COMP -JDC	\$200.00
58039	STATE INSURANCE FUND	INTERSCHOLASTIC WORKER'S COMP - MINICO	\$200.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMP	\$200.00
58039	STATE INSURANCE FUND	WORKER'S COMP	\$401.00
58039	STATE INSURANCE FUND	TRANS 50% ALLOWABLE WORKERS COMP	\$31,631.00
58039	STATE INSURANCE FUND	WORKER'S COMPENSATION-ACEQUIA	\$4,109.00
58039	STATE INSURANCE FUND	SEC WORKER'S COMPENSATION- EAST	\$4,910.00
58039	STATE INSURANCE FUND	ALT WORKER'S COMPENSATION-MT H	\$3,607.00
58039	STATE INSURANCE FUND	VOC WORKER'S COMPENSATION-MINICO	\$2,745.00
58039	STATE INSURANCE FUND	EXC CHILDWORKER'S COMPENSATION- ACEQUIA	\$703.00
58039	STATE INSURANCE FUND	PRESCHOOL WORKER'S COMPENSATION	\$1,202.00
58039	STATE INSURANCE FUND	GUIDANCE WORKER'S COMPENSATION-EAST	\$200.00
58039	STATE INSURANCE FUND	MEDIA WORKER'S COMPENSATION-ACEQUIA	\$100.00
58039	STATE INSURANCE FUND	ADM TECH WORKER'S COMPENSATION	\$1,003.00
58039	STATE INSURANCE FUND	WORKER'S COMPENSATION-ACEQUIA	\$100.00
58039	STATE INSURANCE FUND	DIST ADM WORKER'S COMPENSATION	\$1,122.00
58039	STATE INSURANCE FUND	SCHL ADM WORKER'S COMPENSATION-ACEQUIA	\$401.00
58039	STATE INSURANCE FUND	BUS OPER WORKER'S COMPENSATION	\$1,202.00
58039	STATE INSURANCE FUND	CUSTODIAL WORKER'S COMPENSATION-ACEQUIA	\$3,052.00
58039	STATE INSURANCE FUND	MAINT WORKERS COMP	\$2,289.00
58039	STATE INSURANCE FUND	MAINT WORKER'S COMPENSATION	\$6,105.00
58039	STATE INSURANCE FUND	TRANS 85% ALLOWABLE WORKERS COMP	\$1,899.00

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Total for STATE INSURANCE FUND			\$204,365.00
STATE TAX COMMISSION			
58021	STATE TAX COMMISSION	SALES TAX- GENERAL	\$1,303.36
58021	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$22.15
58226	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,760.24
58226	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$45.85
58422	STATE TAX COMMISSION	SALES TAX- GENERAL	\$4,174.46
58422	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$112.04
58664	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,189.69
58664	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$92.73
58800	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,567.95
58800	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$105.67
58986	STATE TAX COMMISSION	SALES TAX- GENERAL	\$2,787.33
58986	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$68.78
59176	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,468.07
59176	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$91.70
Total for STATE TAX COMMISSION			\$22,790.02
STEDI, LLC			
58627	STEDI, LLC	STEDI LICENSES - 40	\$1,198.00
Total for STEDI, LLC			\$1,198.00
STEPHENS, CELESTE			
59040	STEPHENS, CELESTE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for STEPHENS, CELESTE			\$20.00
STERLING BATTERY COMPANY			
58227	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$329.85
58423	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$329.85
58987	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$439.90

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STERLING BATTERY COMPANY			
59177	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$419.85
Total for STERLING BATTERY COMPANY			\$1,519.45
STEVENSON, SHERYL			
57818	STEVENSON, SHERYL	PTE CONF MEALS 7/30-8/2 BOISE	\$140.00
57818	STEVENSON, SHERYL	PTE CONFERENCE MILEAGE BOISE 7/30-8-2	\$148.50
58093	STEVENSON, SHERYL	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - MEALS	\$260.00
58452	STEVENSON, SHERYL	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH BAGGAGE	\$50.00
58452	STEVENSON, SHERYL	2018 MBA CONCLAVE CURRICULUM & TRAINING - KANSAS CITY OCT 4-9 SHUTTLE	\$30.00
59233	STEVENSON, SHERYL	Meals: BPA State Leadership Conference in Boise. Mar.7-9th, 2019	\$115.00
Total for STEVENSON, SHERYL			\$743.50
STEVO'S			
59178	STEVO'S	Lunch for "Commit to Graduate" Senior graduating Celebration	\$79.00
Total for STEVO'S			\$79.00
STEWART, JULIE			
59041	STEWART, JULIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for STEWART, JULIE			\$20.00
STOKES FOOD CENTER			
58424	STOKES FOOD CENTER	INCENTIVE REWARDS HOT CHOCOLATE AND DONUTS FOR GOOD ATTENDANCE	\$126.10
58988	STOKES FOOD CENTER	DONUTS, MILK, CUPS - AWARD FOR 90 PERCENT ATTENDANE FOR FIRST HALF OF SECOND QUARTER.	\$94.56
Total for STOKES FOOD CENTER			\$220.66
STOTZ EQUIPMENT			
58032	STOTZ EQUIPMENT	HYDRAULIC CYLIN. LUBIRCATION AND O RIND	\$334.86
58032	STOTZ EQUIPMENT	WHEEL BOLT	\$14.96

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STOTZ EQUIPMENT			
58032	STOTZ EQUIPMENT	OIL FILTER	\$35.60
58244	STOTZ EQUIPMENT	WHEEL	\$140.81
58813	STOTZ EQUIPMENT	SHAFT, PULLEY, WASHER, ETC	\$106.84
Total for STOTZ EQUIPMENT			\$633.07
STRAUCH, PAUL M			
59042	STRAUCH, PAUL M	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 - MEALS	\$20.00
59042	STRAUCH, PAUL M	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MILEAGE	\$148.50
59234	STRAUCH, PAUL M	BLUE JEANS CONFERENCE PARKING	\$15.00
Total for STRAUCH, PAUL M			\$183.50
STUTZMAN, DANELLE			
58094	STUTZMAN, DANELLE	SSIP CULTIVATING LEADERS- CONFERENCE BOISE SEPT 17-19- MEALS	\$90.00
58665	STUTZMAN, DANELLE	CULTIVATING LEADERS TRAINING DEC 12-13 - MEALS	\$35.00
58665	STUTZMAN, DANELLE	CULTIVATING LEADERS TRAINING DEC 12-13 - MILEAGE TO BOISE	\$148.50
58690	STUTZMAN, DANELLE	DANELLE STUTZMAN IN DISTRICT MILEAGE	\$75.78
59043	STUTZMAN, DANELLE	IETA CONFERENCE BOISE FEB 4-6- MILEAGE TO BOISE	\$148.50
59043	STUTZMAN, DANELLE	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00
59043	STUTZMAN, DANELLE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59235	STUTZMAN, DANELLE	BLUE JEANS CONF PARKING FOR DANELLE AND STEPHANIE ANDERTON	\$30.00
Total for STUTZMAN, DANELLE			\$617.78
SUBSCRIPTION SERV. OF AM			
58628	SUBSCRIPTION SERV. OF AM	ASTRONOMY	\$42.95
58628	SUBSCRIPTION SERV. OF AM	FAMILY CIRCLE	\$12.00
58628	SUBSCRIPTION SERV. OF AM	FIELD & STREAM	\$10.00
58628	SUBSCRIPTION SERV. OF AM	GIRLS LIFE	\$19.95
58628	SUBSCRIPTION SERV. OF AM	NATIONAL GEOGRAPHIC	\$34.00

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SUBSCRIPTION SERV. OF AM			
58628	SUBSCRIPTION SERV. OF AM	OUTDOOR LIFE	\$11.97
58628	SUBSCRIPTION SERV. OF AM	POPULAR MECHANICS	\$24.00
58628	SUBSCRIPTION SERV. OF AM	POPULAR SCIENCE	\$12.00
58628	SUBSCRIPTION SERV. OF AM	SKI	\$15.00
58628	SUBSCRIPTION SERV. OF AM	SPORTS ILLUSTRATED	\$39.95
58628	SUBSCRIPTION SERV. OF AM	TIME	\$29.95
58628	SUBSCRIPTION SERV. OF AM	TRANSWORLD SNOWBOARDING	\$16.97
58628	SUBSCRIPTION SERV. OF AM	TRUCK TREND	\$10.00
58628	SUBSCRIPTION SERV. OF AM	WIRED	\$12.00
59179	SUBSCRIPTION SERV. OF AM	MEDIA MAGAZINE RENEWAL	\$103.87
Total for SUBSCRIPTION SERV. OF AM			\$394.61
SUBURBAN PROPANE			
58478	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,039.38
58801	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,045.31
58838	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,464.31
58838	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,500.17
58838	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,613.27
59058	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,594.30
59058	SUBURBAN PROPANE	ACEQUIA PROPANE	\$8,007.56
Total for SUBURBAN PROPANE			\$37,264.30
SUBWAY-RUPERT			
58802	SUBWAY-RUPERT	MEAL BAORD MEETINGS	\$39.99
Total for SUBWAY-RUPERT			\$39.99
SUN VALLEY COMPANY			
58629	SUN VALLEY COMPANY	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 HOTEL FOR TRAVIS KENT CONFIRMATION # 7839076	\$275.60

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SUN VALLEY COMPANY			
58629	SUN VALLEY COMPANY	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - HOTEL FOR SHERRY BINGHAM CONFIRMATION # 7859723	\$413.40
58629	SUN VALLEY COMPANY	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - HOTEL FOR SHANNA LINDSAY CONFIRMATION # 7859722	\$413.40
58629	SUN VALLEY COMPANY	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10- HOTEL FOR SARAH PELAYO - CONFIRAMATION # 7839073	\$275.60
Total for SUN VALLEY COMPANY			\$1,378.00
SUNTRUST ROBINSON HUMPHREY			
57879	SUNTRUST ROBINSON HUMPHREY	2015 SCHOOL BUSES- CONTRACT NUMBER 443-5009400-001	\$61,450.59
Total for SUNTRUST ROBINSON HUMPHREY			\$61,450.59
SUPER DUPER PUBLICATIONS			
58803	SUPER DUPER PUBLICATIONS	WEBBER VOCALIC R PHOTO CARDS WITH REPTILE REINFORCERS	\$79.95
Total for SUPER DUPER PUBLICATIONS			\$79.95
SWENSEN'S MARKET - PAUL			
58228	SWENSEN'S MARKET - PAUL	Parent Back-to-School Night August 30, 2018. Parent Federal Program's Training 90# Pork, condements, paper goods etc	\$194.11
58425	SWENSEN'S MARKET - PAUL	MEAT, OIL, KETCHUP, ETC - Sept 20, 2018 TLC/Mt. Harrison Jr. High Parent Training and Back to School. Meat for the Pulled Pork	\$78.15
58630	SWENSEN'S MARKET - PAUL	KLEENEX	\$88.95
58630	SWENSEN'S MARKET - PAUL	PTC Meal- CORN TOR, PLATES, MEAT ETC	\$24.22
58630	SWENSEN'S MARKET - PAUL	PTC Meal-BANANA, WHIP TOPPING, GARLIC, JELLO, ETC	\$28.53
58630	SWENSEN'S MARKET - PAUL	KLEENEX - CASE OF 18	\$59.30
Total for SWENSEN'S MARKET - PAUL			\$473.26
SWENSEN, APRIL			
59044	SWENSEN, APRIL	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MEALS	\$20.00
Total for SWENSEN, APRIL			\$20.00

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SWIGERT, BARBARA			
59045	SWIGERT, BARBARA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7- MEALS	\$20.00
Total for SWIGERT, BARBARA			\$20.00
SWIGERT, PATRICK			
58095	SWIGERT, PATRICK	SCHLAGE LOCK COURSES CONFERENCE BOISE - SEPT 10-14- MEALS	\$140.00
Total for SWIGERT, PATRICK			\$140.00
SYSTEM TECH INC			
59180	SYSTEM TECH INC	ENTERPRISE PER IP CHANNEL	\$3,618.00
59180	SYSTEM TECH INC	ENTERPRISE IP CHANNEL UPDATES	\$1,260.00
59180	SYSTEM TECH INC	ENTERPRISE PER IP CHANNEL	\$3,618.00
59180	SYSTEM TECH INC	ENTERPRISE IP CHANNEL UPDATE	\$1,260.00
Total for SYSTEM TECH INC			\$9,756.00
T & R WELDONG INC			
58022	T & R WELDONG INC	COMPRESSOR STANDS	\$483.75
58022	T & R WELDONG INC	COMPRESSOR STANDS	\$967.48
Total for T & R WELDONG INC			\$1,451.23
TATE, JUSTIN			
57819	TATE, JUSTIN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 AUG 2, 2018	\$160.00
57819	TATE, JUSTIN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
58307	TATE, JUSTIN	NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - MEALS FOR JUSTIN TATE	\$225.00
58307	TATE, JUSTIN	TWIN FALLS AIRPORT MILEAGE NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 -	\$51.30
58500	TATE, JUSTIN	MEALS CTE 2019 SUMMER CONFERENCE DEVELOPMENT MEETING BOISE OCT 4-5, 2018	\$45.00
58500	TATE, JUSTIN	MILEAGE CTE 2019 SUMMER CONFERENCE DEVELOPMENT MEETING BOISE OCT 4-5, 2018	\$148.50

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TATE, JUSTIN			
58500	TATE, JUSTIN	CAR RENTAL NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - SHUTTLE/ TAXI/ UBER/ LYFT FEES	\$236.93
Total for TATE, JUSTIN			\$1,015.23
TEACHER DIRECT			
58229	TEACHER DIRECT	EXPO DRY ERASE 8-COUNT	\$13.31
58229	TEACHER DIRECT	PAPERMATE INK JOY 6 SET	\$3.90
58229	TEACHER DIRECT	DESIGNER PRINTER PAPER-RAINBOW SCALLOPS	\$0.00
58229	TEACHER DIRECT	INDEX CARDS SUPER BRIGHT 4 X 6	\$8.43
58229	TEACHER DIRECT	FILE ORGANIZER	\$12.19
58229	TEACHER DIRECT	DELUXE CHART STAND (HAUGEBERG RM 204)	\$245.30
58229	TEACHER DIRECT	BORDERS OMBRE RAINBOW	\$7.80
58229	TEACHER DIRECT	CLASSROOM JOBS	\$8.38
58229	TEACHER DIRECT	HAPPY BIRTHDAY RIBBONS	\$5.48
58229	TEACHER DIRECT	DOUBLE SIDED MAGNETIC MONEY	\$107.52
58229	TEACHER DIRECT	1200ct 4 VALUE WHOLE NUMBERS PV DISCS	\$84.88
58229	TEACHER DIRECT	110 ct PLAY NOMEY ASSORTED COINS	\$139.20
58229	TEACHER DIRECT	INDIVIDUAL HEADPHONES	\$239.20
Total for TEACHER DIRECT			\$875.59
TEACHERS PAY TEACHERS			
58230	TEACHERS PAY TEACHERS	ENVIRONMENTAL SCIENCE	\$67.96
58230	TEACHERS PAY TEACHERS	EDU ESCAPE ROOM	\$30.21
58230	TEACHERS PAY TEACHERS	SCIENCE STATION BUNDLE	\$339.07
59181	TEACHERS PAY TEACHERS	THE TEACHER'S GUIDE TO TECH 2018	\$70.00
Total for TEACHERS PAY TEACHERS			\$507.24
TELLEZ, LINO & CRISTINA			
57905	TELLEZ, LINO & CRISTINA	FAST FORWARD REIMBURSMENT- VICTORIA TELLEZ - CLEP SPANISH EXAM	\$85.00

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Total for TELLEZ, LINO & CRISTINA			\$85.00
TENEO			
58231	TENEO	SNMPC ENTERPRISES EDITION ANNUAL UPDATE AND SUPPORT	\$3,600.00
Total for TENEO			\$3,600.00
TERRY, BECKY			
1958	TERRY, BECKY	LUNCH MONEY REIMB	\$577.25
Total for TERRY, BECKY			\$577.25
TEST OUT			
58631	TEST OUT	TEST OUT PC PRO	\$1,880.00
Total for TEST OUT			\$1,880.00
TEXAS ASSOCIATION OF SCHOOL BOARDS			
58023	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK LICENSE	\$2,250.00
Total for TEXAS ASSOCIATION OF SCHOOL BOARDS			\$2,250.00
THE POTTER'S CENTER			
59182	THE POTTER'S CENTER	WHITEWARE CLAY (1000 LBS)	\$513.50
Total for THE POTTER'S CENTER			\$513.50
THOMAS D. ROBISON ROOFING, INC			
59183	THOMAS D. ROBISON ROOFING, INC	REMOVE ROOF, INSTALL MEMBRANE AND NEW EDGE TRIM	\$41,366.00
Total for THOMAS D. ROBISON ROOFING, INC			\$41,366.00
THOMPSON, AMBER			
57820	THOMPSON, AMBER	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1- MEALS	\$50.00
57820	THOMPSON, AMBER	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1- MILEAGE	\$148.50

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THOMPSON, AMBER			
58308	THOMPSON, AMBER	Attending FACE Family And Community Engagement Conference Boise 10/8 & 9, 2010 Boise Meals	\$50.00
58471	THOMPSON, AMBER	JOSTENS COLLABORATIVE SCHOOLS CONFERENCE - NOV 15- TWIN FALLS - MILEAGE	\$42.30
59236	THOMPSON, AMBER	RECERTIFICATION REIMBURSEMENT	\$78.25
Total for THOMPSON, AMBER			\$369.05
THOMPSON, JACLYN LEA			
59084	THOMPSON, JACLYN LEA	CPM CONF MEALS	\$135.00
59084	THOMPSON, JACLYN LEA	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MILEAGE TO TWIN FALLS	\$40.50
Total for THOMPSON, JACLYN LEA			\$175.50
TIMES NEWS-LEE PUBLICATIONS			
58024	TIMES NEWS-LEE PUBLICATIONS	BOARD POSTING SCHEDULED MEETINGS	\$80.39
58232	TIMES NEWS-LEE PUBLICATIONS	FUEL - LEGAL BIDS	\$70.11
58232	TIMES NEWS-LEE PUBLICATIONS	MILK LEGAL BIDS	\$70.11
58232	TIMES NEWS-LEE PUBLICATIONS	DIRECTORY INFO PUBLICATION	\$55.56
58232	TIMES NEWS-LEE PUBLICATIONS	SUBSCRIPTION 1 YEAR	\$382.02
58232	TIMES NEWS-LEE PUBLICATIONS	PIZZA LEGAL BIDS	\$70.11
58632	TIMES NEWS-LEE PUBLICATIONS	BUDGET POSTING	\$95.43
58804	TIMES NEWS-LEE PUBLICATIONS	SCHOOL BUSES - LEGAL BIDS	\$73.02
58804	TIMES NEWS-LEE PUBLICATIONS	LEGAL BIDS - CONSTRUCTION MANAGER	\$93.39
58989	TIMES NEWS-LEE PUBLICATIONS	BUS - LEGAL BIDS	\$73.02
58989	TIMES NEWS-LEE PUBLICATIONS	Minidoka School District 2018-19 Insert per Nov 8 email quote	\$834.78
Total for TIMES NEWS-LEE PUBLICATIONS			\$1,897.94
TITLEONE CORPORATION: RUPERT			
58044	TITLEONE CORPORATION: RUPERT	MINICO LAND ACQUISITION- CLARK PROPERTY 9 ACRES	\$102,445.00
Total for TITLEONE CORPORATION: RUPERT			\$102,445.00

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TOP STITCH EMBROIDERY LLC			
0	TOP STITCH EMBROIDERY LLC	HAWKS POLO SHIRT, T-SHIRT, AND HOODIES FOR ATTENDANCE INCENTIVES	\$83.50
58233	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$36.00
58426	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$72.00
58426	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$72.00
58426	TOP STITCH EMBROIDERY LLC	Pencil - Laser Engraved Neon Pencils - Happy Birthday! Proud to be a HAWK!	\$26.46
58426	TOP STITCH EMBROIDERY LLC	Pencil - Laser Engraved Neon Pencils - Happy Birthday! Proud to be a HAWK!	\$26.46
58633	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$18.00
58633	TOP STITCH EMBROIDERY LLC	UNIFORM T SHIRTS - ISU CREDIT UNION FUNDS	\$18.00
58666	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$36.00
58666	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$36.00
58805	TOP STITCH EMBROIDERY LLC	MT HARRISON PULLOVER GREY/ BLACK SIZE LARGE FOR STUDENT - ATTENDANCE INCENTIVE REWARD	\$20.00
58805	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt	\$18.00
58805	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt stu 49791 and 50935	\$36.00
58805	TOP STITCH EMBROIDERY LLC	Mt. Harrison Jr. High Uniform T shirt stu 44138	\$18.00
58990	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS	\$510.00
Total for TOP STITCH EMBROIDERY LLC			\$1,026.42
TOTAL WASTE MANAGEMENT			
57913	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
57913	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
57913	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
57913	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,016.52
57913	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58050	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58050	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58050	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05

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TOTAL WASTE MANAGEMENT			
58050	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,801.32
58050	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58281	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58281	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58281	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58281	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$772.50
58281	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58479	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58479	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58479	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58479	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,789.99
58479	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58673	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58673	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58673	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58673	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,511.38
58673	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
58839	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
58839	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
58839	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
58839	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$909.62
58839	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
59059	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
59059	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
59059	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$2,758.96
59059	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
59059	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05

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Total for TOTAL WASTE MANAGEMENT			\$18,643.34
TRANSFORMATION EDUCATION INSTITUTE			
58634	TRANSFORMATION EDUCATION INSTITUTE	Tyson Christenson registration to attend TranZed "The Children's Guild Behavioral Health Services two (2) day on-site Immersion training in Baltimore, MD Oct 1 & 2, 2018	\$1,750.00
Total for TRANSFORMATION EDUCATION INSTITUTE			\$1,750.00
TREASURE, JESSICA			
59046	TREASURE, JESSICA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59046	TREASURE, JESSICA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MILEAGE	\$148.50
59046	TREASURE, JESSICA	PROF DEV LODGING/MEALS-HEY	(\$20.00)
59046	TREASURE, JESSICA	PROF DEV MLG OUT DIST-HEY	(\$148.50)
59085	TREASURE, JESSICA	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
Total for TREASURE, JESSICA			\$20.00
TREND ENTERPRISES, INC.			
58234	TREND ENTERPRISES, INC.	JAZZY JEANS LETTER PAPER	\$28.91
Total for TREND ENTERPRISES, INC.			\$28.91
TRIPLE S OIL			
58635	TRIPLE S OIL	McKinney Vento gas cards for student transportation	\$100.00
58635	TRIPLE S OIL	Migrant Student Gas Cards for Parent Meetings in Twin Falls., needs, etc.	\$100.00
Total for TRIPLE S OIL			\$200.00
TRIPLE S OIL COMPANY			
58025	TRIPLE S OIL COMPANY	GROUND FUEL	\$212.73
58025	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,466.53
58025	TRIPLE S OIL COMPANY	FUEL FOR FOOD SERVICE VAN	\$79.16
58025	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$115.58
58025	TRIPLE S OIL COMPANY	DISTRICT VEHICLES FUEL	\$119.72

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TRIPLE S OIL COMPANY			
58025	TRIPLE S OIL COMPANY	DR ED CAR FUEL	\$249.75
58025	TRIPLE S OIL COMPANY	FUEL FOR DE CARS FOR MONTH	\$31.53
58025	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$81.72
58025	TRIPLE S OIL COMPANY	FUEL TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$81.24
58025	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$75.89
58235	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$146.96
58235	TRIPLE S OIL COMPANY	MO PO AUGUST 18 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$112.37
58235	TRIPLE S OIL COMPANY	MO PO AUGUST 18 FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$452.68
58235	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$148.93
58235	TRIPLE S OIL COMPANY	GROUND FUEL	\$477.44
58235	TRIPLE S OIL COMPANY	GROUND FUEL	\$1,730.86
58235	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$77.55
58427	TRIPLE S OIL COMPANY	MO PO SEPTEMBER 18 FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$1,131.51
58427	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$124.75
58427	TRIPLE S OIL COMPANY	FUEL FOR FOOD SERVICE VAN	\$45.33
58427	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$120.11
58427	TRIPLE S OIL COMPANY	GROUND FUEL	\$227.26
58427	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,152.63
58427	TRIPLE S OIL COMPANY	MO PO SEPTEMBER 18 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$172.36
58427	TRIPLE S OIL COMPANY	CAR WASH	\$12.00
58636	TRIPLE S OIL COMPANY	FUEL FOR FOOD SERVICE VAN	\$44.21
58636	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$183.46
58636	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$169.25

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TRIPLE S OIL COMPANY			
58636	TRIPLE S OIL COMPANY	GROUND FUEL	\$218.02
58636	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,436.50
58636	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$171.01
58636	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR MONTH	\$867.74
58806	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$296.00
58806	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$67.52
58806	TRIPLE S OIL COMPANY	FUEL FOR DE CARS FOR MONTH	\$20.04
Total for TRIPLE S OIL COMPANY			\$12,120.34
TRUDEAU, MELANIE			
58309	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$73.58
58691	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$85.10
59047	TRUDEAU, MELANIE	2019 BLUE JEANS WORKSHOP- BOISE - FEB 6-7 MEALS	\$20.00
59086	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$61.97
Total for TRUDEAU, MELANIE			\$240.65
TRUGREEN AND ACTION PEST CONTROL			
58026	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER	\$5,500.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - PAUL	\$480.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - RUPERT	\$840.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - WEST	\$960.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - MT HARRISON	\$360.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - ACEQUIA	\$840.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER- TLC	\$360.00

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TRUGREEN AND ACTION PEST CONTROL			
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - EAST	\$960.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - HEYBURN	\$840.00
58637	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - MINICO	\$2,860.00
Total for TRUGREEN AND ACTION PEST CONTROL			\$14,000.00
TURNER PLLC, TRAVIS L			
58027	TURNER PLLC, TRAVIS L	CATHY INGALL - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58428	TURNER PLLC, TRAVIS L	RYAN EDWARD - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58428	TURNER PLLC, TRAVIS L	COLEEN JONES DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58638	TURNER PLLC, TRAVIS L	LANCE STEVENSON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58638	TURNER PLLC, TRAVIS L	STEVEN RODRIGUEZDOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58826	TURNER PLLC, TRAVIS L	DENA NEWCOMB DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
58826	TURNER PLLC, TRAVIS L	ROYCE BARFUSS -MECHANICS IN TRANSPORTATION DEPT.	\$45.00
58826	TURNER PLLC, TRAVIS L	TRACY DRAPER DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59184	TURNER PLLC, TRAVIS L	MONICA RODRIGUEZ - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59237	TURNER PLLC, TRAVIS L	MONICA RODRIGUEZ - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
59237	TURNER PLLC, TRAVIS L	TERRY CRIST - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
Total for TURNER PLLC, TRAVIS L			\$495.00
TURNING TECHNOLOGIES			
58991	TURNING TECHNOLOGIES	EXAM VIEW BASIC WITH PREMIUM LICENSE	\$129.99
Total for TURNING TECHNOLOGIES			\$129.99

TWIN FALLS SEWING CENTER

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58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	BERNINA #215 SEWING MACHINE	\$699.00
58807	TWIN FALLS SEWING CENTER	YEARLY MAINTENANCE AND CLEANING AND SERVICE OF SEWING MACHINES IN HOME EC ROOM	\$450.00
Total for TWIN FALLS SEWING CENTER			\$3,246.00
TYLER TECHNOLOGIES, INC.			
57880	TYLER TECHNOLOGIES, INC.	DATA SUPPORT FOR A/P, G/L P/R INFINITE VISIONS GENERAL FIXED ASSETS	\$31,265.76
58639	TYLER TECHNOLOGIES, INC.	IVEE ADDITIONAL DATABASE STUDENT ACTIVITIES / IN SEPARTATE DATABASE SUPPORT MAINT DEC	\$584.60
Total for TYLER TECHNOLOGIES, INC.			\$31,850.36
ULINE INC			
59185	ULINE INC	WIRE SECURITY STORAGE TRUCK 48 X 24 X 69	\$1,864.04
Total for ULINE INC			\$1,864.04
ULTIMATE OFFICE			
58236	ULTIMATE OFFICE	wORKPAD SIT/STAND COMPUTER TABLE- BLACK (329.00 LESS 15% PROMO CODE ULTIMATE15) 1 FOR OFFICE, 1 FOR HAUGEBERG)	\$746.81
Total for ULTIMATE OFFICE			\$746.81
UNITED ELECTRIC COOP			
57914	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,025.60
57914	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,471.47
57914	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$6,640.65
57914	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,293.09
58051	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,940.93
58051	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,085.18
58051	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,589.06

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UNITED ELECTRIC COOP			
58051	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,786.15
58282	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,198.18
58282	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,274.19
58282	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,338.73
58282	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,645.88
58480	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,620.06
58480	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$3,193.46
58480	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,579.30
58480	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,018.98
58674	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,377.36
58674	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$4,049.27
58674	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$7,796.51
58674	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,516.08
58674	UNITED ELECTRIC COOP	PATRONAGE 18-19	(\$13,310.69)
58840	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,824.88
58840	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$134.38
58840	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$10,508.42
58840	UNITED ELECTRIC COOP	WEST ELECTRIC	\$5,252.01
59060	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,957.72
59060	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,814.63
59060	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$9,109.98
59060	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,786.25
Total for UNITED ELECTRIC COOP			\$107,517.71
UNIVERSITY OF IDAHO			
58429	UNIVERSITY OF IDAHO	REGISTRATION UNIVERSITY OF IDAHO AG DAYS SEPT 28-29, 2018	\$95.00
Total for UNIVERSITY OF IDAHO			\$95.00

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USI, INC			
58430	USI, INC	USI OPTI CLEAR ROLL LAMINATING FILM	\$386.75
58640	USI, INC	STANDARD LAMINATING FILM 27" WIDE, 500', 1.5 MIL, 2 1/4" CORE GLOSS (SHIPPING PROMO CODE :: 8CUEH1B2)	\$304.75
Total for USI, INC			\$691.50
VALDEZ, JUAN R			
58040	VALDEZ, JUAN R	CLEANING OF GREASE TRAPS AT ALL SCHOOLS	\$1,800.00
Total for VALDEZ, JUAN R			\$1,800.00
VALLEY OFFICE SYSTEMS			
0	VALLEY OFFICE SYSTEMS	12/19/18-1/18-19 PRINTER TONER LEASE	\$45.17
0	VALLEY OFFICE SYSTEMS	12/1/18-12/31/18 COPY MACHINE LEASE	\$470.50
0	VALLEY OFFICE SYSTEMS	12/25/18-01/24/19 PRINTER TONER LEASE	\$394.48
0	VALLEY OFFICE SYSTEMS	11/25-12/24/18 PRINTER TONER LEASE	\$493.28
0	VALLEY OFFICE SYSTEMS	10/25-11/24/18 PRINTER TONER LEASE	\$578.56
0	VALLEY OFFICE SYSTEMS	9/25/18-10/24 PRINTER TONER LEASE	\$351.24
58028	VALLEY OFFICE SYSTEMS	6/11-7/10/18 PRINTER LEASE/TONER	\$0.36
58028	VALLEY OFFICE SYSTEMS	06/01-06/30/18 COPIER LEASE	\$22.68
58028	VALLEY OFFICE SYSTEMS	6/1-06/30/18 COPIER LEASE	\$39.15
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE	\$7.82
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE	\$14.93
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPY MACHINE LEASE	\$831.19
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE	\$75.25
58028	VALLEY OFFICE SYSTEMS	COPIER LEASE AGREEMENT FINAL BILLING 17-18	\$10,961.52
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE DISTRICT ADMIN	\$380.73
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE FEDERAL PROGRAMS	\$19.17
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE SPECIAL SERVICES	\$5.51
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE PRE SCHOOL	\$0.77

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VALLEY OFFICE SYSTEMS			
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE MEDICAID	\$3.81
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE DAY TREATMENT	\$62.97
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE MT HARRISON	\$0.03
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE TECH DEPARTMENT	\$23.19
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- SPECIAL SERVICES	\$9.17
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- SEC ALTERNATIVE	\$1.10
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- DISTRICT ADMIN	\$1.48
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- BUSINESS OPERATIONS	\$22.08
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE- DSC FOOD SERVICE	\$0.04
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE-FEDERAL PROGRAMS	\$2.89
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE - EAST MIDDLE SCHOOL	\$1.09
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 PRINTER LEASE - WEST MINICO MIDDLE	\$13.90
58028	VALLEY OFFICE SYSTEMS	COPIER MIGRANT SUMMER SCHOOL 6/1-6/30/18	\$336.93
58028	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER LEASE SUMMER SCHOOL MT HARRISON	\$364.64
58237	VALLEY OFFICE SYSTEMS	6/1-6/30 COPY MACHINE LEASE	\$192.17
58237	VALLEY OFFICE SYSTEMS	6/25-7/24/18PRINTER TONER LEASE	\$17.39
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$0.55
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.89
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$14.63
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$0.85
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE - EAST MIDDLE SCHOOL	\$0.34
58237	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$6.00
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$354.37
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$51.76
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$15.45
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$35.77
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$12.71

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VALLEY OFFICE SYSTEMS			
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$78.46
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$8.56
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$0.06
58237	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$12.26
58237	VALLEY OFFICE SYSTEMS	6/3-7/2/18PRINTER TONER LEASE	\$71.86
58237	VALLEY OFFICE SYSTEMS	6/11-7/10/18PRINTER TONER LEASE	\$9.11
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPY MACHINE LEASE	\$4.06
58237	VALLEY OFFICE SYSTEMS	7/19-8/18/18 PRINTER TONER LEASE	\$3.52
58237	VALLEY OFFICE SYSTEMS	6/1-6/30/18COPY MACHINE LEASE	\$6.81
58237	VALLEY OFFICE SYSTEMS	6/19-7/18/18PRINTER TONER LEASE	\$1.04
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPY MACHINE LEASE	\$59.65
58237	VALLEY OFFICE SYSTEMS	7/11-8/10/18PRINTER TONER LEASE	\$1.59
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPIER LEASE AND SUPPLIES	\$182.77
58237	VALLEY OFFICE SYSTEMS	7/6-8/5/18PRINTER LEASE	\$59.55
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPIER LEASE	\$52.67
58237	VALLEY OFFICE SYSTEMS	7/1/18-7/31/18 MAINTENANCE EQUIPMENT LEASE	\$24.54
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPY MACHINE LEASE	\$498.44
58237	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPIER SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$8.36
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPIER LEASE	\$80.86
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18COPIER LEASE	\$104.46
58237	VALLEY OFFICE SYSTEMS	7/11-8/10/18PRINTER LEASE/TONER	\$4.74
58237	VALLEY OFFICE SYSTEMS	07/1-7/31/18COPIER LEASE	\$63.10
58237	VALLEY OFFICE SYSTEMS	7/3-8/2/18PRINTER TONER LEASE	\$16.31
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$6.63
58237	VALLEY OFFICE SYSTEMS	6/1-6/30/18 COPY MACHINE	\$21.89
58237	VALLEY OFFICE SYSTEMS	6/16-7/15/18 PRINTER CONTRACT	\$2.18

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VALLEY OFFICE SYSTEMS			
58237	VALLEY OFFICE SYSTEMS	7/16-8/15/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$0.56
58237	VALLEY OFFICE SYSTEMS	7/1-7/31/18 COPY MACHINE	\$18.06
58431	VALLEY OFFICE SYSTEMS	7/25-8/24/18 PRINTER TONER LEASE	\$266.42
58431	VALLEY OFFICE SYSTEMS	7/24-8/23/18 PRINTER TONER LEASE	\$74.37
58431	VALLEY OFFICE SYSTEMS	XEROX PHASER DRUM UNIT EQUIPMENT: T1365 ROOM 201	\$104.82
58641	VALLEY OFFICE SYSTEMS	8/24-9/23/18 PRINTER TONER LEASE	\$150.87
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPY MACHINE LEASE	\$821.37
58641	VALLEY OFFICE SYSTEMS	8/6-9/5 2018 PRINTER LEASE	\$307.33
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPY MACHINE LEASE	\$1,762.39
58641	VALLEY OFFICE SYSTEMS	8/25-9/24/18 PRINTER TONER LEASE	\$338.89
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPY MACHINE LEASE	\$409.76
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE SPECIAL SERVICES	\$204.17
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE PRE SCHOOL	\$95.31
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE MEDICAID	\$17.93
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE DAY TREATMENT	\$240.22
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE MT HARRISON	\$79.37
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE MIGRANT PRESCHOOL	\$0.52
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE TECH DEPARTMENT	\$10.30
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE PRE SCHOOL	\$57.04
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE DISTRICT ADMIN	\$100.65
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE FEDERAL PROGRAMS	\$436.04
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE SPECIAL SERVICES	\$139.90
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE DAY TREATMENT	\$189.97
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE MT HARRISON	\$32.79
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE TECH DEPARTMENT	\$4.35
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- SPECIAL SERVICES	\$6.56
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- PRESCHOOL	\$2.90

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VALLEY OFFICE SYSTEMS			
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- SEC ALTERNATIVE	\$2.40
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- DISTRICT ADMIN	\$3.94
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- BUSINESS OPERATIONS	\$25.61
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE- DSC FOOD SERVICE	\$0.31
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 PRINTER LEASE-FEDERAL PROGRAMS	\$1.66
58641	VALLEY OFFICE SYSTEMS	8/1-8/31 T1819 PRINTER TONER LEASE	\$0.45
58641	VALLEY OFFICE SYSTEMS	9/6-10/15/18 PRINTER LEASE	\$319.51
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPY MACHINE LEASE	\$1,263.21
58641	VALLEY OFFICE SYSTEMS	CREDIT INV APRIL 16- MAY 15 PRINTER	(\$414.22)
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE	\$1,550.47
58641	VALLEY OFFICE SYSTEMS	9/11-10/10/18 PRINTER LEASE/TONER	\$274.41
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE PRE SCHOOL	\$16.55
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE DISTRICT ADMIN	\$345.04
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE FEDERAL PROGRAMS	\$77.70
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPIER LEASE	\$99.67
58641	VALLEY OFFICE SYSTEMS	9/30-10/2/18 PRINTER TONER LEASE	\$144.53
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$986.45
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 MAINTENANCE EQUIPMENT LEASE	\$27.08
58641	VALLEY OFFICE SYSTEMS	8/16-9/15/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$47.85
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18 COPY MACHINE	\$443.22
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 MAINTENANCE EQUIPMENT LEASE	\$16.11
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPY MACHINE LEASE	\$652.90
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$505.90
58641	VALLEY OFFICE SYSTEMS	8/1-8/31/18 COPIER LEASE	\$950.14
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/18COPIER LEASE	\$71.69
58641	VALLEY OFFICE SYSTEMS	9/1-9/30/2018 COPY MACHINE LEASE	\$1,308.17

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VALLEY OFFICE SYSTEMS			
58641	VALLEY OFFICE SYSTEMS	8/11-9/10/18 PRINTER TONER LEASE	\$103.60
58808	VALLEY OFFICE SYSTEMS	10/19-11/18/18 PRINTER TONER LEASE	\$97.78
58808	VALLEY OFFICE SYSTEMS	11/1-11/30 MAINTENANCE EQUIPMENT LEASE	\$16.89
58808	VALLEY OFFICE SYSTEMS	10/1/18-10/31 MAINTENANCE EQUIPMENT LEASE	\$22.98
58808	VALLEY OFFICE SYSTEMS	10/11-11/10/18 PRINTER LEASE/TONER	\$328.38
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	ADDITIONAL COPIER COST ACEQUIA	\$763.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	FAX COMPONENTS	\$697.00
58808	VALLEY OFFICE SYSTEMS	CREDIT INV AR680133 PRINTER LEASE 2018-2019	(\$319.51)
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$720.39
58827	VALLEY OFFICE SYSTEMS	11/1/18-11/30 COPIER LEASE AND SUPPLIES	\$40.49
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31/18 COPIER LEASE AND SUPPLIES	\$41.98
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPIER LEASE AND SUPPLIES	\$104.20
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPY MACHINE LEASE	\$841.06
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE LEASE	\$1,392.08
58827	VALLEY OFFICE SYSTEMS	11/1/18-11/30 COPY MACHINE LEASE	\$1,113.65
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE LEASE	\$1,197.23
58827	VALLEY OFFICE SYSTEMS	9/11/18-10/10 PRINTER TONER LEASE	\$170.28
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPY MACHINE LEASE	\$693.58
58827	VALLEY OFFICE SYSTEMS	8/11/18-9/10 PRINTER LEASE/TONER	\$122.55
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$1,296.25

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VALLEY OFFICE SYSTEMS			
58827	VALLEY OFFICE SYSTEMS	10/1-10/31 COPY MACHINE LEASE	\$941.78
58827	VALLEY OFFICE SYSTEMS	T182 AUGUST PRINTER LEASE 2018-2019	\$4.83
58827	VALLEY OFFICE SYSTEMS	T1884 AUGUST PRINTER TONER LEASE	\$2.76
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE LEASE	\$710.85
58827	VALLEY OFFICE SYSTEMS	8/19-9/18/18 PRINTER TONER LEASE	\$68.65
58827	VALLEY OFFICE SYSTEMS	9/19/18-10/18 PRINTER TONER LEASE	\$49.52
58827	VALLEY OFFICE SYSTEMS	9/6/18-10/05 PRINTER LEASE 2018-2019	\$286.51
58827	VALLEY OFFICE SYSTEMS	8/1/18-8/31 COPIER LEASE 2018-2019	\$668.98
58827	VALLEY OFFICE SYSTEMS	9/1/18-9/30 COPIER LEASE 2018-2019	\$1,239.52
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPIER LEASE 2018-2019	\$1,137.36
58827	VALLEY OFFICE SYSTEMS	11/1/18-11/30 COPIER LEASE 2018-2019	\$844.50
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE LEASE	\$895.71
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$623.24
58827	VALLEY OFFICE SYSTEMS	9/24/18-10/23 PRINTER TONER LEASE	\$401.65
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE DISTRICT ADMIN	\$161.94
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE FEDERAL PROGRAMS	\$172.46
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE SPECIAL SERVICES	\$144.83
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE PRE SCHOOL	\$107.16
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE MEDICAID	\$52.07
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE DAY TREATMENT	\$87.89
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE MT HARRISON	\$72.61
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE MIGRANT PRESCHOOL	\$19.16
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE TECH DEPARTMENT	\$4.91
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE DISTRICT ADMIN	\$548.29
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE FEDERAL PROGRAMS	\$62.50
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE SPECIAL SERVICES	\$25.13
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE DAY TREATMENT	\$77.08

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VALLEY OFFICE SYSTEMS			
58827	VALLEY OFFICE SYSTEMS	NOV COPIER LEASE TECH DEPARTMENT	\$28.45
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- SPECIAL SERVICES	\$23.78
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- PRESCHOOL	\$6.89
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- SEC ALTERNATIVE	\$8.61
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- DISTRICT ADMIN	\$1.24
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- BUSINESS OPERATIONS	\$21.48
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE- DSC FOOD SERVICE	\$1.55
58827	VALLEY OFFICE SYSTEMS	SEPT PRINTER LEASE-FEDERAL PROGRAMS	\$1.79
58827	VALLEY OFFICE SYSTEMS	OCT COPIER LEASE PRE SCHOOL	\$34.18
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- SPECIAL SERVICES	\$18.63
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- PRESCHOOL	\$4.24
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- SEC ALTERNATIVE	\$11.21
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- DISTRICT ADMIN	\$1.20
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- BUSINESS OPERATIONS	\$18.65
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE- DSC FOOD SERVICE	\$0.99
58827	VALLEY OFFICE SYSTEMS	OCT PRINTER LEASE-FEDERAL PROGRAMS	\$0.59
58827	VALLEY OFFICE SYSTEMS	11/3-12/2 PRINTER TONER LEASE	\$108.22
58827	VALLEY OFFICE SYSTEMS	8/3/18-9/2 PRINTER TONER LEASE	\$89.02
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPY MACHINE FOR THE YEAR 18-*19	\$227.52
58827	VALLEY OFFICE SYSTEMS	9/16/18-10/15 PRINTER CONTRACT FOR THE YEAR 18-19	\$125.86
58827	VALLEY OFFICE SYSTEMS	COPY M8/1/18-8/31 ACHINE FOR THE YEAR 18-*19	\$264.90
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE FOR THE YEAR 18-*19	\$312.38
58827	VALLEY OFFICE SYSTEMS	10/1/18-10/31 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$45.00
58827	VALLEY OFFICE SYSTEMS	11/1-11/30 COPIER IN TRANSPORTATION DEPT.	\$47.10
58827	VALLEY OFFICE SYSTEMS	8/1/18-/8/31 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$129.64
58831	VALLEY OFFICE SYSTEMS	11/11-12/10/18 PRINTER TONER LEASE	\$175.10
58831	VALLEY OFFICE SYSTEMS	11/11-12/10/18 PRINTER LEASE/TONER	\$195.85

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VALLEY OFFICE SYSTEMS			
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 COPY MACHINE LEASE	\$776.65
58992	VALLEY OFFICE SYSTEMS	11/19-12/18/2018 PRINTER T1826	\$28.29
58992	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$39.53
58992	VALLEY OFFICE SYSTEMS	11/01-11/30/18 COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$1,402.89
58992	VALLEY OFFICE SYSTEMS	11/19-12/18/18PRINTER TONER LEASE	\$68.84
58992	VALLEY OFFICE SYSTEMS	11/01-11/30/18 MACHINE LEASE	\$687.14
58992	VALLEY OFFICE SYSTEMS	11/18-12/18/18 PRINTER T1853	\$4.35
58992	VALLEY OFFICE SYSTEMS	10/03-11/2/18 PRINTER TONER LEASE	\$129.59
58992	VALLEY OFFICE SYSTEMS	10/16-11/15/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$101.22
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 COPY MACHINE LEASE	\$1,403.97
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$722.09
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$78.18
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 COPIER LEASE AND SUPPLIES	\$68.30
58992	VALLEY OFFICE SYSTEMS	12/1-12/31/18 MAINTENANCE EQUIPMENT LEASE	\$22.52
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$15.80
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$3.80
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$36.96
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.49
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$16.58
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.15
58992	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$1.16
58992	VALLEY OFFICE SYSTEMS	10/24-11/23/18 PRINTER TONER LEASE	\$267.59
58992	VALLEY OFFICE SYSTEMS	10/11-11/10/18 PRINTER TONER LEASE	\$279.87
58992	VALLEY OFFICE SYSTEMS	PRINTER REPAIR AT ACEQUIA	\$98.00
58992	VALLEY OFFICE SYSTEMS	10/1/18-10/31 COPY MACHINE LEASE	\$949.13
58992	VALLEY OFFICE SYSTEMS	11/24-12/23/18 PRINTER TONER LEASE	\$228.28

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VALLEY OFFICE SYSTEMS			
58992	VALLEY OFFICE SYSTEMS	11/16-12/105/18 PRINTER CONTRACT FOR THE YEAR 18-19	\$58.10
58992	VALLEY OFFICE SYSTEMS	11/6/18-12/5/18 PRINTER LEASE	\$251.69
59048	VALLEY OFFICE SYSTEMS	12/1-12/31 COPIER LEASE	\$110.08
59048	VALLEY OFFICE SYSTEMS	10/6-11/5/18 PRINTER LEASE	\$347.07
59186	VALLEY OFFICE SYSTEMS	12/24/18-01/23/19 PRINTER TONER LEASE	\$224.66
59186	VALLEY OFFICE SYSTEMS	12/1/18-12/31/108 PRINTER TONER LEASE	\$557.55
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
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59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	KYOCERA P2235DN B&W PRINTER	\$229.00
59186	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR PRINTER	\$442.00
59186	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR PRINTER	\$442.00
59186	VALLEY OFFICE SYSTEMS	RICOH SP C360DNW COLOR PRINTER	\$442.00
59238	VALLEY OFFICE SYSTEMS	12/11/18-1/10/19 PRINTER LEASE/TONER	\$143.80
59238	VALLEY OFFICE SYSTEMS	12/03/18-1/2/19 PRINTER TONER LEASE	\$114.84
59238	VALLEY OFFICE SYSTEMS	12/16/18-1/15/19 PRINTER CONTRACT FOR THE YEAR 18-19	\$11.92

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VALLEY OFFICE SYSTEMS			
59238	VALLEY OFFICE SYSTEMS	12/1/18-12/31/18 COPY MACHINE FOR THE YEAR 18-*19	\$86.82
59238	VALLEY OFFICE SYSTEMS	12/6/18-01/05/19 PRINTER LEASE	\$231.62
59238	VALLEY OFFICE SYSTEMS	12/11/18-01/10/19 PRINTER TONER LEASE	\$150.62
Total for VALLEY OFFICE SYSTEMS			\$71,639.56
VALLEY WIDE COOP			
58238	VALLEY WIDE COOP	PROPANE-SUNSHINE ACCT	\$29.43
58642	VALLEY WIDE COOP	PROPANE	\$414.05
58642	VALLEY WIDE COOP	PROPANE DISPENSER	\$510.84
58809	VALLEY WIDE COOP	REFUEL MINIBUS ON OUT OF TOWN BASKETBALL TRIP	\$59.00
58809	VALLEY WIDE COOP	SHOP HYSTER FUEL	\$125.26
58993	VALLEY WIDE COOP	PROPANE	\$44.14
59187	VALLEY WIDE COOP	PROPANE DISPENSER	\$229.90
59187	VALLEY WIDE COOP	MANURE FORK	\$31.99
Total for VALLEY WIDE COOP			\$1,444.61
VAN EVERY, PAM			
59049	VAN EVERY, PAM	IETA CONFERENCE BOISE FEB 4-6 - MEALS	\$70.00
Total for VAN EVERY, PAM			\$70.00
VANEVERY, JASON			
1931	VANEVERY, JASON	LUNCH MONEY REIMB	\$98.80
Total for VANEVERY, JASON			\$98.80
VARGAS RAMIREZ, JUANA			
57881	VARGAS RAMIREZ, JUANA	BIRRER SCHOLARSHIP AWARD	\$800.00
Total for VARGAS RAMIREZ, JUANA			\$800.00
VEGA, EVANDO			
57882	VEGA, EVANDO	BIRRER SCHOLARSHIP AWARD	\$300.00

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Total for VEGA, EVANDO			\$300.00
VELAZQUEZ, ADAN			
57883	VELAZQUEZ, ADAN	BIRRER SCHOLARSHIP AWARD	\$300.00
Total for VELAZQUEZ, ADAN			\$300.00
VERIZON			
57915	VERIZON	DISTRICT CELL PHONES	\$222.15
57915	VERIZON	ACEQUIA CELL PHONES	\$63.04
57915	VERIZON	HEYBURN CELL PHONES	\$53.04
57915	VERIZON	RUPERT CELL PHONES	\$106.08
57915	VERIZON	EAST CELL PHONES	\$53.04
57915	VERIZON	WEST CELL PHONES	\$53.04
57915	VERIZON	MINICO CELL PHONES	\$291.72
57915	VERIZON	MT HARRISON CELL PHONES	\$132.60
57915	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,078.31
57915	VERIZON	TECHNOLOGY CELL PHONES	\$304.72
57915	VERIZON	NURSE CELL PHONES	\$53.04
57915	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.08
57915	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.04
57915	VERIZON	TRANSPORTATION CELL PHONES	\$159.12
58239	VERIZON	DISTRICT CELL PHONES	\$169.10
58239	VERIZON	ACEQUIA CELL PHONES	\$63.04
58239	VERIZON	HEYBURN CELL PHONES	\$53.04
58239	VERIZON	RUPERT CELL PHONES	\$53.04
58239	VERIZON	EAST CELL PHONES	\$53.04
58239	VERIZON	WEST CELL PHONES	\$53.04
58239	VERIZON	MINICO CELL PHONES	\$291.72
58239	VERIZON	MT HARRISON CELL PHONES	\$132.60

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VERIZON			
58239	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,131.36
58239	VERIZON	TECHNOLOGY CELL PHONES	\$304.72
58239	VERIZON	NURSE CELL PHONES	\$53.04
58239	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.12
58239	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.04
58239	VERIZON	TRANSPORTATION CELL PHONES	\$159.12
58283	VERIZON	DISTRICT CELL PHONES	\$169.10
58283	VERIZON	ACEQUIA CELL PHONES	\$63.04
58283	VERIZON	HEYBURN CELL PHONES	\$53.04
58283	VERIZON	RUPERT CELL PHONES	\$53.04
58283	VERIZON	EAST CELL PHONES	\$53.04
58283	VERIZON	WEST CELL PHONES	\$53.04
58283	VERIZON	MINICO CELL PHONES	\$291.72
58283	VERIZON	MT HARRISON CELL PHONES	\$132.60
58283	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,131.36
58283	VERIZON	TECHNOLOGY CELL PHONES	\$304.72
58283	VERIZON	NURSE CELL PHONES	\$53.04
58283	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.12
58283	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.04
58283	VERIZON	TRANSPORTATION CELL PHONES	\$159.12
58481	VERIZON	DISTRICT CELL PHONES	\$169.71
58481	VERIZON	ACEQUIA CELL PHONES	\$63.24
58481	VERIZON	HEYBURN CELL PHONES	\$53.24
58481	VERIZON	RUPERT CELL PHONES	\$53.24
58481	VERIZON	EAST CELL PHONES	\$53.24
58481	VERIZON	WEST CELL PHONES	\$53.24
58481	VERIZON	MINICO CELL PHONES	\$292.81

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VERIZON			
58481	VERIZON	MT HARRISON CELL PHONES	\$133.09
58481	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,135.53
58481	VERIZON	TECHNOLOGY CELL PHONES	\$306.76
58481	VERIZON	NURSE CELL PHONES	\$53.24
58481	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.71
58481	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.24
58481	VERIZON	TRANSPORTATION CELL PHONES	\$159.71
58675	VERIZON	DISTRICT CELL PHONES	\$169.71
58675	VERIZON	ACEQUIA CELL PHONES	\$63.24
58675	VERIZON	HEYBURN CELL PHONES	\$53.24
58675	VERIZON	RUPERT CELL PHONES	\$53.24
58675	VERIZON	EAST CELL PHONES	\$53.24
58675	VERIZON	WEST CELL PHONES	\$53.24
58675	VERIZON	MINICO CELL PHONES	\$292.80
58675	VERIZON	MT HARRISON CELL PHONES	\$133.09
58675	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,135.47
58675	VERIZON	TECHNOLOGY CELL PHONES	\$305.51
58675	VERIZON	NURSE CELL PHONES	\$53.24
58675	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.71
58675	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.24
58675	VERIZON	TRANSPORTATION CELL PHONES	\$159.71
58841	VERIZON	DISTRICT CELL PHONES	\$169.68
58841	VERIZON	ACEQUIA CELL PHONES	\$63.24
58841	VERIZON	HEYBURN CELL PHONES	\$53.24
58841	VERIZON	RUPERT CELL PHONES	\$53.24
58841	VERIZON	EAST CELL PHONES	\$53.24
58841	VERIZON	WEST CELL PHONES	\$53.24

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VERIZON			
58841	VERIZON	MINICO CELL PHONES	\$292.80
58841	VERIZON	MT HARRISON CELL PHONES	\$133.09
58841	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,135.50
58841	VERIZON	TECHNOLOGY CELL PHONES	\$305.51
58841	VERIZON	NURSE CELL PHONES	\$53.24
58841	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.71
58841	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.24
58841	VERIZON	TRANSPORTATION CELL PHONES	\$159.71
59061	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,136.79
59061	VERIZON	TECHNOLOGY CELL PHONES	\$305.75
59061	VERIZON	NURSE CELL PHONES	\$53.30
59061	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$159.89
59061	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.30
59061	VERIZON	TRANSPORTATION CELL PHONES	\$159.89
59061	VERIZON	DISTRICT CELL PHONES	\$169.89
59061	VERIZON	ACEQUIA CELL PHONES	\$63.30
59061	VERIZON	HEYBURN CELL PHONES	\$53.30
59061	VERIZON	RUPERT CELL PHONES	\$53.30
59061	VERIZON	EAST CELL PHONES	\$53.30
59061	VERIZON	WEST CELL PHONES	\$53.30
59061	VERIZON	MINICO CELL PHONES	\$293.14
59061	VERIZON	MT HARRISON CELL PHONES	\$133.24
Total for VERIZON			\$19,146.11
VINCENT LIGHTING SYSTEMS			
58994	VINCENT LIGHTING SYSTEMS	ETC COLORE SOURCE GET A GRIP AND SAFETY SPRING	\$37.03
58994	VINCENT LIGHTING SYSTEMS	ETC COLORE SOURCE POWER CABLES, CONNECTORS DIFFUSER FRAME, EXTENSION CABLE	\$1,297.67

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Total for VINCENT LIGHTING SYSTEMS			\$1,334.70
WALMART			
0	WALMART	VALENTINE COOKIES/ FROSTING - MTHJR-	\$14.38
0	WALMART	FIBER, VALENTINE, SALT, SHORTENING, ETC -GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$50.89
0	WALMART	RAMEN NOODLE, BANQUET, SPAG, OATMEAL, ETC - TITLE 6B PROG IMPROV SUPPLIES - OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$70.42
0	WALMART	PAPER PLATES, CUTLERY, CORN TORT ETC -	\$24.49
0	WALMART	PAINT	\$3.24
0	WALMART	POPSICLE STICKS, PAINT, HOT GLUE GUNS, GLUE STICKS, PAINTBRUSHES, PLAYDOH	\$351.35
0	WALMART	GROCERIES, CLAWREAPPERS, PORK, OIL, ETC - SSROOM/PROJECT SUPPLIES	\$82.44
0	WALMART	3 COATS - COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	\$51.00
0	WALMART	BAGELS, CREAM CHEESE, ETC - PROFESSIONAL DEVELOPMENT	\$29.12
0	WALMART	FABRIC, NEEDLES, FLEECE AND OTHER SEWING SUPPLIES FOR HOME EC CLASSES	\$247.22
0	WALMART	AJAX, RAMEN, SPAG SAUCE, MILK, ETC - FOOD SUPPLIES: MILK, EGGS ETC, DISH SOAP, UTENSILS FOR KITCHENS	\$196.52
0	WALMART	CUCUMBER, ONIONS, APPLES, FRUIT SNACKS ETC - GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$112.81
0	WALMART	ONION, MILK, POTATOES, BUTTER, ETC -GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$113.93
58041	WALMART	SCHOOL SUPPLIES - MIGRANT COMMUNITY SERVICES	\$164.06
58041	WALMART	TV 55 INCH	\$498.00
58041	WALMART	WATER, DRINKS, COOKIES ETC - PROFESSIONAL DEVELOPMENT SUPPLIES	\$113.72
58041	WALMART	TLC - GLUE, CRAYONS, PENCILS, PRETZELS, DRINKS ETC - STAFF TRAINING SUPPLIES AND SNACKS	\$101.32
58041	WALMART	FILLER PAPER - MIGRANT SUPPLIES	\$16.40
58041	WALMART	FREEZER BAGS - SAFETY SUPPLIES	\$58.29
58041	WALMART	BINDERS, MARKERS, PAPER ETC MIGRANT SCHOOL SUPPLIES	\$145.63

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WALMART			
58041	WALMART	BINDERS, MARKERS, PAPER ETCTITLE 1A COMMUNITY SERVICES - HOMLESS - SUPPLIES, CLOTHING ETC	\$145.63
58041	WALMART	PLANNER, FOLDERS - TITLE 1A PROFESSIONAL DEVELOPMENT SUPPLIES -	\$49.24
58042	WALMART	CLASSROOM LAB SUPPLIE - PAPER	\$35.34
58042	WALMART	CLASSROOM LAB SUPPLIES-COLORED PENCILS, RULERS, PAPER, FOLDERS, BINDERS, RUBBER BANDS, GLUE	\$127.05
58275	WALMART	MIGRANT PRE SCHOOL CLASSROOM SUPPLIES	\$57.60
58275	WALMART	MIGRANT PRE SCHOOL CLASSROOM SUPPLIES	\$47.09
58275	WALMART	BATTERIES, HAND SANITIZER, SCHOOL SUPPLIES, ETC.	\$162.89
58275	WALMART	SALT, CUPS, SALAD, S CREAM, CHEESE ETC Title I Back to School Night August 30 and Federal Programs Title I training	\$96.48
58275	WALMART	ROLLS - Title I Back to School Night August 30 and Federal Programs Title I training	\$44.32
58275	WALMART	MTHJR-TLC COUNSELING SUPPLIES - NOTEBOOKS	\$62.94
58275	WALMART	FLATWARE, PIZZA CUTTER, SHOWER CURTAIN, SOAPS ETC MINICO SPECIAL SERVICES CLASSROOM SUPPLIES	\$58.84
58275	WALMART	WHITE LOOSE LEAF PAPER FOR READVISORY FOLDERS, KLEENEX, WHITE OUT STRIPS, ERASABLE PENS	\$116.70
58275	WALMART	APPLE, CARMELS, MILK, ETC - MINICO SPECIAL SERVICES CLASSROOM SUPPLIES	\$21.13
58275	WALMART	GOIL, FLOUR, DAWN, BAGGIES, ETC	\$66.08
58275	WALMART	OATMEAL, BBQ SAUCE, NUTS, RAISINS, SALT ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$157.26
58472	WALMART	TRASH CANS	\$137.72
58472	WALMART	Sept 20,. 2018 TLC/ MHHS Parent Training	\$80.35
58472	WALMART	ATTENDANCE WINNER-WALMART GIFT CARD-CARLOS TELLEZ	\$30.00
58472	WALMART	BAKING CUPS, LUNCH CUBE, LETTUCE, FLOUR TORT ETC - CLASSROOM SUPPLIES	\$288.51
58472	WALMART	HP O2 BLACK INK CARTRIDGE CATIE SMITH	\$61.94
58667	WALMART	MILK, CHEESE, IMITATION PRODUCTS, REAL PRODUCTS INTRO TO AG CLASS SUPPLIES	\$100.33
58667	WALMART	JUICE - CLASSROOM SUPPLIES	\$9.11

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WALMART			
58667	WALMART	MINICO CLASS SUPPLIES SANDWICH MEAT, CHEESE, ROLLS, ETCEXCEPTIONAL CHILD TITLE6B - SUPPLES	\$39.64
58667	WALMART	SCHOOL SUPPLIES, BACKPACK - MIGRANT COMMUNITY SERVICES	\$66.63
58667	WALMART	TITLE 1A PROFESSIONAL DEVELOPMENT SUPPLIES - DRINKS, STICKY NOTES, COOKIES, ETC	\$228.70
58667	WALMART	Pumpkin Masters Pumpkin Carving Kit	\$19.35
58667	WALMART	GIFT CARDS FOR ATTENDANCE INCENTIVES	\$50.00
58667	WALMART	DIVIDERS -TITLE 1A PROFESSIONAL DEVELOPMENT -DIVIDERS	\$87.30
58667	WALMART	LEMONS, LIMES, KIWI, POPCORN ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$99.57
58667	WALMART	STRAWBERRIES, WHIP CREAM, CARAMELS, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$97.23
58667	WALMART	MENTOS, ANTACID, CUPS, BALLS, PLATES, SHAVE CREAM, ALCOHOL, SKEWERS, SALT, ETC FOR SCIENCE CLASSES	\$360.74
58832	WALMART	JALAPENO, S CREAM, CANDLE, S CREAM, BACON ETC - MIGRANT PARENT INVOLVEMENT AND PAC SUPPLIES	\$142.39
58832	WALMART	STRAWBERRIES, MANGO, WHIP TOP, SAUSAGE, ETC - CLASSROOM SUPPLIES	\$180.12
58832	WALMART	FLOUR, LEMON, PECAN, BUTTER ETC -GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$100.85
58832	WALMART	PERFECT ATTENDANCE INCENTIVE AWARDS	\$311.00
58832	WALMART	GIFT OF GREEN - PRESCHOOL- ITEMS	\$27.66
58832	WALMART	PRE SCHOOL SUPPLIES - FLOUR, CUPS, MINIS, DUCT TAPE, GLUE, ETC	\$88.69
58832	WALMART	DRINKS, CRACKERS, COOKIES - Parent Reading Night December 6, 2018 Prizes, candy canes, and meal prep materials for parent participation	\$22.96
58832	WALMART	MEAT, LEEKS, GARLIC, MILK, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$120.00
58832	WALMART	Parent Reading Night December 6, 2018 Prizes, candy canes, and meal prep materials for parent participation - COOKIES, GAMES, CANDY, THROW, DVD, TISSUE, BAGS, POP ETC	\$101.86
58832	WALMART	VIZIO 70 IN SMART TV	\$827.43
58832	WALMART	VIZIO 70 IN SMART TV	\$827.43

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WALMART			
59050	WALMART	COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	\$102.86
59050	WALMART	GIFT OF GREEN - TLC SUPPLIES	\$94.16
59050	WALMART	GIFT OF GREEN - MT HARRISON JR HIGH - SUPPLIES	\$40.00
59050	WALMART	CD'S, WITEOUT, INDEX CARDS, MARKERS, NOTEBOOK, FOLDERS, ETC -Office supplies for GEAR UP program assistant. Supplies for advisory activities, student involvement activities.	\$61.44
59050	WALMART	PEPPERS, CARROTS, MILK, ETC - GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$63.55
59050	WALMART	STRAWBERRIES, MILK, CARD STOCK, APPLE, ETC - GROCERIES, CLASSROOM/PROJECT SUPPLIES	\$76.20
59050	WALMART	BACKPACK, FOLDERS, COATS - COMMUNITY DONATIONS FOR STUDENT SCHOOL SUPPLIES	\$135.98
59050	WALMART	CARD PROTECTORS - 6B PROG IMPROV SUPPLIES - OFFICE SUPPLIES- SPECIAL SERVICES CLASSROOM SUPPLIES	\$17.82
Total for WALMART			\$8,793.34
WALT'S MOBILE LOCKSMITH			
58240	WALT'S MOBILE LOCKSMITH	LOCKED KEYS IN TRUCK	\$50.00
Total for WALT'S MOBILE LOCKSMITH			\$50.00
WARD'S NATURAL SCIENCE EST. LLC			
0	WARD'S NATURAL SCIENCE EST. LLC	PLANT ANATOMY COMPARISON SET	\$50.99
0	WARD'S NATURAL SCIENCE EST. LLC	MITOSIS MEIOSIS CONCEPT CLINGS	\$89.96
0	WARD'S NATURAL SCIENCE EST. LLC	PLANT AND ANIMAL CELL CONCEPT CLINGS	\$75.83
0	WARD'S NATURAL SCIENCE EST. LLC	FEATHER DISSECTION TD/CT	\$56.25
0	WARD'S NATURAL SCIENCE EST. LLC	CORN CROP GENETICS	\$82.80
0	WARD'S NATURAL SCIENCE EST. LLC	NITROGEN CYCLE POSTER 36 X 24	\$15.08

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WARD'S NATURAL SCIENCE EST. LLC			
0	WARD'S NATURAL SCIENCE EST. LLC	CARBON CYCLE POSTER	\$15.08
0	WARD'S NATURAL SCIENCE EST. LLC	FIELD GUIDE SOIL & STRAT ANALYSIS CHART	\$44.38
0	WARD'S NATURAL SCIENCE EST. LLC	PREDATOR & FOOD CHAIN BINGO	\$30.92
0	WARD'S NATURAL SCIENCE EST. LLC	DNA STRUCTURE PROTEIN SYNTHES	\$398.25
0	WARD'S NATURAL SCIENCE EST. LLC	DNA SIM LAB	\$125.96
58241	WARD'S NATURAL SCIENCE EST. LLC	SINGLE INJECT GRASSFROG 4-1/2"	\$709.98
58432	WARD'S NATURAL SCIENCE EST. LLC	PLANT/ANIMAL CELL ACTIVITY	\$138.60
58432	WARD'S NATURAL SCIENCE EST. LLC	PRESERVED COW EYE	\$125.96
58432	WARD'S NATURAL SCIENCE EST. LLC	PLAIN PERSERVED PERCH	\$202.50
58432	WARD'S NATURAL SCIENCE EST. LLC	OHAUS COMPACT SCALES	\$126.00
58432	WARD'S NATURAL SCIENCE EST. LLC	BEGINNER MICROSCOPE	\$297.00
58432	WARD'S NATURAL SCIENCE EST. LLC	MICROSCOPE MAINTENANCE KIT	\$134.42
58643	WARD'S NATURAL SCIENCE EST. LLC	PURE PRESERVED SHEEPHEART	\$116.92
59188	WARD'S NATURAL SCIENCE EST. LLC	SHEEP HEART NO PERICARDIUM	\$224.96
59188	WARD'S NATURAL SCIENCE EST. LLC	PRESERVED PERCH-1 PAIL OF 100	\$202.46
59188	WARD'S NATURAL SCIENCE EST. LLC	COW EYES-1 PAIL OF 50	\$85.46
Total for WARD'S NATURAL SCIENCE EST. LLC			\$3,349.76
WATERFORD INSTITUTE			
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- ACEQUIA	\$3,500.00

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WATERFORD INSTITUTE			
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- HEYBURN	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- PAUL	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- RUPERT	\$3,500.00
57884	WATERFORD INSTITUTE	SINGLE WATERFORD EARLY LEARNING LICENSE- ANNUAL SUBSCRIPTION- TLC	\$3,500.00
Total for WATERFORD INSTITUTE			\$17,500.00
WELCH MUSIC, INC.			
59189	WELCH MUSIC, INC.	REPAIRS FOR BASS GUITAR	\$32.00
59189	WELCH MUSIC, INC.	PARTS AND SUPPLIES FOR BAND INSTRUMENTS	\$49.13
Total for WELCH MUSIC, INC.			\$81.13
WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR ANDREA SCHAEFFER	\$253.69
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR RUSS TAYLOR	\$253.69
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR RYAN EDWARDS	\$253.68
0	WELLS FARGO REMITTANCE CTR	NEW MANAGER TRAINING OCT 25-26- TWIN FALLS REGISTRATION FOR PAT SWIGERT	\$253.68
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH HOLTEL FOR SARAH PELAYO- CONFIRMATION # 70521003 - MARRIOTT HOTEL KANSAS CITY	\$1,219.64
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH HOTEL FOR SHERYL STEVENSON CONFIRMATION # 70523496 - MARRIOTT HOTEL KANSAS CITY	\$1,219.64
0	WELLS FARGO REMITTANCE CTR	2019 CPM Teacher Conference Registration for Jaclyn Thompson	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Terri Bruns- West Minico	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Kyle Meyers- Minico - ASSESSMENT	\$275.00

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Karyn Amen-Minico STUDY TEAMS	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for SUZETTE MILLER-COACHING	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Mindy Yore-MHJHS- STUDY TEAMS	\$275.00
0	WELLS FARGO REMITTANCE CTR	CPM 2019 Teacher Conference Registration for Travis Kent-ASSESSMENT	\$275.00
0	WELLS FARGO REMITTANCE CTR	DoubleTree by Hilton for Jamie Arteaga to attend National ID&R Conference October 9-11, 2018 Philadelphia 3 NIGHTS AT 185 + 29.00 TAX	\$646.37
0	WELLS FARGO REMITTANCE CTR	Marriott Denver West attending Love & Logic 10/10 -10/13/2018 Instructor Training 3 nights stay for Carol Loveless	\$416.97
0	WELLS FARGO REMITTANCE CTR	Marriott Denver West Sue Cooper Eves 10/10, 11 and 10/12,	\$416.97
0	WELLS FARGO REMITTANCE CTR	LODGING JESSICA STAPELMAN NATIONAL FFA CONVENTION CHICAGO, ILLINOIS OCT 20-23, 2018 AND OCT 27, 2018	\$386.53
0	WELLS FARGO REMITTANCE CTR	LODGING TROY BIRD NATIONAL FFA CONVENTION CHICAGO, ILLIONOIS OCT 20-23, 2018	\$445.09
0	WELLS FARGO REMITTANCE CTR	LODGING JESSICA STAPELMAN NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 23-27, 2018	\$793.21
0	WELLS FARGO REMITTANCE CTR	LODGING TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS, INDIANA OCT 23-27, 2018	\$793.21
0	WELLS FARGO REMITTANCE CTR	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - SHERRY BINGHAM	\$550.00
0	WELLS FARGO REMITTANCE CTR	Best Western Plus Townsen, MD 21286 3 nights for Tyson Christensen Oct 1, Oct, 2 & Oct 3, 2018 attending Tranzed Site Training in Baltimore	\$356.79
0	WELLS FARGO REMITTANCE CTR	FUN AND FUNCTION- SEN- SATIONAL HIP HUGGING TEE XL	\$25.94
0	WELLS FARGO REMITTANCE CTR	POSTAGE - FOOD SERVICE	\$11.00
0	WELLS FARGO REMITTANCE CTR	COSTCO - Substitute Training 10/18/2018 Snacks, drinks, and supplies	\$158.06
0	WELLS FARGO REMITTANCE CTR	SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FOR 2018-19 (ENROLLMENT ID 374997-0676)	\$160.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00

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Check Number	Vendor	Description	Amount
WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	INSTRUCTIONAL KEYBOARD COVER - CLASS PACK (30 COVERS)	\$199.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	VM WARE	\$1,333.20
0	WELLS FARGO REMITTANCE CTR	YEARLY PO 2018-19 FUEL FOR (SHORT MINIBUSES 071 & 072)	\$68.74
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$200.98
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$249.75
0	WELLS FARGO REMITTANCE CTR	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE REGISTRATION FOR TERESA WHITE	\$99.99
0	WELLS FARGO REMITTANCE CTR	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE REGISTRATION FOR KRYSTA HAUGEBERG	\$99.99
0	WELLS FARGO REMITTANCE CTR	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE REGISTRATION FOR JENNIFER GORCZYCA	\$99.99
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE ETC.	\$74.52
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DR ED VEHICLES	\$117.49
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$333.27
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$344.85
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE ETC.	\$40.87
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$2,056.83
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$45.00
0	WELLS FARGO REMITTANCE CTR	MARCHING BAND UNIFORMS	\$3,282.00

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$249.75
0	WELLS FARGO REMITTANCE CTR	TO DOIST- RENEWAL	\$36.00
0	WELLS FARGO REMITTANCE CTR	POSTAGE - SPECIAL SERVICES	\$7.41
0	WELLS FARGO REMITTANCE CTR	COSTCO -Technology Professional Development Snacks and Prizes	\$419.08
0	WELLS FARGO REMITTANCE CTR	WEST HVAC CONTROLLER	\$300.00
0	WELLS FARGO REMITTANCE CTR	WALMART.COM - UNIVERSAL ONE SELF-STICK EASEL PADS, URULED, 25" X 30", WHITE 2 EACH 30 SHEET PADS PER BOX	\$291.30
0	WELLS FARGO REMITTANCE CTR	E STREET DELI Lunch for 10 ISAT training for Milepost	\$97.00
0	WELLS FARGO REMITTANCE CTR	Dollar Tree Supplies for "Commit to Graduate" Celebration	\$40.00
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$176.47
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,934.42
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$111.75
0	WELLS FARGO REMITTANCE CTR	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR YEAR	\$146.28
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE	\$238.35
0	WELLS FARGO REMITTANCE CTR	YEARLY PO 2018-19 FUEL FOR (SHORT MINIBUSES 071 & 072)	\$14.62
0	WELLS FARGO REMITTANCE CTR	NOV FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR YEAR	\$90.46
0	WELLS FARGO REMITTANCE CTR	Migrant PAC Meeting Nov 16, 2018. Supplies	\$83.00
0	WELLS FARGO REMITTANCE CTR	COSTCO Forks 500 fo Migrant PAC scheduled meetings and trainings and for PPAT	\$11.12
0	WELLS FARGO REMITTANCE CTR	COSTCO Forks 500 fo Migrant PAC scheduled meetings and trainings and for PPAT	\$11.12
0	WELLS FARGO REMITTANCE CTR	MINI KISSES	\$29.98
0	WELLS FARGO REMITTANCE CTR	Chinet 8 3/4" paper plate 225 ct	\$31.38
0	WELLS FARGO REMITTANCE CTR	Hefty foam bowls 12 oz 330 ct	\$12.79
0	WELLS FARGO REMITTANCE CTR	Kirkland napkins 4 ct	\$26.97
0	WELLS FARGO REMITTANCE CTR	spoons 500 ct.	\$11.99

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	nacho cheese	\$21.98
0	WELLS FARGO REMITTANCE CTR	NAPKINS	\$17.98
0	WELLS FARGO REMITTANCE CTR	Tortilla chips	\$11.67
0	WELLS FARGO REMITTANCE CTR	Capri Sun 40 ct	\$13.98
0	WELLS FARGO REMITTANCE CTR	SPHERO BOLT POWER PACK-GRANT	\$2,499.99
0	WELLS FARGO REMITTANCE CTR	TECHNOLOGY COHORT WORKING DINNER NOV 27TH	\$94.99
0	WELLS FARGO REMITTANCE CTR	NASN - NATIONAL SCHOOL NURSES ORGANIZATIOON ANNUAL MEMBERSHIP DUES FOR MELANIE LUCAS	\$124.50
0	WELLS FARGO REMITTANCE CTR	BOOMERANG	\$149.99
0	WELLS FARGO REMITTANCE CTR	DOCUSIGN	\$300.00
0	WELLS FARGO REMITTANCE CTR	MEMBERSHIP - WELLS FARGO P CARD	\$75.00
0	WELLS FARGO REMITTANCE CTR	5% CASH BACK REBATES	(\$502.10)
0	WELLS FARGO REMITTANCE CTR	DELTA AIRLINES 5 Airfare to attend the ASCD Empower19 Conference March 16-18, 2019 in Chicago, IL.	\$2,966.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR BRITNI DAVIDSON	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR PAM VAN EVERY	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR HEATHER HEPWORTH	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR ASHLI REPKE	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR JOSH GREENWALT	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR ASHLEY JOHNSON	\$120.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR BRITNI DARRINGTON	\$120.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR DENISE DIETZ	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR KENT JACKSON	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR JACLYN CRANE	\$80.00

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR CHRISTING PEARGIN	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR KAYLA BRUNS	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR TRAVIS KENT	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR DANELLE STUTZMAN	\$80.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR RICHARD JARVIS	\$80.00
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES NORTHWEST MUSIC ASSOC CONF NafME RT airfare Boise to Portland, Or Jeff Collier AND STUDENT TY WEEKLY, KATE WILSON	\$557.10
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES BRETT BARKER	\$185.70
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES MEAGAN ANDREW	\$185.70
0	WELLS FARGO REMITTANCE CTR	ALASKA AIRLINES JAYNA JOHNSON	\$185.70
0	WELLS FARGO REMITTANCE CTR	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21 REGISTRATION FOR RYAN EDWARDS CONFIRMATION#MRNPKSBPSKV	\$353.50
0	WELLS FARGO REMITTANCE CTR	TSD 2019 CONFERENCE - DALLAS TEXAS- MARCH 14-21- DELTA AIRLINES FLIGHT FOR RYAN EDWARDS - CONFIRMATION # GFDEFJ	\$479.40
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) REGISTRATION FOR JOSH ASTON	\$545.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) REGISTRATION FOR KIM KIDD	\$545.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION FOR SECONDARY SCHOOL PRINCIPALS (NAESP) REGISTRATION FOR LAURIE COPMANN	\$545.00
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$1,178.55
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$90.04
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$141.50
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$1,189.90
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$239.76

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference ffor Jaclyn Thompson.	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for TERRI BRUNS	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for KYLE MEYERS	\$287.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for KARYN AMEN	\$245.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for SUZETTE MILLER	\$245.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for MINDY L. YORE	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for TRAVIS KENT	\$329.40
0	WELLS FARGO REMITTANCE CTR	AIRFARE Round Trip to SFO to attend 2019 CPM Teacher Conference for SUZETTE MILLER	\$39.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - HOTEL FOR JUSTIN TATE COMFORT SUITES HOTEL # 607339232	\$766.77
0	WELLS FARGO REMITTANCE CTR	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH- HOTEL ROOM FOR ANGELA WOJICK - BIGELOW HOTEL CONFIRMATION # 610108996	\$145.35
0	WELLS FARGO REMITTANCE CTR	RYAN SHOP DTRUCK FUEL	\$179.45
0	WELLS FARGO REMITTANCE CTR	DR COX CAR WASH	\$7.00
0	WELLS FARGO REMITTANCE CTR	NOV FUEL FOR DR ED VEHICLES	\$139.96
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$115.52
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$216.09
0	WELLS FARGO REMITTANCE CTR	VAN FUEL FOR DISTRICT VEHICLE	\$25.46

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	DR COX FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT VEHICLE ETC.	\$119.99
0	WELLS FARGO REMITTANCE CTR	FUEL - VAN	\$138.61
0	WELLS FARGO REMITTANCE CTR	FUEL - RED CAR SUZY ROJO	\$29.00
0	WELLS FARGO REMITTANCE CTR	FUEL - DR ED CAR	\$59.45
0	WELLS FARGO REMITTANCE CTR	FUEL - DR COX	\$40.04
0	WELLS FARGO REMITTANCE CTR	2019 ALL -STATE IN SERVICE CONFERENCE- REXBURG- JAN 30- FEB 2- REGISTRATION FOR JAYNA JOHNSON	\$155.00
0	WELLS FARGO REMITTANCE CTR	IETA CONFERENCE BOISE FEB 4-6 REGISTRATON FOR HEATHER HEPWORTH	\$40.00
0	WELLS FARGO REMITTANCE CTR	IABE- Idaho Assn. of Bilingual Education Conference-Boise, ID Feb 7&8, 2019 REGISTRATION FOR M. QUELA RENZ	\$150.00
0	WELLS FARGO REMITTANCE CTR	Registration for Elisabeth Espinoza Garcia	\$150.00
0	WELLS FARGO REMITTANCE CTR	Registration Mary C. Garcia	\$150.00
0	WELLS FARGO REMITTANCE CTR	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23 REGISTRATION FOR ALLSION SERR	\$269.00
0	WELLS FARGO REMITTANCE CTR	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23 REGISTATION FOR MELANIE LUCAS	\$269.00
0	WELLS FARGO REMITTANCE CTR	Best Western Plus 205 3rd St. South Nampa, ID 83651 Eve 1/30/2019 for Jamie Arteaga attending Assessment & Accountability Roadshow in Nampa.	\$99.00
0	WELLS FARGO REMITTANCE CTR	SCHOOL NURSE- BEST EVIDENCE BASED INTERVENTION CONFERENCE - SALT LAKE CITY JAN 22-23- HOTEL ROOM FOR MELANIE LUCAS - CONFIRMATION # 82989482- HAMPTON INN & SUITES SLC - 307 N ADMIRAL BYRD RD. PHONE# 8015300088	\$123.14
0	WELLS FARGO REMITTANCE CTR	Best Western Plus 205 3rd St. South Nampa, ID 83651 Eve 1/30/2019 for Michele Widmier attending Assessment & Accountability Roadshow in Nampa.	\$99.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR KIM GROVE	(\$524.65)
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE FOR KIM GROVE	(\$120.00)
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM FOR KIM GROVE	(\$205.00)

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	REACH: ICTE CONFERENCE-Registration for Sarah Pelayo and Sheryl Stevenson	\$470.00
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- REGISTRATION FOR RYAN EDWARDS CONFIRMATION# GZNF53K7GRX	\$551.95
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- REGISTRATION FOR COLEEN JONES CONFIRMATION # K2NT6M6879T	\$402.95
0	WELLS FARGO REMITTANCE CTR	REACH FOR THE STARS - LOS ANGELES CA- JULY 13-18 HOTEL FOR DUSTIN HEATH CONFIRMATION # 822373649	\$920.99
0	WELLS FARGO REMITTANCE CTR	CPM MIDDLE SCHOOL IMPLEMENTATION WORKSHOP- SLC- JULY 22-27- REGISTRATION/ DORM ROOM FEE FOR AMY GIBSON	\$250.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR BETHANY GOCHNOUR	\$524.65
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR MARK SERR	\$524.65
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE- BETHANY GOCHNOUR	\$120.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE FOR MARK SERR	\$120.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM RATE- BETHANY GOCHNOUR	\$205.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM RATE FOR MARK SERR	\$205.00
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH REGISTRATION FOR SARAH PELAYO	\$389.00
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH REGISTRATION FOR SHERYL STEVENSON	\$389.00
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH - FLIGHT FOR SARAH PELAYO CONFIRMATION # GN3J2V	\$506.40
0	WELLS FARGO REMITTANCE CTR	2018 MBA CONCLAVE CURRICULUM & TRAINING- KANSAS CITY, MO OCT4-OCT 9TH FLIGHT FOR SHERYL STEVENSON	\$506.40
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	MIGRANT ELEMENTARY SUMMER SCHOOL POCATELLO ZOO	\$268.50
0	WELLS FARGO REMITTANCE CTR	MIGRANT SUMMER SCHOOL POCATELLO ZOO PARENTS	\$80.50

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0	WELLS FARGO REMITTANCE CTR	MIGRANT SUMMER SCHOOL POCA TELLO ZOO GRADES 7-8	\$176.00
0	WELLS FARGO REMITTANCE CTR	MUSEUM ENTRANCE ALL GRADES	\$372.00
0	WELLS FARGO REMITTANCE CTR	IDAHO INDIAN EDUCATION SUMMIT-BOISE JULY 31- AUG 1 REGISTRATION FOR AMBER THOMPSON	\$75.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - REGISTRATION FOR KIM GROVE	\$524.65
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - MEAL PACKAGE FOR KIM GROVE	\$120.00
0	WELLS FARGO REMITTANCE CTR	EDUFEST BOISE JULY 23- 27TH- CONFERENCE - DORM ROOM FOR KIM GROVE	\$205.00
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- HOTEL FOR RYAN EDWARD AT PEPPERMILL RESPORT- CONFIRMATION # 32KZCHTQ	(\$228.00)
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	GO DADDY LICENSE	\$699.98
0	WELLS FARGO REMITTANCE CTR	GM BARE BONES BUNDLE USING HP TUNERS (DIESEL TECH)	\$801.26
0	WELLS FARGO REMITTANCE CTR	AEM X-SERIES OBDII WIDEBAND UEGO AFT CONTROLLER GAUGE (DIESEL TECH)	\$238.95
0	WELLS FARGO REMITTANCE CTR	AMAZON GIFT CARDS FOR PERFECT ATTENDANCE-SEE ATTACHED LIST	\$212.00
0	WELLS FARGO REMITTANCE CTR	2018-19 MEMBERSHIP BASIC DUES	\$110.00
0	WELLS FARGO REMITTANCE CTR	AMERICAN ASSOCIATION OF SCHOOL LIBRARIANS	\$50.00
0	WELLS FARGO REMITTANCE CTR	Business Cards for McKinney Vento Contact person	\$24.99
0	WELLS FARGO REMITTANCE CTR	COSTCO - Water & chips for Oct 4, 2018 Teacher Training	\$145.27
0	WELLS FARGO REMITTANCE CTR	COSTCO - Water & chips for Oct 4, 2018 Teacher Training	\$59.92
0	WELLS FARGO REMITTANCE CTR	YOU CAN BOOK ME - LICENSE	\$75.60
0	WELLS FARGO REMITTANCE CTR	ID SUICIDE/ SELF HARM CONFERENCE- BOISE SEPT 25-26 REGISTRATION FOR JOHN KONTOS	\$199.99
0	WELLS FARGO REMITTANCE CTR	2018 SUPER CONFERENCE- NOV 15-17- BOISE- REGISTRATION FOR NIKKI SAYER	\$350.00
0	WELLS FARGO REMITTANCE CTR	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH REGISTRATION FOR ANGELA WOJICK	\$79.00

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	CANACE HURST REGISTRATION FOR 3RD ANNUAL FAMILY & COMMUNITY ENGAGEMENT CONF OCT 8-9	\$50.00
0	WELLS FARGO REMITTANCE CTR	SUICIDE PREVENTION AND RISK ASSESSMENT TRAINING-BOISE - SEPT 24TH- REGISTRATION FOR SHANNA LINDSAY	\$30.00
0	WELLS FARGO REMITTANCE CTR	SUICIDE PREVENTION AND RISK ASSESSMENT TRAINING-BOISE - SEPT 24TH- REGISTRATION FOR CARLY GRANT	\$30.00
0	WELLS FARGO REMITTANCE CTR	SOCIAL SCIENCE & HUMANITIES SYMPOSIUM - CSI-REGISTRATION FOR KATELYN BAIR RECEIPT # 238666	\$65.00
0	WELLS FARGO REMITTANCE CTR	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 - REGISTRATION FOR SARAH PELAYO	\$150.00
0	WELLS FARGO REMITTANCE CTR	IBEA 2018 TRAINING - SUN VALLEY NOV 8-10 - REGISTRATION FOR TRAVIS KENT	\$150.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE FFA CHAPERONE/STUDENTS NATIONAL FFA CONVENTION INDIANAPOLIS OCT 20-28, 2018	\$4,191.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE TROY BIRD NATIONAL FFA CONVENTION INDIANAPOLIS OCT 20-28, 2018 TICKET #5261489639152	\$381.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE JESSICA STAPELMAN NATIONAL FFA CONVENTION INDIANAPOLIS OCT 20-28, 2018 TICKET #5261489639147	\$381.00
0	WELLS FARGO REMITTANCE CTR	ABPA WESTERN REGIONAL BACKFLOW CONFERENCE OCT 28-30- REGISTRATION FOR DARREN BAKER	\$180.00
0	WELLS FARGO REMITTANCE CTR	ISTA STATE SCIENCE CONFERENCE OCT 4-5 - EAGLE ID-REGISTRATION FOR DENISE DIETZ	\$60.00
0	WELLS FARGO REMITTANCE CTR	2018 PROJECT LEADERSHIP TRAINING NOV 4-7 SUN VALLEY - REGISTRATION FOR SHANNA LINDSAY	\$550.00
0	WELLS FARGO REMITTANCE CTR	IDAHO STATE CONTROLLERS OFFICE 2018 PAYROLL CONFERENCE OCT 17- ONLINE REGISTRATION FOR ANDREA SCHAEFFER, HEATHER WILCOX, AND NICOLE GEE	\$105.00
0	WELLS FARGO REMITTANCE CTR	Fairfield Inn & Suites 16150 N Merchat Way, Nampa, ID 83687 2-9-467-5888 Reservation 92317363 for Jamie Arteaga. Attending New and Experienced Federal Programs Director Meeting in Nampa Sept 26 & 27, 2018.	\$200.88
0	WELLS FARGO REMITTANCE CTR	Sherry Bingham Confirmation 92317968 as above Fairfield Inn & Suites, Nampa	\$200.88
0	WELLS FARGO REMITTANCE CTR	VISTA PRINT- BUSINESS CARDS FOR SUZETTE MILLER	\$21.18
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines Travel to Baltimore, MD Tyson Christenson Departs	\$416.96

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	NATIONAL AUTOMOTIVE DIAGNOSTIC INFORMATION SYSTEM TRAINING - PORTLAND OREGON OCT 21- 26 - FLIGHT FOR JUSTIN TATE	\$299.40
0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST CONFERENCE - BOISE OCT 14-16- REGISTRATION FOR BROOKE CLARIDGE	\$250.00
0	WELLS FARGO REMITTANCE CTR	NERVEPOINT (HYPER SOCKET)	\$995.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 12-18- RENO, NV- HOTEL FOR RYAN EDWARD AT PEPPERMILL RESPORT- CONFIRMATION # 32KZCHTQ	\$1,295.68
0	WELLS FARGO REMITTANCE CTR	STN CONFERENCE JULY 14-18- RENO, NV- HOTEL FOR COLEEN JONES - PEPPERMILL RESPORT- CONFIRMATION #32KZCJLF	\$830.64
0	WELLS FARGO REMITTANCE CTR	HEAVY DUTY 11/ 32 INCH 3 HOLE PUNCH	\$138.48
0	WELLS FARGO REMITTANCE CTR	ENHANCE:FUNCTIONAL LIFE SKILLS	\$397.95
0	WELLS FARGO REMITTANCE CTR	ALIGNING LIFE SKILLS TO ACADEMICS PROGRAM	\$156.45
0	WELLS FARGO REMITTANCE CTR	Family & Community Engagement Conference Boise, ID 10/8 & 10/9 MICHELE WIDMIER REGISTRATION	\$50.00
0	WELLS FARGO REMITTANCE CTR	Sylvia Lujan	\$50.00
0	WELLS FARGO REMITTANCE CTR	Jamie Arteaga	\$50.00
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines reservation SLC to Denver RT to attend Love & Logic Instructor Training 10/11-13/2018. Golden, CO Carol Loveless Passenger	\$157.96
0	WELLS FARGO REMITTANCE CTR	Costco Kirkland Toilet paper	\$79.95
0	WELLS FARGO REMITTANCE CTR	Costco Kirkland Toilet paper	\$79.95
0	WELLS FARGO REMITTANCE CTR	STAMPS	\$108.50
0	WELLS FARGO REMITTANCE CTR	STAMPS	\$100.00
0	WELLS FARGO REMITTANCE CTR	POSTAGE - MAILING LEVY BUSINESS DEPT	\$30.48
0	WELLS FARGO REMITTANCE CTR	YOU CAN BOOK ME - LICENSE	\$75.60
0	WELLS FARGO REMITTANCE CTR	Registration for Jamie Arteaga to 2018 National ID&R National Forum, Tuesday, October 9 to Thursday, October 11, 2018 Philadelphia, PN 19107	\$175.00
0	WELLS FARGO REMITTANCE CTR	Delta Airlines for Jamie Arteaga flight to attend ID&R National Forum in Philadelphia.	\$536.10

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WELLS FARGO REMITTANCE CTR			
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$219.78
Total for WELLS FARGO REMITTANCE CTR			\$67,436.23
WEST MINICO MIDDLE SCHOOL			
0	WEST MINICO MIDDLE SCHOOL	Migrant Student_47855_____	\$10.00
58644	WEST MINICO MIDDLE SCHOOL	McKinney Vento Student_46193	\$10.00
58644	WEST MINICO MIDDLE SCHOOL	McKinney Vento Student 44785	\$10.00
Total for WEST MINICO MIDDLE SCHOOL			\$30.00
WESTERN MOUNTAIN BUS SALES			
58242	WESTERN MOUNTAIN BUS SALES	SEAT TAPE	\$178.91
58645	WESTERN MOUNTAIN BUS SALES	HEADLAMP BULB COVER AND HEATER MOTOR- BUSES	\$239.03
58810	WESTERN MOUNTAIN BUS SALES	SWITCH DOOR ELECTRIC, SWITCH ROLLER BUS 091	\$90.83
59051	WESTERN MOUNTAIN BUS SALES	DRIVERS SEAT CUSHION AND COVER- BUS 091	\$265.20
59190	WESTERN MOUNTAIN BUS SALES	FOAM BAK DRIVERS - BUS 091	\$89.76
59190	WESTERN MOUNTAIN BUS SALES	SWITCH KIT - BUS 091	\$216.71
Total for WESTERN MOUNTAIN BUS SALES			\$1,080.44
WESTERN RECORDS DESTRUCTION			
58029	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58243	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$33.34
58243	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$33.33
58243	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$33.33
58243	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58243	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2018-2019	\$25.00
58433	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00

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WESTERN RECORDS DESTRUCTION			
58646	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
58811	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$26.66
58811	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$26.67
58811	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$26.67
58811	WESTERN RECORDS DESTRUCTION	SHREDDER TRUCK 2018-2019	\$25.00
58995	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
58995	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
Total for WESTERN RECORDS DESTRUCTION			\$380.00
WEX BANK			
58030	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$369.43
58434	WEX BANK	MO PO SEPTEMBER 18 FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$136.00
58434	WEX BANK	MO PO SEPTEMBER 18 FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS	\$73.16
58647	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$122.79
58647	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS	\$249.18
58647	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$117.85
Total for WEX BANK			\$1,068.41
WHITE, TERESA			
58878	WHITE, TERESA	MENTAL HEALTH ISSUES IN THE CLASSROOM CONFERENCE - JAN 29-30TH - BOISE MEALS	\$35.00
59239	WHITE, TERESA	DYSLEXIA CONF IN BOISE. MARCH 13, 2019 MEALS	\$35.00
Total for WHITE, TERESA			\$70.00

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WHITLOCK, KATHLEEN			
57821	WHITLOCK, KATHLEEN	MEALS CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$180.00
57821	WHITLOCK, KATHLEEN	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 30 - AUG 2, 2018	\$148.50
Total for WHITLOCK, KATHLEEN			\$328.50
WIDMIER, MICHELE			
58096	WIDMIER, MICHELE	TTL IA ADM MLG OUT DIST	(\$148.50)
58096	WIDMIER, MICHELE	TTL IA ADM LODGING & MEALS	(\$70.00)
58096	WIDMIER, MICHELE	Family and Community Engagement Conference in Boise Oct 8 & 9, 2018 MILEAGE	\$148.50
58096	WIDMIER, MICHELE	meals	\$70.00
58879	WIDMIER, MICHELE	Assessment & Accountability Roadshow Jan 31, 2019 in Nampa MEALS	\$40.00
59052	WIDMIER, MICHELE	Meals for IABE conference	\$40.00
59052	WIDMIER, MICHELE	IABE- Idaho Assn. of Bilingual Conference Feb 7 & 8, 2019 in Boise MILEAGE	\$148.50
59087	WIDMIER, MICHELE	Assessment & Accountability Roadshow Boise Jan 31, 2019 MILEAGE	\$148.50
Total for WIDMIER, MICHELE			\$377.00
WIENHOFF DRUG TESTING			
58031	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$13.50
58031	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENINGS	\$13.50
58043	WIENHOFF DRUG TESTING	DRUG TESTING FOR TRANSPORTATION PERSONNEL	\$120.00
58648	WIENHOFF DRUG TESTING	DRUG TESTING FOR BUS DRIVERS	\$420.00
58648	WIENHOFF DRUG TESTING	DRUG TESTING FOR MECHANICS IN TRANSPORTATIONN DEPT.	\$45.00
58648	WIENHOFF DRUG TESTING	DRUG TESTING NON ROUTE DRIVERS TRANSPORTATIONN DEPT.	\$60.00
58812	WIENHOFF DRUG TESTING	CONSORTIUM MEMBERSHIP FEE	\$75.00
58828	WIENHOFF DRUG TESTING	BUERKLE, M MILLER, S SEARS - DRUG TESTING FOR BUS DRIVERS	\$150.00
58996	WIENHOFF DRUG TESTING	MARRIOTT AND QUIN - DRUG TESTING FOR BUS DRIVERS	\$120.00

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WIENHOFF DRUG TESTING			
59191	WIENHOFF DRUG TESTING	MINICO STUDENT DRUG SCREENING	\$391.50
			Total for WIENHOFF DRUG TESTING
			\$1,408.50
WIND & SHADE SCREENS, INC			
58649	WIND & SHADE SCREENS, INC	MINICO'S CLOSED BLACK MESH POLYPROPYLENE FOR A 6' FENCE.	\$1,800.00
			Total for WIND & SHADE SCREENS, INC
			\$1,800.00
WINNETT, COREY			
1932	WINNETT, COREY	LUNCH MONEY REIMB	\$21.45
			Total for WINNETT, COREY
			\$21.45
WOJICK, ANGELA			
58097	WOJICK, ANGELA	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH - MEALS	\$45.00
58097	WOJICK, ANGELA	CONSCIENTIOUS EATING CONFERENCE - OGDEN UT- OCT 9-10TH - MILEAGE	\$134.10
			Total for WOJICK, ANGELA
			\$179.10
WOLTER KUWER LAW & BUSINESS			
0	WOLTER KUWER LAW & BUSINESS	BASIC GUIDE TO PAYROLL 2019	\$661.55
58435	WOLTER KUWER LAW & BUSINESS	PA BASIC GUIDE TO PAYROLL	\$561.00
			Total for WOLTER KUWER LAW & BUSINESS
			\$1,222.55
WOODWARD, JUDY			
58310	WOODWARD, JUDY	EARLY YEARS CONFERENCE - BOISE - OCT 23- 25TH - MEALS	\$40.00
			Total for WOODWARD, JUDY
			\$40.00
WOODWORKERS SUPPLY			
58650	WOODWORKERS SUPPLY	SANDPAPER	\$26.87
58650	WOODWORKERS SUPPLY	GLUE BOTTLES, STAIN, BRUSHES, SANDPAPER	\$249.04
58650	WOODWORKERS SUPPLY	GLUE BOTTLES, STAIN, BRUSHES, SANDPAPER	\$23.05

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Total for WOODWORKERS SUPPLY			\$298.96
YESCO			
58829	YESCO	ELECTRONIC MARQUEE (RUPERT)	\$16,388.50
Total for YESCO			\$16,388.50
YORE, MINDI			
59088	YORE, MINDI	PROF DEV LODGING/MEALS-MT H	(\$135.00)
59088	YORE, MINDI	PROF DEV MLG OUT DIST-MT H	(\$40.50)
59088	YORE, MINDI	CPM 2019 CONFERENCE, SAN FRANCISCO FEB 22-24 MILEAGE TWIN FALLS	\$40.50
59088	YORE, MINDI	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
59240	YORE, MINDI	CPM 2019 Conference, San Francisco. Feb 22-24, 2019. MEALS	\$135.00
Total for YORE, MINDI			\$135.00
ZIONS BANK CORPORATE TRUST			
48635	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 4.4 M BOND	\$200,000.00
48635	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 4.4 M BOND	\$4,997.14
48636	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 4.4 M BOND REFI	\$47,104.53
51614	ZIONS BANK CORPORATE TRUST	9.5 M BOND REFINANCE	\$39,586.74
51846	ZIONS BANK CORPORATE TRUST	14 M BOND REFINANCE FEB	\$169,984.51
51846	ZIONS BANK CORPORATE TRUST	1.5 M BOND REFINANCE FEB	\$3,366.00
58436	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE GO 2011 TRUST#3912079 (REFINANCE 9.8 M)	\$500.00
3912079	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 9.85M BOND REFINANCE	\$620,000.00
3912079	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 9.85 M BOND REFINANCE	\$52,380.20
6154443905	ZIONS BANK CORPORATE TRUST	BOND I&R PRINCIPAL 14 M BOND REFI	\$540,000.00
6154443905	ZIONS BANK CORPORATE TRUST	BOND I&R INTEREST 14 M BOND REFI	\$176,348.53
6154443905	ZIONS BANK CORPORATE TRUST	DEBT FUND PRINCIPAL PAYMENTS 1.5 M BOND	\$120,000.00
6154443905	ZIONS BANK CORPORATE TRUST	DEBT FUND INTEREST PAYMENT 1.5 M BOND REFI	\$4,560.00

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Total for ZIONS BANK CORPORATE TRUST			\$1,978,827.65
ZIONS BANK PUBLIC FINANCE			
58651	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$500.00
58651	ZIONS BANK PUBLIC FINANCE	CONTINUING DISCLOSURE FEE	\$2,000.00
Total for ZIONS BANK PUBLIC FINANCE			\$2,500.00
Grand Total:			\$28,976,569.00

End of Report