



44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44902	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44903	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44904	5/20/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402
44905	5/20/2019	AFPLANSERV	OKLAHOMA CITY	OK 73126
44906	5/20/2019	ALBERTSONS	LOS ANGELES	CA 90074-2918
44906	5/20/2019	ALBERTSONS	LOS ANGELES	CA 90074-2918
44906	5/20/2019	ALBERTSONS	LOS ANGELES	CA 90074-2918
44906	5/20/2019	ALBERTSONS	LOS ANGELES	CA 90074-2918
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44907	5/20/2019	AMAZON.COM	ORLANDO	FL 32896-0016
44908	5/20/2019	ANDERSON JULIAN & HULL LLP	BOISE	ID 83707-7426
44908	5/20/2019	ANDERSON JULIAN & HULL LLP	BOISE	ID 83707-7426
44909	5/20/2019	APPLIED SPEECH THERAPY LLC	BOISE	ID 83703



44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44926	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846
44927	5/20/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407
44927	5/20/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407
44927	5/20/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407
44928	5/20/2019	FULL SOURCE	JACKSONVILLE FL 32256
44928	5/20/2019	FULL SOURCE	JACKSONVILLE FL 32256
44929	5/20/2019	HAVE A GREAT DAY INC.	CLEVELAND OH 44103
44929	5/20/2019	HAVE A GREAT DAY INC.	CLEVELAND OH 44103
44930	5/20/2019	HECO ENGINEERS	PAYETTE ID 83661
44930	5/20/2019	HECO ENGINEERS	PAYETTE ID 83661
44931	5/20/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043
44931	5/20/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043
44931	5/20/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043
44932	5/20/2019	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE ID 83628-3227
44933	5/20/2019	IDAHO HOSA	BOISE ID 83720-0095
44933	5/20/2019	IDAHO HOSA	BOISE ID 83720-0095
44933	5/20/2019	IDAHO HOSA	BOISE ID 83720-0095
44934	5/20/2019	IDAHO COUNCIL FOR EXCEPT CHILD	FRUITLAND ID 83619
44935	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1666
44935	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1666
44935	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1666
44935	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1666
44936	5/20/2019	IDAHO SESTA	BOISE ID 83725-1740
44937	5/20/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027
44938	5/20/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027
44939	5/20/2019	INTERSTATE ALL BATTERY CENTER	MERIDIAN ID 83642
44939	5/20/2019	INTERSTATE ALL BATTERY CENTER	MERIDIAN ID 83642
44940	5/20/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732
44940	5/20/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732
44940	5/20/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732
44941	5/20/2019	ISPA TREASURER	BOISE ID 83709
44941	5/20/2019	ISPA TREASURER	BOISE ID 83709
44942	5/20/2019	JENNIFER HANSEN	NAMPA ID 83687
44943	5/20/2019	JOETTA FULGENZI	MIDDLETON ID 83644
44944	5/20/2019	JOHN MONTANA	CALDWELL ID 83607
44945	5/20/2019	KELLY HUDGENS	BOISE ID 83704
44946	5/20/2019	KRISTINE MURRI	WILDER ID 83676
44947	5/20/2019	LA QUINTA BY WYNDHAM POCATELLO	POCATELLO ID 83201
44947	5/20/2019	LA QUINTA BY WYNDHAM POCATELLO	POCATELLO ID 83201



44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
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44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
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44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44951	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44952	5/20/2019	LIFE ASSIST	RANCHO CORDOVA CA 95742
44953	5/20/2019	LIGHTBULBS.COM	MAPLE GROVE MN 55369
44953	5/20/2019	LIGHTBULBS.COM	MAPLE GROVE MN 55369
44954	5/20/2019	LOOSLE EDUCATIONAL SERVICES	MERIDIAN ID 83646
44955	5/20/2019	MACKENZIE DOWDY	BOISE ID 83703
44956	5/20/2019	MAITE BIAIN	BOISE ID 83703
44957	5/20/2019	MARCELLE ELLSWORTH	MIDDLETON ID 83644
44958	5/20/2019	MARK WINTON	FRUITLAND ID 83619
44959	5/20/2019	MARY LEWERENZ	MERIDIAN ID 83646
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44960	5/20/2019	MATTESON'S	HOMEDALE ID 83628-0066
44961	5/20/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960
44961	5/20/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960
44961	5/20/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960













44978	5/20/2019	RUBY WALGAMOTT	WILDER	ID 83676
44978	5/20/2019	RUBY WALGAMOTT	WILDER	ID 83676
44979	5/20/2019	SAMANTHA LAKEY SMITH	WILDER	ID 83676
44980	5/20/2019	SARA BERGSMA SPEECH PATHOLOGY LLC	BOISE	ID 83709
44981	5/20/2019	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA	ID 83687
44981	5/20/2019	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA	ID 83687
44981	5/20/2019	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA	ID 83687
44982	5/20/2019	SNAKE RIVER PEST LLC	NAMPA	ID 83686
44983	5/20/2019	SPEECH CORNER	CHANDLER	AZ 85246
44983	5/20/2019	SPEECH CORNER	CHANDLER	AZ 85246
44983	5/20/2019	SPEECH CORNER	CHANDLER	AZ 85246
44983	5/20/2019	SPEECH CORNER	CHANDLER	AZ 85246
44984	5/20/2019	SUN VALLEY RESERVATIONS	SUN VALLEY	ID 83353
44984	5/20/2019	SUN VALLEY RESERVATIONS	SUN VALLEY	ID 83353
44985	5/20/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC 29616
44985	5/20/2019	SUPER DUPER PUBLICATIONS	GREENVILLE	SC 29616
44986	5/20/2019	TAMCO	LOS ANGELES	CA 90084-4803
44986	5/20/2019	TAMCO	LOS ANGELES	CA 90084-4803
44986	5/20/2019	TAMCO	LOS ANGELES	CA 90084-4803
44987	5/20/2019	TECHNI CHEMICALS	BOISE	ID 83704
44987	5/20/2019	TECHNI CHEMICALS	BOISE	ID 83704
44988	5/20/2019	TEK-HUT	TWIN FALLS	ID 83301
44988	5/20/2019	TEK-HUT	TWIN FALLS	ID 83301
44988	5/20/2019	TEK-HUT	TWIN FALLS	ID 83301
44989	5/20/2019	THE MASTER TEACHER	MANHATTAN	KS 66505-1207
44989	5/20/2019	THE MASTER TEACHER	MANHATTAN	KS 66505-1207
44989	5/20/2019	THE MASTER TEACHER	MANHATTAN	KS 66505-1207
44989	5/20/2019	THE MASTER TEACHER	MANHATTAN	KS 66505-1207
44989	5/20/2019	THE MASTER TEACHER	MANHATTAN	KS 66505-1207
44989	5/20/2019	THE MASTER TEACHER	MANHATTAN	KS 66505-1207
44990	5/20/2019	THE SIGN SHOPPE LLC	CALDWELL	ID 83605
44990	5/20/2019	THE SIGN SHOPPE LLC	CALDWELL	ID 83605
44990	5/20/2019	THE SIGN SHOPPE LLC	CALDWELL	ID 83605
44991	5/20/2019	THRESHOLD	FARMINGTON	CT 06034-0789
44991	5/20/2019	THRESHOLD	FARMINGTON	CT 06034-0789
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44992	5/20/2019	VERIZON WIRELESS BELLEVUE	DALLAS	TX 75266-0108
44993	5/20/2019	VERONICA GRIMALDO	CALDWELL	ID 83605
44994	5/20/2019	VICKEY BARNETT MONTGOMERY	BOISE	ID 837003











Description	Amount
CONTRACTED IBI	\$ 619.32
CONTRACTED IBI	\$ 222.32
CONTRACTED IBI	\$ 825.76
CONTRACTED IBI	\$ 619.32
CONTRACTED IBI	\$ 1,651.52
CONTRACTED IBI	\$ 857.52
CONTRACTED IBI	\$ 881.34
CONTRACTED IBI	\$ 881.34
CONTRACTED IBI	\$ 651.08
CONTRACTED IBI	\$ 746.36
CONTRACTED IBI	\$ 730.48
CONTRACTED IBI	\$ 1,746.80
CONTRACTED IBI	\$ 857.52
CONTRACTED IBI	\$ 142.92
CONTRACTED IBI	\$ 786.06
CONTRACTED IBI	\$ 928.98
CONTRACTED IBI	\$ 897.22
CONTRACTED IBI	\$ 921.04
CONTRACTED IBI	\$ 928.98
CONTRACTED IBI	\$ 682.84
CONTRACTED IBI	\$ 389.06
CONTRACTED IBI	\$ 15.88
CONTRACTED IBI	\$ 619.32
CONTRACTED IBI	\$ 825.76
CONTRACTED IBI	\$ 825.76
CONTRACTED IBI	\$ 381.12
CONTRACTED IBI	\$ 1,000.44
CONTRACTED IBI	\$ 1,032.20
CONTRACTED IBI	\$ 1,032.20
CONTRACTED IBI	\$ 984.56
CONTRACTED IBI	\$ 809.88
CONTRACTED IBI	\$ 1,016.32
CONTRACTED IBI	\$ 1,016.32
CONTRACTED IBI	\$ 468.46
CONTRACTED IBI	\$ 1,016.32
CONTRACTED IBI	\$ 1,016.32
CONTRACTED IBI	\$ 1,270.40
CONTRACTED IBI	\$ 762.24
CONTRACTED IBI	\$ 484.34
CONTRACTED IBI	\$ 1,016.32
CONTRACTED IBI	\$ 1,048.08
CONTRACTED IBI	\$ 1,063.96
CONTRACTED IBI	\$ 1,063.96
CONTRACTED IBI	\$ 746.36
CONTRACTED IBI	\$ 492.28
CONTRACTED IBI	\$ 190.56

CONTRACTED IBI	\$ 825.76
CONTRACTED IBI	\$ 865.46
CONTRACTED IBI	\$ 444.64
CONTRACTED IBI	\$ 627.26
CONTRACTED IBI	\$ 849.58
CONTRACTED IBI	\$ 794.00
CONTRACTED IBI	\$ 825.76
CONTRACTED IBI	\$ 174.68
CONTRACTED IBI	\$ 238.20
CONTRACTED IBI	\$ 778.12
CONTRACTED IBI	\$ 825.76
CONTRACTED IBI	\$ 825.76
***VOID***	\$ -
***VOID***	\$ -
403(B) PLAN FEES	\$ 14.00
1-STAFF LUNCH FUNDRAISER SUPPLIES	\$ 111.89
1-STAFF LUNCH FUNDRAISER SUPPLIES	\$ 52.76
1-STAFF LUNCH FUNDRAISER SUPPLIES	\$ 58.36
1-STAFF LUNCH FUNDRAISER SUPPLIES	\$ 115.48
1-B006RQ8U7Q FROG FEEDING ACTIVITY	\$ 21.99
1-B003U6MZSO SCHOOL SMART PAPER	\$ 10.59
1-B06XT3L6Z4 JUMBO NUTS AND BOLTS	\$ 12.99
1-B06XHGB9RN PLAY CLAY MATS	\$ 9.99
1-B001JYEW8 PLAYDOH LETTERS	\$ 7.19
1-SHIPPING	\$ 0.20
1-LYSOL DISINFECTING WIPES	\$ 12.47
2-LYSOL DISINFECTING SPRAY	\$ 21.08
1-KLEENEX 12CT.	\$ 15.95
1-HAND SANITIZER 2PK.	\$ 13.96
1-SHIPPING	\$ 3.99
1-HP17A BLACK TONER	\$ 65.89
2-SMART NOVELTY CUBE PUZZLE ERASERS 24	\$ 29.98
1-AMAZON BASICS THERMAL LAMINTOR	\$ 21.99
1-LETTER SIZE LAMINATING POUCHES 100	\$ 9.99
1-SHEET PROTECTORS 200	\$ 11.98
1-B07JBC15YH ADJUSTABLE LABTOP STAND	\$ 37.99
1-SHIPPING	\$ 4.21
1-B01BKQ8J2 MAGIKON 5 PIECE DOUGH EXTRUDER	\$ 5.98
1-B00L3DQ1B0 FEED THE WOZZLE	\$ 19.95
1-B00425RAS6 ONE FINGER SPACERS	\$ 14.29
1-1586508083 SENSORY DIET CARDS	\$ 30.91
1-B079N46SD PENCIL TOPPERS 10	\$ 11.99
1-SHIPPING	\$ 4.49
1-B07JELQVV3 PAGE UP MEMO HOLDERS	\$ 17.00
LEAGAL SERVICES - SPECIAL ED	\$ 3,312.00
ICRMP PAYMENT	\$ (1,500.00)
CONTRACTED SLP SERVICES	\$ 7,065.00

7-STUDENT ASE EXAMS HEAVY DUTY	\$ 280.00
2-STUDENT ASE EXAMS AUTO	\$ 80.00
1-SHIPPING	\$ 10.99
1-PROCESSING FEE	\$ 6.00
1-C80101S 30 YEAR PIN EMERALD STONE C.IADEROSA	\$ 8.55
1-CTECS TSA RETAKES	\$ 8.00
6-CTECS TSA RE-TAKE EXAMS	\$ 48.00
2-CTECS TSA RE-TAKE EXAMS	\$ 16.00
5-CTECS TSA RETAKES	\$ 40.00
1-242982 WIRELESS MOUSE	\$ 15.23
CONTRACTED PSYCHOSOCIAL SERVICES	\$ 3,641.10
CITY UTILITIES - ACADEMY	\$ 316.59
CITY UTILITITES - CTE	\$ 316.59
CITY UTILITIES - ADMIN	\$ 70.36
1-075258 TICONDEROGA PENCILS 96PK	\$ 17.98
1-1354157 SCHOOL SMARTGLUE STICKS 30PK	\$ 6.58
1-1565695 SMARTSCHOOL GLUE 12PK	\$ 13.87
1-1301571 CARD STOCK 110LB	\$ 15.74
1-1570862 #10 ENVELOPES 100PK	\$ 12.67
2-1298145 SCHOOL SMART HIGHLIGHTER 6PK	\$ 3.70
1-085046 SCHOOL SMART MANILA ENV. 10X13 100PK	\$ 16.49
NA TESTING (ADVANCED OPPORTUNITY)	\$ 100.00
ALARM SYSTEM MONITORING	\$ 27.00
ALARM SYSTEM MONITORING	\$ 27.00
ALARM SYSTEM MONITORING	\$ 6.00
SYSTEM TEST & BATTERY REPLACEMENT - FIRE	\$ 85.00
MEDICAID ADMINISTRATIVE FEES	\$ 803.79
MILEAGE - APRIL 2019	\$ 8.10
MILEAGE - MAR & APR 2019	\$ 59.40
MEDICAID TRUST PAYMENT	\$ 17,482.93
1-E-RATE MANAGEMENT SERVICES PROVIDED FOR FUND	\$ 1,000.00
3-3297025 10-24 TAP	\$ 14.13
KONICA/BH558 COPIER QRTLTY CHARGES	\$ 68.22
RICOH/MP6054 COPIER QRTLTY CHARGES	\$ 58.14
RICOH/MP6054 COPIER QRTLTY CHARGES	\$ 58.14
RICOH/MP6054 COPIER QRTLTY CHARGES	\$ 58.14
KONICA/BH558 COPIER QRTLTY CHARGES	\$ 68.21
KONICA/BH558 COPIER QRTLTY CHARGES	\$ 68.22
KONICA/BHC3351 COLOR PRINTER QRTLTY CHARGES	\$ 68.58
1-STAPLES FOR TEACHER'S COPIER	\$ 35.00
FOOD PURCHASES (FOOD SERVICE)	\$ 1,094.56
FOOD PURCHASES (FOOD SERVICE)	\$ 968.06
FOOD PURCHASES (FOOD SERVICE)	\$ 790.85
FOOD PURCHASES (FOOD SERVICE)	\$ 1,147.62
FOOD PURCHASES (FOOD SERVICE)	\$ 1,133.11
SUPPLIES PURCHASES (FOOD SERVICE)	\$ 49.66
SUPPLIES PURCHASES (FOOD SERVICE)	\$ 43.97

SUPPLIES PURCHASES (FOOD SERVICE)	\$ 23.94
SUPPLIES PURCHASES (FOOD SERVICE)	\$ 36.91
SUPPLIES PURCHASES (FOOD SERVICE)	\$ 82.96
SUPPLIES PURCHASES (FOOD SERVICE)	\$ 16.68
FOOD PURCHASES (COSSA/CEA END-OF YEAR)	\$ 80.01
FOOD PURCHASES (COSSA/CEA END-OF YEAR)	\$ 80.00
FOOD PURCHASES (COSSA/CEA END-OF YEAR)	\$ 80.00
FOOD PURCHASES (FOOD SERVICE)	\$ 1,041.09
FOOD PURCHASES (FOOD SERVICE)	\$ 930.53
PHONE SERVICES - CTE	\$ 333.45
PHONE SERVICES - ADMIN	\$ 74.10
PHONE SERVICES - ACADEMY	\$ 333.45
1-SHIPPING	\$ 7.99
5-ERB-14241 FOLDABE EAR MUFFS BLACK	\$ 31.25
1-20 YEAR GIFT BOOK J.HANSEN	\$ 50.00
5-GIFT BOOKS AND CODES	\$ 18.82
1-PR18-TBD PROFESSIONAL SERVICE AGREEMENT EQUI	\$ 490.15
ADDITIONAL ENGINEERING - DAYCARE SITE PLAN	\$ 1,777.00
3-3323192 V551A VACUUM BREAKER REPAIR KIT	\$ 12.42
4-F30719 3" BLACK & ZINC CASTER W/126# LOAD R	\$ 23.16
6-4034445EB SWIVELING CASTER	\$ 77.82
18-19 NURSING SERVICES	\$ 10,952.89
1-ADVISOR KELLI GIOKAS	\$ 81.00
1-ADVISOR ANDREA SORRELL	\$ 92.00
2-CHAPERONE P.MEE R.MEE	\$ 160.00
3-CEC CONFERENCE IN BOISE CATE VICKEY KIMBER	\$ 150.00
POWER - CTE	\$ 913.08
POWER - MODULAR (BUILDING TRADES)	\$ 94.48
POWER - ADMIN	\$ 202.90
POWER - ACADEMY	\$ 913.08
1-IDAHO SESTA 2019 SUMMER CONFERENCE	\$ 20.00
FINGER PRINT FEE - J. SPARKS (EMPLOYEE)	\$ 28.25
** VOID **	\$ -
2-SRM-31 MARINE/RV BATTERY	\$ 226.20
4-FAS1075 12V 7AH SLA .187 FASTON	\$ 57.60
GAS SERVICES - ADMIN	\$ 13.96
GAS SERVICES - ACADEMY	\$ 62.81
GAS SERVICES - CTE	\$ 62.81
1-2019 ANNUAL ISPA CONFERENCE	\$ 195.00
1-2019 ANNUAL ISPA CONFERENCE-HULBERT	\$ 195.00
MILEAGE - APRIL 2019	\$ 42.75
MILEAGE - APRIL 2019	\$ 66.60
MILEAGE - MARCH & APRIL 2019	\$ 96.30
REIM - O'REILY JEEP TRILER LIGHJTS	\$ 33.91
MILEAGE - APRIL 2019259521380	\$ 15.30
2-ROOMS MCRAE BAUER	\$ 201.14
2-ROOMS FOR STUDENTS	\$ 201.14

CONTRACTED SLP SERVICES	\$ 6,125.00
5-53821 SPARK PLUG THREAD REPAIR INSERT LONG	\$ 22.65
1-1488328 CERTI-CET PLUS PAIN RELIEF 50/20PK	\$ 5.13
1-1488302 WOVEN HEAVY WEIGHT-3/4"X3"-100BOX	\$ 5.67
1-1488303 WOVEN HEAVY WEIGHT-1"X3" 50/BOX	\$ 5.12
5-DL4890 05 PAIL NON-CHLORINATAED BRAKE KLEAN	\$ 80.00
1-53823 FIX-A-THRED INSERT SET 1/4-20	\$ 25.82
1-1488330 CERTI-PROFEN-50/2'S (100 TABLETS)	\$ 7.49
1-19678 1/2" DRIVE MICROMETER ADJ TORQUE WREN	\$ 189.82
1-50292A REGENCY MECHANIC'S DRILL BIT SET	\$ 93.75
1-P7016 SUPERTANIUM XL-125 DRILL BIT SET	\$ 100.71
1-80475 REGENCY JOBBER DRILL BIT NO 47	\$ 0.94
1-80479 REGENCY JOBBER DRILL BIT NO 51	\$ 0.93
1-80460 REGENCY JOBBER DRILL BIT NO 32	\$ 1.07
1-80461 REGENCY JOBBER DRILL BIT NO 33	\$ 1.07
1-80462 REGENCY JOBBER DRILL BIT NO 34	\$ 1.07
1-80451 REGENCY JOBBER DRILL BIT NO 23	\$ 1.27
1-80452 REGENCY JOBBER DRILL BIT NO 24	\$ 1.27
1-10874 REGENCY MECHANIC'S DRILL BIT 9/64"	\$ 0.97
1-10872 REGENCY MECHANIC'S DRILL BIT 7/64"	\$ 0.95
1-9825 EXTRACTOR SCREW STANDARD 3/8	\$ 9.74
1-83923 REGENCY JOBBER DRILL BIT LH 3/16"	\$ 6.04
1-83922 REGENCY JOBBER DRILL BIT LH 1/8"	\$ 5.17
1-9824 EXTRACTOR SCREW STANDARD 5/16"	\$ 8.99
1-P64988 SUPERTANIUM XL-125 DRILL BIT 3/8" L	\$ 12.61
1-P64916 SUPERTANIUM XL-125 DRILL BIT 5/32"	\$ 4.41
1-P64892 SUPERTANIUM XL-125 DRILL BIT 1/8" L	\$ 7.86
1-55482 EXTRACTOR DRILL-OUT BOLT 5/16"	\$ 19.30
1-61125 REGENCY GOLD TAP SPIRAL PNT. 12-28	\$ 8.88
1-63466 REGENCY GOLD TAP TAPER M3X0.5	\$ 6.76
1-63467 REGENCY GOLD TAP TAPER M4X0.7	\$ 5.29
1-63496 REGENCY GOLD TAP SPIRAL PNT. M4X0.7	\$ 8.02
1-63473 REGENCY GOLD TAP M10X1.25	\$ 12.26
1-29953 REGENCY GOLD TAP TAPER M10X1.0	\$ 16.97
1-63471 REGENCY GOLD TAP TAPER M8X1.25	\$ 6.60
1-634721 REGENCY GOLD TAP TAPER M8X1.0	\$ 6.60
25-53783 FIX-A-THRED INSERT SET 7/16-14	\$ 7.50
10-53784 FIX-A-THRED INSERT SET 1/2-13	\$ 4.60
1-53759 INSTALLATION TOOL 5/16 M7	\$ 14.53
5-53819 SPARK PLUG THREAD REPAIR INSERT SHORT	\$ 18.70
5-53820 SPARK PLUG THREAD REPAIR INSERT MEDIUM	\$ 19.75
***VOID***	\$ -
2-IBUPROFEN 2PK	\$ 48.00
8-NPA 28F	\$ 18.00
6-NPA 30F	\$ 13.50
2-ETOH PREP PADS	\$ 4.20
3-SANI-CLOTH WIPES	\$ 21.00

10-HYFIN CHEST SEALS	\$	148.10
10-CURITY BANDAID	\$	20.00
1-CURITY FINGERTIP BANDAID	\$	2.61
2-STERI-STRIPS	\$	2.12
6-QUICK CLOT	\$	232.74
5-QUICK CLOT ROLL	\$	90.50
8-COBAN ROLLS	\$	16.48
1-4X4 UNSTENILE	\$	2.89
4-4X4 STERILE	\$	14.56
2-STRETCHER SHEETS 5PK	\$	11.50
1-UNDERPAD 300 CASE	\$	42.76
3-STRETCHER BLANKET	\$	25.29
2-LAERDAL C-COLLARS	\$	8.40
2-LARGE GLOVES	\$	15.72
2-MEDIUM GLOVES	\$	15.72
2-SMALL GLOVES	\$	15.72
12-COMPRESSED GAUZE	\$	33.84
10-TRAUMA SHEARS	\$	66.60
2-ACETAMINOPHEN 2PK	\$	18.18
5-SUCTION TUBING	\$	11.15
10-4" BANDAGES	\$	78.60
4-ACTI-SPLINT 36"	\$	20.56
2- 2" TAPE	\$	23.56
2- 1" TAPE	\$	30.80
5-CAT TOURNIQUET	\$	125.55
***VOID***	\$	-
10-PL149039 PL-T 42W/841/4P/LL/A ALTO	\$	57.70
1-SHIPPING	\$	8.99
CONTRACTEED PSYCHOLOGIST SERVICES	\$	4,068.75
CONTRACTED STT - YOGA	\$	100.00
CONTRACTED PSYCHOLOGIST SERVICES	\$	3,918.75
CONTRACTED STT - FITNESS CLASSES	\$	125.00
REIM - FASTENAL TOOL PURCHASE	\$	64.03
REIM - CBT RESCHEDULE FEE	\$	40.00
1-FUEL FOR ACADEMIC SUCCESS BUS # 4	\$	57.23
1-GAS FOR INTRO VAN	\$	19.97
GAS - INTRO VAN	\$	19.30
GAS - INTRO VAN	\$	19.29
1-DIESEL FOR BUS 3	\$	78.56
1-GAS ACADEMIC SUCCESS BUS #4	\$	51.71
1-GAS FOR INTRO VAN	\$	23.62
1-GAS FOR INTRO VAN	\$	23.63
1-FUEL FOR BUS #3	\$	80.92
1-GAS FOR INTRO VAN	\$	19.98
1-192 WHITE MILK	\$	41.91
1-384 CHOCOLATE MILK	\$	84.21
1-144 WHITE MILK	\$	31.44

1-384 CHOCOLATE MILK	\$	84.21
1-288 CHOCOLATE MILK	\$	63.16
1-144 WHITE MILK	\$	31.44
1-192 CHOCOLATE MILK	\$	42.11
1-96 WHITE MILK	\$	20.96
1-384 CHOCOLATE MILK	\$	84.21
1-192 WHITE MILK	\$	41.91
MILEAGE - APRIL 2019	\$	155.25
6-STANLEY 12' TAPE PL312	\$	86.64
12-BEROL #753 SILVER PENCIL	\$	9.73
4-7" ALUMINUM RAFTER ANGLE SQUARE	\$	22.20
1-FR 9OZ 30" GREEN COTTON WELDING COAT LARGE	\$	15.27
1-FR 9OZ 30" GREEN COTTON WELDING COAT 3XL	\$	18.32
4-MAGNET WELCO MAGNETIC HOLDER	\$	20.48
1-&& WELD FILLET GAUGE	\$	28.01
6-COMBO SCRIBE & MAGNET	\$	27.18
1-CYLINDER RENT	\$	2.76
1-MAX ATTENUATING EARPLUG NRR33	\$	23.86
4-PEARL KIDSKIN GLOVES LARGE	\$	51.88
6-ROUND SOAPSTONE HOLDER W/CRAYON	\$	14.18
1-M680 SMART BOARD INTERACTIVE WHITE BOARD	\$	1,231.00
1-330808 9X12 CLASP ENVELOPES	\$	7.53
1-344279 STAPLES	\$	1.24
1-652497 SCOTCH TRANSPARENT TAPE PACK OF 6 ROL	\$	12.67
1-723824 STICKY NOTES LINED4X6	\$	10.24
1-211478 POST IT POP UP NOTES W/DISPENSER 3X3	\$	16.06
2-406019 LYSOL WIPES	\$	15.58
1-504728 POST ITS 12PK	\$	10.37
2-268601 EXPO FINE POINT 4 PK	\$	7.72
12-1385695 BINDERS W/ LABEL HOLDERS	\$	34.32
1-6775885 EXPO DRY ERASE 12PK	\$	11.19
1-790761 PILOT G2 FINE POINT BLACK 12 PENS	\$	12.08
2-458357 1/8" GRAPHICART TAPE	\$	13.18
3-284571 EXPO MARKER 4PK	\$	23.97
1-253050 COLLEGE RULE PAPER	\$	3.32
2-333036 KLEENEX PK 5	\$	12.78
2-850213 BIC MECHANICAL PENCILS 24PK	\$	7.56
2-853108 BROTHER LC103 XL COLOR INK	\$	82.98
2-129062 BROTHER LC103 BLACK INK	\$	78.92
2-434252 CRAYOLA CRAYON BOX PACK OF 24	\$	5.38
1-327919 ELMER'S PURPLE GLUE	\$	4.99
2-185432 PURELL HAND SANITIZER	\$	8.06
2-578154 KLEENEX	\$	15.98
1-140686 LYSOL WIPES	\$	15.99
1-790741 PILOT G2 PENS	\$	12.08
1-634277 LEGAL PADS	\$	5.92
1-750067 POST-IT ARROW FLAGS	\$	3.81

2-244016 ENVELOPES	\$	3.98
1-498811 TOP-LOADING SHEET PROTECTORS	\$	4.78
2-919334 EXPO DRY ERASE MARKERSULTRA-FINE POIN	\$	10.54
1-418556 TREND PRAISE STICKERS PACK OF 2500	\$	7.39
1-500609 DELL B2360D-DN TONER CARTRIDGE	\$	153.69
2-107850 TOOTSIE ROLLS	\$	10.10
2-654696 #7 LEAD	\$	5.28
2-327919 GLUE STICKS	\$	9.98
2-858277 POSTER BOARDS 22X28	\$	3.86
2-956112 COLLEGE RULE NOTEBOOK	\$	1.90
3-512112 WIPES	\$	17.37
4-333036 KLEENEX TISSUES	\$	25.56
2- POSTER BOARD 11X14	\$	4.26
2-242775 TWIN POCKET W/FASTNER	\$	5.74
1-7985576 MECHANICAL PENCILS	\$	12.99
1-348037 COPY PAPER	\$	39.99
1-581985 TAPE 4PK	\$	9.89
1-790801 G-2 PILOT PENS 12PK	\$	12.07
2-6775885 EXPO MARKERS 12PK	\$	22.38
1-131029 AA BATTERIES 6PK	\$	6.29
1-1587169 AAA BATTERIES 8PK	\$	8.18
2-768490 SMEAD HANGING FOLDERS	\$	31.18
1-112391 AVERY FILE FOLDERS LABELS	\$	3.12
1-112300 AVERY FILE FOLDERS LABELS	\$	5.29
1-251714 DIXIE PAPER CUPS 8OZ	\$	5.39
1-865935 #4 CONE COFFEE FILTER 100PK	\$	4.24
1-953539 MR CLEAN SPONGES	\$	9.49
1-308239 PAPER CLIPS JUMBO'S	\$	4.67
1-308478 PAPER CLIPS REGULAR	\$	1.85
1-161636 BALLPOINT PENS	\$	12.99
1-576833 SIGN HERE STICKIES	\$	8.04
1-850213 MECHANICAL PENCILS	\$	3.78
1-760452 TICONDEROGA PENCILS	\$	8.16
1-487120 PACKING TAPE	\$	32.33
1-910588 MASKING TAPE	\$	12.99
3-408747 GOLF PENCILS	\$	29.97
3-206426 PENCIL TOP ERASERS	\$	2.76
4-229278 COLORED PENCILS	\$	24.92
2-361200 CRAYOLA MARKERS	\$	7.18
1-9362326 LIQUID GLUE	\$	10.99
1-203349 BLACK SHARPIES	\$	8.10
1-227856 PRISMACOLOR PENCILS	\$	28.99
3-268571 EXPO MARKERS	\$	29.67
1-860536 COLORED PAPER	\$	16.99
1-541264 LEGAL HANGING FILE FOLDERS	\$	5.03
1-544185 COLORED PAPER	\$	7.74
1-620085 FRACTIONS TILES	\$	11.89



1-902796 GEOMETRIC SOLIDS	\$	19.89
1-373899 LIGHT FILTERS	\$	35.69
1-947613 PENS	\$	12.23
1-543280 FILE FOLDERS	\$	5.21
1-713213 FILE FOLDERS COLORED	\$	12.89
1-781386 HP950 BLACK INK	\$	28.05
1-781602 HP951 COLORED INK	\$	60.01
1-1230652 STICK NOTES 18PADS	\$	20.24
1-180366 POPUP POST-IT 12PADS	\$	6.78
1-322674 POST-IT 5 PADS	\$	6.65
1-862489 PAPERMATE PENCILS	\$	6.99
1-589326 PENTEL MECHANICAL PEN	\$	7.99
2-654969 PENTEL .7 LEAD	\$	5.28
1-308478 PAPER CLIPS 10PACK	\$	1.85
1-221784 PAPER CLIPS JUMBOS	\$	4.99
3-565254 4" PAPERCLIPS 5PK	\$	9.27
1-452913 SCOTCH TAPE 10PK	\$	17.88
1-303619 TAPE DISPENSER	\$	4.99
1-515344 TAPE DISPENSER	\$	3.05
1-432087 STAPLES 3PK	\$	3.99
1-444611 MASKING TAPE	\$	7.39
1-7881526 FILE FOLDERS 100CT	\$	13.91
1-543280 FILE FOLDERS 100CT	\$	5.21
1-810929 HANGING FILE FOLDERS	\$	5.71
1-297266 PAINTS 6PK	\$	19.89
1-424218 BLACK PAINT	\$	5.19
1-290423 PINK PAINT	\$	1.91
1-132407 RUBBER CEMENT	\$	10.80
1-571101 GLUE STICKS 12PK	\$	2.61
1-9561080 PLANNER	\$	25.99
1-6498734 PENCILS	\$	5.39
1-353866 FELLOWES POWERSHRED	\$	80.95
1-246428 BLACK TONER	\$	90.37
1-568240 LESSON PLAN BOOK PACK OF 3	\$	28.80
2-132407 RUBBER CEMENT	\$	21.60
8-1219105 SPIRAL NOTE BOOKS	\$	13.52
1-442306 STICKY NOTES	\$	1.64
1-432087 STAPLES	\$	3.99
1-806858 CHISEL POINT EXPO MARKERS 36 PACK	\$	47.43
1-855205 EXPO MARKER FINE POINT 36 PACK	\$	42.47
1-279624 PENCIL ERASER CAPS	\$	1.89
2-1374760 ELECTRONIC PENCIL SHARPENERS	\$	21.80
1-296278 MANILA ENVELOPES	\$	17.80
1-612011 ADDRESS LABELS	\$	9.26
1-728076 CLOROX WIPES CARTON OF 6	\$	53.59
2-984856 PUFFS 4 PACK TISSUE	\$	12.18
2-924653 HP62XL INK	\$	122.78

1-720304 EXPO FINE TIP MARKERS	\$	11.99
1-890939 EXPO MARKERS	\$	11.99
1-1373887 TUL GEL PENS FINE	\$	9.89
1-4054114 PILOT G2 PENS FINE	\$	15.49
1-523154 JUMBO PAPERCLIPS COMBO	\$	10.49
3-808857 SMALL BINDER CLIPS	\$	1.05
1-543280 1/3 TAB FILE FOLDERS	\$	5.21
1-523442 PAPER CLIP COMBO	\$	6.99
1-6997163 PLANNER	\$	25.99
1-358955 COPIER PAPER	\$	59.29
1-305466 8 1/2X 11 WRITING PAD	\$	6.15
1-572153 EPSON PORTABLE SCANNER	\$	196.79
1-687147 BLACK AND COLOR CARTRIDGES	\$	62.99
1-865069 STICKERS	\$	2.99
***VOID***	\$	-
***VOID***	\$	-
***VOID***	\$	-
***VOID***	\$	-
***VOID***	\$	-
1-TFW 44003 WATER PUMP FOR FORD F250	\$	42.99
1-THM PM1950025 THERMOSTAT	\$	9.49
3-NAF 1 EXT ANIFREEZE	\$	44.97
1-43.75 SUB COST FOR D. BARNARD	\$	376.69
MILEAGE - MARK & APRIL 2019	\$	28.35
IDAHO STATE UNIVERSITY-1-EDUCATION LAW SEMINAR	\$	55.00
DAIRY QUEEN-1-SPECIAL OLYMPICS REGIONAL COMP.	\$	133.88
EVENTBRIGHT 2-SESTA CONFERENCE CATE & KIMBERL	\$	40.00
POST OFFICE- 1- MEDICAID MAILING	\$	19.95
1-IDAHO PIZZA-STUDENTS	\$	62.07
1-CIRCUSTRIX-STUDENTS	\$	130.00
1-WAHOZ-STUDENTS	\$	50.09
1-OLIVE GARDEN- STUDENTS	\$	153.52
1-RED ROBIN-STUDENTS	\$	83.29
1-OLIVE GARDEN-TEACHER	\$	38.24
1-RED ROBIN-TEACHER	\$	12.79
EASYSAVINGS CREDIT - RED ROBIN STUDENTS	\$	(3.33)
EASYSAVINGS CREDIT - RED ROBIN TEACHERS	\$	(0.51)
POST OFFICE 3-GT CERTIFIED LETTERS	\$	21.00
POST OFFICE-2-PRE-SCHOOL MAILINGS	\$	2.30
1-TEXAS ROADHOUSE-ISU TRIP STUDENTS	\$	125.82
1-PANERA BREAD-ISU TRIP STUDENTS	\$	52.27
1-GERONIMO'S-ISU TRIP STUDENTS	\$	79.50
1-TEAXS ROADHOUSE-ISU TRIP TEACHERS	\$	37.61
1-PANERA BREAD-ISU TRIP TEACHER	\$	23.37
1-ELMER'S --ISU TRIP TEACHER	\$	16.39
1-MAVERIK GAS FOR ISU TRIP	\$	50.00
1-MATTESON'S GAS FOR ISU TRIP	\$	37.80

ENTERPRISE 1- SUV RENTAL ISU TRIP	\$	338.28
1-TAC DINNER MR. V'S RESTAURANT - FCCLA	\$	63.78
1-OLIVE GARDEN- FCCLA TEACHER	\$	24.83
1-CITY BUFFETT-STUDENT	\$	32.68
1-JB'S-STUDENT	\$	32.40
1-GOLDEN CORRAL-TEACHER	\$	17.36
1-CITY BUFFET-TEACHER	\$	14.49
1-JB'S-TEACHER	\$	9.53
1-GOLDEN CORRAL-STUDENT	\$	32.19
1-CITY BUFFET-STUDENT	\$	18.97
1-JB'S-STUDENT	\$	20.44
1-GOLDEN CORRAL-TEACHER	\$	13.77
1-CITY BUFFET-TEACHER	\$	9.49
1-JB'S-TEACHER	\$	21.65
POST OFFICE 1-CERTIFIED LETTER	\$	6.85
KRISPY KREME-10-DOZEN DONUTS FOR FUNDRAISER	\$	60.00
7-DOZEN DONUTS FOR FUNDRAISER	\$	56.00
POST OFFICE 1-CERTIFIED LETTER	\$	6.85
1/3 SANDWICHES AND CHIPS FOR PRINCIPAL/COUNSEL	\$	29.52
1/3 SANDWICHES AND CHIPS FOR PRINCIPAL/COUNSEL	\$	29.52
1/3 SANDWICHES AND CHIPS FOR PRINCIPAL/COUNSEL	\$	29.52
1-JOE'S CRAB SHACK-STUDENTS	\$	185.90
1-JOE'S CRAB SHACK-EMT TEACHER	\$	17.99
1-JOE'S CRAB SHACK-CNA TEACHER	\$	15.99
1-APPLE BEE'S-CNA TEACHER	\$	21.97
1-THE ORIGINAL SUNRISE CAFE-CNA TEACHER	\$	17.58
POST OFFICE 1- CERTIFIED LETTER	\$	6.85
POST OFFICE-1-MAILING FOR SPED	\$	6.85
1-MAIL OFF LEAD TESTING SAMPLES	\$	11.50
RIVERSIDE HOTEL- 1- ROOM FOR ANDI AT HOSA	\$	224.00
1-ROOM FOR KELLI AT HOSA	\$	224.00
4-ROOMS FOR STUDENTS AT HOSA	\$	896.00
1-GOLDEN CORRAL-STUDENT	\$	52.09
1-CHEESECAKE FACTORY- FCCLA TEACHER	\$	22.49
POST OFFICE 1-CUM FILE	\$	9.45
FRED MEYER 1-FUEL FOR HOSA FIELD TRIP	\$	75.00
FRED MEYER 1-FUEL FOR HOSA FIELD TRIP	\$	75.00
EVAN-MOOR-1-EMC3612 DAILY READ COMP. GR. 2	\$	29.99
1-EMC3613 DAILY READ COMP. GR. 3	\$	29.99
1-EMC3611 DAILY READ COMP. GR. 1	\$	29.99
1-EMC581 DAILY LANGUAGE REV. GR. 3	\$	21.99
1-EMC582 DAILY LANGUAGE REV. GR. 4	\$	21.99
1-OLIVE GARDEN- FCCLA STUDENTS	\$	76.45
1-CHEESECAKE FACTORY- FCCLA STUDENTS	\$	108.62
***VOID***	\$	-
***VOID***	\$	-
PORTABLE TOILET RENTAL	\$	98.40

MILEAGE - MARCH 2019	\$ 61.20
MILEAGE - APRIL 2019	\$ 77.40
CONTRACTED PHYSICAL THERAPY SERVICES	\$ 6,393.13
CONTRACTED SLP SERVICES	\$ 6,570.00
6-CPR/AED/FA BOOKS	\$ 21.00
6- E CARDS	\$ 141.00
6- ADULT CPR CERTIFICATION	\$ 258.00
1-ANNUAL PEST CONTROL 3RD TREATMENT	\$ 400.00
1-DDD-007 CONJUNCTIONS DOUBLE DICE ADD ON	\$ 16.99
1-SHIPPING	\$ 6.95
1-TC-375 4 SCENE SEQUENCING	\$ 10.99
1-DDD-004 PRONOUNS!	\$ 16.99
1-TAX	\$ 84.24
2-NIGHT STAY- 1 3 BED ROOM CONDO	\$ 702.00
1-LER-5460 VOWEL OWLS	\$ 39.95
1-SHIPPING	\$ 7.50
EQUIPMENT RENTAL (PHONES) - CTE	\$ 237.15
EQUIPMENT RENTAL (PHONES) - ADMIN	\$ 52.70
EQUIPMENT RENTAL (PHONES) - ACADEMY	\$ 237.15
1/2 GAL DEFOAMING DEFOAMER FOR PARTS WASHER	\$ 9.50
1/2 GAL DEFOAMING DEFOAMER FOR PARTS WASHER	\$ 9.50
CONTENT FILTERING	\$ 1.00
2-INTERNAL 2 TB HARD DRIVES	\$ 788.00
INTERNET ACCESS	\$ 1,050.00
1-SHIPPING	\$ 9.80
1-SHIPPING	\$ 9.80
1-SHIPPING	\$ 9.80
1-235001 BULOVA BARDWELL CLOCK K.HUDGENS	\$ 190.35
1-235001 BULOVA BARDWELL CLOCK R.MILLER	\$ 190.35
1-235001 BULOVA BARDWELL CLOCK C.KLUG	\$ 190.35
1-1/3 4'X8' BANNER & 1- 4'X30' BANNER PER ES	\$ 380.00
1-1/3 4'X8' BANNER & 1- 4'X30' BANNER PER ES	\$ 380.00
1-1/3 4'X8' BANNER & 1- 4'X30' BANNER PER ES	\$ 380.00
2-715 VISITOR BADGES	\$ 115.00
6-901-SK TARDY SLIPS	\$ 144.00
CELL PHONE - PRESCHOOL P. SUTTON	\$ 53.13
CELL PHONE - ADMIN H. NEVILL	\$ 53.13
CELL PHONE - ADMIN C. HIRASAKI	\$ 37.41
CELL PHONE - MAINTENANCE R. MILLER	\$ 53.13
CELL PHONE - ADMIN D. TINCHER	\$ 37.41
CELL PHONE - MAINTENANCE J. BECHTEL	\$ 53.13
DATA CARD - ADMIN	\$ 40.01
CELL PHONE - CTE R. RAY	\$ 53.13
CELL PHONE - MEDICAID S. HODGES	\$ 37.41
CELL PHONE - CTE K. HUDGENS	\$ 53.13
MILEAGE - MARCH 2019	\$ 50.40
MILEAGE - FEB APR & MAY 2019	\$ 48.60

1-SUPPLIES FOR G/T NOT TO EXCEED	\$ 31.47
GT PROJECT SUPPLIES - NOT TO EXCEED	\$ 27.00
2- ROLL 2" DUCT TAPE	\$ 13.78
20- FENDER WASHERS	\$ 3.60
1-ROLL 4" DUCT TAPE	\$ 21.50
1-6PK LED LITE BULBS	\$ 21.89
1-READY MIX CONCRETE	\$ 6.45
1-WHITE MARKING PAINT	\$ 6.89
2-NAMES PLATES FOR RETIREE CLOCKS-DONNA & CARO	\$ 11.90
1-NAMES PLATES FOR RETIREE CLOCKS- KELLY H.	\$ 5.95
1-NAMES PLATES FOR RETIREE CLOCKS- ROBERT	\$ 5.95
REMINBURSE IDEA PART B FISCAL FINDINGS	\$ 36.40
AFLAC - BENEFIT (ACA) - 052019	\$ 190.45
AFLAC - BENEFIT - 052019	\$ 88.40
AMERICAN FIDELITY - 052019	\$ 204.97
AMERICAN FIDELITY - 052019	\$ 350.20
AFA FLEX ADMIN FEES - 052019	\$ 11.55
AFA FLEX ADMIN FEES - 052019	\$ 3.19
AFA FLEX ADMIN FEES - 052019	\$ 0.32
AFA FLEX ADMIN FEES - 052019	\$ 15.00
AFA FLEX ADMIN FEES - 052019	\$ 38.94
BLUE CROSS MEDICAL - 052019	\$ 19,399.36
BLUE CROSS MEDICAL - 052019	\$ 3,924.26
BLUE CROSS MEDICAL - 052019	\$ 505.49
BLUE CROSS MEDICAL - 052019	\$ 11,268.09
BLUE CROSS MEDICAL - 052019	\$ 510.60
BLUE CROSS MEDICAL - 052019	\$ 198.41
BLUE CROSS MEDICAL - 052019	\$ 83.00
BLUE CROSS MEDICAL - 052019	\$ 1.66
BLUE CROSS DENTAL - 052019	\$ 3,708.58
DENTAL BLUE CONNECT - 052019	\$ 17.45
BLUE CROSS EAP - 052019	\$ 853.38
BLUE CROSS EAP - 052019	\$ 99.20
BLUE CROSS EAP - 052019	\$ 204.47
BLUE CROSS EAP - 052019	\$ 694.44
BLUE CROSS EAP - 052019	\$ 242.55
BLUE CROSS EAP - 052019	\$ 613.19
BLUE CROSS EAP - 052019	\$ 369.69
BLUE CROSS EAP - 052019	\$ 462.09
BLUE CROSS EAP - 052019	\$ 44.30
BLUE CROSS EAP - 052019	\$ 80.26
EAP - BENEFIT - 052019	\$ 9.75
EAP - BENEFIT - 052019	\$ 3.60
EAP - BENEFIT - 052019	\$ 0.90
EAP - BENEFIT - 052019	\$ 3.60
EAP - BENEFIT - 052019	\$ 0.90
EAP - BENEFIT - 052019	\$ 1.80

EAP - BENEFIT - 052019	\$ 8.25
MEDICARE - 052019	\$ 14.65
MEDICARE - 052019	\$ 17.74
MEDICARE - 052019	\$ 13.83
MEDICARE - 052019	\$ 47.72
MEDICARE - 052019	\$ 0.59
MEDICARE - 052019	\$ 9.95
MEDICARE - 052019	\$ 59.85
EMPLOYER SHARE FICA - 052019	\$ 8,453.97
EMPLOYER SHARE FICA - 052019	\$ 451.61
EMPLOYER SHARE FICA - 052019	\$ 342.84
EMPLOYER SHARE FICA - 052019	\$ 40.88
EMPLOYER SHARE FICA - 052019	\$ 2,101.75
EMPLOYER SHARE FICA - 052019	\$ 80.64
EMPLOYER SHARE FICA - 052019	\$ 366.45
EMPLOYER SHARE FICA - 052019	\$ 286.17
EMPLOYER SHARE FICA - 052019	\$ 292.69
EMPLOYER SHARE FICA - 052019	\$ 87.18
EMPLOYER SHARE FICA - 052019	\$ 13.77
MEDICARE - 052019	\$ 27.66
EMPLOYER SHARE FICA - 052019	\$ 12.04
EMPLOYER SHARE FICA - 052019	\$ 5.08
EMPLOYER SHARE FICA - 052019	\$ 2,157.48
EMPLOYER SHARE FICA - 052019	\$ 229.50
EMPLOYER SHARE FICA - 052019	\$ 81.77
EMPLOYER SHARE FICA - 052019	\$ 125.14
EMPLOYER SHARE FICA - 052019	\$ 28.70
EMPLOYER SHARE FICA - 052019	\$ 13.92
MEDICARE - 052019	\$ 6.28
MEDICARE - 052019	\$ 146.15
MEDICARE - 052019	\$ 2,868.63
MEDICARE BENEFIT - 052019	\$ 7.22
MEDICARE - 052019	\$ 19.75
MEDICARE - 052019	\$ 23.27
***VOID***	\$ -
RETIRE SICK LEAVE - 052019	\$ 1.04
RETIRE SICK LEAVE - 052019	\$ 22.53
RETIRE SICK LEAVE - 052019	\$ 46.37
RETIRE SICK LEAVE - 052019	\$ 478.33
RETIRE SICK LEAVE - 052019	\$ 15.80
RETIRE SICK LEAVE - 052019	\$ 323.73
RETIRE SICK LEAVE - 052019	\$ 3.10
RETIRE SICK LEAVE - 052019	\$ 2.16
RETIRE SICK LEAVE - 052019	\$ 3.68
RETIRE SICK LEAVE - 052019	\$ 2.16
RETIRE SICK LEAVE - 052019	\$ 2.28
RETIRE SICK LEAVE - 052019	\$ 2.80

RETIRE SICK LEAVE - 052019	\$ 2.16
RETIRE SICK LEAVE - 052019	\$ 1.92
RETIRE SICK LEAVE - 052019	\$ 1.08
RETIRE SICK LEAVE - 052019	\$ 37.13
RETIRE SICK LEAVE - 052019	\$ 20.09
RETIRE SICK LEAVE - 052019	\$ 4.89
RETIRE SICK LEAVE - 052019	\$ 7.73
RETIRE SICK LEAVE - 052019	\$ 0.10
RETIRE SICK LEAVE - 052019	\$ 1.72
RETIRE SICK LEAVE - 052019	\$ 6.83
RETIRE SICK LEAVE - 052019	\$ 12.78
EMPLOYER SHARE PERSI - 052019	\$ 13,023.78
EMPLOYER SHARE PERSI - 052019	\$ 679.20
EMPLOYER SHARE PERSI - 052019	\$ 577.35
EMPLOYER SHARE PERSI - 052019	\$ 62.30
EMPLOYER SHARE PERSI - 052019	\$ 46.79
EMPLOYER SHARE PERSI - 052019	\$ 3,407.10
EMPLOYER SHARE PERSI - 052019	\$ 132.79
EMPLOYER SHARE PERSI - 052019	\$ 554.12
EMPLOYER SHARE PERSI - 052019	\$ 436.16
EMPLOYER SHARE PERSI - 052019	\$ 10.19
EMPLOYER SHARE PERSI - 052019	\$ 219.86
EMPLOYER SHARE PERSI - 052019	\$ 452.48
EMPLOYER SHARE PERSI - 052019	\$ 4,667.68
EMPLOYER SHARE PERSI - 052019	\$ 154.19
EMPLOYER SHARE PERSI - 052019	\$ 3,158.94
EMPLOYER SHARE PERSI - 052019	\$ 30.28
EMPLOYER SHARE PERSI - 052019	\$ 21.09
EMPLOYER SHARE PERSI - 052019	\$ 35.90
EMPLOYER SHARE PERSI - 052019	\$ 21.09
EMPLOYER SHARE PERSI - 052019	\$ 22.24
EMPLOYER SHARE PERSI - 052019	\$ 27.35
EMPLOYER SHARE PERSI - 052019	\$ 21.09
EMPLOYER SHARE PERSI - 052019	\$ 18.71
EMPLOYER SHARE PERSI - 052019	\$ 10.54
EMPLOYER SHARE PERSI - 052019	\$ 362.35
EMPLOYER SHARE PERSI - 052019	\$ 124.62
EMPLOYER SHARE PERSI - 052019	\$ 196.03
EMPLOYER SHARE PERSI - 052019	\$ 47.69
EMPLOYER SHARE PERSI - 052019	\$ 75.48
EMPLOYER SHARE PERSI - 052019	\$ 0.94
EMPLOYER SHARE PERSI - 052019	\$ 16.80
EMPLOYER SHARE PERSI - 052019	\$ 66.68
RETIRE SICK LEAVE - 052019	\$ 1,334.62
RETIRE SICK LEAVE - 052019	\$ 69.60
RETIRE SICK LEAVE - 052019	\$ 59.16
RETIRE SICK LEAVE - 052019	\$ 6.38

RETIRE SICK LEAVE - 052019	\$	349.16
RETIRE SICK LEAVE - 052019	\$	13.60
RETIRE SICK LEAVE - 052019	\$	56.78
RETIRE SICK LEAVE - 052019	\$	44.69
***VOID***	\$	-
***VOID***	\$	-
STANDARD LIFE INSUR - 052019	\$	42.34
STANDARD LIFE INSUR - 052019	\$	1.76
STANDARD LIFE INSUR - 052019	\$	4.35
STANDARD LIFE INSUR - 052019	\$	5.98
STANDARD LIFE INSUR - 052019	\$	120.62
STANDARD LIFE INSUR - 052019	\$	2.09
STANDARD LIFE INSUR - 052019	\$	7.34
STANDARD LIFE INSUR - 052019	\$	4.40
STANDARD LIFE INSUR - 052019	\$	42.69
STANDARD LIFE INSUR - 052019	\$	3.19
STANDARD LIFE INSUR - 052019	\$	1.71
STANDARD LIFE INSUR - 052019	\$	3.98
STANDARD LIFE INSUR - 052019	\$	0.72
STANDARD LIFE INSUR - 052019	\$	0.01
STANDARD LIFE INSUR - 052019	\$	0.38
STANDARD LIFE INSUR - 052019	\$	0.69
STANDARD LIFE INSUR - 052019	\$	190.30
STANDARD LIFE INSUR - 052019	\$	0.85
STANDARD LIFE INSUR - 052019	\$	4.40
STANDARD LIFE INSUR - 052019	\$	2.20