

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000114	100-664320-401-000-0	000000	06/02/20	000000	1227	Alarm Monitoring - Indianhead (Slocum Hall)	1	06-2020	312.00
000114	100-664320-601-000-0	000000	06/02/20	000000	1226	Burglar/Freezer/Boiler Alarm Monitor-WMS	1	06-2020	180.00
000114	100-664320-401-000-0	000000	06/02/20	000000	1226	Burglar/Freezer/Boiler Alarm Monitor-WHS	1	06-2020	180.00
000114	100-664320-104-000-0	000000	06/02/20	000000	1226	Burglar/Freezer/Boiler Alarm Monitor-Pioneer	1	06-2020	180.00
000114	100-664320-105-000-0	000000	06/02/20	000000	1226	Burglar/Freezer/Boiler Alarm Monitor-Park	1	06-2020	180.00
000114	100-663320-000-000-0	000000	06/02/20	000000	1226	Burglar/Freezer Alarm Monitor - District	1	06-2020	180.00
**SUB-TOTAL: ADVANCED ALARM TECHNOLOGY									1,212.00
000570	100-665410-000-000-0	000000	06/03/20	042785		Polaris Oil Change Kit, Air Filter	1	06-2020	38.15
000570	100-665410-000-000-0	000000	06/03/20	042785		Polaris Oil Change Kit, Air Filter	1	06-2020	21.19
000570	100-665550-000-000-0	000000	06/03/20	042785		Broadcast Spreader, Reciprocating Saw, Battery	1	06-2020	389.97
000570	100-665550-000-000-0	000000	06/03/20	042785		Broadcast Spreader, Reciprocating Saw, Battery	1	06-2020	246.98
000570	100-664410-100-000-0	000000	06/03/20	042801		Cork Rolled Panel, 3-Drinking Fountains	1	06-2020	154.20
000570	100-664410-100-000-0	000000	06/03/20	042801		Cork Rolled Panel, 3-Drinking Fountains	1	06-2020	108.11
000570	420-664410-000-000-0	000000	06/03/20	042799		2-Bathroom Sinks - WHS Remodel	1	06-2020	966.70
000570	420-664410-000-000-0	000000	06/03/20	042798		3 - Chrome Plated Couplings	1	06-2020	18.59
000570	420-664410-000-000-0	000000	06/03/20	042798		3 - Chrome Plated Couplings	1	06-2020	67.08
000570	273-611410-000-000-0	000000	06/03/20	039387		Home Depot - 3-50 Gal Mobile Storage Boxes	1	06-2020	221.91
000570	100-664410-401-000-0	000000	06/03/20	042789		12 hour Timer - High School Irrigation Pump	1	06-2020	27.65
000570	100-664410-401-000-0	000000	06/03/20	042788		Wax Spreader Mops	1	06-2020	34.42
000570	100-664410-601-000-0	000000	06/03/20	042788		Wax Spreader Mops	1	06-2020	19.12
000570	100-664410-100-000-0	000000	06/03/20	042788		Wax Spreader Mops	1	06-2020	42.08
000570	251-720410-000-000-0	000000	06/03/20	042863		6 - Gas Cards	1	06-2020	120.00
000570	100-663410-000-000-0	000000	06/03/20	042783		Cork Roll - Bulletin Board Dist Office	1	06-2020	71.18
000570	100-664410-401-000-0	000000	06/03/20	042802		US Flags, State of Idaho Flags	1	06-2020	83.06
000570	100-664410-401-000-0	000000	06/03/20	042802		US Flags, State of Idaho Flags	1	06-2020	36.45
000570	100-664410-601-000-0	000000	06/03/20	042802		US Flags, State of Idaho Flags	1	06-2020	66.39
000570	100-664410-100-000-0	000000	06/03/20	042802		US Flags, State of Idaho Flags	1	06-2020	146.06
000570	100-665410-000-000-0	000000	06/03/20	042804		5-Drain Plug Gasket	1	06-2020	14.95
000570	253-512380-000-000-0	000000	06/03/20	000000		Refund-Flight NASDME Conf-Ixta	1	06-2020	301.90CI
**SUB-TOTAL: BANKCARD CENTER									2,592.34
000580	100-681550-000-000-0	000000	06/02/20	000000		1/2 Mini Impact Wrench	1	06-2020	94.99
000580	100-665410-000-000-0	000000	06/02/20	000000		Pavers - District	1	06-2020	71.76
**SUB-TOTAL: BANKCARD CENTER--TRANS									166.75
000780	100-661410-401-000-0	000000	06/02/20	000000	6481979	Sanitizer	1	06-2020	108.00
000780	100-661410-601-000-0	000000	06/02/20	000000	6481979	Sanitizer	1	06-2020	60.00
000780	100-661410-100-000-0	000000	06/02/20	000000	6481979	Sanitizer	1	06-2020	132.00
000780	100-664410-401-000-0	000000	06/02/20	000000	6481978	Presence	1	06-2020	162.95
000780	100-664410-601-000-0	000000	06/02/20	000000	6481978	Presence	1	06-2020	90.53
000780	100-664410-100-000-0	000000	06/02/20	000000	6481978	Presence	1	06-2020	199.17
000780	100-664410-401-000-0	000000	06/02/20	000000	6469769	Finish Bona Supercourt	1	06-2020	431.65
000780	100-664410-601-000-0	000000	06/02/20	000000	6469769	Finish Bona Supercourt	1	06-2020	239.81
000780	100-664410-100-000-0	000000	06/02/20	000000	6469769	Finish Bona Supercourt	1	06-2020	527.58
000780	100-664410-401-000-0	000000	06/02/20	000000	6481977	Finish Bona Supercourt, T-Bar	1	06-2020	633.43
000780	100-664410-601-000-0	000000	06/02/20	000000	6481977	Finish Bona Supercourt, T-Bar	1	06-2020	351.90
000780	100-664410-100-000-0	000000	06/02/20	000000	6481977	Finish Bona Supercourt, T-Bar	1	06-2020	774.19
000780	100-661410-401-000-0	000000	06/02/20	000000	6445234	Sanitizer	1	06-2020	54.72
000780	100-661410-601-000-0	000000	06/02/20	000000	6445234	Sanitizer	1	06-2020	30.40
000780	100-661410-100-000-0	000000	06/02/20	000000	6445234	Sanitizer	1	06-2020	66.88
000780	100-664410-401-000-0	000000	06/02/20	000000	6476410	Floor Pads	1	06-2020	30.12
000780	100-664410-601-000-0	000000	06/02/20	000000	6476410	Floor Pads	1	06-2020	16.74
000780	100-664410-100-000-0	000000	06/02/20	000000	6476410	Floor Pads	1	06-2020	36.82
000780	100-664410-401-000-0	000000	06/02/20	000000	6463640	Floor Pads	1	06-2020	83.12
000780	100-664410-601-000-0	000000	06/02/20	000000	6463640	Floor Pads	1	06-2020	46.18
000780	100-664410-100-000-0	000000	06/02/20	000000	6463640	Floor Pads	1	06-2020	101.59
000780	100-661410-401-000-0	000000	06/02/20	000000	6476411	Sanitizer	1	06-2020	53.28
000780	100-661410-601-000-0	000000	06/02/20	000000	6476411	Sanitizer	1	06-2020	29.60
000780	100-661410-100-000-0	000000	06/02/20	000000	6476411	Sanitizer	1	06-2020	65.12
000780	100-664410-401-000-0	000000	06/02/20	000000	6476411	Finish Bona Supercourt, Finish Wood Bona Cross	1	06-2020	169.85
000780	100-664410-601-000-0	000000	06/02/20	000000	6476411	Finish Bona Supercourt, Finish Wood Bona Cross	1	06-2020	94.36
000780	100-664410-100-000-0	000000	06/02/20	000000	6476411	Finish Bona Supercourt, Finish Wood Bona Cross	1	06-2020	207.59
000780	100-664410-401-000-0	000000	06/02/20	000000	6481975	Finish Bona Supercourt	1	06-2020	575.54
000780	100-664410-601-000-0	000000	06/02/20	000000	6481975	Finish Bona Supercourt	1	06-2020	319.74
000780	100-664410-100-000-0	000000	06/02/20	000000	6481975	Finish Bona Supercourt	1	06-2020	703.44
000780	100-664410-401-000-0	000000	06/02/20	000000	6459276	Credit Memo - Finish Bona Supercourt	1	06-2020	575.54CI
000780	100-664410-601-000-0	000000	06/02/20	000000	6459276	Credit Memo - Finish Bona Supercourt	1	06-2020	319.74CI
000780	100-664410-100-000-0	000000	06/02/20	000000	6459276	Credit Memo - Finish Bona Supercourt	1	06-2020	703.44CI
000780	100-664410-401-000-0	000000	06/02/20	000000	6457800	Finish Bona Supercourt, Presence	1	06-2020	1,175.85
000780	100-664410-601-000-0	000000	06/02/20	000000	6457800	Finish Bona Supercourt, Presence	1	06-2020	653.25
000780	100-664410-100-000-0	000000	06/02/20	000000	6457800	Finish Bona Supercourt, Presence	1	06-2020	1,437.16
**SUB-TOTAL: BRADY INDUSTRIES, INC									8,063.84
000932	100-665550-000-000-0	000000	06/02/20	000000	024002	Radiator - JD Lawn Mower	1	06-2020	798.72
000932	100-665550-000-000-0	000000	06/02/20	000000	023264	ARM (2), Lock Nuts	1	06-2020	182.50
**SUB-TOTAL: CAMPBELL TRACTOR CO.									981.22
001007	100-521300-000-000-0	000000	06/03/20	042478	10	School Psych Services/Mileage - FY20	1	06-2020	656.25
**SUB-TOTAL: CARPENTER EDUCATIONAL									656.25
001250	100-661331-100-000-0	000000	06/02/20	000000	15.0070.04	Utilities - Glenn House	1	06-2020	139.21
001250	100-632300-000-000-0	000000	06/02/20	000000	99.0050.01	Utilities - Freezer	1	06-2020	248.07
001250	100-681330-000-000-0	000000	06/02/20	000000	99.0040.01	Utilities - Bus Shop-Bus Engine Heaters	1	06-2020	16.99
001250	100-681330-000-000-0	000000	06/02/20	000000	99.0055.01	Utilities - Bus Shop - Bus Garage	1	06-2020	57.24
001250	100-661331-401-000-0	000000	06/02/20	000000	99.0061.03	Utilities - WHS	1	06-2020	2,669.06
001250	100-661331-401-000-0	000000	06/02/20	000000	99.0063.01	Utilities - WHS Gym	1	06-2020	960.22
001250	100-661331-100-000-0	000000	06/02/20	000000	99.0032.01	Utilities - Pioneer	1	06-2020	808.80
001250	100-661331-100-000-0	000000	06/02/20	000000	99.0028.01	Utilities - Pioneer	1	06-2020	903.38
001250	100-661331-100-000-0	000000	06/02/20	000000	15.0020.01	Utilities - Pioneer	1	06-2020	24.29

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
001250	100-661331-401-000-0	000000	06/02/20	000000	15.1775.01	Utilities - H.S. N. Field	1	06-2020	124.75
001250	100-632300-000-000-0	000000	06/02/20	000000	15.2030.01	Utilities -Cannery	1	06-2020	4.55
001250	100-632300-000-000-0	000000	06/02/20	000000	16.0930.01	Utilities - Admin	1	06-2020	670.14
	**SUB-TOTAL: CITY OF WEISER								6,626.70
001540	100-621310-000-000-0	000000	06/01/20	000000		Credit Reimb-FY20-BSU-Apps/Rational Numbers	1	06-2020	160.00
	**SUB-TOTAL: COURTOIS, DAMON								160.00
001550	100-621310-000-000-0	000000	06/01/20	000000		Credit Reimb-FY20-BSU-Apps/Rational Num	1	06-2020	160.00
	**SUB-TOTAL: COURTOIS, RHONDA								160.00
001556	100-521300-000-000-0	000000	06/03/20	042879		ASL Services - May 2020	1	06-2020	450.00
	**SUB-TOTAL: CRANE, KAYLA								450.00
002210	100-665550-000-000-0	000000	06/02/20	000000	41982	Quick Coupler Key,	1	06-2020	92.30
002210	100-665410-000-000-0	000000	06/02/20	000000	41982	Circle Sprinkler, Brass Valve, Nozzles	1	06-2020	252.58
002210	100-665410-000-000-0	000000	06/02/20	000000	41959	Sprinkler System Parts	1	06-2020	58.59
	**SUB-TOTAL: FARM COMMERCIAL IRRIGATION INC								403.47
002381	100-641380-601-000-0	000000	06/02/20	041748		Reimb-FY20 In-District Mileage	1	06-2020	111.00
002381	100-641380-401-000-0	000000	06/02/20	041748		Reimb-FY20 In-District Mileage	1	06-2020	111.00
	**SUB-TOTAL: FORTIN, JACOB								222.00
002445	100-664410-401-000-0	000000	06/02/20	000000	18044	Repair - WHS Freezer	1	06-2020	275.00
	**SUB-TOTAL: FRUITLAND REFRIGERATION, INC								275.00
002450	258-522410-000-000-0	000000	06/01/20	042875	708	Testing Protocols - S Carpenter Jan-May 2020	1	06-2020	124.98
	**SUB-TOTAL: FRUITLAND SCHOOL DIST. NO. 373								124.98
002530	100-641380-401-000-0	000000	06/02/20	041749		Reimb FY20 Mlge-Dist Tech Support-2nd Sem	1	06-2020	45.00
002530	100-641380-601-000-0	000000	06/02/20	041749		Reimb FY20 Mlge-Dist Tech Support-2nd Sem	1	06-2020	45.00
002530	100-641380-105-000-0	000000	06/02/20	041749		Reimb FY20 Mlge-Dist Tech Support-2nd Sem	1	06-2020	45.00
002530	100-641380-104-000-0	000000	06/02/20	041749		Reimb FY20 Mlge-Dist Tech Support-2nd Sem	1	06-2020	45.00
	**SUB-TOTAL: GARRISON, MIKE								180.00
002743	100-512440-104-000-0	000000	06/02/20	042813	47094	4-Eureka Math Digital Suite Pk-12, 12 mo subsc	1	06-2020	700.00
002743	100-512440-105-000-0	000000	06/02/20	042813	47094	1-Eureka Math Digital Suite Pk-12, 12 mo subsc	1	06-2020	175.00
	**SUB-TOTAL: GREAT MINDS PBC								875.00
003093	100-663410-000-000-0	000000	06/02/20	042806	3035071	PS1 Pipe - Glenn House	1	06-2020	92.51
003093	420-664410-000-000-0	000000	06/02/20	042806	3035071	Bonding Primer, Brushes, Epoxy Roller	1	06-2020	188.04
003093	100-664410-401-000-0	000000	06/02/20	042806	3035071	Painters Tape	1	06-2020	11.46
003093	100-664410-601-000-0	000000	06/02/20	042806	3035071	Painters Tape	1	06-2020	6.37
003093	100-664410-100-000-0	000000	06/02/20	042806	3035071	Painters Tape	1	06-2020	14.00
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								312.38
003670	253-512380-000-000-0	000000	06/04/20	042878		Reimb Mlge-March, April, May 2020	1	06-2020	289.20
	**SUB-TOTAL: IXTA, ROSARIO								289.20
003680	100-512440-105-000-0	000000	06/03/20	040925	332535583	Music Supplies	1	06-2020	24.59
	**SUB-TOTAL: J.W. PEPPER & SON, INC								24.59
003813	100-664410-100-000-0	000000	06/02/20	000000	C262461	Nuts, Bolts, Washers, Fence Staple	1	06-2020	5.01
003813	100-665410-000-000-0	000000	06/02/20	000000	C263455	Handi-Clamp, Paint Markers	1	06-2020	23.76
003813	100-665410-000-000-0	000000	06/02/20	000000	C263704	Circ Spr Nozzle, Rubber Hose Washer	1	06-2020	5.97
003813	100-664410-401-000-0	000000	06/02/20	000000	A64142	Cush Screwdriver	1	06-2020	7.94
003813	100-664410-601-000-0	000000	06/02/20	000000	A64142	Cush Screwdriver	1	06-2020	4.41
003813	100-664410-100-000-0	000000	06/02/20	000000	A64142	Cush Screwdriver	1	06-2020	9.71
003813	100-664410-401-000-0	000000	06/02/20	000000	C265037	Blade Mixer/Shaft	1	06-2020	10.43
003813	100-664410-601-000-0	000000	06/02/20	000000	C265037	Blade Mixer/Shaft	1	06-2020	5.80
003813	100-664410-100-000-0	000000	06/02/20	000000	C265037	Blade Mixer/Shaft	1	06-2020	12.75
003813	100-665410-000-000-0	000000	06/02/20	000000	A64773	Strip Paint, Quick Link, Bolts & Screws	1	06-2020	14.56
	**SUB-TOTAL: K HARDWARE								100.34
004160	100-665410-000-000-0	000000	06/02/20	000000	306826	Used tire, wheel spin balance-'94 Chev	1	06-2020	56.99
	**SUB-TOTAL: LES SCHWAB TIRE CENTER								56.99
004219	273-611380-000-000-0	000000	06/02/20	039383		Reimb-Cell Phone Use	1	06-2020	300.00
004219	273-611380-000-000-0	000000	06/02/20	039383		Reimb-Travel Allowance	1	06-2020	240.00
	**SUB-TOTAL: LONG, TIMBRA								540.00
004297	100-632300-000-000-0	000000	06/04/20	000000	043912	Phone Service - Admin	1	06-2020	213.46
004297	100-632300-000-000-0	000000	06/04/20	000000	043912	Phone Service - Special Services	1	06-2020	0.94
004297	100-632300-000-000-0	000000	06/04/20	000000	043912	Phone Service - Food Services	1	06-2020	0.90
004297	100-681330-000-000-0	000000	06/04/20	000000	043912	Phone Service - Transportation	1	06-2020	43.96
004297	100-641350-104-000-0	000000	06/04/20	000000	043877	Phone Service - Pioneer	1	06-2020	81.05
004297	100-641350-105-000-0	000000	06/04/20	000000	043898	Phone Service - Park	1	06-2020	132.95
004297	100-641350-601-000-0	000000	06/04/20	000000	043891	Phone Service - WMS	1	06-2020	80.57
004297	100-641350-401-000-0	000000	06/04/20	000000	043884	Phone Service - WHS	1	06-2020	215.63
004297	232-517300-000-000-0	000000	06/04/20	000000	057383	Phone Service - Indianhead	1	06-2020	24.19
	**SUB-TOTAL: MTE COMMUNICATIONS								793.65
004895	243-515410-401-245-0	000000	06/03/20	042999	995571	May - Auto Shop Supplies	1	06-2020	289.98
004895	243-515410-401-245-0	000000	06/03/20	042999	995609	May - Auto Shop Supplies	1	06-2020	889.99
004895	243-515410-401-245-0	000000	06/03/20	042999	995650	May - Auto Shop Supplies	1	06-2020	360.99CI
004895	243-515410-401-245-0	000000	06/03/20	042999	995568	May - Auto Shop Supplies	1	06-2020	1,553.51
	**SUB-TOTAL: NAPA AUTO PARTS								2,372.49
005253	258-522410-000-000-0	000000	06/02/20	042877		Reimb - Batteries	1	06-2020	16.94
	**SUB-TOTAL: ODOMS, MELISSA								16.94

(VEND RNG: 000000-ZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
005260	245-623300-000-000-0	000000	06/02/20	043009	205447	2-Adobe Acrob Pro 2017	1	06-2020	215.76
	**SUB-TOTAL: OETC								215.76
005460	100-512410-105-000-0	000000	06/04/20	040959		Reimb-Postage FY20	1	06-2020	289.20
	**SUB-TOTAL: PARK SCHOOL								289.20
005590	100-665410-000-000-0	000000	06/02/20	000000	S3726433.001	Spinklers, Nozzles, PVC Tees, Swing Pipe	1	06-2020	316.27
	**SUB-TOTAL: PIPECO-FRUITLAND (GROWERS SUP)								316.27
005775	100-632310-000-000-0	000000	06/02/20	000000		Professional Audit Services FY20	1	06-2020	2,213.00
	**SUB-TOTAL: QUEST CPAs, PLLC								2,213.00
005970	100-621310-000-000-0	000000	06/01/20	000000		Credit Reimb-FY20-BSU-Apps/Rational Numbers	1	06-2020	160.00
	**SUB-TOTAL: REED, MELISSA								160.00
006075	245-623550-000-000-0	000000	06/02/20	043002	SI-165173	3-HP250 G7 Core i5	1	06-2020	2,037.00
	**SUB-TOTAL: RIGHT SYSTEMS, INC								2,037.00
006565	100-632310-000-000-0	000000	06/02/20	041746		Reimb-Fax.com Sub Calle-Jan-June '20	1	06-2020	59.94
	**SUB-TOTAL: SKOW, KATHY								59.94
006812	420-664410-000-000-0	000000	06/02/20	042811	KYX163	Toilets, Closet Flush Valves, Top Spuds, Flush	1	06-2020	1,628.35
	**SUB-TOTAL: STANDARD PLUMBING SUPPLY CO								1,628.35
007239	100-641350-601-000-0	000000	06/02/20	042052	44485	Hosted Voice - WMS	1	06-2020	80.00
007239	100-641350-104-000-0	000000	06/02/20	042052	44485	Hosted Voice - Pioneer	1	06-2020	80.00
007239	245-623300-000-000-0	000000	06/02/20	042051	44492	WAN-Unreimbursed E-Rate Portion	1	06-2020	100.00
007239	245-623300-000-000-0	000000	06/02/20	042051	44479	Broadband-Unreimbursed E-Rate Portion	1	06-2020	229.80
007239	245-623300-000-000-0	000000	06/02/20	042051	44542	Broadband-Non-eligible Charges	1	06-2020	1.00
	**SUB-TOTAL: TEK-HUT, INC								490.80
007530	100-641380-105-000-0	000000	06/02/20	041747		Reimb FY20 In-Dist Mileage	1	06-2020	111.00
007530	100-641380-601-000-0	000000	06/02/20	041747		Reimb FY20 In-Dist Mileage	1	06-2020	111.00
007530	100-641380-401-000-0	000000	06/02/20	041747		Reimb FY20 In-Dist Mileage	1	06-2020	111.00
	**SUB-TOTAL: TURNER, J. MICHAEL								333.00
007803	273-611380-000-000-0	000000	06/02/20	39383A		Reimb-Cell Phone Use	1	06-2020	300.00
007803	273-611380-000-000-0	000000	06/02/20	39383A		Reimb-Travel Allowance	1	06-2020	240.00
	**SUB-TOTAL: WALKER, CORA								540.00
008195	100-664410-401-000-0	000000	06/01/20	000000	65750986	Fuel - Maintenance	1	06-2020	30.03
008195	100-664410-601-000-0	000000	06/01/20	000000	65750986	Fuel - Maintenance	1	06-2020	16.68
008195	100-664410-100-000-0	000000	06/01/20	000000	65750986	Fuel - Maintenance	1	06-2020	36.71
008195	100-681420-000-000-0	000000	06/01/20	000000	65750986	Fuel - Vans	1	06-2020	13.77
008195	100-665410-000-000-0	000000	06/01/20	000000	65750986	Fuel - Lawns	1	06-2020	445.60
008195	100-665410-000-000-0	000000	06/01/20	000000	65750986	Rebates	1	06-2020	1.27
	**SUB-TOTAL: WEX BANK								541.52
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Mlge-Hwy 95 Sups Mtg 1/29/20	1	06-2020	12.00
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Mlge-Day on the Hill - 2/17/20	1	06-2020	30.00
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Lunch-DOTH 2/17/20	1	06-2020	59.41
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Dinner-DOTH 2/17/20	1	06-2020	91.28
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Breakfast-ISDC Mtg - 2/19/20	1	06-2020	5.39
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Dinner-ISN Wrkshp -2/19/20	1	06-2020	13.99
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Parking-ISN Wrkshp-2/17-19/20 (2 day)	1	06-2020	32.00
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Mlge/Parking-Reg 3 Mtg 2/26/20	1	06-2020	63.00
008320	100-632380-000-000-0	000000	06/03/20	000000		Reimb Mlge-Hwy 95 Sups Mtg-3/4/20	1	06-2020	12.00
008320	220-515410-000-000-0	000000	06/03/20	000000		Reimb-Gift Appreciation	1	06-2020	25.00
008320	220-515410-000-000-0	000000	06/03/20	000000		Reimb-Thank you gifts	1	06-2020	347.85
	**SUB-TOTAL: WILSON, WADE								691.92
008328	260-521310-000-000-0	000000	06/02/20	042873		SLP Services - May 2020	1	06-2020	2,740.50
008328	260-521310-000-000-0	000000	06/02/20	042873		SLP Travel - May 2020	1	06-2020	40.50
	**SUB-TOTAL: WOODRUFF, DAYLENE ALICE								2,781.00
008330	285-616410-000-000-0	000000	06/02/20	042772	51920	Powermatic Planer, Carb.Cutter, Dust Collector	1	06-2020	5,494.93
	**SUB-TOTAL: WOODCRAFT								5,494.93
***GRAND TOTAL - VENDOR COUNT: 40									45,448.82