



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2019-2020

Criteria:

Voucher: 3816

Report Sort: FUND

From Fund: 100

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Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
60393	AUTO PHONE COMMUNICATIONS	MO PO JULY 19 MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR MONTH	\$960.00
60396	FOURTH DISTRICT ACTIVITES	ACTIVITY FEES 2019-20	\$420.00
60396	FOURTH DISTRICT ACTIVITES	ARBITER FEE	\$50.00
60396	FOURTH DISTRICT ACTIVITES	4A MEMBERSHIP DUES 2019-20	\$750.00
60397	GERTIE'S BRICK OVEN COOKERY	WEST PROFESSIONAL DEVELOPMENT TRAINING 8/14/19	\$181.74
60398	GIBBY GROUP	CUSTARD FOR BACK TO SCHOOL MEETING	\$576.00
60399	HRUZA INSURANCE AGENCY	NOTARY FOR ANDREA SCHAEFFER	\$60.00
60400	IDAHO SECRETARY OF STATE	NOTARY FOR ANDREA SCHAEFFER	\$30.00
60402	J & R ASPHALT MAINTENANCE, INC.	MINICO - BACK PARKING RESEAL	\$44,033.90
60402	J & R ASPHALT MAINTENANCE, INC.	PAUL ASPHALT PATCHING & ETC.	\$10,284.75
60402	J & R ASPHALT MAINTENANCE, INC.	TLC - ASPHALT PATCHING	\$2,825.00
60403	KLOEPFER CONCRETE INC.	MT. HARRISON CONCRETE FOR HANDICAP RAMP	\$295.20
60403	KLOEPFER CONCRETE INC.	MINICO - SLURRY	\$827.09
60403	KLOEPFER CONCRETE INC.	MINICO PARKING LOT FOGGING AND STRIPPING	\$17,236.57
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$2.50
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$464.65
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$11.00
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE MHHS	\$39.40
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE - WEST MINICO MIDDLE SCHOOL	\$2.00
60406	PUTTERS LLC	PROFESSIONAL DEVELOPMENT DAY - PUTTERS MINI GOLF	\$250.00
60407	SUNRISE CLEANERS	TABLECLOTH CLEANING	\$93.50
60408	TWIN BAKER INC	HEYBURN PROFESSIONAL DEVELOPMENT TRAINING AUG 14- PIZZA PER PERSON	\$442.00
60411	WALMART	EXPO MARKERS, SANITIZER, ETC - MT HARRISON JUNIOR HI SUPPLIES	\$35.78
60411	WALMART	GRANOLA, INDEX CARDS, POST IT, EXPO, ETC - PROFESSIONAL DEVELOPMENT- SUPPLIES	\$295.74

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60411	WALMART	WATER BOTTLE, SHARPIE, UNBRELLA, MGIC BALL ETC - PRIZES FOR BACK TO SCHOOL MEETING	\$204.66
<b>Total for 100 - GENERAL FUND</b>			<b>\$80,371.48</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60392	ATU AGRICULTURE - CASE	AGRICULTURAL BUSINESS FOUNDATIONS CURRICULUM REGISTRATION	\$200.00
60395	CTECS	Workplace Readiness Assessment	\$190.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$390.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60401	IDAHO VITAL RECORDS	McKinney Vento as needed for school registration Birth Certificate	\$16.00
60404	OKLAHOMA STATE DEPT OF HEALTH	Student Birth Certificate for Registration	\$15.00
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$66.00
60409	UNIVERSITY OF OREGON	3 yr renewal SWIS Annual License 9/1/2019 Name Placeholder ECS Management: 13978417 Account 3877685	\$1,050.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,147.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL SERVICES	\$16.45
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$16.45</b>
<b>290 - FOOD SERVICE FUND</b>			
60394	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$166.59
60405	PITNEY BOWES/RESERVE ACCT	POSTAGE FOOD SERVICES	\$198.00
60410	VALDEZ, JUAN R	GREASE TRAP CLEANING	\$1,800.00
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$2,164.59</b>
<b>420 - PLANT FACILITY FUND</b>			

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<b>420 - PLANT FACILITY FUND</b>			
60402	J & R ASPHALT MAINTENANCE, INC.	EAST MINICO - PAVING/PARKING PROJECT	\$27,926.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$27,926.00</b>
Grand Total:			\$112,015.52

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<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSE064)	\$143.30
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 072	\$198.73
0	WELLS FARGO REMITTANCE CTR	YOU MATTER, BIRTHDAY CARDS - EMPLOYEE RECONGNITION	\$133.69
0	WELLS FARGO REMITTANCE CTR	CPR HEARTSAVER STUDENT WORKBOOKS	\$38.19
0	WELLS FARGO REMITTANCE CTR	MICE, CRICKETS, MEAL WORMS	\$54.75
0	WELLS FARGO REMITTANCE CTR	NEVERPOINT (HYPERSOCKET)	\$995.00
0	WELLS FARGO REMITTANCE CTR	FUEL- TECHNOLOGY	\$135.14
0	WELLS FARGO REMITTANCE CTR	STORAGE CONTAINERS- BUSINESS OFFICE	\$75.26
0	WELLS FARGO REMITTANCE CTR	POSTAGE - BUSINESS OFFICE	\$7.45
0	WELLS FARGO REMITTANCE CTR	BLANKET, LATERN, LABELER, PENCILS, ETC - EMPLOYEE RECONGNITION	\$446.26
0	WELLS FARGO REMITTANCE CTR	OETC -	\$309.00
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	FUEL SUPERINTENDENT VEHICLE	\$92.71
0	WELLS FARGO REMITTANCE CTR	FUEL FOR VAN DISTRICT VEHICLES	\$35.48
0	WELLS FARGO REMITTANCE CTR	FUEL BLACK CAR DISTRICT VEHICLE	\$71.04
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 HOTEL FOR KIM KIDD CONFIRMATION # 5479560	\$1,121.91
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 HOTEL FOR LAURIE COPMANN CONFIRMATION # 5479562	\$1,121.91
0	WELLS FARGO REMITTANCE CTR	NATIONAL ASSOCIATION OF SECORDARY PRINCIPALS - BOSTON MA- JULY 17-21 HOTEL FOR BRADY TRENKLE CONFIRMATION # 5479560	\$1,121.91
0	WELLS FARGO REMITTANCE CTR	SHOPBOT TRAINING - DURHAM NC- JULY 10-13 HOTEL FOR BRENT VAN EVERY - HAMPTON INN DURHAM - CONFIRMATION # 82143096	\$440.39
0	WELLS FARGO REMITTANCE CTR	SPACE PORT AREA CONFERENCE FOR EDUCATORS- ORLANDO FLORIDA - JULY 23-27- HOTEL FOR LORINDA GARNER AND AMY LARSON - FAIRFIELD INN TITUSVILLE - CONFIRMATION # 73556082, 73556132	\$1,155.84

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0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$2,061.64
0	WELLS FARGO REMITTANCE CTR	GROUNDS FUEL	\$416.42
0	WELLS FARGO REMITTANCE CTR	FUEL TRANSPORTATION SUPERVISOR VEHICLE	\$161.60
Total for 100 - GENERAL FUND			<b>\$10,597.36</b>
<b>241 - DRIVER EDUCATION FUND</b>			
0	WELLS FARGO REMITTANCE CTR	FUEL DRIVERS ED CARS	\$40.54
Total for 241 - DRIVER EDUCATION FUND			<b>\$40.54</b>
Grand Total:			<b>\$10,637.90</b>

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
60413	HEYBURN, CITY OF	CHANGING TRANSFORMER FROM POLE	\$37,649.76
60413	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,386.50
60413	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$441.69
60414	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/ MAINT BLDG	\$9.79
60414	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$20.88
60414	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$20.10
60414	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$48.85
60414	INTERMOUNTAIN GAS CO.	PAUL GAS	\$28.56
60414	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$424.74
60414	INTERMOUNTAIN GAS CO.	TLC GAS	\$20.34
60414	INTERMOUNTAIN GAS CO.	EAST GAS	\$61.00
60414	INTERMOUNTAIN GAS CO.	WEST GAS	\$122.79
60414	INTERMOUNTAIN GAS CO.	MINICO GAS	\$303.24
60415	PAUL, CITY OF	PAUL WATER/SEWER/GARBAGE	\$596.00
60415	PAUL, CITY OF	WEST WATER/ SEWER/ GARBAGE	\$630.00
60416	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.86
60416	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,047.15
60416	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,001.31
60416	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$157.41
60416	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$106.49
60416	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$108.74
60416	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$123.51
60416	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$107.88
60416	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$110.99
60416	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$856.55
60416	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$155.52
60416	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$55.91

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60416	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$130.16
60417	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDING FOOD SERVICE & MAINT BLDG	\$433.19
60417	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$770.46
60417	RUPERT, CITY OF	RUPERT UTILITIES	\$4,526.34
60417	RUPERT, CITY OF	EAST UTILITIES	\$2,810.92
60417	RUPERT, CITY OF	TLC UTILITIES	\$1,816.82
60417	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
60418	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
60418	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
60418	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
60418	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$1,688.10
60418	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$92.70
60419	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$2,886.21
60419	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,745.09
60419	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$6,960.44
60419	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,719.47
60420	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.70
60420	VERIZON	TRANSPORTATION CELL PHONES	\$161.09
60420	VERIZON	DISTRICT CELL PHONES	\$117.40
60420	VERIZON	ACEQUIA CELL PHONES	\$63.70
60420	VERIZON	HEYBURN CELL PHONES	\$53.70
60420	VERIZON	RUPERT CELL PHONES	\$53.70
60420	VERIZON	EAST CELL PHONES	\$53.70
60420	VERIZON	WEST CELL PHONES	\$53.70
60420	VERIZON	MINICO CELL PHONES	\$293.08
60420	VERIZON	MT HARRISON CELL PHONES	\$80.55
60420	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$930.37

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<b>100 - GENERAL FUND</b>			
60420	VERIZON	TECHNOLOGY CELL PHONES	\$309.15
60420	VERIZON	NURSE CELL PHONES	\$53.70
<b>Total for 100 - GENERAL FUND</b>			<b>\$86,769.36</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60420	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$107.40
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$107.40</b>
<b>290 - FOOD SERVICE FUND</b>			
60416	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$63.24
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$63.24</b>
Grand Total:			<b>\$86,940.00</b>

End of Report



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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
60421	AUSTIN, ELLEN	LITERACY CO-OP TWIN FALLS - SEPT 17- MILEAGE	\$42.30
60422	BINGHAM, SHERRY	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$15.00
60423	BIRCH, COURTNEY	IN DISTRICT MILEAGE	\$33.21
60424	CAMPBELL, CHELSEY	SAY YES TO FCS CONFERENCE - TWIN FALLS ID- SEPT 13TH- MILEAGE	\$42.30
60425	COPMANN, LAURIE	VOLLEYBALL HIGHLAND 8/29/19	\$66.60
60426	CRANE, JACLYN	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$35.00
60427	DAVIDSON, ANGELA	LITERACY CO-OP TWIN FALLS - SEPT 17- MILEAGE	\$42.30
60429	DILWORTH, TED	IN DISTRICT MILEAGE	\$33.21
60431	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JULY AND AUGUST	\$187.20
60432	GOODWIN, TISHA	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$15.00
60433	HANSEN, KAILEE	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$35.00
60434	HEPWORTH, HEATHER	LITERACY CO-OP TWIN FALLS - SEPT 17- MILEAGE	\$42.30
60435	JENSEN, DAWN	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$35.00
60436	JOHNSON, EMILY	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$15.00
60437	LARSON, DELANN	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$15.00
60438	LUCAS, MELANIE	IN DISTRICT MILEAGE	\$27.36
60439	MERRILL, TERRY	BOYS SOCCER POCATELLO 8/28/19	\$66.60
60441	SERR, ALLISON	IN DISTRICT MILEAGE	\$44.78
60444	STUTZMAN, DANELLE	LITERACY CO-OP TWIN FALLS - SEPT 17 -MILEAGE	\$42.30
60444	STUTZMAN, DANELLE	CULTIVATING LEADERS - GROW YOUNG ADULTS TRAINING - BOISE - SEPT 15 &16- MEALS	\$35.00
60446	TRENKLE, BRADY	DISTRICT AD MEETING TWIN FALLS 8/21/19	\$42.30
60446	TRENKLE, BRADY	STATE ATHLETIC DIRECTOR MEETING BOISE 7/31/19	\$148.50
60446	TRENKLE, BRADY	FOOTBALL JAMBOREE POCATELLO 8/23/19	\$66.60

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<b>100 - GENERAL FUND</b>			
60446	TRENKLE, BRADY	GIRLS SOCCER CENTURY 8/26/19	\$66.60
60446	TRENKLE, BRADY	FOOTBALL ROCKY MTN RUMBLE HOLT ARENA 8/30/19	\$66.60
<b>Total for 100 - GENERAL FUND</b>			<b>\$1,261.06</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60443	STAPELMAN, JESSICA	MEALS CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019	\$105.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$105.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60422	BINGHAM, SHERRY	FEDERAL PROGRAMS DIRECTOR TRAINING- NAMPA SEPT 23-25- MEALS	\$70.00
60428	DAVIS, MARY	IN DISTRICT MILEAGE	\$31.05
60442	SMITH, LINDSAY	IN DISTRICT MILEAGE	\$26.91
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$127.96</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
60430	EBERHARDT, PAGE	Meals	\$20.00
60430	EBERHARDT, PAGE	Attending Idaho Catholic Principals'Meeting/Inservice Sept 19 & 20, 2019 MILEAGE	\$138.50
60440	REMALEY, WES	Meals	\$40.00
60440	REMALEY, WES	Attending Idaho Catholic Principals'Meeting/Inservice Sept 19 & 20, 2019 MILEAGE	\$124.00
60445	TALBOT, KIM	Meals	\$20.00
60445	TALBOT, KIM	Attending Idaho Catholic Principals'Meeting/Inservice Sept 19 & 20, 2019 MILEAGE	\$138.50
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$481.00</b>
Grand Total:			<b>\$1,975.02</b>

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60448	A D SUTTON & SONS, INC	Backpack w/Laptop Sleeve-Boys Trailmaker 19 inch due Compartment Case of 24	\$219.60
60449	A TO B MOTOR COACH, LLC	BUSING FOR WEST VOLLEYBALL TO WOOD RIVER	\$696.00
60449	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL	\$1,075.20
60449	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING FOOTBALL, CHEER/DANCE	\$1,120.00
60449	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING VOLLEYBALL	\$537.60
60449	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER	\$585.60
60449	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING GIRLS SOCCER	\$595.20
60449	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER	\$835.20
60451	A-MAX HARDWOOD FLOORS LLC	MINICO MAIN GYM FLOOR	\$25,774.80
60451	A-MAX HARDWOOD FLOORS LLC	MINICO UPPER HALLWAYS	\$4,955.52
60452	ACCURATE IMPRINTS	Pants	\$19.99
60452	ACCURATE IMPRINTS	Pants	\$19.99
60453	ACE HARDWARE	CHISEL	\$28.78
60453	ACE HARDWARE	AUGER BIT	\$12.59
60453	ACE HARDWARE	PAINTER TOOL , SQUEEGE- PAUL	\$36.85
60453	ACE HARDWARE	ROLL MAT - MT. HARRISON	\$7.19
60453	ACE HARDWARE	PAINTER SCRAPER- MINICO	\$40.46
60453	ACE HARDWARE	POWER SCRUB ROLLER MOP	\$13.49
60453	ACE HARDWARE	PLIERS	\$17.09
60453	ACE HARDWARE	FIELD PAINT - WEST - GROUNDS	\$197.94
60453	ACE HARDWARE	FIELD PAINT - MINICO - GROUNDS	\$197.94
60453	ACE HARDWARE	FIELD PAINT - MT HARRISON - GROUNDS	\$197.94
60453	ACE HARDWARE	GRIT FOR GRINDER	\$35.96
60453	ACE HARDWARE	GRINDER	\$89.99
60453	ACE HARDWARE	DRILL BITS	\$33.80
60453	ACE HARDWARE	GUAGE - RUPERT - GROUNDS	\$41.38
60453	ACE HARDWARE	VELCRO - SHOP	\$19.78

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60453	ACE HARDWARE	MASKING TAPE - SHOP	\$19.77
60453	ACE HARDWARE	CORD, HINGE, STENCIL, BALL INTERCHG - SHOP	\$40.68
60453	ACE HARDWARE	FUSE, FASTENERS	\$11.44
60453	ACE HARDWARE	BOLT, NUTS, WASHERS	\$4.34
60453	ACE HARDWARE	MARKING PAINT, ETC - HEYBURN	\$154.21
60453	ACE HARDWARE	MARKING PAINT - HEYBURN	\$16.83
60453	ACE HARDWARE	PLASTIC PAILS, MINERAL SPIRITS	\$140.30
60453	ACE HARDWARE	FILTER, TRAP, COUPLE, ELBOW - MT. HARRISON	\$20.64
60453	ACE HARDWARE	WORKLGH	\$17.99
60453	ACE HARDWARE	CONCRETE MIX - PAUL	\$77.22
60453	ACE HARDWARE	KEYS - EAST	\$3.58
60453	ACE HARDWARE	COMCRETE -PAUL	\$12.87
60453	ACE HARDWARE	CPMCRETE - RUPERT	\$12.87
60453	ACE HARDWARE	CONCRETE - TLC	\$12.87
60453	ACE HARDWARE	NIPPLE, COUPLE, PIPE - EAST	\$4.54
60453	ACE HARDWARE	NIPPLE, COUPLE, PIPE - MINICO	\$4.53
60453	ACE HARDWARE	CONCRETE MIX - MT HARRISON	\$19.31
60453	ACE HARDWARE	SHOE COVERS - MINICO	\$8.09
60453	ACE HARDWARE	CABLE TIES AND PAINTERS TOOL	\$62.54
60453	ACE HARDWARE	ROPE - RUPERT	\$26.46
60453	ACE HARDWARE	COUPLE, ELBOW ETC - MINICO - GROUNDS	\$7.97
60454	ACHIEVE3000 INC	ACHIEVE 3000 PRO DIFFERENTIATED LITERACY SOLUTION	\$19,925.00
60455	ACME POWERTOOL REPAIR	ADJUST PILOT VALVE ON SHOP TRUCK COMPRESSOR	\$35.00
60456	ADVANCE EDUCATION, INC.	ADVANCE IMPROVEMENT NETWORK MEMBERSHIP	\$1,200.00
60457	AG ELECTRIC, LLC	LIGHTING - WEST	\$33,119.00
60459	AMAZON/GEMB	POST ITS	\$56.56
60459	AMAZON/GEMB	HEALTHSTAR EMESIS	\$9.50

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60459	AMAZON/GEMB	WHITE POSTER BOARD	\$36.53
60459	AMAZON/GEMB	SHARPIE PERMANENT MARKERS	\$22.25
60459	AMAZON/GEMB	TRAPEZIOD TABLES	\$442.12
60459	AMAZON/GEMB	DYMO LABEL PRINTER	\$110.33
60459	AMAZON/GEMB	WHITE OUT	\$45.97
60459	AMAZON/GEMB	CRAYOLA	\$38.86
60459	AMAZON/GEMB	PRESENTERS AT BOARD MEETING - EMPLOYEE REQ	\$375.00
60459	AMAZON/GEMB	WATER COLORS	\$21.31
60459	AMAZON/GEMB	YELLOW TWO POCKET FOLDERS	\$15.98
60459	AMAZON/GEMB	GREEN TWO POCKET FOLDERS	\$21.80
60459	AMAZON/GEMB	RED TWO POCKET FOLDERS	\$17.40
60459	AMAZON/GEMB	AVERY 2X4 LABELS	\$20.99
60459	AMAZON/GEMB	GREAT NORTHERN POPCORN	\$40.99
60459	AMAZON/GEMB	DYMO LABEL MAKER	\$29.71
60459	AMAZON/GEMB	ULTRA FINE POINT SHARPIE MARKERS	\$31.48
60459	AMAZON/GEMB	HANGTAK ADHESIVE PUTTY	\$24.44
60459	AMAZON/GEMB	COACHES REFEREE WHISTLE	\$32.83
60459	AMAZON/GEMB	POSTI IT EASEL PAD 25X30	\$99.87
60459	AMAZON/GEMB	INVISIBLE TAPE	\$42.68
60459	AMAZON/GEMB	SCIENCE BOOKS (USED) (10)	\$130.01
60459	AMAZON/GEMB	EXPO MARKERS, POTITS, SISSORS, RECORD BOOKS, CRAYOLAS, ETC	\$732.85
60459	AMAZON/GEMB	Mindfulness Therapy game	\$19.94
60459	AMAZON/GEMB	The Cognitive Behavioral Workbook for Depression	\$22.33
60459	AMAZON/GEMB	Dialectical Behavior Therapy Skills Workbook	\$13.45
60459	AMAZON/GEMB	Cognitive Behavioral Workbook for Anxiety	\$18.02
60459	AMAZON/GEMB	Cobnitive Bahavior Therapy for Child Trauma and Abuse	\$21.40
60459	AMAZON/GEMB	DBT Skills Training Handouts and worksheets	\$29.54



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60459	AMAZON/GEMB	ASSORTED CHENILLE STEMS FOR RECORDER KARATE (2ND GRADE MUSIC)	\$17.25
60459	AMAZON/GEMB	DBT Skills Training Manual Second Edition	\$40.63
60459	AMAZON/GEMB	The Emotion Regulation Skills System	\$32.87
60459	AMAZON/GEMB	FURMAX OFFICE CHAIR DESK LEATHER GAMING CHAIR. - Laarsen, Carter, Miller and new teacher	\$267.96
60459	AMAZON/GEMB	CBT 123 Card Game for Emotions and Actions	\$15.99
60459	AMAZON/GEMB	ELAN CLASS RECORD BOOKS	\$94.50
60459	AMAZON/GEMB	HOUSEABES FILM CANISTERS WITH CAPS	\$25.38
60459	AMAZON/GEMB	USB C Hub, TOTU 12-in-1 Type C Hub with Ethernet,4K USB C to 2 HDMI,VGA,2 USB3.0, 2 USB2.0,79W PD 3.0,SD/TF Cards Reader,Mic/Audio for Mac Pro/Type C Laptops (Windows Laptops Support Triple Display)	\$79.99
60459	AMAZON/GEMB	24 PACK LANYARDS W/WATERPROOF CARD CASE	\$29.99
60459	AMAZON/GEMB	BLOOD TYPING WALL CHART	\$31.17
60459	AMAZON/GEMB	ANATOMY COLORING BOOK	\$21.79
60459	AMAZON/GEMB	70 X 90 LINTEUM TEXTILE TOWELS	\$134.90
60459	AMAZON/GEMB	SET OF 4 LOWBACK RED STOOLS	\$399.14
60459	AMAZON/GEMB	BLACK-ANTIQUE GOLD METAL HIGH TOP TABLE	\$247.98
60459	AMAZON/GEMB	ROBERT'S RULES - LIBRARY BOOKS	\$15.67
60459	AMAZON/GEMB	HALL PASS LANYARDS AND SCHOOL PASSES (SET OF 6)	\$9.99
60459	AMAZON/GEMB	RETANGULAR OAK TABLE	\$1,236.70
60459	AMAZON/GEMB	CLIFF KEEN MAT STRAPS FOR WRESTLING MATS	\$306.32
60459	AMAZON/GEMB	WIRELESS KEYBOARD & MOUSE FOR ISSAC MOFFET	\$28.99
60459	AMAZON/GEMB	Trauma Sensitive Classroom	\$24.66
60459	AMAZON/GEMB	Dialectical Behavior Therapy Skills Training with Adolescents	\$23.55
60459	AMAZON/GEMB	USB C Female to USB Male Adapter (Upgraded Version) (2-Pack), Basesailor Type C to USB A Adapter, Compatible with Laptops, Power Banks, Chargers, and More Devices with Standard USB A Ports (Silver)	\$10.99
60459	AMAZON/GEMB	BINGO COUNTING CHIPS	\$17.98

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60459	AMAZON/GEMB	PHYSIOLOGY COLORING BOOK	\$22.49
60459	AMAZON/GEMB	SARGENT ART 200 COUNT CHISEL TIP MARKERS	\$56.99
60459	AMAZON/GEMB	RECTANGULAR PLASTIC BASIN	\$13.99
60459	AMAZON/GEMB	GARMENT RACK	\$39.97
60459	AMAZON/GEMB	COMPUTER DESK CHAIR	\$129.98
60459	AMAZON/GEMB	36 X 48 DISPLAY BOARD (6 PACK)	\$319.88
60459	AMAZON/GEMB	The Skills system Instructors side	\$31.95
60459	AMAZON/GEMB	Trauma Sensitive Mindfulness	\$20.67
60459	AMAZON/GEMB	Trauma PTSD Grief & Loss	\$22.49
60459	AMAZON/GEMB	Trauma Informed Practices	\$42.15
60459	AMAZON/GEMB	DBT Skills In School	\$40.63
60459	AMAZON/GEMB	BOY SHO NEW EVERYTHING - ASSORTED LIBRARY BOOKS	\$10.77
60459	AMAZON/GEMB	CALIART 50 PACK (25 PENS W/ 25 REFILLS)	\$12.97
60459	AMAZON/GEMB	36 COUNT SHARPIE	\$21.93
60459	AMAZON/GEMB	60 PACK POINTED ROUND PAINT BRUSH	\$15.99
60459	AMAZON/GEMB	DECYOOOL 100 PCS FLAT PAINT BRUSH	\$11.99
60459	AMAZON/GEMB	ASSORTED LIBRARY BOOKS	\$11.41
60459	AMAZON/GEMB	ASSORTED LIBRARY BOOKS	\$344.56
60459	AMAZON/GEMB	XYRON XRN500 ADHESIVE CARTRIDGE (CHERYL HOWARD CLASS)	\$41.69
60459	AMAZON/GEMB	VKEY 500 PCS DOTS	\$8.59
60459	AMAZON/GEMB	BLACK EXPO MARKERS - 5TH GRADE	\$59.40
60459	AMAZON/GEMB	COMMAND HOOKS - ELISSA	\$29.97
60460	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
60460	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
60460	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09

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60460	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$98.54
60461	ANIXTER INC	TOP LATCH KITLESS COVER	\$324.00
60461	ANIXTER INC	MASTER LOCK	\$100.50
60461	ANIXTER INC	DORMA TRIM LOCKING LEVER 9000 626/SATIN CHROME	\$502.00
60462	APPLE, INC	APPLE 85W MAGSAFE 2 POWER ADAPTER	\$79.00
60463	ASCD	MEMBERSHIP FOR DR. KENNETH COX	\$89.00
60464	BAILEY OIL CO., INC.	OIL GROUND SUPPLIES	\$114.92
60464	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$926.25
60464	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$642.84
60464	BAILEY OIL CO., INC.	SALES TAX REFUND - (231) GALLONS BULK 15/40 OIL FOR USE IN BUSES IN TRANSPORTATION DEPT.	(\$181.15)
60464	BAILEY OIL CO., INC.	FUEL FOR BUSES FOR MONTH NEEDING FUEL AFTER OUT OF TOWN TRIPS	\$161.14
60464	BAILEY OIL CO., INC.	GROUND FUEL	\$60.34
60464	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$485.09
60464	BAILEY OIL CO., INC.	(330 GALS. DEF FOR USE IN BUSES IN TRANSPORTATION DEPT.	\$478.50
60465	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-JUNE SOFTBALL, SOCCER, BASEBALL, FOOTBALL PRACTICE FIELDS	\$369.60
60466	BLACKBOARD INC	WEBSITE AND CONTENT MANAGEMENT SOFTWARE WITH RELIABLE WEB HOSTNG- 2,000-20,000 USERS	\$5,005.56
60466	BLACKBOARD INC	BLACKBOARD MOBILE COMMUNICATIONS APP INTEGRATED	\$6,598.40
60466	BLACKBOARD INC	4124 TOOL FOR MANAGING ALL DISTRICT AND SCHOOL SOCIAL MEDIA ACCOUNTS	\$4,165.24
60466	BLACKBOARD INC	RELIABLE MASS NOTIFICATION SYSTEM FOR SENDING - MESSAGES, VIA VOICE, TEXT, EMAIL, PUSH NOTIFICATIONS, WEBSITE ANNOUNCEMENT WEBSITE ALERT AND SOCIAL MEDIA	\$6,247.86
60467	BLICK ART MATERIALS	ART SUPPLIES FOR ART CLASSES	\$249.56
60467	BLICK ART MATERIALS	SCRATCHBOARD	\$30.45

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60467	BLICK ART MATERIALS	BLOCKOUT WHITE PAINT	\$15.05
60467	BLICK ART MATERIALS	CHROME YELLOW PAINT	\$30.10
60467	BLICK ART MATERIALS	COBALT BLUE PAINT	\$30.10
60467	BLICK ART MATERIALS	MARS BLACK PAINT	\$15.05
60467	BLICK ART MATERIALS	500 SHEET PAPER	\$17.98
60469	BOOK STORE	(3) PKGS (10) PER PKG - #TA60233 INTEGRA CORRECTION TAPE	\$32.55
60469	BOOK STORE	(4) PKGS (12) PER PKG - #BSN16452 (3" X 3") POP UP NOTES - ASSORTED COLORS	\$38.80
60469	BOOK STORE	(2) PKGS (12) PER PKG #36610 ADHESIVE NOTES (17/8" X 1 3/8")	\$4.58
60469	BOOK STORE	(3) BOXES LARGE BINDER CLIPS 2" L X 1" W - #BSN36552	\$8.25
60469	BOOK STORE	(2) BOXES #36551 SIZE 5 BINDER CLIPS (12 CT)	\$2.10
60469	BOOK STORE	(1) BOX bROWN CLASP ENVELOPES (10: X 13" #BSN36665	\$18.05
60469	BOOK STORE	(2) BOXES SPARCO #SP52-1/5-YEL LETTER SIZE HANGING FOLDERS	\$32.70
60469	BOOK STORE	(2) BOXES #17525 1/3 CUT MANILA FILE FOLDERS 11 5/8" X 9 1/2 "	\$23.58
60469	BOOK STORE	(1) #PM4-28 2020 YEAR CALENDAR FOR KAY	\$24.69
60469	BOOK STORE	(2) OHD150HD 2020 YEAR DESK CALENDAR FOR RYAN AND COLEEN	\$22.30
60471	BRYSON SALES & SERVICE, INC	PUSH OUT SWITCHES	\$31.45
60471	BRYSON SALES & SERVICE, INC	BACK LIGHT	\$41.41
60471	BRYSON SALES & SERVICE, INC	PUSH OUT SWITCHES	\$107.64
60471	BRYSON SALES & SERVICE, INC	PANEL, HEADLAMP, BRACKET - BUS 174	\$658.45
60471	BRYSON SALES & SERVICE, INC	SWITCH, DOOR BUTTON, HORN ASSEMBLY - BUSES	\$125.03
60472	BURLEY REMINDER	ROUTINE BOOKS	\$60.00
60472	BURLEY REMINDER	ROUTINE BOOKS	\$60.00
60472	BURLEY REMINDER	ROUTINE BOOKS	\$60.00
60472	BURLEY REMINDER	ROUTINE BOOKS	\$60.00

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60473	BUTTE IRRIGATION	HANDRAIL - MT HARRISON	\$886.30
60473	BUTTE IRRIGATION	HANDRAIL - MINICO	\$649.50
60473	BUTTE IRRIGATION	WELD GOAL POST - EAST	\$110.00
60473	BUTTE IRRIGATION	MINICO NEW 4" LINE TO BASEBALL FIELD	\$5,404.75
60474	C-A-L STORES - BURLEY	SAFETY GLASSES AND GLOVES -McKinney Vento student 51792 welding class gloves and safety glasses. Avenues for Hope \$	\$17.98
60476	CAROLINA BIOLOGICAL SUPPLY CO	Mitosis and Meiosis Microscope Slide Sets	\$279.05
60477	CATMULL PLUMBING, INC	MINICO - REMOVAL OF OLD 100 GAL WATER HEATER AND INSTALL 2 50 GAL. WATER HEATERS AND PARTS	\$5,000.00
60478	CAXTON PRINTERS	WONDERWORKS	\$15.41
60478	CAXTON PRINTERS	READING WONDERS 2017	\$3,054.31
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 1	\$6,471.94
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 2	\$3,697.31
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 3	\$841.73
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 4	\$146.07
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 5	\$527.28
60478	CAXTON PRINTERS	WONDERWORKS	\$192.56
60478	CAXTON PRINTERS	US FLAG-24" X 36 "	\$40.95
60478	CAXTON PRINTERS	HIGHLAND TRANSPARENCY TAPE	\$35.64
60478	CAXTON PRINTERS	ELMERS GLUE STICK-CLASSROOM PACK	\$55.60
60478	CAXTON PRINTERS	RECEIPT BOOKS	\$14.95
60478	CAXTON PRINTERS	READING WONDERS 2017	\$2,537.74
60478	CAXTON PRINTERS	CALENDAR, PENS, BANDAGE, CLIPS, CONST PAPER, ETC	\$5,081.73
60478	CAXTON PRINTERS	READING WONDERS 2017	\$3,957.31
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 1	\$5,990.52
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 2	\$2,453.07
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 3	\$1,806.17



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60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 4	\$1,004.64
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 5	\$396.47
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 1	\$5,159.98
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 2	\$1,201.42
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 3	\$903.08
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 4	\$562.60
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 5	\$902.43
60478	CAXTON PRINTERS	WONDERWORKS	\$1,643.18
60478	CAXTON PRINTERS	READING WONDERS 2017	\$5,153.52
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 1	\$6,469.44
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 2	\$2,453.07
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 3	\$1,755.94
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 4	\$1,054.87
60478	CAXTON PRINTERS	READING WONDERS 2017- GRADE 5	\$1,451.34
60478	CAXTON PRINTERS	WONDERWORKS	\$2,124.60
60478	CAXTON PRINTERS	WONDERWORKS	\$2,028.31
60479	CDW GOVERNMENT, INC.	MS OFFICE LICENSE	\$22,944.77
60480	CHEMSEARCH	SILICONE SPRAY FOR USE IN BUSES IN TRANSPORTATION	\$195.25
60481	CONTINENTAL PRESS, INC.	CLASS RECORD BOOKS FORM D-112	\$74.62
60481	CONTINENTAL PRESS, INC.	CLASS RECORD BOOKS D-110	\$68.65
60481	CONTINENTAL PRESS, INC.	CLASS RECORD BOOKS GRADES K-12 STYLE D-110 RECORD BOOK (SEMESTER)	\$68.65
60482	CONVERGINT TECHNOLOGIES LLC	MT. HARRISON INSPECTION AND REPAIRS	\$1,459.00
60482	CONVERGINT TECHNOLOGIES LLC	FIRE ALARM PANEL REPLACEMENT - MT. HARRISON	\$3,346.30
60484	CURRICULUM ASSOCIATES	IREADY MATH DIAGNOSTIC PER STUDENT LICENSE 1 YEAR- ACEQUIA	\$1,050.00
60484	CURRICULUM ASSOCIATES	IREADY MATH DIAGNOSTIC PER STUDENT LICENSE 1 YEAR RUPERT	\$2,100.00

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60484	CURRICULUM ASSOCIATES	IREADY MATH DIAGNOSTIC PER STUDENT LICENSE 1 YEAR- HEYBURN	\$1,950.00
60484	CURRICULUM ASSOCIATES	IREADY MATH DIAGNOSTIC PER STUDENT LICENSE 1 YEAR- PAUL	\$1,950.00
60485	D.L. EVANS BANK	IASA 8/2-4 HOTEL PARKING	\$36.00
60486	DEMCO, INC.	LAMINATE VINYL GLOSS	\$116.09
60487	DESERT WEST LAND SURVEYS, P.C.	MINICO SURVEY CHRISTIAN ED AREA	\$800.50
60488	DIDAX INCORPORATED	LARGE DOUBLE SIDED MAGNETIC MONEY	\$119.96
60488	DIDAX INCORPORATED	UNIFEX LARGE MAGNETS	\$79.96
60488	DIDAX INCORPORATED	FOAM TWO COLOR COUNTERS, SET OF 1000	\$21.00
60488	DIDAX INCORPORATED	FLEXIBLE STUDENT RULER, SET OF 60	\$96.00
60488	DIDAX INCORPORATED	GIANT MAGNETIC FOAM TWO COLOR COUNTERS, SET OF 20	\$94.48
60489	DUDE SOLUTIONS, INC	UTILITY DIRECT LICENSE ANNUAL RENEWAL	\$2,824.61
60490	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/32	\$6.44
60490	DYNA SYSTEMS	G-TEK MAXIFLEX MICRO-FOAM NITRILE COATED GLOVE XL	\$86.87
60490	DYNA SYSTEMS	G-TEK MAXIFLEX MICRO-FOAM NITRILE COATED GLOVE LG	\$86.87
60490	DYNA SYSTEMS	LARGE BLACK SPANBAK BACKSUPPORT	\$78.50
60490	DYNA SYSTEMS	X-LARGE BLACK SPANBAK BACK SUPPORT	\$78.49
60492	EDUQUEST LLC	COUNSELING SERVICES (DIST ACCT)	\$319.50
60492	EDUQUEST LLC	NURSING CONTRACT	\$362.90
60492	EDUQUEST LLC	CPR PREPARATION & TRAINING 8/12/19	\$862.28
60493	FASTENAL COMPANY	BOLTS	\$7.01
60493	FASTENAL COMPANY	BOLTS	\$10.52
60493	FASTENAL COMPANY	BOLTS	\$10.51
60493	FASTENAL COMPANY	CREDIT BOLTS	(\$7.44)
60494	FLEET PRIDE TRUCK & TRAILER PARTS	PLUG-IN BOOSTER CABLE, SLYDE KING	\$261.12
60497	FRANKLIN BUILDING SUPPLY	FIR LUMBER LIQUID NAILS, NUTS & BOLTS - RUPERT	\$81.94

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60498	GEM STATE PAPER CO, INC.	GP FORWARD	\$82.42
60498	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$36.89
60498	GEM STATE PAPER CO, INC.	BRUSH STRIP 14"	\$11.55
60498	GEM STATE PAPER CO, INC.	BRAVO	\$50.77
60498	GEM STATE PAPER CO, INC.	ENVY	\$110.24
60498	GEM STATE PAPER CO, INC.	EMOTION SOAP	\$7,135.45
60498	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$12.06
60498	GEM STATE PAPER CO, INC.	ZORBA ABSORBENT CONTROL STRIP 100/CS	\$122.68
60498	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$48.25
60498	GEM STATE PAPER CO, INC.	AIRLIFT AIR FRESHENER SMOKE ELIMINATOR 12/CS	\$70.92
60498	GEM STATE PAPER CO, INC.	BIO-ENZYMATIC DIGESTER URINE 12/CS RED CLOVER	\$196.44
60498	GEM STATE PAPER CO, INC.	BLEACH	\$121.59
60498	GEM STATE PAPER CO, INC.	BLOC- AID DRAIN AND SEWER	\$0.00
60498	GEM STATE PAPER CO, INC.	BRAVO	\$152.31
60498	GEM STATE PAPER CO, INC.	BRAVO SPRAY CANS	\$151.62
60498	GEM STATE PAPER CO, INC.	STAINLESS STEEL POLISH	\$111.73
60498	GEM STATE PAPER CO, INC.	CHALK AND WHITEBOARD CLEANER	\$76.99
60498	GEM STATE PAPER CO, INC.	CLOROX WIPES 6CANS/CS	\$189.84
60498	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$161.28
60498	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL	\$752.13
60498	GEM STATE PAPER CO, INC.	CONSUME ECO-LYZER	\$416.02
60498	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER	\$159.15
60498	GEM STATE PAPER CO, INC.	DISTILLED VINEGAR	\$28.80
60498	GEM STATE PAPER CO, INC.	DISTILLED WATER	\$19.04
60498	GEM STATE PAPER CO, INC.	ENVY	\$220.48
60498	GEM STATE PAPER CO, INC.	FLOOR PADS WHITE	\$101.95
60498	GEM STATE PAPER CO, INC.	GP FORWARD	\$164.84

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60498	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES SM	\$303.55
60498	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES M	\$121.42
60498	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE GLOVES LG	\$121.42
60498	GEM STATE PAPER CO, INC.	LAUNDRY SOAP 50 LBS.	\$209.69
60498	GEM STATE PAPER CO, INC.	M95	\$251.48
60498	GEM STATE PAPER CO, INC.	BS FURNITURE POLISH	\$49.22
60498	GEM STATE PAPER CO, INC.	DUST MOPS 24"	\$46.74
60498	GEM STATE PAPER CO, INC.	DUST MOPS 36"	\$225.18
60498	GEM STATE PAPER CO, INC.	DUST MOPS 48"	\$300.35
60498	GEM STATE PAPER CO, INC.	NILIUUM DEODERIZER RED CLOVER	\$176.23
60498	GEM STATE PAPER CO, INC.	NILIUUM DEODERIZER CUCUMBER MELON	\$176.23
60498	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$79.64
60498	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$53.09
60498	GEM STATE PAPER CO, INC.	OVER & UNDER 5 GAL/BX	\$146.06
60498	GEM STATE PAPER CO, INC.	OXIVIR	\$141.90
60498	GEM STATE PAPER CO, INC.	POLYURETHANE FLOOR FINISH	\$1,123.73
60498	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$200.70
60498	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$28.92
60498	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLU	\$46.11
60498	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/YELLOW SPONGE #74	\$36.76
60498	GEM STATE PAPER CO, INC.	SCOTCH BRITE WHITE #98	\$32.92
60498	GEM STATE PAPER CO, INC.	SPIT FIRE	\$81.66
60498	GEM STATE PAPER CO, INC.	STERIPHENE II DISINFECTANT 12/CS	\$172.59
60498	GEM STATE PAPER CO, INC.	STRIDE	\$183.20
60498	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$961.20
60498	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$398.25
60498	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$848.38

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60498	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56	\$260.40
60498	GEM STATE PAPER CO, INC.	VECTRA WAX 4-1 GAL/CS	\$301.80
60498	GEM STATE PAPER CO, INC.	VIREX	\$93.38
60498	GEM STATE PAPER CO, INC.	4OZ PARA TOSS BLOCKS CHERRY	\$179.43
60498	GEM STATE PAPER CO, INC.	3'X5' CLEATED MAT, CHARCOAL	\$101.56
60498	GEM STATE PAPER CO, INC.	ROUND VACUUM BAG 331	\$210.35
60498	GEM STATE PAPER CO, INC.	BRUSH STRIP 14"	\$11.55
60499	GREAT MINDS	GRADE MULTIPLE - EUREKA MATH DIGITAL SUITE : PK-12 12 MONTH SUBSCRIPTION- RUPERT	\$525.00
60499	GREAT MINDS	GRADE MULTIPLE - EUREKA MATH DIGITAL SUITE : PK-12 12 MONTH SUBSCRIPTION- HEYBURN	\$525.00
60499	GREAT MINDS	GRADE MULTIPLE - EUREKA MATH DIGITAL SUITE : PK-12 12 MONTH SUBSCRIPTION- PAUL	\$525.00
60499	GREAT MINDS	GRADE MULTIPLE - EUREKA MATH DIGITAL SUITE : PK-12 12 MONTH SUBSCRIPTION- ACEQUIA	\$525.00
60501	GREER TRUCK & TRAILER PARTS,INC.	CAP NUTS - BUS 995	\$32.60
60501	GREER TRUCK & TRAILER PARTS,INC.	STUD - BUS 995	\$8.32
60502	HAUNS HARDWARE	TAPS	\$13.99
60502	HAUNS HARDWARE	SOCKETS	\$4.99
60502	HAUNS HARDWARE	SOCKET	\$4.99
60502	HAUNS HARDWARE	ULIGHT COMPOUND- RUPERT	\$10.99
60502	HAUNS HARDWARE	SEALANT- RUPERT	\$5.99
60502	HAUNS HARDWARE	SWITCH BOX, WIRE - MT. HARRISON	\$22.48
60502	HAUNS HARDWARE	DRYWALL BIT - RUPERT	\$6.58
60502	HAUNS HARDWARE	TWISTED MASON LINE - PAUL	\$9.99
60502	HAUNS HARDWARE	ENTRY DOOR KNOB - MT. HARRISON	\$38.99
60502	HAUNS HARDWARE	FAUCET CONNECTOR, VALVEMT. HARRISON	\$20.98
60502	HAUNS HARDWARE	GARDEN RAKE	\$27.98



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60502	HAUNS HARDWARE	SHEET METAL SCREWS, CORNER BRACE ZINC BRACE -WEST	\$15.70
60502	HAUNS HARDWARE	SOCKETS	\$29.45
60502	HAUNS HARDWARE	CLAMPS - PAUL	\$29.80
60502	HAUNS HARDWARE	LOCK LUBRICANT	\$8.58
60502	HAUNS HARDWARE	CLAMPS, ELBOW - PAUL	\$18.48
60502	HAUNS HARDWARE	2 CYCLE OIL - GROUNDS	\$2.29
60502	HAUNS HARDWARE	FLANGE NUT - MINICO	\$0.15
60502	HAUNS HARDWARE	HOSE - WEST	\$29.99
60502	HAUNS HARDWARE	TRAFFIC PAINT - MINICO	\$79.98
60502	HAUNS HARDWARE	KNOCKOUT SEAL - MINICO	\$1.29
60502	HAUNS HARDWARE	NUTS AND CREWS - MINICO	\$1.20
60502	HAUNS HARDWARE	BOLTS	\$8.44
60502	HAUNS HARDWARE	POLLEN MASK, MASKING TAPE, DROP CLOTH - MT. HARRISON	\$17.27
60502	HAUNS HARDWARE	UNIVERSAL JOINT	\$11.99
60502	HAUNS HARDWARE	HEADLAMP, DUST MASKS	\$27.48
60502	HAUNS HARDWARE	GORILLA GLUE - PAUL	\$6.49
60502	HAUNS HARDWARE	DISHWASHER CONNECTOR	\$6.49
60502	HAUNS HARDWARE	SPRINKLER KEY - WEST	\$6.49
60502	HAUNS HARDWARE	CREDIT RETURN - WEST	(\$6.79)
60502	HAUNS HARDWARE	PVC UNION, ADAPTER, PVC TEE, ETC - MINICO	\$40.91
60502	HAUNS HARDWARE	BOLTS - GROUND SUPPLIES	\$12.03
60504	HIGH OUTPUT CONSTRUCTION INC	12'X60' AWNING AT RUPERT FRAMING, MATERIAL AND LABOR TO CONSTRUCT BETWEEN MODULARS	\$17,500.00
60506	HOLIDAY INN EXPRESS BOISE DOWNTOWN	IASA CONFERENCE JULY 30-AUG 2- HOTEL FOR JOE FAIRCHILD	\$357.00
60506	HOLIDAY INN EXPRESS BOISE DOWNTOWN	IASA CONFERENCE JULY 30-AUG 2- HOTEL FOR GREG DURRANT	\$357.00

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60506	HOLIDAY INN EXPRESS BOISE DOWNTOWN	IASA CONFERENCE JULY 30-AUG 2- HOTEL FOR SHERRY BINGHAM	\$357.00
60506	HOLIDAY INN EXPRESS BOISE DOWNTOWN	IASA CONFERENCE JULY 30-AUG 2- HOTEL FOR ISAAC MOFFETT	\$357.00
60507	HYATT PLACE BOISE DOWNTOWN	IASA CONFERENCE JULY 30- JULY 31- HOTEL FOR SUZETTE MILLER CONFIRMATION # 31602060	\$159.00
60507	HYATT PLACE BOISE DOWNTOWN	IASA CONFERENCE JULY 30-AUG 2- HOTEL FOR KENNETH COX CONFIRMATION # 32491470	\$477.00
60507	HYATT PLACE BOISE DOWNTOWN	IASA CONFERENCE JULY 30-AUG 1- HOTEL FOR ASHLEY JOHNSON CONFIRMATION # 31602133'	\$318.00
60508	HYDE, EILEEN MAY	BOARD DINNER AUG 19	\$175.00
60509	IASA	YEARLY MEMBERSHIP DUES/FEEES IAESP ACTIVE COMPLETE MEMBERSHIP	\$690.00
60509	IASA	WEST MINICO'S SHARE OF ISAAC MOFFETT'S MEMBERSHIP TO IASA	\$352.50
60509	IASA	2019-20 MEMBERSHIP DUES/FEEES KIMBERLEY KIDD	\$705.00
60509	IASA	2019-20 MEMBERSHIP DUES/FEEES LAURIE COPMANN	\$705.00
60509	IASA	2019-20 MEMBERSHIP DUES/FEEES TERRY MERRILL	\$670.00
60509	IASA	PROJECT LEADERSHIP - NOV 17-20TH - REGISTRATION FOR SHERRY BINGHAM	\$400.00
60509	IASA	GREG DURRANT FEE AND AMINISTRATION DUES	\$670.00
60509	IASA	ISAAC MOFFETT ADMIN DUES AND FEES SPLIT WITH WEST	\$352.50
60510	IDAHO VITAL RECORDS	Avenues for Hope as needed for Student Registration Birth Certificate	\$80.00
60511	INTERMOUNTAIN WOOD PRODUCTS	FURNITURE GRADE PINE	\$180.87
60511	INTERMOUNTAIN WOOD PRODUCTS	PREMIUM ALDER	\$210.34
60512	JACKSON GROUP PETERBILT	HYDRAULIC DISC	\$1,100.00
60512	JACKSON GROUP PETERBILT	SENSOR PARTS ETC - BUS 154	\$1,306.28
60512	JACKSON GROUP PETERBILT	ENGINE REPAIR - LABOR	\$1,160.00
60512	JACKSON GROUP PETERBILT	HYDRAULIC DISC, OIL SEAL BUS 144	\$328.33
60512	JACKSON GROUP PETERBILT	ADJUST MPH TO 65 PARTS - BUS 193	\$58.11

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60512	JACKSON GROUP PETERBILT	LABOR - BUS 193 SET OPOEN ROAD MPH 65	\$116.00
60512	JACKSON GROUP PETERBILT	ACTUATOR PARTS - BUS 155	\$470.72
60512	JACKSON GROUP PETERBILT	LABOR - BUS 155 ACTUATOR	\$464.00
60512	JACKSON GROUP PETERBILT	SCOTSEAL	\$278.46
60512	JACKSON GROUP PETERBILT	COOLANT REPAIR PARTS - BUS 115	\$52.77
60512	JACKSON GROUP PETERBILT	LABOR- BUS 115	\$348.00
60512	JACKSON GROUP PETERBILT	AIR FILTER	\$65.00
60512	JACKSON GROUP PETERBILT	SENSOR REPAIR PART BUS 145.	\$559.99
60512	JACKSON GROUP PETERBILT	SENSNOR REPAIR - LABOR BUS 145	\$1,044.00
60513	JAMIE L PALMER	PARADOX ESCAPE ROOMS - RUPERT PD ACTIVITY	\$300.00
60514	JUNIOR LIBRARY GUILD	FANTASY/SCIENCE MIDDLE PLUS MEMBERSHIP	\$235.90
60515	K & R RENT-ALL, INC	FINGER TRIGGER	\$148.43
60515	K & R RENT-ALL, INC	EDGER SANDER AND DISCS RENTAL - MINICO	\$33.96
60516	KELLY'S BEARING SUPPLY	BELTS - MINICO	\$1,291.38
60516	KELLY'S BEARING SUPPLY	BEARING INSERT - HEYBURN	\$30.40
60517	KENWORTH SALES CO.	WOODEN TIRE BUDDY	\$25.06
60518	KLOEPFER CONCRETE INC.	MT. HARRISON CONCRETE FOR HANDICAP RAMP	\$387.50
60519	LAKESHORE LEARNING MATERIALS	MAGNETIC WRITE & WIPE BOARD - 18"x24"	\$137.97
60520	LEARNING A-Z	LEARNING A-Z LICENSE FOR CAROL LOVELESS CLASS	\$109.95
60521	LIGHTSPEED TECHNOLOGIES	REDMIKE CRADLE CHARGER	\$63.86
60522	LOVE & LOGIC INSTITUTE, INC.	Teaching with Love & Logic CODE BULK10	\$790.40
60522	LOVE & LOGIC INSTITUTE, INC.	Teaching with Love & Logic Workbooks	\$400.00
60523	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$7,050.64
60525	MAGIC VALLEY CARPET	ADHEISIVE - MINICO	\$35.99
60527	MAGIC VALLEY LABS, INC	DRINKING WATER TESTING - MINICO	\$36.00
60528	MAGIC VALLEY TIRE RUPERT	(2) 11R-22.5/14 THUNDERER TUBELESS TIRES AND SPIN BALANCE FOR BUS 155	\$614.76

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60528	MAGIC VALLEY TIRE RUPERT	(6) LT235/85R-16/10 R OPEN RANGE TIRES AND (6) SPIN BALANCE FOR 1-TON FORD MAINTENANCE PICKUP	\$1,447.44
60528	MAGIC VALLEY TIRE RUPERT	(16) 11 R-22.5 STEEL RADIAL TRUCK TIRE CASINGS FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$1,440.00
60528	MAGIC VALLEY TIRE RUPERT	(24) 11-22/5 PC-9 DEEP TRACTION RETREAD TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$4,379.52
60528	MAGIC VALLEY TIRE RUPERT	(8) 11R-22.5/14 THUNDERER TUBLESS TIRES AND (8) WHEEL SPIN BALANCE - WITH WHEEL WEIGHTS FOR BUSES IN TRANSPORTATION DEPT.	\$2,459.04
60528	MAGIC VALLEY TIRE RUPERT	(6) LT225/75R-1610 BACK CITY HT AS TIRES , (6) VALVE STEEM REPLACEMENT - (6) WHEEL SPIN BALANCE AND ALIGNMENT FOR MINIBUS 071	\$1,445.87
60528	MAGIC VALLEY TIRE RUPERT	(6) LT225/75R-16/10 11/512R BACK CITY HT TIRES (6) VALVE STEMS REPLACEMENT/TIRE PRESSURE (6) WHEEL SPIN BALANCE	\$1,445.87
60529	MARC CORP.	VEG-A-KILL	\$8,861.43
60529	MARC CORP.	MISC CLEANING ITEMS FOR USE IN TRANSPORTATION SHOP	\$404.85
60530	MARKS PLUMBING PARTS	T7S SINGLE HANDLE PANTRY FAUCET WITH LEVER HANDLE	\$143.37
60530	MARKS PLUMBING PARTS	SLOAN HANDLE REPAIR KIT B-50-A	\$28.74
60530	MARKS PLUMBING PARTS	"O" RING SEAL #42 NBR 70 CLASS 1A A 3/8"OB- 3/16"ID-3/32" THCK	\$30.50
60530	MARKS PLUMBING PARTS	DURACELL 6V LITHIU BATTERY DL223A	\$165.52
60530	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$631.50
60530	MARKS PLUMBING PARTS	SLOAN ROYAL/REGAL INSIDE COVER A-71	\$25.29
60530	MARKS PLUMBING PARTS	SLOAN ROYAL CHROME OUTSIDE COVER	\$119.52
60530	MARKS PLUMBING PARTS	SLOAN ROYAL /REGAL DIAPHRAGM FOR INTERNAL PARTS KITS A-156-A	\$99.72
60530	MARKS PLUMBING PARTS	SLOAN NEW STYLE VACUUM BREAKER REPAIR KIT V-651-A	\$108.00
60530	MARKS PLUMBING PARTS	BUBBLER CARTIDGE STAINLESS STEEL	\$113.76
60530	MARKS PLUMBING PARTS	MOEN SELF-CLOSING CARTRIDGE	\$644.64
60530	MARKS PLUMBING PARTS	MOEN, DUAMETER CARTRIDGE	\$511.80
60530	MARKS PLUMBING PARTS	HAWS PUSH PLATE VALVE KIT	\$367.38

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60530	MARKS PLUMBING PARTS	1-1/4 17GA P TRAP	\$115.44
60530	MARKS PLUMBING PARTS	MOEN 4" TWO-HANDLE METERING FAUCET	\$544.76
60530	MARKS PLUMBING PARTS	NEOPERL AERATOR INSERT 1.5 GPM (INCLUDES WASHERS)	\$12.84
60530	MARKS PLUMBING PARTS	15/16" - 27 SLOTLESS MALE VANDAL PROFF AERATOR 15 GPM (1 PER BAG)	\$75.00
60530	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM M21.5X 1 MALE	\$49.20
60530	MARKS PLUMBING PARTS	NUT, S/J 1-1/2 X1-1/4 CP BR SET	\$24.78
60530	MARKS PLUMBING PARTS	1-1/4" S/J NUT & WASHERS SET	\$18.12
60530	MARKS PLUMBING PARTS	DELUXE BRASS CLOSET SPUD ASSEMBLY 1 1/2"	\$75.18
60530	MARKS PLUMBING PARTS	BRASS URINAL SPUD ASSEMBLY 1 1/4" X 1 1/4"	\$58.32
60530	MARKS PLUMBING PARTS	SLOAN CHROME NEW STYLE 1 1/2" X 1 1/2" X 9" VACUUM BREAKER ASSEMBLY V-600-AA	\$94.80
60530	MARKS PLUMBING PARTS	1-1/4 X 12 17 GA SJ EXT TUBE	\$98.48
60534	MINICO HIGH SCHOOL	2019- 2019 YEARBOOK	\$50.00
60535	NETWORKFLEET INC	TRACKING MONTHLY SERVICE FEE	\$56.85
60536	NEWMAN, G. ROBERT	PAINTING - MINICO	\$679.00
60536	NEWMAN, G. ROBERT	PAINTING- RUPERT	\$1,118.00
60536	NEWMAN, G. ROBERT	PAINTING EAST	\$1,204.00
60536	NEWMAN, G. ROBERT	PAINTING WEST	\$1,296.00
60536	NEWMAN, G. ROBERT	PAINTING HEYBURN	\$70.00
60538	NORCO, INC	PRESTIDGE MEDICAL OXIMETER	\$20.48
60538	NORCO, INC	PRESTIDGE MEDICAL OXIMETER	\$61.44
60540	O'REILLY AUTO PARTS	MINI LAMPS, CAPSULES, LIGHT SOCKET - BUSES	\$43.56
60540	O'REILLY AUTO PARTS	BUS WASH	\$19.47
60540	O'REILLY AUTO PARTS	BRAKE FULID	\$37.98
60540	O'REILLY AUTO PARTS	NITRILE GLOVES	\$43.47
60541	OOH MOMMY LLC	LILGADGETS CONNECT PREMIUM WIRED HEADPHONE FOR CHILDREN	\$1,775.00

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60542	PCS EDVENTURES INC	PRUSA 3D PRINTER	\$1,045.00
60543	PERRIGOT, CHRISTOPHER	REIMBURSE FOR CDL SKILLS TEST	\$125.00
60544	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
60545	PLATT ELECTRIC SUPPLY, INC	KNEELING PAD, ROOFING KIT, TOOL BAG AND BELT ETC	\$617.29
60545	PLATT ELECTRIC SUPPLY, INC	CORDS, MULTI TOOL, SOCKET TESTER, MAG TAPE, LADDER, ETC	\$508.18
60545	PLATT ELECTRIC SUPPLY, INC	WALL PLATE, RECEPTACLE, ETC - MT. HARRISON	\$8.43
60545	PLATT ELECTRIC SUPPLY, INC	HOLE SAW BITS, KIT	\$78.20
60545	PLATT ELECTRIC SUPPLY, INC	TOOL HAMMER, SHOCK SET, SHANKS	\$325.44
60545	PLATT ELECTRIC SUPPLY, INC	CONDUIT BODY, FLEX CONDUIT, CONNECTOR ETC	\$33.07
60545	PLATT ELECTRIC SUPPLY, INC	ACEQUIA SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	HEYBURN SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	PAUL SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	RUPERT SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	EAST SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	WEST SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	MINICO SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	MT. HARRISON SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	TLC SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	BREAKER	\$197.51
60545	PLATT ELECTRIC SUPPLY, INC	ACEQUIA SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	HEYBURN SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	PAUL SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	RUPERT SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	EAST SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	WEST SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	MINICO SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	MT. HARRISON SUPPLIES	\$0.00

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60545	PLATT ELECTRIC SUPPLY, INC	TLC SUPPLIES	\$0.00
60545	PLATT ELECTRIC SUPPLY, INC	OXIDE INHIBITOR, BREAKER	\$49.88
60545	PLATT ELECTRIC SUPPLY, INC	ANCHOR KITS, SCREWDRIVER	\$29.49
60549	QUILL CORPORATION	CHAIR FOR PRINCIPAL OFFICE	\$204.29
60549	QUILL CORPORATION	QUILL BRAND 2/5 FILE FOLDERS	\$283.12
60549	QUILL CORPORATION	SHARPIE PRO KING SIZE MARKER	\$13.88
60549	QUILL CORPORATION	BIC BRITE LINER PEN PINK	\$13.86
60549	QUILL CORPORATION	QUILL STEEL BINDER CLIPS 3/8"	\$2.28
60549	QUILL CORPORATION	CHAIR MAT	\$94.74
60549	QUILL CORPORATION	CHAIR MAT 46" X 60"	\$61.25
60549	QUILL CORPORATION	AVERY HI-LITER PINK	\$9.48
60549	QUILL CORPORATION	PAPER CLIPS SMOOTH	\$12.24
60549	QUILL CORPORATION	CREDIT FINE POINT MARKERS	(\$6.99)
60549	QUILL CORPORATION	FINE TIP MARKERS	\$6.99
60549	QUILL CORPORATION	PAPER	\$111.02
60549	QUILL CORPORATION	PAPER	\$97.85
60549	QUILL CORPORATION	TAGBOARD	\$183.96
60549	QUILL CORPORATION	PAPER, TAPE, EXPO, STAPLES, PAPER CLIPS, ETC	\$1,715.60
60549	QUILL CORPORATION	PAPER, MASKING TAPE	\$197.59
60549	QUILL CORPORATION	TEACHER CHAIRS- LEAH CHRISTENSEN, BRIAN HALL, AND NEW TEACHER	\$820.85
60549	QUILL CORPORATION	OFFICEMATE2-HOLE PUNCH	\$9.61
60549	QUILL CORPORATION	QUARTET CORK BOARD 3 X 4'	\$34.21
60549	QUILL CORPORATION	STAPLERS	\$49.86
60549	QUILL CORPORATION	QUILL CLIPBOARD	\$12.54
60549	QUILL CORPORATION	MASTER 3 HOLE PUNCH	\$52.78
60549	QUILL CORPORATION	OXORD INDEX CARDS	\$50.47



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60551	REAL EXTINGUISHERS	ANNUAL RETAG	\$1,555.00
60552	RECYCLOPS LLC	CURBSIDE RECYCLING MONTHLY SUBSCRIPTION	\$20.00
60554	RIDLEY'S FOOD & DRUG	CHICKEN, DRINKS, COOKIES ETC	\$183.62
60554	RIDLEY'S FOOD & DRUG	CRUSHED ICE	\$3.98
60554	RIDLEY'S FOOD & DRUG	REFRESHMENTS FOR THE TRANSPORTATION MEETING AND DISTRICT MEETING FOR TRANSPORTATION PERSONNEL AUGUST 6 AND AUGUST 7, 2019	\$113.60
60557	ROBINSON & ASSOCIATES	JULY & AUG LEGAL FEES	\$2,800.00
60558	ROYAL FIREWORKS PUBLISHING CO	FLASHCARDS FOR LANGUAGE ARTS (COATS)	\$46.00
60559	RUPERT GLASS	WINDSHIELD FOR DISTRICT VEHICLE 2016 DODGE CARAVAN	\$250.00
60560	RUPERT LUMBER & PAINT	FIR 4X4 - CLARK PROPERTY	\$15.60
60561	RUPERT MEDICAL CENTER	SUSAN MCHENRY - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
60562	RUSH TRUCK CENTERS	PARK BREAK REPAIR - BUS 062	\$18.38
60562	RUSH TRUCK CENTERS	LABOR PARK BREAK REPAIR - BUS 062	\$167.00
60562	RUSH TRUCK CENTERS	WHEEL SPEED SENSOR PARTS REPAIR BUS 10-3	\$249.86
60562	RUSH TRUCK CENTERS	WHEEL SPEED SENSOR REPAIR - LABOR BUS 10-3	\$489.00
60562	RUSH TRUCK CENTERS	PARTS CHECK ENGINE LIGHT REPAIR - BUS 08-1	\$1,528.04
60562	RUSH TRUCK CENTERS	LABOR CHECK ENGINE LIGHT REPAIR - BUS 08-1	\$445.00
60562	RUSH TRUCK CENTERS	GLASS KIT SWITCH - BUSES	\$173.07
60562	RUSH TRUCK CENTERS	ROTOR - BUS 062	\$145.00
60562	RUSH TRUCK CENTERS	CREDIT U JOINTS - BUSES	(\$27.48)
60562	RUSH TRUCK CENTERS	SWITCH KIT - BUS	\$95.90
60562	RUSH TRUCK CENTERS	DRUM BRAKE, SHOE BRAKE, BRAKE SHOE - BUS 995	\$665.78
60562	RUSH TRUCK CENTERS	U JOINTS, HOUSING - BUS 995	\$157.02
60562	RUSH TRUCK CENTERS	SWITCH, TURN SIGNAL	\$390.00
60562	RUSH TRUCK CENTERS	BRAKE SHOE	\$155.80
60562	RUSH TRUCK CENTERS	BRAKE SHOE	\$155.80

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<b>100 - GENERAL FUND</b>			
60563	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.41
60564	SAGE PUBLICATIONS, INC.	SAGE PUBLICATIONS CQ RESEARCHER ONLINE SUBSCRIPTION 9/1/19-8/31/20	\$1,374.00
60565	SCHOLASTIC CLASS MAGAZINES	SCHOLASTIC NEWS GRADE 2	\$63.25
60565	SCHOLASTIC CLASS MAGAZINES	SCIENCE SPIN	\$10.89
60565	SCHOLASTIC CLASS MAGAZINES	SCHOLASTIC CLASS MAGAZINES FOR CHRISTENSEN, COATS, GALLEGOS, GIBSON, JONES, MILLER & THOMPSON	\$2,506.35
60566	SCHOLASTIC MAGAZINES	KAITLYN GERARD CLASS ROOM SCHOLASTIC ACTION MAGAZINE (10)	\$104.39
60567	SCHOOL SPECIALTY SUPPLY	BASE TEN CLASS SET	\$83.14
60567	SCHOOL SPECIALTY SUPPLY	EDX CLASSROOM DICE SET	\$47.72
60567	SCHOOL SPECIALTY SUPPLY	ATTRIBUTE BLOCK, SET OF 120	\$109.71
60567	SCHOOL SPECIALTY SUPPLY	PATTERN BLOCK SET, SET OF 250	\$45.70
60567	SCHOOL SPECIALTY SUPPLY	CONFERENCE ROOM TABLE LUMINA SERIES	\$4,078.44
60567	SCHOOL SPECIALTY SUPPLY	CONFERENCE ROOM CHAIRS GUEST TRAIN MESH BACK	\$2,876.88
60567	SCHOOL SPECIALTY SUPPLY	CONFERENCE ROOM - LUMINA MODESTY PANEL 45 INCHES - BLACK	\$771.00
60567	SCHOOL SPECIALTY SUPPLY	WORLDLY WISE BOOK 8 (40) WORLDLY WISE BOOK 9 (32) TEACHER EDITION BOOK 8 & 9	\$992.49
60567	SCHOOL SPECIALTY SUPPLY	FFL 8X10 - CLASSIC MIDDLE MATRIX STUDENT PLANNER 1920 - PACK OF 30 - US	\$59.99
60568	SCHOWS, INC	TOP BELT	\$14.94
60568	SCHOWS, INC	V BELT TOP EXCHANGE	\$1.01
60568	SCHOWS, INC	SOAP - SHOP	\$37.48
60568	SCHOWS, INC	MINI BULB	\$0.78
60568	SCHOWS, INC	BREAK GREASE - BUSES	\$27.38
60568	SCHOWS, INC	LAMP - BUSES	\$29.55
60568	SCHOWS, INC	CREDIT RETURN - LAMP	(\$29.55)
60568	SCHOWS, INC	MINI BULB	\$1.16

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60568	SCHOWS, INC	CLEAN DRIVELINE BUS 995	\$76.00
60568	SCHOWS, INC	SEAT BELT KIT	(\$36.98)
60568	SCHOWS, INC	OIL FILTER 2016 DODGE CARAVAN	\$5.47
60568	SCHOWS, INC	RADIATOR FILLER - SHOP SUPPLIES	\$19.99
60568	SCHOWS, INC	SUPPLIES CHARGE AND CLEANED RAD 99 FORD VAN	\$4.50
60568	SCHOWS, INC	CHARGE AND CLEANED RAD 99 FORD VAN	\$90.00
60568	SCHOWS, INC	SUPPLIES SOLENOID VALVE REPLACED 11 CHEY MALIBU	\$70.88
60568	SCHOWS, INC	LABOR SOLENOID VALVE REPAIR 11 CHEVY MALIBU	\$230.00
60568	SCHOWS, INC	REFRIGERANT, DOOR LOCK SWITCH, DOOR LOCKS, ETC 08 SUZUKI	\$150.77
60568	SCHOWS, INC	LABOR REFRIGERANT, DOOR SWITCH & LOCK REPAIR 08 SUZUKI	\$203.00
60569	SHERWIN WILLIAMS	HOTLINE TRAFFIC MARKING PAINT YELLOW ACEQUIA	\$363.75
60569	SHERWIN WILLIAMS	HOTLINE TRAFFIC MARKING PAINT YELLOW HEYBURN	\$363.75
60569	SHERWIN WILLIAMS	HOTLINE TRAFFIC MARKING PAINT YELLOW RUPERT	\$436.50
60569	SHERWIN WILLIAMS	TRAFFIC PAINT WHITE ACEQUIA	\$145.50
60569	SHERWIN WILLIAMS	TRAFFIC PAINT WHITE HEYBURN	\$145.50
60569	SHERWIN WILLIAMS	TRAFFIC PAINT WHITE RUPERT	\$145.50
60569	SHERWIN WILLIAMS	TRAFFIC PAINT RED	\$145.50
60570	SHOBE ELECTRIC LLC	BLUE WATER - LABOR ACEQUIA	\$285.00
60571	SILVER CREEK SUPPLY	ROTORS ACEQUIA	\$263.91
60571	SILVER CREEK SUPPLY	CUT OFF RISERS ACEQUIA	\$6.73
60571	SILVER CREEK SUPPLY	CU OFF RISERS HEYBURN	\$6.73
60571	SILVER CREEK SUPPLY	CUT OFF RISERS PAUL	\$6.73
60571	SILVER CREEK SUPPLY	CUT OFF RISERS RUPERT	\$6.73
60571	SILVER CREEK SUPPLY	CUT OFF RISERS EAST	\$6.71
60571	SILVER CREEK SUPPLY	CUT OFF RISERS WEST	\$6.73
60571	SILVER CREEK SUPPLY	CUT OFF RISERS MINICO	\$6.73

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60571	SILVER CREEK SUPPLY	CUT OFF RISERS MT. HARRISON	\$6.73
60571	SILVER CREEK SUPPLY	CUT OFF RISERS TLC	\$6.73
60571	SILVER CREEK SUPPLY	ROTORS HEYBURN	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS PAUL	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS RUPERT	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS EAST	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS WEST	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS MINICO	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS MT H	\$263.91
60571	SILVER CREEK SUPPLY	ROTORS TLC	\$263.90
60572	SOLV BUSINESS SOLUTIONS-233439	REORDER BUS TRIP REQUESTS AND FREIGHT FOR USE IN TRANSPORTATION DEPT.	\$146.39
60572	SOLV BUSINESS SOLUTIONS-233439	REORDER BUS CITATIONS AND FREIGHT FOR TRANSPORTATION DEPT.	\$104.32
60575	STANDARD PLUMBING CO	PIPE, CEMENT, ADAPTER, COUPLING ETC -MT HARRISON	\$36.68
60575	STANDARD PLUMBING CO	FLUSH MATE, LR HANDLE - RUPERT	\$94.36
60575	STANDARD PLUMBING CO	FLUSH MATE, LVR HANDLE - MINICO	\$94.36
60576	STARS FERRY BUILDING SUP	LUMBER AND SHEET ROCK - PAUL	\$339.14
60577	STATE TAX COMMISSION	SALES TAX- GENERAL	\$4,048.67
60578	STERLING BATTERY COMPANY	BATTERIES FOR BUSES	\$439.90
60580	TEACHERS PAY TEACHERS	SHELLEY COATS CURRICULUM MATERIAL	\$46.99
60581	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK LICENSE	\$2,250.00
60582	THE POTTER'S CENTER	1000 LBS WHITEWARE CLAY	\$565.99
60583	TOOL MONKEY LLC	(1) TRITON W/PRE-ACTIVATED EURO COMPUTER FOR DIAGNOTIC PURPOSES FOR DISTRICT VEHICLES	\$4,500.00
60585	TURNER PLLC, TRAVIS L	JACKIE LARSON - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
60585	TURNER PLLC, TRAVIS L	CHRIS PERRIGOT - DOT PHYSICALS FOR NON ROUTE DRIVERS IN TRANSPORTATION DEPT.	\$45.00

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60586	TURNER, ADAM	RIEMBURSE FOR ART SUPPLIES FROM HOBBY LOBBY	\$99.71
60587	TYLER TECHNOLOGIES, INC.	DATA SUPPORT FOR A/P G/L P/R INFINITE VISIONS GENERAL FIXED ASSETS	\$32,829.05
60588	UNITED LABORATORIES	LIQUID SUNSHINE	\$166.31
60589	UTAH DEPARTMENT OF HEALTH VITAL RECORDS	Student 43025 Utah Birth Cert. for Registration	\$20.00
60590	VALLEY OFFICE SYSTEMS	5/1/19-05/31/19 COPY MACHINE LEASE	\$937.62
60590	VALLEY OFFICE SYSTEMS	03/25/16-04/24/19 PRINTER LEASE	\$268.63
60591	VALLEY WIDE COOP	PROPOANE DISPENSER	\$18.16
60592	WESTERN MOUNTAIN BUS SALES	SWITCH KIT - BUSES	\$123.74
60592	WESTERN MOUNTAIN BUS SALES	WINDOW SWITCH KIT - BUSES	\$367.34
60593	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
60593	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$53.33
60594	YOUNG AUTOMOTIVE GROUP	KEY FOB - DODGE CARAVAN - DSC VEHICLE	\$226.75
<b>Total for 100 - GENERAL FUND</b>			<b>\$434,266.94</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60475	CAREERSAFE ONLINE	ONLINE OSHA TRAINING COURSE	\$125.00
60505	HOLIDAY INN & EXPRESS SUITES BOISE	LODGING TROY BIRD CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019 CONFIRMATION NUMBER #29972938	\$282.00
60505	HOLIDAY INN & EXPRESS SUITES BOISE	LODGING BRENT VANEVERY CTE SUMMER CONFERENCE BOISE AUG 4-9, 2019 CONFIRMATION NUMBER #25072490	\$470.00
60505	HOLIDAY INN & EXPRESS SUITES BOISE	LODGING KODI GREGERSEN CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019	\$188.00
60505	HOLIDAY INN & EXPRESS SUITES BOISE	LODGING JESSICA STAPELMAN CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019 CONFIRMATION NUMBER #29972938	\$282.00
60553	RED LION BOISE DOWNTOWNER HOTEL	LODGING TRAVIS KENT CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019 CONFIRMATION NUMBER #4U9ZRD5DJ	\$282.00
60553	RED LION BOISE DOWNTOWNER HOTEL	LODGING CANDICE GARDNER CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019 CONFIRMATION NUMBER #35058824	\$188.00

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<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
60554	RIDLEY'S FOOD & DRUG	PICKELS, OIL, EGG, KETCHUP, MAYO, SUGAR ETC - GROCERIES/SUPPLIES FOR FOOD LABS	\$103.38
60554	RIDLEY'S FOOD & DRUG	CREDIT HAM - GROCERIES/SUPPLIES FOR FOOD LABS	(\$7.52)
60554	RIDLEY'S FOOD & DRUG	DAWN, BAKING POWDER, EGGS, ETC - GROCERIES/SUPPLIES FOR FOOD LABS	\$54.51
60554	RIDLEY'S FOOD & DRUG	BUTTER, POPCORN - GROCERIES/SUPPLIES FOR FOOD LABS	\$14.76
60554	RIDLEY'S FOOD & DRUG	FLOUR, SUGAR, SLAT, YEAST, ETC - GROCERIES/SUPPLIES FOR FOOD LABS	\$50.90
60555	RIVERSIDE HOTEL	LODGING JUSTIN TATE CTE SUMMER CONFERENCE BOISE AUG 4-8, 2019 CONFIRMATION NUMBER #274861	\$612.00
60555	RIVERSIDE HOTEL	LODGING ALYSSA RANGEL CTE SUMMER CONFERENCE3 BOISE AUG 4-8, 2019 CONFIRMATION NUMBER #271500	\$376.00
60555	RIVERSIDE HOTEL	LODGING KATHLEEN WHITLOCK CTE SUMMER CONFERENCE BOISE AUG 5-9, 2019 CONFIRMATION NUMBER #274863	\$282.00
60555	RIVERSIDE HOTEL	LODGING ROBERT RYAN CTE SUMMER CONFERENCE BOISE AUG 5-8, 2019 CONFIRMATION #124144966	\$454.96
60555	RIVERSIDE HOTEL	Riverside Hotel-REACH Conference Boise: Sheryl Stevenson	\$282.00
60555	RIVERSIDE HOTEL	Riverside Hotel-REACH Conference Boise: Sarah Pelayo	\$376.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$4,415.99</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
60459	AMAZON/GEMB	SAMSUNG FLAT 55 INCH 4K UHD 7 SERIES SMART TV	\$497.99
60459	AMAZON/GEMB	SAMSUNG FLAT 55 INCH 4K UHD 7 SERIES SMART TV	\$497.99
60459	AMAZON/GEMB	SAMSUNG FLAT 55 INCH 4K UHD 7 SERIES SMART TV	\$497.99
60459	AMAZON/GEMB	SAMSUNG FLAT 55 INCH 4K UHD 7 SERIES SMART TV	\$497.99
60459	AMAZON/GEMB	NORTH BAYOU MOBILE TV CART/ STAND	\$129.90
60459	AMAZON/GEMB	NORTH BAYOU MOBILE TV CART/ STAND	\$129.90
60462	APPLE, INC	BELKIN ULTRA HIGH SPEED HDMI CABLE	\$59.90
60462	APPLE, INC	BELKIN ULTRA HIGH SPEED HDMI CABLE	\$29.95

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<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
60462	APPLE, INC	APPLE TV HD 32 GB	\$298.00
60462	APPLE, INC	APPLE TV HD 32 GB	\$149.00
60462	APPLE, INC	APPLE TV HD 32 GB	\$149.00
60462	APPLE, INC	APPLE TV HD 32 GB	\$149.00
60462	APPLE, INC	BELKIN ULTRA HIGH SPEED HDMI CABLE	\$29.95
60462	APPLE, INC	BELKIN ULTRA HIGH SPEED HDMI CABLE	\$29.95
60524	MAD RIVER LASER LLC	CINCH BAGS - RED - MHJH	\$436.80
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$3,583.31</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
60458	ALPHA CARD SYSTEMS, LLC	FARGO 450000 YMCKO COLOR INK 250 PRINTS	\$102.08
60459	AMAZON/GEMB	EMPLOYEE BADGE REELS	\$39.98
60459	AMAZON/GEMB	EMPLOYEE BADGE REELS	\$39.98
60546	POLLY, DEE B.	File Application for two repeater sites and simplex mobile unites WRDP897 Coordination Fees	\$765.00
60546	POLLY, DEE B.	Admin fee	\$300.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$1,247.04</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60452	ACCURATE IMPRINTS	Mt. Harrison H.S. McKinney Vento Uniform T Shirt	\$12.00
60452	ACCURATE IMPRINTS	Mt. Harrison H.S. McKinney Vento Uniform T Shirt	\$12.00
60486	DEMCO, INC.	Imagination Station Colorful Dry Erase Table 60 x 30 white top	\$1,891.00
60526	MAGIC VALLEY CHALET	Back to School Aug 27, 2019. Parent Training. Ice Cream Buckets. Chocolate 3, Vanilla 3, Cotton Candy 2, Huckleberry 2 & maple Nut 2	\$481.00
60554	RIDLEY'S FOOD & DRUG	CRAKERS, CHEESE, GRAPES, - MEEING TITLE 1A PROFESSIONAL DEVELOPEMNT SUPPLIES	\$25.88
60554	RIDLEY'S FOOD & DRUG	APPLES, BANANAS, ETC MEETING - TITLE 1A PROFESSIONAL DEVELOPEMNT SUPPLIES	\$27.34



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<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
60559	RUPERT GLASS	Plexi Glass 48x48 Plexi 1/8"	\$168.00
60559	RUPERT GLASS	Plexi Glass 36x48 Plexi 1/8"	\$126.00
60559	RUPERT GLASS	Plexi Glass 48x60 1/8"	\$210.00
60593	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$53.33
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$3,006.55</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
60491	E STREET DELI	Latinos in Action Site Training 8/26/19 at Minico H.S. Working Lunch	\$132.25
60522	LOVE & LOGIC INSTITUTE, INC.	PARENTING THE LOVE & LOGIC WAY SPANISH==MARIA RENZ USB PACKAGE	\$780.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$912.25</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60450	A TO B SERVICES	CONTRACT BUSING FOR SPED STUDENT	\$500.00
60459	AMAZON/GEMB	GLARESHADE FLUORESCENT LIGHT FILTER DIFFUSER COVERS - 10 PK	\$271.92
60459	AMAZON/GEMB	DYNMO LABEL MAKER	\$79.99
60459	AMAZON/GEMB	NUBY STEP STOOL -GREY	\$18.54
60459	AMAZON/GEMB	BULMAN A50018 ALL STEEL, RUBBER FEET, 18" PAPER CUTTER FOR STUDENT	\$32.83
60459	AMAZON/GEMB	6 ROLL COMPATIBLE DYMO LABELS	\$14.90
60459	AMAZON/GEMB	AMAZON BASIC MULTI PURPOSE LABELS FOR LABEL PRINTER	\$8.99
60547	PRIMARY THERAPY SOURCE	THERAPY SERVICES	\$28.70
60547	PRIMARY THERAPY SOURCE	THERAPY SERVICES ERROR IN BILLING OCT 2018 NEVER BILLED BAL DUE	\$182.80
60547	PRIMARY THERAPY SOURCE	THERAPY SERVICES	\$765.75
60548	PRO ED, INC	DAYC-2 COMMUNICATION DOMAIN SCORING FORMS (25)	\$48.40
60548	PRO ED, INC	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN SCORING FORMS (25)	\$45.10

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
60548	PRO ED, INC	DAYC-2 : COGNITIVE DOMAIN SCORING FORMS (25)	\$48.40
60548	PRO ED, INC	DAYC-2 SOCIAL/ EMOTIONAL DOMAIN SCORING FORMS (25)	\$45.10
60548	PRO ED, INC	DAYC-2 PHYSICAL DEVELOPMENT DOMAIN SCORING FORMS	\$48.40
60554	RIDLEY'S FOOD & DRUG	PRETZEL, GOLDFISH, CHEESE, - EXCEPTIONAL CHILD TITLE 6B- SUPPLIES	\$28.88
60556	RIVERSIDE INSIGHTS	WJIV ACHFRM B WITH CASE	\$972.40
60556	RIVERSIDE INSIGHTS	WJIV ACH ST & EXAM TR & SRB W / ISR PK 25	\$492.38
60573	SOUTHERN IDAHO THERAPY	THERAPY SERVICES	\$231.55
60574	SPRING HILLS SUITES AUSTIN SOUTH	ADVANCED LEARNER BEHAVIOR INSTITUTE- AUG 13-15 - HOTEL FOR TERESA LOWDER - CONFIRMATION # 84363641	\$188.00
60579	SUPER DUPER PUBLICATIONS	TOLD - 1:4 RECORD FORMS, TEST OF LANGUAGE DEVELOPMENT INTERMEDIATE	\$72.50
60593	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$53.34
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$4,178.87</b>
<b>260 - MEDICAID</b>			
60492	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$669.48
60492	EDUQUEST LLC	COUNSELING SERVICES (MEDICAID)	\$1,321.75
60492	EDUQUEST LLC	PSR & IBI & COUNSELING SERVICES (MEDICAID)	\$23,350.63
<b>Total for 260 - MEDICAID</b>			<b>\$25,341.86</b>
<b>261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			
60483	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLET CRISES REFRESHER WORKBOOK	\$528.68
<b>Total for 261 - TITLE VI ESEA - INNOVATIVE PRACTICES FUND</b>			<b>\$528.68</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
60555	RIVERSIDE HOTEL	LODGING DEBRA BRANAUM CTE SUMMER CONFERENCE BOISE AUG 5-7, 2019 CONFIRMATION NUMBER #274579	\$298.00

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<b>Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			<b>\$298.00</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
60468	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
60468	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
60468	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
60468	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
60468	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
60468	BOISE STATE UNIVERSITY	INSTRUCTIONAL COACHING. Network of Leaders and Learners	\$1,850.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$11,100.00</b>
<b>284 - GEAR UP GRANT</b>			
60459	AMAZON/GEMB	SUPPLIES FOR JASMYN ROGGE AND AMY CHIESA	\$11.78
60459	AMAZON/GEMB	CORK BOARDS FOR JASMYN ROGGE AND AMY CHIESA	\$32.88
60459	AMAZON/GEMB	BOSTITCH HOLE PUNCH FOR JASMY ROGGE AND AMY CHIESA	\$13.74
60459	AMAZON/GEMB	PLANNERS FOR JASMYN ROGGE AND AMY CHIESA	\$35.90
60459	AMAZON/GEMB	DESK ORGANIZER FOR JASMYN ROGGE	\$23.87
60459	AMAZON/GEMB	DESK ORGANIZER FOR AMY CHIESA	\$18.87
60459	AMAZON/GEMB	WHITE BOARD FOR AMY CHIESA	\$29.90
60495	FLINN SCIENTIFIC, INC.	PURCHASING BLOOD TYPING KITS AS CLASSROOM SUPPORT FOR MRS. BAIR AT WEST MINICO	\$530.85
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$697.79</b>
<b>290 - FOOD SERVICE FUND</b>			
60447	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$1,196.00
60447	2 BITS PIZZA LLC	PIZZA FOR LUNCH	\$84.50

**MINIDOKA COUNTY HOOL DISTRICT #331**

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<b>290 - FOOD SERVICE FUND</b>			
60460	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$46.00
60464	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK AND VAN	\$109.15
60469	BOOK STORE	RECEIVED DATED STAMP	\$21.53
60469	BOOK STORE	STAMPS	\$172.40
60469	BOOK STORE	#10 ENVELOPES	\$136.18
60470	BRADY CHEMICAL	BROOMS, LIDS, TOWEL ROLLS	\$560.00
60496	FOOD SERVICES OF AMERICA	CORN DOGS, DOUGH, CRACKERS, SYRUP, YOGURT ETC	\$4,484.06
60496	FOOD SERVICES OF AMERICA	LIDS	\$191.61
60496	FOOD SERVICES OF AMERICA	CREDIT SYRUP	(\$70.72)
60496	FOOD SERVICES OF AMERICA	CREDIT LIDS	(\$170.32)
60496	FOOD SERVICES OF AMERICA	ANTIBACT WIPES	\$219.10
60496	FOOD SERVICES OF AMERICA	CEREAL, SEASONINGS, YOGURT, SOUP ETC	\$3,584.32
60496	FOOD SERVICES OF AMERICA	PANCAKE, MARGARINE	\$623.19
60496	FOOD SERVICES OF AMERICA	LIDS, FOOD TRAYS, CUPS	\$671.31
60496	FOOD SERVICES OF AMERICA	MAYO	\$216.40
60496	FOOD SERVICES OF AMERICA	PAPER PLAES, CUPS	\$607.40
60496	FOOD SERVICES OF AMERICA	CERAL, EGGS, YOGURT, TATER GEMS, BAGEL, INCE	\$3,624.56
60496	FOOD SERVICES OF AMERICA	SUGAR, KETCHUP, BBQ, STAWBERRY -	\$1,561.60
60496	FOOD SERVICES OF AMERICA	FOOD TRAY, CAN LINERS	\$555.40
60503	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	MOSAIC ANNUAL RENEWAL	\$1,875.00
60503	HEARTLAND PAYMENT SYSTEMS-NUTRIKIDS	NUTRI KIDS ANNUAL RENEWAL	\$4,881.50
60531	MEADOW GOLD DAIRIES	ACEQUIA - MILK	\$684.93
60531	MEADOW GOLD DAIRIES	EAST - MILK	\$1,242.72
60531	MEADOW GOLD DAIRIES	HEYBURN - MILK	\$1,762.07
60531	MEADOW GOLD DAIRIES	MINICO - MILK	\$1,633.13
60531	MEADOW GOLD DAIRIES	TLC - MILK	\$218.77

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60531	MEADOW GOLD DAIRIES	MTH- MILK	\$431.51
60531	MEADOW GOLD DAIRIES	PAUL - MILK	\$1,240.94
60531	MEADOW GOLD DAIRIES	RUPERT - MILK	\$1,754.84
60531	MEADOW GOLD DAIRIES	WEST - MILK	\$1,712.31
60532	MIKEY'S REFRIGERATION INC	RATIONAL OVEN CONTROL BOARD, FAN MOTOR, CABLE ETC	\$3,035.47
60532	MIKEY'S REFRIGERATION INC	WALK IN FREEZER REPAIR - PAUL	\$390.00
60532	MIKEY'S REFRIGERATION INC	TXV RECLAIMED REPAIR - PAUL	\$587.00
60532	MIKEY'S REFRIGERATION INC	DOOR HEATER, TRACK AND TRIM - ACEQUIA	\$2,886.27
60532	MIKEY'S REFRIGERATION INC	RATIONAL OVEN REPAIR AND PARTS - RUPERT KITCHEN REPAIRS	\$397.23
60532	MIKEY'S REFRIGERATION INC	WALK IN COOLER REPAIR PARTS - PAUL	\$271.10
60537	NICHOLAS & CO	CHIPS, CUCUMBER, ORANGES, CHEESE MUFFINS, ETC	\$3,425.32
60537	NICHOLAS & CO	FOOD TRAYS, CAN LINERS	\$515.20
60537	NICHOLAS & CO	APPLES, CARROTS, LETTUCE, STRAWBERRIES, ETC	\$2,438.57
60537	NICHOLAS & CO	BEEF FINGER STEAKS, PEANUT BUTTER PAN COAT	\$1,153.91
60537	NICHOLAS & CO	PLASTIC BAGS, FOOD TRAYS, NAPKINS	\$889.71
60537	NICHOLAS & CO	FRIES, BURRITO,CHIPS, OIL, ETC	\$3,306.29
60537	NICHOLAS & CO	ONIONS, CARROTS, CAULIFLOWER, CUCUMBER ETC	\$3,902.28
60537	NICHOLAS & CO	JUICE, RICE ETC	\$1,047.60
60537	NICHOLAS & CO	PAPER TRAYS	\$183.20
60537	NICHOLAS & CO	APPLE, CARROT,	\$889.18
60537	NICHOLAS & CO	FRIES, BURRITO, CHIPS, APPLE ETC	\$3,221.83
60539	NORTHWEST DISTRIBUTION SERVICES	PORK SAUSAGE, MEAT FRANKS	\$910.70
60539	NORTHWEST DISTRIBUTION SERVICES	SPGHETTI, BBQ SAUCE, JELLY ETC	\$1,610.00
60539	NORTHWEST DISTRIBUTION SERVICES	BUDDY FRUITS, BBQ SAUCE, BEANS, MALT O MEAL, PEACHES, JUICE, ETC	\$30,878.73

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<b>290 - FOOD SERVICE FUND</b>			
60539	NORTHWEST DISTRIBUTION SERVICES	PAPER SUPPLIES	\$660.55
60539	NORTHWEST DISTRIBUTION SERVICES	CHICKEN CHUNKS, ETC	\$399.98
60539	NORTHWEST DISTRIBUTION SERVICES	PEANUT BUTTER, CHICKEN BREATS, EGGS, ETC	\$6,395.60
60577	STATE TAX COMMISSION	SALES TAX - FOOD SERVICE	\$53.08
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$105,310.19</b>
<b>420 - PLANT FACILITY FUND</b>			
60500	GREAT WESTERN RECREATION LLC	MINICO BLEACHERS FOOTBALL FIELD VISITOR	\$24,575.00
60500	GREAT WESTERN RECREATION LLC	UNDER - STRUCTURE FOR PRESS BOX	\$20,980.00
60533	MILES CONSTRUCTION	MINICO VISITOR 8'X12' PRESS BOX MATERIALS AND LABOR	\$16,875.00
60533	MILES CONSTRUCTION	BLEACHER TEAR DOWN - MINICO	\$11,855.00
60550	RAMSEY HEATING & ELECTRIC, INC	PAUL HVAC UPGRADE 2020	\$42,386.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$116,671.00</b>
<b>750 - SCHOOL ACTIVITY FUND</b>			
60584	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS	\$357.00
60584	TOP STITCH EMBROIDERY LLC	HAWK SHIRTS	\$136.00
<b>Total for 750 - SCHOOL ACTIVITY FUND</b>			<b>\$493.00</b>
<b>751 - HOSPITALITY FUND</b>			
60584	TOP STITCH EMBROIDERY LLC	STAFF APPRECIATION TUMBLERS AND MJHS LANYARDS	\$150.00
<b>Total for 751 - HOSPITALITY FUND</b>			<b>\$150.00</b>
Grand Total:			<b>\$712,201.47</b>

End of Report