

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-513-410-1002	000000	TEACHER DIRECT	070135	340-87850SAN Expo Towelettes	9.28	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-2973TCR 6th Rigorous Reading Novel Guide	14.88	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-2739TCR 6th Close Reading Questions	12.88	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	30078SAN 8 Ct Chirpie Fine	7.38	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	47804CLI 4 Ct Bullet Tip Dry Erase	1.58	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	TP585450MMM 50 ct Scotch Thermal	17.68	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	66041S SAN Liquid Paper	9.84	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	8530023700ADM Quick Fold Step Stool	12.88	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	101048PAC Array Pastels Multipurpose Paper	10.56	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	101049PAC Array Brights	5.28	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	101048PAC Pastels	10.56	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-108366CD Birch Tree Straight Borders	6.96	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-1689ACM Westcott iPoint Halo	37.88	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-108365CD Butterflies Straight Borders	6.96	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-57165PAC Fadeless Paper	13.48	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-62003X1296MMM Highland 6200 Invisible Tape	6.40	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-1924061SAN Chisel Tip 14	12.68	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-SBS1914CPBOS Standard Staples	1.96	09/09/19
100-513-410-1002	000000	TEACHER DIRECT	070135	340-WOTAPP11BIC Write-Out	4.76	09/09/19
100-514-410-1002	000000	TREASURE VALLEY COFFEE	000000	ms - water	47.70	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX25613 Elmer's Sm Glue Stick	13.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80001 Blk Dry Erase	12.70	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX30078 8 Col.or Set	7.79	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX34450 Ruled Index Cards	1.12	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52810 Highlighters	13.02	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47575 2" Book Tape	13.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX12325 Masking Tape	5.25	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46930 Scotch Tape	16.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX30078 8 Color Set	23.37	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11070 Colored Pencils	11.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46930 Scotch Tape	16.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX94004 Black Stic Bic	1.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX30078 8 Color Set	7.79	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX426580 Binder Clips	15.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42625 Binder Clips	6.50	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55025 Scissors	4.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX60525 Paper Clips	3.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46675 Ruled office pads	6.32	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX65300 Post It Notes	7.05	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX45875 Liquid Paper	1.49	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80074 4 Color Dry Erase	5.67	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80001 Blk Dry Erase Mkr	5.08	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55144 Pencils #2	9.42	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX34450 Ruled Index Cards	5.60	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47685 Post It Notes	3.42	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80074 4 Color Dry Erase Chisel	5.67	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52225 Green Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55144 Pencils #2	18.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55025 Scissors	9.96	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX22105 Mailing Labels	27.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47698 Post It	3.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX36880 Sharpener	24.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52810 Highlighters	8.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX32864 Pen	5.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX45878 Liquid Paper	2.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX25610 Elmer's Lg Glue Stick	4.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	1.64	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	1.64	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11070 Colored Pencils	3.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55025 Scissors	4.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX60625 Jumbo Paper Clips	0.49	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46675 Ruled office pads	7.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX08024 Classpack Colored Pencils	35.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX98520 Dry Erase Crayons	3.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX41919 Expo Neon Set	8.27	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX41919 Expo Click 3 Color	11.20	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX23887 Gold Sharpie	1.54	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX39013 Silver Sharpie	1.54	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX12325 1" Masking Tape	5.25	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52889 Expo Cleaner 8 oz Pump	3.55	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX53100 Holiday Red Construction Paper	2.20	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX53850 Black Construction Paper	4.40	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52900 Expo Eraser	2.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80074 4 Color Dry Erase Chisel	11.34	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52225 Green Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	1.64	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55000 Universal 8" Scissor, Straight	7.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47698 Canary Pop-Up Post It	6.40	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52900 Expo Eraser	5.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52900 Expo Eraser	2.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52225 Green Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42650 Binder Clips	1.50	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX60625 Jumbo Paper Clips	0.49	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11420 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11422 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11429 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX07503 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX09903 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX08403 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11425 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11428 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX32424 Mechanica Pencils	1.95	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX06303 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47600 3" Book Tape	49.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX50760 Desk pad/wall calendar	4.30	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46765 Scotch Wall mounting tabs	5.55	09/09/19

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX24800 Avery Marks A Lot	8.99	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX51680 Sharpie Magnum	9.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX38250 Chisel tip Sharpie 8 color set	9.05	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX05035 Astro Bright copy paper Cosmic Orange	10.81	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX05051 Astro bright copy paper Vulcan Green	10.81	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46065 Envelope Moistener w/adhesive	3.96	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX33950 Uni-Ball 207 Gel Pen 0.7	16.52	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX33012 Post it Pop Up Nontes	18.95	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42650 Binder Clips	3.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42625 Binder Clips	3.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070191	CAX45369 Laminating Film, Reg Finish 25c500 ft	70.50	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX48750 Letter Size	12.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX02405 3 hold College Rule	4.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX02725 Folders fasteners & Pockets	3.20	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX25613 Elmer's Sm Glue Stick	13.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80001 Blk Dry Erase	12.70	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX30078 8 Col,or Set	7.79	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX34450 Ruled Index Cards	1.12	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52810 Highlighters	13.02	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47575 2" Book Tape	13.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX12325 Masking Tape	5.25	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46930 Scotch Tape	16.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX30078 8 Color Set	23.37	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11070 Colored Pencils	11.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46930 Scotch Tape	16.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX94004 Black Stic Bic	1.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX30078 8 Color Set	7.79	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX426580 Binder Clips	15.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42625 Binder Clips	6.50	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55025 Scissors	4.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX60525 Paper Clips	0.38	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46675 Ruled office pads	6.32	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX65300 Post It Notes	7.05	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX45875 Liquid Paper	1.49	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80074 4 Color Dry Erase	5.67	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80001 Blk Dry Erase Mrkr	5.08	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55144 Pencils #2	9.42	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX34450 Ruled Index Cards	5.60	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47685 Post It Notes	3.42	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80074 4 Color Dry Erase Chisel	5.67	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52225 Green Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55144 Pencils #2	18.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55025 Scissors	9.96	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX22105 Mailing Labels	27.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47698 Post It	3.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX36880 Sharpener	24.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52810 Highlighters	8.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX32864 Pen	5.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX45878 Liquid Paper	2.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX25610 Elmer's Lg Glue Stick	4.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	1.64	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	1.64	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11070 Colored Pencils	3.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55025 Scissors	4.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX60625 Jumbo Paper Clips	0.49	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46675 Ruled office pads	7.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX08024 Classpack Colored Pencils	35.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX98520 Dry Erase Crayons	3.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX41919 Expo Neon Set	8.27	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX41919 Expo Click 3 Color	11.20	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX23887 Gold Sharpie	1.54	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX39013 Silver Sharpie	1.54	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX12325 1" Masking Tape	5.25	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52889 Expo Cleaner 8 oz Pump	3.55	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	2.46	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX53100 Holiday Red Construction Paper	2.20	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX53850 Black Construction Paper	4.40	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52900 Expo Eraser	2.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX80074 4 Color Dry Erase Chisel	11.34	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52225 Green Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	1.64	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX55000 Universal 8" Scissor, Straight	7.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47698 Canary Pop-Up Post It	6.40	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52900 Expo Eraser	5.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52900 Expo Eraser	2.84	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52225 Green Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52200 Blue Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52250 Red Sharpie	0.82	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX52175 Black Sharpie	1.60	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX60625 Jumbo Paper Clips	0.49	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11420 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11422 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11423 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX07503 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX09903 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX08403 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11425 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX11428 Paint	2.68	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX32424 Mechanica Pencils	1.95	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX06303 Construction Paper	2.43	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX47600 3" Book Tape	49.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX50760 Desk pad/wall calendar	4.30	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46765 Scotch Wall mounting tabs	5.55	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX24800 Avery Marks A Lot	8.99	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX51680 Sharpie Magnum	9.75	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX38250 Chisel tip Sharpie 8 color set	9.05	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX05035 Astro Bright copy paper Cosmic Orange	10.81	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX05051 Astro bright copy paper Vulcan Green	10.81	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX46065 Envelope Moistener w/adhesive	3.96	09/09/19

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX33950 Uni-Ball 207 Gel Pen 0.7	16.52	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX33012 Post it Pop Up Nontes	18.95	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42650 Binder Clips	3.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX42625 Binder Clips	3.90	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX48750 Letter Size	12.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX02405 3 hold College Rule	4.98	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	070143	CAX02725 Folders fasteners & Pockets	3.20	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	000000	***VOID***	0.00	09/09/19
100-515-410-1003	000000	CAXTON PRINTERS, LTD.	000000	***VOID***	0.00	09/09/19
100-515-410-1003	000000	JUSTIN ALSTERLUND	070209	Reimbursement	159.90	09/04/19
100-611-410-0000	000000	JOSTENS, INC.	000000		405.40	09/09/19
100-621-370-0000	000000	JYSEN LANCASTER	000000	TUITION REIMB	150.00	09/09/19
100-621-370-0000	000000	TERRI FISHER	000000	TUITION REIMB	150.00	09/09/19
100-621-370-0000	000000	KYLIE BUNN	000000	TUITION REIMB	150.00	09/09/19
100-622-551-0000	000000	Follett School Solutions	000000		17.30	09/09/19
100-622-551-0000	000000	Follett School Solutions	070141	Hosted Service Renewal	744.83	09/09/19
100-632-310-0000	000000	MSBT LAW, CHARTERED	000000		102.00	09/09/19
100-632-320-0000	000000	2M DATA SYSTEMS, LLC	000000	ANNUAL UPDATE	535.00	09/09/19
100-632-320-0000	000000	MARK SCHEER	000000		1,190.00	09/09/19
100-632-410-0000	000000	beatbybeat	070195	The Grunch Production Kit	299.00	09/09/19
100-632-410-0000	000000	INTERNAL REVENUE SERVICE	000000	payment	2,001.48	09/09/19
100-632-410-0000	000000	JEROME PRINTSHOP	000000	address stamp	23.50	09/09/19
100-632-410-0000	000000	U.S. BANK	000000	ACCOUNT FEE	41.00	09/03/19
100-632-410-0000	000000	TREASURE VALLEY COFFEE	000000	do - water	9.54	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	dues - wills	640.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	dues - perrigot	455.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	summer conf - perrigot	255.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	leadership - perrigot	400.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	leadership - alsterlund	550.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	summer conf - chapman	255.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	dues - chapman	690.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	summer conf - jadwin	255.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	dues - jadwin	705.00	09/09/19
100-641-390-0000	000000	ID ASSOC OF SCHOOL ADMINISTRAT	000000	summer conf - wills	255.00	09/09/19
100-651-270-0000	000000	STATE INSURANCE FUND	000000		6,251.00	09/09/19
100-651-390-0000	000000	FOURTH DISTRICT SUPT ASSOC	000000		150.00	09/09/19
100-656-380-0000	000000	SHIRLEY MONTGOMERY	000000		150.00	09/04/19
100-656-380-0000	000000	SHIRLEY MONTGOMERY	000000		115.05	09/04/19
100-656-410-0000	000000	Istation	070199	QTY 95 ISIP Advanced Reading Student Assessmen	565.25	09/09/19
100-661-330-0000	000000	CENTURYLINK	000000		53.35	09/03/19
100-661-330-0000	000000	CENTURYLINK	000000		55.46	09/03/19
100-661-330-0000	000000	CENTURYLINK	000000		55.46	09/03/19
100-661-330-0000	000000	CENTURYLINK	000000		311.90	09/03/19
100-661-330-0000	000000	CENTURYLINK	000000		277.30	09/03/19
100-661-330-0000	000000	CENTURYLINK	000000		283.55	09/03/19
100-661-330-0000	000000	CENTURYLINK	000000		277.30	09/03/19
100-661-330-0000	000000	VERIZON WIRELESS	000000		864.94	09/03/19
100-661-330-0000	000000	CENTURYLINK - BUSINESS SERV	000000		134.09	09/09/19
100-661-331-0000	000000	IDAHO POWER	000000		100.35	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		20.73	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		2,609.60	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		258.22	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		2,776.01	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		2,862.88	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		548.83	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		85.04	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		318.52	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		92.44	09/03/19
100-661-331-0000	000000	IDAHO POWER	000000		13.55	09/03/19
100-661-332-0000	000000	INTERMOUNTAIN GAS COMPANY	000000		256.21	09/03/19
100-661-332-0000	000000	INTERMOUNTAIN GAS COMPANY	000000		21.40	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		1,680.90	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		2,558.54	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		1,426.27	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		95.55	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		148.77	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		233.60	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		145.60	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		234.52	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		89.22	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		97.67	09/03/19
100-661-333-0000	000000	CITY OF WENDELL	000000		666.77	09/04/19
100-661-334-0000	000000	WESTERN WASTE SERVICES	000000		959.82	09/09/19
100-661-410-0000	000000	Brady Industries	070140	CU9300 Dish Floor	3,060.95	09/09/19
100-661-410-0000	000000	SIMERLY'S	000000		112.05	09/09/19
100-664-320-0000	000000	PREVENT FIRE LLC	000000	annual fire check	1,025.58	09/09/19
100-664-320-0000	000000	ELEVATION ELECTRIC	000000		120.00	09/09/19
100-664-410-0000	000000	Anderson Inc	070189	Univ. Thread Seal Tape	6.82	09/09/19
100-664-410-0000	000000	Silver Creek Irrigation	070187	20 Rotor	149.40	09/09/19
100-664-410-0000	000000	Silver Creek Irrigation	070187	12 Rotor	353.28	09/09/19
100-664-410-0000	000000	Silver Creek Irrigation	070187	2 Valve Box	35.17	09/09/19
100-664-410-0000	000000	Silver Creek Irrigation	070187	12 Rotor	353.28	09/09/19
100-664-410-0000	000000	Silver Creek Irrigation	070187	20 Pop Up PC	149.40	09/09/19
100-664-410-0000	000000	Silver Creek Irrigation	070187	4 Flow Control	418.06	09/09/19
100-664-410-0000	000000	GEM STATE PAPER & SUPPLY	000000		318.00	09/09/19
100-664-410-0000	000000	GEM STATE PAPER & SUPPLY	000000		11.78	09/09/19
100-664-410-0000	000000	HUB CITY BUILDING, INC.	000000		53.68	09/09/19
100-664-410-0000	000000	PLATT ELECTRIC	000000		1,378.42	09/09/19
100-664-410-0000	000000	PLATT ELECTRIC	000000		18.71	09/09/19
100-664-410-0000	000000	WAYNE NORMAN CONSTRUCTION	000000	GYM PAINTING	11,827.00	09/09/19
100-664-410-0000	000000	CARRIER CORP	000000	MOTOR REPAIR	855.00	09/09/19
100-664-410-0000	000000	CARRIER CORP	000000	MOTOR REPAIR	1,481.38	09/09/19
100-664-410-0000	000000	VALLEY CO-OPS, INC.	000000	MAINTENANCE	747.77	09/09/19
100-664-410-0000	000000	THERMAL SUPPLY INC.	000000		1,210.77	09/09/19
100-667-320-0000	000000	Pinnacle Technologies, LLC	000000		372.00	09/09/19
100-681-320-0000	000000	ASSOCIATES IN FAMILY PRACTICE,	000000	JENNIFER WRIGHT	90.00	09/09/19
100-681-330-0000	000000	WENDELL TRUCK AND AUTO PARTS	000000		88.40	09/09/19
100-681-330-0000	000000	Western Mountain Bus & Parts S	000000	60 day inspec	1,792.29	09/09/19
100-681-330-0000	000000	JEROME PHYSICAL THERAPY	000000	testing	585.00	09/09/19
100-681-330-0000	000000	WHITE CLOUD COMMUN, INC.	000000	install radios	340.00	09/09/19
100-681-380-0000	000000	THE GROVE HOTEL	000000		447.00	09/09/19
100-681-420-0000	000000	VALLEY CO-OPS, INC.	000000	TRANSPORTATION	2,516.44	09/09/19
100-681-610-0000	000000	MERCEDES BENZ FINANCIAL SERVIC	000000	NEW BUSES LEASE PAYMENT	55,853.28	09/09/19
105-515-110-0000	000000	WENDELL HIGH SCHOOL	070204	Power School Training for Webberley	100.00	09/09/19
242-515-380-0000	000000	Riverside Hotel	000000	cte conf	282.00	09/09/19
243-515-380-0000	000000	Riverside Hotel	000000	cte conf	188.00	09/09/19
244-515-380-0000	000000	Riverside Hotel	000000	cte conf	517.00	09/09/19

(AP MO-YR: 09-2019-09-2019; DETAIL MO-YR: 09-2019-09-2019; ACCT RANGE: 000-000-000-0000 - 9ZZ-ZZZ-ZZZ-ZZZZ)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
245-623-410-0000	000000	DELL MARKETING L.P.	070144	Latitude 3190 2-in-1	28,437.00	09/09/19
252-514-410-0000	000000	SPRINGHILL SUITES BY MARRIOTT	000000	16JUN19	188.00	09/03/19
257-521-320-0000	000000	TOONE, INC.	000000	SPEECH SERVICES	5,107.50	09/09/19
260-521-320-0000	000000	SOUTH CENTRAL DISTRICT HEALTH	000000	nurse contract	4,500.00	09/09/19
260-521-320-0000	000000	KATHRYN E. DAHLSTROM	000000	PYSCH SERVICE	1,599.19	09/09/19
260-521-320-0000	000000	TOONE, INC.	000000	SPEECH SERVICES	4,023.00	09/09/19
260-521-320-0000	000000	CSA CONSULTING	000000		442.03	09/09/19
271-512-410-0000	000000	BOISE STATE UNIVERSITY	000000	INSTRUCTIONAL COACH	7,560.00	09/09/19
271-512-410-0000	000000	Education Northwest	000000		1,000.00	09/09/19
271-512-410-0000	000000	turnitin	070170	Online Training	500.00	09/09/19
271-512-410-0000	000000	turnitin	070170	Turnitin Feedback Studio	2,000.00	09/09/19
273-512-410-0000	000000	EMILY FLOYD	000000	PER DIEM / MILEAGE REIMB	264.49	09/04/19
290-710-410-0000	000000	WENDELL SCHOOL DISTRICT	000000	postage	292.50	09/09/19
290-710-450-0000	000000	FOOD SERVICES OF AMERICA	000000	food	3,553.22	09/09/19
290-710-450-0000	000000	MEADOW GOLD DAIRIES	000000		2,236.58	09/09/19
290-710-450-0000	000000	GOOD SOURCE	000000		8,430.97	09/09/19
290-710-450-0000	000000	CHARLIE'S PRODUCE	000000		1,183.75	09/09/19
290-710-451-0000	000000	FOOD SERVICES OF AMERICA	000000	non food	1,277.18	09/09/19
290-710-490-0000	000000	WENDELL HIGH SCHOOL	000000	TAXES	6.26	09/09/19
290-710-550-0000	000000	WESTERN REFRIGERATION SERVICE	000000	freezer	948.80	09/09/19
410-664-320-0000	000000	PEARSON EDUCATION	070184	Larson: Elementary Statistics	4,894.00	09/09/19
410-664-320-0000	000000	SNAKE RIVER FENCE CO., INC.	070165	Fence on North Side of Playground	698.00	09/09/19
410-664-320-0000	000000	CRIST AND SONS CONTRACTORS INC	000000		6,679.90	09/09/19
410-664-320-0000	000000	FARMORE OF IDAHO	000000	IRRIGATION PUMP	15,735.67	09/09/19
410-664-550-0000	000000	SNAKE RIVER FENCE CO., INC.	000000	NEW FENCING	28,075.00	09/09/19
***GRAND TOTAL					261,783.45	