

Table with columns: VEND #, ACCOUNT, DEPT, DATE, PO #, INVOICE, DESCRIPTION, BC, MO-YR, AMOUNT. Includes sub-totals for Western Waste Services and B&R Bearing Supply, Inc.

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-08/31/19; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
003003	100-514-410-1002	000000	08/13/19	070136		CAX55025 Fiskars	1	08-2019	4.98
003003	100-514-410-1002	000000	08/13/19	070136		CAX55090 7" Student Scissor	1	08-2019	8.30
003003	100-514-410-1002	000000	08/13/19	070136		CAX60525 1 1/4" Paperclips	1	08-2019	0.57
003003	100-514-410-1002	000000	08/13/19	070136		CAX60625 2" Paper Clips	1	08-2019	1.47
003003	100-514-410-1002	000000	08/13/19	070136		CAX42650 1" Paper Clips	1	08-2019	1.50
003003	100-514-410-1002	000000	08/13/19	070136		CAX42675 Asst Paper Clips	1	08-2019	3.75
003003	100-514-410-1002	000000	08/13/19	070136		CAX88105 Retractable Highlighter 5 Color	1	08-2019	5.40
003003	100-514-410-1002	000000	08/13/19	070136		CAX55144 144 Pk Pencil	1	08-2019	9.42
003003	100-514-410-1002	000000	08/13/19	070136		CAX86603 12 Pk Fine Tip Expo	1	08-2019	15.30
003003	100-514-410-1002	000000	08/13/19	070136		CAX80699 12 Pk Color Expo	1	08-2019	33.20
003003	100-514-410-1002	000000	08/13/19	070136		CAX83078 8 Pk Coloir Expo	1	08-2019	16.50
003003	100-514-410-1002	000000	08/13/19	070136		CAX55144 144 Pk Pencils	1	08-2019	9.42
003003	100-514-410-1002	000000	08/13/19	070136		CAX50550 Clipboard	1	08-2019	1.25
003003	100-514-410-1002	000000	08/13/19	070136		CAX67081 Art Craft Paper	1	08-2019	79.25
003003	100-514-410-1002	000000	08/13/19	070136		CAX67101 Spectra ArtKraft Duo Fin	1	08-2019	88.25
003003	100-514-410-1002	000000	08/13/19	070136		CAX67141 Art Kraft Paper Em	1	08-2019	64.25
003003	100-514-410-1002	000000	08/13/19	070136		CAX67301 Art Kraft Paper Blk	1	08-2019	69.50
003003	100-514-410-1002	000000	08/13/19	070136		CAX60525 Paper Clips	1	08-2019	0.95
003003	100-514-410-1002	000000	08/13/19	070136		UNV11160 Binder Clips	1	08-2019	8.58
003003	100-514-410-1002	000000	08/13/19	070136		CAX47575 Book Repair Tape	1	08-2019	13.00
003003	100-514-410-1002	000000	08/13/19	070136		CAX47600 Book Tape	1	08-2019	19.96
003003	100-514-410-1002	000000	08/13/19	070136		PAC101058 Array Colored Bond Paper	1	08-2019	36.00
003003	100-514-410-1002	000000	08/13/19	070136		CAX05025 Color Paper Gamma	1	08-2019	10.81
003003	100-514-410-1002	000000	08/13/19	070136		CAX05016 Color Paper Purp	1	08-2019	10.81
003003	100-514-410-1002	000000	08/13/19	070136		PAC102054 Colored Paper Rojo	1	08-2019	19.28
003003	100-514-410-1002	000000	08/13/19	070136		PAC102052 Colored Paper Pink	1	08-2019	19.28
003003	100-514-410-1002	000000	08/13/19	070136		CAX73175 Colored Paper Goldenrod	1	08-2019	6.26
**SUB-TOTAL: CAXTON PRINTERS, LTD.									1,510.06
003010	105-512-110-0000	000000	08/13/19	000000		P20 CONFERENCE	1	08-2019	110.00
**SUB-TOTAL: COLLEGE OF SOUTHERN IDAHO									110.00
003023	100-631-380-0000	000000	08/13/19	000000		BOARD DOCS TRAINING	1	08-2019	904.00
**SUB-TOTAL: CAROL CASE									904.00
003051	100-681-330-0000	000000	08/13/19	000000		SEAT REPAIR	1	08-2019	165.00
**SUB-TOTAL: Miller Brothers									165.00
004012	253-512-410-0000	000000	08/13/19	000000		MIGRANT SUMMER SCHOOL REIMN	1	08-2019	14.26
**SUB-TOTAL: DEANEEN KUKA									14.26
004013	100-621-370-0000	000000	08/13/19	000000		TUITION REIMB	1	08-2019	60.00
**SUB-TOTAL: DANI BONAWITZ									60.00
004078	100-512-410-1001	000000	08/13/19	070150		Bridges Kinder Student Book	1	08-2019	166.60
004078	100-512-410-1001	000000	08/13/19	070150		Bridges 1st Grade Student Book	1	08-2019	238.50
004078	100-512-410-1001	000000	08/13/19	070150		Bridges 2nd Grade Student Book	1	08-2019	244.50
004078	100-512-410-1001	000000	08/13/19	070150		Bridges 3rd Grade Student Book	1	08-2019	292.50
004078	100-512-410-1001	000000	08/13/19	070150		Bridges 4th Grade Student Book	1	08-2019	716.30
004078	252-514-410-0000	000000	08/13/19	070155		Bridges 5th Grade Student Book	1	08-2019	833.80
004078	252-514-410-0000	000000	08/13/19	070155		5th Grade Number Corner Student Book	1	08-2019	159.50
**SUB-TOTAL: Diverse Education Resources									2,651.70
006004	260-521-320-0000	000000	08/13/19	070169		Enrich	1	08-2019	3,150.00
**SUB-TOTAL: Frontline									3,150.00
007003	100-661-410-0000	000000	08/13/19	070160		BSL13200005 Classroom Floor Finish	1	08-2019	452.64
007003	100-661-410-0000	000000	08/13/19	070160		BSL13200041 Classroom Floor Finish 4/Gal	1	08-2019	278.40
007003	100-661-410-0000	000000	08/13/19	070161		DIV5142227 Gym Floor Finish	1	08-2019	687.87
007003	100-661-410-0000	000000	08/13/19	070161		PAD6000 T-Bar Coater Refill Nylfoam	1	08-2019	47.92
007003	100-661-410-0000	000000	08/13/19	070158		HERH4832HC LOW DENSITY	1	08-2019	587.40
007003	100-661-410-0000	000000	08/13/19	070158		HERX6639QK LOW DENSITY	1	08-2019	664.80
007003	100-661-410-0000	000000	08/13/19	070158		HERX8647QK	1	08-2019	1,282.79
007003	100-661-410-0000	000000	08/13/19	070158		BSL11074 WHITBOARD CLEANER	1	08-2019	38.49
007003	100-661-410-0000	000000	08/13/19	070158		BSL18000041 REFLECTION NEUTRAL FLOOR (	1	08-2019	469.44
007003	100-661-410-0000	000000	08/13/19	070158		BSL6510065T #16 DNA BATHROOM CLNR	1	08-2019	416.85
007003	100-661-410-0000	000000	08/13/19	070158		BSL9408 STAINLESS STEEL POLISH	1	08-2019	111.74
007003	100-661-410-0000	000000	08/13/19	070158		DIV04528 ENVY CLNR	1	08-2019	148.88
007003	100-661-410-0000	000000	08/13/19	070158		DIV904636 RJEVIVE	1	08-2019	288.84
007003	100-661-410-0000	000000	08/13/19	070158		DIV95891789 SPITFIRE POWER CLNR	1	08-2019	122.49
007003	100-661-410-0000	000000	08/13/19	070158		NIL32ZRC ENZYMATIC	1	08-2019	207.20
007003	100-661-410-0000	000000	08/13/19	070158		SPA31104 CX3	1	08-2019	243.20
007003	100-661-410-0000	000000	08/13/19	070158		SPA320003 FOAMY Q AND A	1	08-2019	147.48
007003	100-661-410-0000	000000	08/13/19	070158		SPA326003 FAST AND EASY HARD SURFACE	1	08-2019	201.66
007003	100-661-410-0000	000000	08/13/19	070158		SPA331003 NABC PLUS	1	08-2019	214.80
007003	100-661-410-0000	000000	08/13/19	070158		GOJ8805-03 ADX-12	1	08-2019	1,230.20
007003	100-661-410-0000	000000	08/13/19	070158		GOJS8816-03 SANITIZER FOAM	1	08-2019	1,438.20
007003	100-661-410-0000	000000	08/13/19	070158		HOS6141 WAXED KRAFT LINER	1	08-2019	30.00
007003	100-661-410-0000	000000	08/13/19	070158		HOSGLN125FM NITRILE EXAQM GLOVE	1	08-2019	83.90
007003	100-661-410-0000	000000	08/13/19	070158		HOSGLN125FS NITRILE EXAM GLOVE	1	08-2019	8.39
007003	100-661-410-0000	000000	08/13/19	070158		IMP204 DELUXE BOWL SWAB	1	08-2019	20.40
007003	100-661-410-0000	000000	08/13/19	070158		MMM08389 5100 BUFFER PAD	1	08-2019	70.40
007003	100-661-410-0000	000000	08/13/19	070158		MMM5100N20 NIAGARA BUFFING PAD	1	08-2019	40.78
007003	100-661-410-0000	000000	08/13/19	070158		ADV9060407010 SPECTRUM	1	08-2019	3,071.58
007003	100-661-410-0000	000000	08/13/19	070158		GPC19375 COMPACT CORELESS TISSUE	1	08-2019	3,110.25
007003	100-661-410-0000	000000	08/13/19	070158		PGC26495 PB ULTRA TOWEL	1	08-2019	3,864.70
007003	100-661-410-0000	000000	08/13/19	070158		PGC79009 MR CLEAN	1	08-2019	536.40
007003	100-661-410-0000	000000	08/13/19	070158		MMM08251 #63	1	08-2019	73.20
007003	100-661-410-0000	000000	08/13/19	070158		MMM05241 8850 DOODLEBUG PAD	1	08-2019	25.55
007003	100-661-410-0000	000000	08/13/19	070158		IMP9100 WET FLOOR CONE	1	08-2019	61.92
007003	100-661-410-0000	000000	08/13/19	070158		AFS3311180 DISTILLED WATER	1	08-2019	26.32
007003	100-661-410-0000	000000	08/13/19	070158		RUBQ56000YL00 MICROFIBER QUICK	1	08-2019	43.92
007003	100-661-410-0000	000000	08/13/19	070158		RUBQ75000YL00 MICROFIBER	1	08-2019	39.36
007003	100-661-410-0000	000000	08/13/19	070158		RUBQ59000YL00 MICROFIBER	1	08-2019	101.19

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
007003	100-661-410-0000	000000	08/13/19	070158		ETT55018 FLOOR SQUEEGEE + SOCKET 18"	1	08-2019	20.90
007003	100-661-410-0000	000000	08/13/19	070158		CAR4026200 WOOD TAPERED HANDLE	1	08-2019	3.32
007003	100-661-410-0000	000000	08/13/19	070158		HOSAWPAD AIRWORKS	1	08-2019	0.17
007003	100-661-410-0000	000000	08/13/19	070158		HOSAWPA237 AIRWORKS 3.0	1	08-2019	171.45
**SUB-TOTAL: GEM STATE PAPER & SUPPLY									20,685.39
008008	100-664-410-0000	000000	08/13/19	000000		SUPPLIES	1	08-2019	1,726.92
**SUB-TOTAL: HUB CITY BUILDING, INC.									1,726.92
008093	100-664-410-0000	000000	08/13/19	070157		100 lbs Regal Grass Seed for Football Field	1	08-2019	200.00
**SUB-TOTAL: Helena Chemical									200.00
009001	100-632-390-0000	000000	08/13/19	000000		IDAHO RURAL SCHOOLS	1	08-2019	450.00
**SUB-TOTAL: ID ASSOC OF SCHOOL ADMINISTRAT									450.00
009010	100-531-390-1003	000000	08/13/19	000000		DUES / FEES	1	08-2019	938.00
**SUB-TOTAL: ID HIGH SCHOOL ACTIVITIES ASSO									938.00
009078	100-632-390-0000	000000	08/13/19	000000		DUES	1	08-2019	50.00
**SUB-TOTAL: IDAHO SCHOOL DISTRICT COUNCIL									50.00
009090	100-664-410-0000	000000	08/13/19	070159		Electric Actuator Kit	1	08-2019	299.99
009090	100-664-410-0000	000000	08/13/19	070159		Bad Boy 61" 3 Bagger Assembly	1	08-2019	9,999.99
009090	100-664-410-0000	000000	08/13/19	070159		Hard Top Canopy	1	08-2019	425.00
009090	100-664-410-0000	000000	08/13/19	070159		Advanced Shute System	1	08-2019	209.00
009090	100-664-410-0000	000000	08/13/19	070159		Labor to Install Attachments	1	08-2019	575.00
009090	100-664-410-0000	000000	08/13/19	070159		Attachment Freight	1	08-2019	300.00
**SUB-TOTAL: Intermountain New Holland									11,808.98
010001	100-632-410-0000	000000	08/13/19	000000		ACTIVITY CARDS	1	08-2019	18.75
**SUB-TOTAL: JEROME PRINTSHOP									18.75
013057	100-681-610-0000	000000	08/13/19	000000		FIRST INSTALLMENT - 3 NEW BUSES	1	08-2019	57,371.15
**SUB-TOTAL: MERCEDES BENZ FINANCIAL SERVIC									57,371.15
013076	100-656-320-0000	000000	08/13/19	070168		Mileposts	1	08-2019	11,750.00
013076	100-656-320-0000	000000	08/13/19	070168		Teacher Vitae	1	08-2019	3,626.00
**SUB-TOTAL: Silverback Learning Solutions									15,376.00
013081	100-512-410-1001	000000	08/13/19	070120		District Membership for 2019-2020	1	08-2019	499.00
**SUB-TOTAL: Mystery Science Inc.									499.00
013082	100-632-390-0000	000000	08/13/19	000000		SAFE SCHOOLS	1	08-2019	227.50
**SUB-TOTAL: Moreton & Company									227.50
016008	100-664-410-0000	000000	08/13/19	000000		SUPPLIES	1	08-2019	135.55
**SUB-TOTAL: PLATT ELECTRIC									135.55
018036	100-664-320-0000	000000	08/13/19	000000			1	08-2019	437.50
**SUB-TOTAL: R&M WELDING									437.50
018051	100-664-320-0000	000000	08/13/19	000000		BACKFLOW	1	08-2019	430.00
**SUB-TOTAL: LIBERTY SPRAYING LLC									430.00
018052	100-632-320-0000	000000	08/13/19	000000		LOCK REPAIR	1	08-2019	45.00
**SUB-TOTAL: HAFFNER LOCK AND KEY									45.00
018053	100-664-320-0000	000000	08/13/19	000000		EXCAVATION, PARTS & PLUMBING	1	08-2019	5,100.00
**SUB-TOTAL: G & A FARM SOLUTIONS									5,100.00
018054	100-664-320-0000	000000	08/13/19	000000		FLOOR PREP	1	08-2019	937.15
**SUB-TOTAL: BRADY INDUSTRIES									937.15
019009	100-661-410-0000	000000	08/13/19	000000			1	08-2019	7.98
**SUB-TOTAL: SIMERLY'S									7.98
019010	100-661-320-0000	000000	08/13/19	000000		BUS WAH	1	08-2019	33.00
**SUB-TOTAL: BLUE BEACON									33.00
019015	100-632-270-0000	000000	08/13/19	000000			1	08-2019	6,251.00
**SUB-TOTAL: STATE INSURANCE FUND									6,251.00
019020	100-622-551-0000	000000	08/13/19	070142		4-Wheel & Off Road FWOR	1	08-2019	12.00
019020	100-622-551-0000	000000	08/13/19	070142		Consumer Reports CRC	1	08-2019	29.00
019020	100-622-551-0000	000000	08/13/19	070142		Discover D12	1	08-2019	24.95
019020	100-622-551-0000	000000	08/13/19	070142		Health HED	1	08-2019	15.97
019020	100-622-551-0000	000000	08/13/19	070142		Hot Rod HOTR	1	08-2019	14.00
019020	100-622-551-0000	000000	08/13/19	070142		National Geographic NGC	1	08-2019	34.00
019020	100-622-551-0000	000000	08/13/19	070142		National Wildlife NW3C	1	08-2019	19.95
019020	100-622-551-0000	000000	08/13/19	070142		Popular Mechanics PM	1	08-2019	24.00
019020	100-622-551-0000	000000	08/13/19	070142		Popular Science PS	1	08-2019	12.00
019020	100-622-551-0000	000000	08/13/19	070142		Reader's Digest RD	1	08-2019	19.98
019020	100-622-551-0000	000000	08/13/19	070142		Saturday Eve. Post SE1	1	08-2019	23.94
019020	100-622-551-0000	000000	08/13/19	070142		Sports Illustrated 39	1	08-2019	39.95
019020	100-622-551-0000	000000	08/13/19	070142		Outdoor Life	1	08-2019	11.97
019020	100-622-551-0000	000000	08/13/19	070142		Muscle & Fitness	1	08-2019	22.97
019020	100-622-551-0000	000000	08/13/19	070142		Time	1	08-2019	29.95
**SUB-TOTAL: SUBSCRIPTION SERVICES									334.63
019081	100-681-320-0000	000000	08/13/19	000000			1	08-2019	6.00
**SUB-TOTAL: ST. LUKES MAGIC VALLEY									6.00
020002	100-681-320-0000	000000	08/13/19	000000		BUS DRIVER AD	1	08-2019	610.91
020002	100-632-350-0000	000000	08/13/19	000000		SUMMARY STATEMENT	1	08-2019	197.57

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-08/31/19; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
	**SUB-TOTAL: TIMES-NEWS								808.48
020041	100-632-320-0000	000000	08/13/19	000000		ADMIN FEE	1	08-2019	50.00
	**SUB-TOTAL: TSA CONSULTING GROUP								50.00
021001	100-632-410-0000	000000	08/13/19	000000		ANNUAL FEE	1	08-2019	25.00
	**SUB-TOTAL: U.S. BANK								25.00
022001	241-541-410-0000	000000	08/13/19	000000		DR. ED.	1	08-2019	71.71
022001	100-664-410-0000	000000	08/13/19	000000		MAINT	1	08-2019	1,786.39
	**SUB-TOTAL: VALLEY CO-OPS, INC.								1,858.10
023029	100-681-330-0000	000000	08/13/19	000000		SERVICE	1	08-2019	34.85
	**SUB-TOTAL: WENDELL TRUCK AND AUTO PARTS								34.85
023234	100-681-410-0000	000000	08/13/19	000000		SUPPLIES	1	08-2019	467.25
	**SUB-TOTAL: Western Mountain Bus & Parts S								467.25
888890	100-513-320-1002	000000	08/13/19	070137		4132 32 Bit Acctg	1	08-2019	129.00
888890	100-515-410-1003	000000	08/13/19	070164		Subscription Renewal	1	08-2019	129.00
	**SUB-TOTAL: EPES								258.00
888906	100-632-310-0000	000000	08/13/19	000000		services	1	08-2019	131.08
	**SUB-TOTAL: MSBT LAW, CHARTERED								131.08
888967	100-632-410-0000	000000	08/13/19	000000		WATER	1	08-2019	14.31
	**SUB-TOTAL: TREASURE VALLEY COFFEE								14.31
889004	100-664-320-0000	000000	08/13/19	000000		COPY TECH	1	08-2019	1,190.00
	**SUB-TOTAL: MARK SCHEER								1,190.00
889023	100-641-350-0000	000000	08/13/19	000000			1	08-2019	120.85
	**SUB-TOTAL: CENTURYLINK - BUSINESS SERV								120.85
889043	100-681-330-0000	000000	08/13/19	000000		RADIOS	1	08-2019	82.50
	**SUB-TOTAL: WHITE CLOUD COMMUN, INC.								82.50
889050	100-664-410-0000	000000	08/13/19	000000		SUPPLIES	1	08-2019	13.79
	**SUB-TOTAL: NAPA								13.79
889051	100-651-380-0000	000000	08/13/19	000000		CONFERENCE	1	08-2019	338.00
	**SUB-TOTAL: SPRINGHILL SUITES BY MARRIOTT								338.00
889075	100-664-410-0000	000000	08/13/19	000000			1	08-2019	95.39
	**SUB-TOTAL: FARMORE OF IDAHO								95.39
889086	252-514-410-0000	000000	08/13/19	000000		MS PAYMENT	1	08-2019	1,800.00
889086	252-514-410-0000	000000	08/13/19	000000		HS PAYMENT	1	08-2019	6,000.00
	**SUB-TOTAL: LATINOS IN ACTION								7,800.00
889087	250-513-410-0000	000000	08/13/19	000000		PBIS	1	08-2019	1,017.00
	**SUB-TOTAL: MOTIVATING SYSTEMS, LLC.								1,017.00
889097	100-664-320-0000	000000	08/13/19	000000		EQUIPMENT RENTAL	1	08-2019	157.44
	**SUB-TOTAL: TLCRIST RENTAL								157.44
889101	100-531-390-1003	000000	08/13/19	000000		FEES	1	08-2019	670.00
	**SUB-TOTAL: FOURTH DISTRICT ACTIVITIES ASS								670.00
889113	100-664-410-0000	000000	08/13/19	000000		SUPPLIES	1	08-2019	85.20
	**SUB-TOTAL: GEM STATE WELDERS SUPPLY								85.20
889116	260-521-320-0000	000000	08/13/19	000000		ADMIN FEE	1	08-2019	1,634.46
889116	260-521-320-0000	000000	08/13/19	000000		ADMIN FEE	1	08-2019	1,066.05
	**SUB-TOTAL: CSA CONSULTING								2,700.51
	***GRAND TOTAL - VENDOR COUNT: 54								150,519.99