

## MINIDOKA COUNTY SCHOOL DISTRICT #331

Fiscal Year: 2018-2019

### Transaction Journal

Account	Date	Vendor	Line Memo	Debit
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	160 COLOR PENCIL SET	\$23.99
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	BLACK CONSTRUCTION PAPER 9 X 12	\$20.87
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	RECTANGULAR CONTAINER W/LID	\$69.99
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	DRAWING PAPER	\$14.24
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	PRANG FINE LINE MARKERS	\$20.24
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	160 COLOR PENCIL SET	\$0.00
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	BLACK CONSTRUCTION PAPER 9 X 12	\$0.00
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	RECTANGULAR CONTAINER W/LID	\$0.00
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	DRAWING PAPER	\$0.00
100.515.0490.000.000.301	10/24/2018	AMAZON/GEMB	PRANG FINE LINE MARKERS	\$0.00
100.515.0490.000.000.301	10/18/2018	AMAZON/GEMB	160 COLOR PENCIL SET	\$23.99
100.515.0490.000.000.301	10/18/2018	AMAZON/GEMB	BLACK CONSTRUCTION PAPER 9 X 12	\$20.87
100.515.0490.000.000.301	10/18/2018	AMAZON/GEMB	RECTANGULAR CONTAINER W/LID	\$69.99
100.515.0490.000.000.301	10/18/2018	AMAZON/GEMB	DRAWING PAPER	\$14.24
100.515.0490.000.000.301	10/18/2018	AMAZON/GEMB	PRANG FINE LINE MARKERS	\$20.24
100.515.0490.000.000.301	11/21/2018	AMAZON/GEMB	PRECISION CUTTER UTILITY & HOBBY KNIFE (12 PK)	\$26.98
100.515.0490.000.000.301	11/21/2018	AMAZON/GEMB	HOBBY KNIFE (12 PK)	\$26.86
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	WATERCOLOR PAPER	\$262.20

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100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	GLAZES (12 PACK)	\$142.32
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	ERASERS (20 PACK)	\$24.05
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	TRACING PAPER	\$7.67
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	SPONGES (30 PACK)	\$19.98
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	THUNDERBOLD ADAPTER	\$9.99
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	SAX WATERCOLOR PAPER	\$40.12
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	WHITE PENCIL (12 PACK)	\$59.68
100.515.0490.000.000.301	2/15/2019	AMAZON/GEMB	LIGHTS	\$53.98
100.515.0490.000.000.301	5/13/2019	AMAZON/GEMB	CALIART GEL INK PEN (25 CT)	\$10.99
100.515.0490.000.000.301	5/13/2019	AMAZON/GEMB	BOSTITCH ELECTRIC PENCIL SHARPENER	\$14.63
100.515.0490.000.000.301	5/13/2019	AMAZON/GEMB	SARGENT ART PINK ERASER (36 CT)	\$10.01
100.515.0490.000.000.301	9/12/2018	BLICK ART MATERIALS	GRAY PAPER	\$6.18
100.515.0490.000.000.301	9/12/2018	BLICK ART MATERIALS	ART BOARD	\$69.00
100.515.0490.000.000.301	11/14/2018	BLICK ART MATERIALS	FIRE RED ACRYLIC 1/2 GALLONBL	\$14.70
100.515.0490.000.000.301	11/14/2018	BLICK ART MATERIALS	MARS BLACK ACRYLIC 1/2 GALLON	\$14.70
100.515.0490.000.000.301	11/14/2018	BLICK ART MATERIALS	COBALT BLUE ACRYLIC 1/2 GALLON	\$14.70
100.515.0490.000.000.301	11/14/2018	BLICK ART	CHROME YELLOW ACRYLIC 1/2	\$14.70

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		MATERIALS	GALLON	
100.515.0490.000.000.301	11/14/2018	BLICK ART MATERIALS	BLOCKOUT WHITE ACRYLIC 1/2 GALLON	\$14.70
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	CHROME YELLOW PAINT	\$29.40
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	FIRE RED PAINTWHITE	\$29.40
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	BLOCKOUT WHITE PAINT	\$29.40
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	COBALT BLUE PAINT	\$29.40
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	MARS BLACK PAINT	\$29.40
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	GRAY PAPERSC	\$6.18
100.515.0490.000.000.301	2/6/2019	BLICK ART MATERIALS	BLACK SCRATCHBOARD	\$25.00
100.515.0490.000.000.301	10/10/2018	D & B BRITE LITES	ENX REPLACEMENT BULB KAREN FERGUSON CLASSROOM	\$21.20
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	GRAPH PAPER	\$133.44
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	XY AXIS COORDINATE STAMPS	\$53.32
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	STAMP PADS	\$20.03
100.515.0490.000.000.301	12/12/2018	GEYER	GRAPH PAPER	\$0.00

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Account	Date	Vendor	Line Memo	Debit
		INSTRUCTIONAL AIDS CO., INC.		
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	XY AXIS COORDINATE STAMPS	\$0.00
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	STAMP PADS	\$0.00
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	GRAPH PAPER	\$133.44
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	XY AXIS COORDINATE STAMPS	\$53.32
100.515.0490.000.000.301	12/12/2018	GEYER INSTRUCTIONAL AIDS CO., INC.	STAMP PADS	\$20.03
100.515.0490.000.000.301	2/6/2019	THE POTTER'S CENTER	WHITEWARE CLAY (1000 LBS)	\$513.50
100.515.0490.000.000.301	4/23/2019	WALMART	PAPER TOWELS, LYSOL WIPES, RUBBER GLOVES FOR SCIEN	\$164.63
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	BLUSTAR FORENSIC TRAINING TABLETS	\$54.90
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	PHENOLPHTHALEIN BLOOD TEST KIT	\$29.95
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	FORENSIC CHEMISTRY OF BLOOD TYPES LAB	\$63.61
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 EAERTHWORMS	\$50.17
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL	PAIL OF 10 FETAL PIGS	\$547.51

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Account	Date	Vendor	Line Memo	Debit
		SCIENCE EST. LLC		
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 50 GRASSFROGS	\$483.76
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 FRESHWATER PERCH	\$205.37
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 100 SHEEP EYES	\$101.42
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	PAIL OF 10 RESERVED SHEEP HEART WITHOUT PERICARDIU	\$96.69
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	EVIDENCE BAGS	\$81.98
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	EVIDENCE LABELS	\$14.52
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	LATENT FINGERPRINT POWDERFOR	\$10.28
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	BLOOD SPATTER KIT REFILL	\$81.35
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	DEALING WITH MURDER FATAL ERROR LAB	\$136.75
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	BLOOD TYPING LAB	\$54.69
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	COLLECTION SWABS WITH PROTECTIVE TIPS	\$37.39
100.515.0490.000.000.301	4/23/2019	WARD'S NATURAL SCIENCE EST. LLC	CLEAR TAPE & DESPENSERS	\$41.99
100.515.0490.000.000.301	4/30/2019	WELLS FARGO REMITTANCE CTR	MICE, WORMS, CRICKETS FOR SCIENCE CLASSROOM REPTIL	\$66.19
<b>Grand Total:</b>				<b>\$4,606.41</b>

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End of Report