

Check#	Date	Vendor	Address	Description	Amount
5788	8/7/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	SCHOLARSHIP-RACHEL ROBNETT	\$500.00
5789	8/7/2018	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	SDE REGIONAL BUS DRIVER TRAINING	\$50.00
5790	8/7/2018	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	BOARD SCHOLARSHIP-ERICA GUERRERO	\$500.00
5791	8/20/2018	ABECEDARIAN	AUSTIN TX 78709-2843	MAGNETIC UPPER-CASE LETTERS	\$37.80
5791	8/20/2018	ABECEDARIAN	AUSTIN TX 78709-2843	SHIPPING	\$10.00
5792	8/20/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,758.40
5792	8/20/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
5793	8/20/2018	ALARM STAR	KETCHUM ID 83340	NVPA-TESTED ELEM SYSTEM	\$175.00
5793	8/20/2018	ALARM STAR	KETCHUM ID 83340	FIXED PULL STATION AT ELEM	\$372.99
5794	8/20/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 082018	\$556.00
5795	8/20/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 082018	\$29,540.00
5796	8/20/2018	BSN SPORTS	DALLAS TX 75209	VOLLEYBALL LONG SLEEVE TOPS	\$1,325.00
5796	8/20/2018	BSN SPORTS	DALLAS TX 75209	VOLLEYBALL SHORT SLEEVE TOPS	\$1,150.00
5796	8/20/2018	BSN SPORTS	DALLAS TX 75209	SHIPPING	\$86.63
5797	8/20/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.06
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	SCISSORS (PK)	\$18.50
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PINK PEARL ERASER	\$1.89
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	FINE POINT PERMANENT MARKER-BLACK	\$29.52
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	FINE POINT PERMANENT MARKER-BLUE (\$9.84
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	FINE POINT PERMANENT MARKER-GREEN	\$9.84
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PERMANENT MARKER-RED (DZ)	\$4.75
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	FINE POINT PERMANENT MARKER-ORANGE	\$11.88
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PERMANENT MARKER-BLACK (36 PK)	\$23.04
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PERMANENT MARKER-ORANGE (DZ)	\$9.00
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PERMANENT MARKER-BLUE (DZ)	\$9.72
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PERMANENT MARKER-YELLOW (DZ)	\$9.00
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	PERMANENT MARKER-BROWN (DZ)	\$9.00
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	ERASE PENCIL W/ERASER-RED LEAD (DZ)	\$18.20
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	DRY ERASE MARKER-GREEN (DZ)	\$16.54
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	DRY ERASE MARKER-RED (DZ)	\$8.27
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	ULTIMATE CRAYON CASE (SET)	\$45.34
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	DRY ERASE SURFACE CLEANER (1 GAL)	\$28.00
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	FULL STRIP STAPLER	\$13.75
5798	8/20/2018	CAXTON	CALDWELL ID 83605-3299	RUBBER CEMENT	\$45.36

5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	GLUE STICKS (30 BOX)	\$15.66
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	BOX SEALING TAPE (3 PK)	\$18.74
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	INVISIBLE TAPE 1/2"	\$23.76
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	CARDSTOCK-IVORY	\$11.75
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	CARDSTOCK-WHITE	\$11.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MASKING TAPE (PK)	\$10.30
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	KID SCISSORS (PK)	\$30.60
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	DRYLINE GRIP CORRECTION TAPE (PK)	\$13.86
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	LAMINATE ROLL	\$70.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	COLORED PENCIL SETS	\$15.27
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MAGNET CLIP DISPENSER	\$2.88
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	COPY PAPER-YELLOW	\$6.12
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	RED PENS (DZ)	\$3.90
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	SECURE-A-PEN REFILLS	\$2.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	15 X 20 CLASP ENVELOPE (PK)	\$33.42
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	STAPLE REMOVER	\$2.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	DRYLINE GRIP CORRECTION TAPE	\$19.08
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	SHATTERPROOF 12" RULER	\$31.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	COMPASS (DZ)	\$1.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	DRY ERASE MARKER & ORGANIZER KIT	\$92.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	CLEAR SHEET PROTECTORS	\$18.57
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	BLUE 12 X 18 CONSTRUCTION PAPER	\$6.30
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	BLUE 9 X 12 CONSTRUCTION PAPER	\$4.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	BROWN 12 X 18 CONSTRUCTION PAPER	\$8.40
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	BROWN 9 X 12 CONSTRUCTION PAPER	\$4.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	DARK BLUE 9 X 12 CONSTRUCTION PAPE	\$7.35
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	DARK GREEN 12 X 18 CONSTRUCTION PA	\$7.12
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	HOLIDAY RED 9 X 12 CONSTRUCTION PA	\$8.40
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	LIGHT BLUE 9 X 12 CONSTRUCTION PAP	\$3.15
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	LIGHT GREEN 9 X 12 CONSTRUCTION PA	\$3.15
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	ORANGE 9 X 12 CONSTRUCTION PAPER	\$6.30
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	PINK 9 X 12 CONSTRUCTION PAPER	\$3.15
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	WHITE 12 X 18 CONSTRUCTION PAPER	\$31.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	WHITE 9 X 12 CONSTRUCTION PAPER	\$15.75
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	WHITE CARDSTOCK	\$345.00

5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	CANARY CARDSTOCK	\$37.35
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	TERRA GREEN CARDSTOCK	\$25.70
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	COSMIC ORANGE CARDSTOCK	\$38.55
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	CANARY COPY PAPER	\$24.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	COSMIC ORANGE COPY PAPER	\$20.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	FIREBALL FUSCHSIA COPY PAPER	\$10.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	GALAXY GOLD COPY PAPER	\$20.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	GAMMA GREEN COPY PAPER	\$20.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	GRAY COPY PAPER	\$12.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	GREEN COPY PAPER	\$30.25
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	IVORY COPY PAPER	\$12.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	LIFT OFF LEMON COPY PAPER	\$40.40
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	LUNAR BLUE COPY PAPER	\$20.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MARTIAN GREEN COPY PAPER	\$20.20
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	ORCHID COPY PAPER	\$18.15
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	PINK COPY PAPER	\$12.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	PLASMA PINK COPY PAPER	\$10.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	PULSAR PINK COPY PAPER	\$10.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	ROCKET RED COPY PAPER	\$10.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	SALMON COPY PAPER	\$6.05
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	SOLAR YELLOW COPY PAPER	\$40.40
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	SUNBURST YELLOW COPY PAPER	\$30.30
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	TAN COPY PAPER	\$12.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	TERESTRIAL TEAL COPY PAPER	\$10.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	VENUS VIOLET COPY PAPER	\$10.10
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	PERFORATED LETTER OFFICE PAD	\$3.28
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	8-COLOR SET DRY ERASE MARKERS	\$126.60
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MANILA FILE FOLDERS	\$7.89
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	SCOTCH 6-PACK TAPE	\$33.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	REFILL LAMINATOR ROLLS	\$639.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	POST IT NOTES-PASTEL (12 PK)	\$7.05
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	POST IT NOTES-CANARY 3X3	\$13.68
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	POST IT NOTES-CANARY 3X5	\$18.72
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	POST IT NOTES-NEON 3X3 (14 PK)	\$35.90
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	POST IT NOTES-CANARY 1.5X2	\$6.12

5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MASKING TAPE 1/2"	\$2.12
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MASKING TAPE 1"	\$3.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MASKING TAPE 2"	\$3.55
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	MANILA ENVELOPE 6X9	\$21.40
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	POSTER BOARD	\$7.40
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	DRY ERASE MARKER & ORGANIZER KIT	\$80.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	4-COLOR SET DRY ERASE MARKERS	\$63.60
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	YELLOW RULED PAD (1 CARTON)	\$55.80
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	18 X 12 TAG BOARD	\$8.52
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	WHITE CARD STOCK	\$9.80
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	10 X 13 CLASP ENVELOPE	\$15.60
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	ULTRAFLEX SAFE-T RULER	\$23.88
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	CLASS RECORD BOOKS	\$18.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	G2 PRO PRECISE GEL PENS	\$9.45
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	G2 PREMIUM RETRACTABLE GEL INK PEN	\$12.71
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	KINDERGARTEN BUNDLE VOL 1/2 ELA PR	\$575.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	1ST GRADE BUNDLE VOL 1/2 ELA PROGR	\$575.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	2ND GRADE BUNDLE VOL 1/2 ELA PROGR	\$575.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	3RD GRADE BUNDLE VOL 1/2 ELA PROGR	\$575.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	4TH GRADE VOL 1 & 2 978-0-547-8606	\$312.50
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	5TH GRADE VOL 1 & 2	\$250.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	5TH GRADE VOL 1 & 2 978-0-544-8471	\$308.00
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	FREIGHT	\$126.82
5798	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	COVER-IT CORRECTION FLUID (DZ)	\$19.42
5799	8/20/2018	CAXTON	CALDWELL	ID 83605-3299	***VOID***	\$0.00
5800	8/20/2018	CITY OF HANSEN	HANSEN	ID 83334	WATER	\$229.50
5800	8/20/2018	CITY OF HANSEN	HANSEN	ID 83334	SEWER	\$301.50
5801	8/20/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID 83303	TUITION FOR MARY SETOKI'S ALTERNATIVE AUTORIZATION	\$1,120.00
5802	8/20/2018	DAY TREATMENT YOUTH SERVICES	JEROME	ID 83338	STUDENT A SERVICES	\$1,741.50
5803	8/20/2018	DIXON FIRE PROTECTION LLC	KIMBERLY	ID 83341	FIRE EXTENGUISHER MAINTENANCE	\$100.00
5803	8/20/2018	DIXON FIRE PROTECTION LLC	KIMBERLY	ID 83341	FIRE EXTENGUISHER MAINTENANCE	\$160.00
5804	8/20/2018	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	FLOOR STIPPING PADS	\$87.76
5804	8/20/2018	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	YEARLY SUPPLIES	\$655.33
5804	8/20/2018	GEM STATE PAPER	TWIN FALLS	ID 83303-0469	YEARLY SUPPLIES	\$442.88

5805	8/20/2018	GOODING CHILD NUTRITION	GOODING ID 83330	2018-19 BID CO-OP MEMBER FEE	\$30.00
5806	8/20/2018	GRANT PAM	SUN VALLEY ID 83354	P20 CLASS CREDIT-NNU	\$60.00
5807	8/20/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	ELEMENTARY COPIER AGREEMENT	\$138.00
5807	8/20/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	HS COPIER AGREEMENT	\$121.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	1ST GRADE STUDENT SET-MATH	\$910.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	3RD GRADE-BOOKS (MODULE 1 & 2)	\$245.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	3RD GRADE BOOK (MODULE 3)	\$245.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	3RD GRADE BOOK (MODULE 4 & 5)	\$245.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	3RD GRADE BOOK (MODULE 6 & 7)	\$140.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	4TH GRADE BOOK (MODULE 1 & 2)	\$245.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	4TH GRADE BOOK (MODULE 3 & 4)	\$245.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	4TH GRADE BOOK (MODULE 5)	\$175.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	5TH GRADE BOOK (MODULES 5 & 6)	\$180.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	KINDERGARTEN WORKBOOKS 1-4	\$910.00
5808	8/20/2018	GREAT MINDS	WASHINGTON DC 20003	SHIPPING	\$247.80
5809	8/20/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS FOR HS PRINCIPAL OFFICE	\$3.60
5809	8/20/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	LOCK FOR ELEM SCHOOL BATHROOM	\$85.50
5809	8/20/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	REKEYING LOCK AT HS	\$5.50
5809	8/20/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	SERVICE CALL	\$30.00
5809	8/20/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	ELEMENTARY EAST DOOR KEYS	\$19.20
5809	8/20/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS FOR CROWS NEST	\$5.40
5810	8/20/2018	HANSEN SCHOOL DISTRICT	HANSEN ID 83334	EMPLOYER SHARE TAXES - 082018	\$11,769.02
5811	8/20/2018	HANSEN SCHOOL DISTRICT	HANSEN ID 83335	EMPLOYER SHARE PERSI - 082018	\$19,342.37
5812	8/20/2018	HANSEN SCHOOL DISTRICT	HANSEN ID 83336	PAYROLL - 082018	\$157,874.91
5813	8/20/2018	HARVEY'S OFFICE PLUS	TWIN FALLS ID 83301	LUNCHRM SUPPLIES	\$51.97
5814	8/20/2018	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$7.86
5814	8/20/2018	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR SUMMER PROGRAM	\$266.35
5814	8/20/2018	HERNANDEZ DACIA	HANSEN ID 83334	POWER UP MTG REGISTRATION	\$65.00
5815	8/20/2018	HEUVEL DANEILLE	KIMBERLY ID 83341	MEALS FOR PD CONF IN POCATELLO	\$26.18
5815	8/20/2018	HEUVEL DANEILLE	KIMBERLY ID 83341	CSI P20 CREDIT	\$32.00
5816	8/20/2018	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	MATH 180 ANNUAL RENEWAL	\$300.00
5817	8/20/2018	HOWELL ELAYNE	EDEN ID 83325	MILEAGE-ITB/RFP TRAINING IN BOISE	\$143.10
5818	8/20/2018	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	ACTIVITY CARDS FOR BOARD	\$175.00
5818	8/20/2018	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	ACTIVITY CARD-SUPERINTENDENT	\$35.00
5818	8/20/2018	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	ACTIVITY CARD-DISTRICT CLERK	\$35.00

5819	8/20/2018	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$1,101.34
5819	8/20/2018	IDAHO POWER	SEATTLE WA 98124-1967	ELEMENTARY	\$934.14
5819	8/20/2018	IDAHO POWER	SEATTLE WA 98124-1968	PRESCHOOL	\$21.26
5819	8/20/2018	IDAHO POWER	SEATTLE WA 98124-1969	SOUTH MODULAR	\$16.60
5819	8/20/2018	IDAHO POWER	SEATTLE WA 98124-1970	FOOTBALL FIELD	\$5.19
5819	8/20/2018	IDAHO POWER	SEATTLE WA 98124-1971	IRRIGATION PUMP	\$447.82
5820	8/20/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS COPIER	\$1.95
5820	8/20/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM COPIER	\$4.52
5820	8/20/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS COPIER	\$10.99
5821	8/20/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$46.89
5821	8/20/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$12.78
5821	8/20/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$12.24
5822	8/20/2018	ISTATION ACCOUNT EXECUTIVE	DALLAS TX 75206	FULL I-STATION PROGRAM K-6	\$4,370.00
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	MEALS-ADMIN CONF	\$46.04
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	LEGAL NOTEBOOKS AND BAND AIDS	\$68.11
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	TEACHERS LOUNGE SUPPLIES	\$203.61
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	SIGN HOLDERS FOR OFFICE/ REG	\$31.79
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	SUPPLIES FOR EMPLOYEE BREAKFAST	\$67.93
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	COOKIES FOR OPEN HOUSE	\$63.96
5823	8/20/2018	KELLY KAYLA	BUHL ID 83316	KLEENEX FOR ELEMENTARY	\$13.99
5824	8/20/2018	KORECKI STEVEN	TWIN FALLS ID 83301	CSI SUMMER PROGRAM	\$90.04
5824	8/20/2018	KORECKI STEVEN	TWIN FALLS ID 83301	TAXES	\$5.42
5825	8/20/2018	KUYKENDALL MELISSA	KIMBERLY ID 83341	CSI P20 CREDIT	\$32.00
5826	8/20/2018	LAKESHORE	CARSON CA 90895	MAGNETIC TEN-FRAMES BUILDERS	\$23.99
5826	8/20/2018	LAKESHORE	CARSON CA 90895	SHIPPING	\$7.50
5826	8/20/2018	LAKESHORE	CARSON CA 90895	JUMBO MAGNETIC TEN-FRAMES-SET OF 4	\$19.99
5827	8/20/2018	LOVELESS SHARI	HANSEN ID 83334	MEAL FOR TRAINING	\$22.06
5828	8/20/2018	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	NAME PLATES FOR NEW TEACHERS-HS	\$22.40
5828	8/20/2018	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	NAME PLATE	\$5.20
5829	8/20/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$44.95
5830	8/20/2018	MYSTERY SCIENCE	Walnut CA 91789	3 YEAR SUBSCRIPTION (2018-2021)	\$2,997.00
5831	8/20/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	BUS #6 & #4 OIL AND FILTER	\$390.02
5831	8/20/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	CLEANER	\$3.00
5832	8/20/2018	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$5.96
5833	8/20/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80

5833	8/20/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	PLASTIC MAGNETIC LETTERS	\$11.89
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	PRIVACY SHIELDS (SET)	\$28.04
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	ENDING BLEND SPIN LITERACY CENTER	\$5.09
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	SHIPPING	\$14.95
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	COUPON	-\$14.95
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	PAW CARPETS	\$25.48
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	FIGURE IT OUT LITERACY CENTER	\$15.29
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	THIS GOES WITH THAT LITERACY CEN	\$15.29
5834	8/20/2018	REALLY GOOD STUFF INC	SHELTON CT 06484-1110	MAGNETIC DRY ERASE BOARD W/LETTERS	\$39.92
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65102	1ST GRADE 18-19 SCHOLASTIC NEWS	\$172.50
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65103	1ST GRADE 19-20 SCHOLASTIC NEWS	\$172.50
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65104	2ND GRADE 18-19 SCHOLASTIC NEWS	\$172.50
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65105	2ND GRADE 19-20 SCHOLASTIC NEWS	\$172.50
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65106	3RD GRADE 18-19 SCHOLASTIC NEWS	\$172.50
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65107	3RD GRADE 19-20 SCHOLASTIC NEWS	\$172.50
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65108	4TH GRADE 18-19 SCHOLASTIC NEWS	\$201.25
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65109	4TH GRADE 19-20 SCHOLASTIC NEWS	\$201.25
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65110	5TH GRADE 18-19 SCHOLASTIC NEWS	\$184.00
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65111	5TH GRADE 19-20 SCHOLASTIC NEWS	\$184.00
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65112	6TH GRADE 18-19 SCHOLASTIC NEWS	\$201.25
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65113	6TH GRADE 19-20 SCHOLASTIC NEWS	\$201.25
5835	8/20/2018	SCHOLASTIC INC	JEFFERSON CITY MO 65114	SHIPPING & HANDELING	\$220.80
5836	8/20/2018	SCHOOL MATE	KEARNEY NE 68848-2110	5TH GRADE PLANNERS	\$105.00
5836	8/20/2018	SCHOOL MATE	KEARNEY NE 68848-2110	SHIPPING	\$10.50
5837	8/20/2018	SELECT SOURCE INC	KIMBERLY ID 83341	DOOR STOPS	\$17.38
5837	8/20/2018	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR SUPPLIES	\$9.67
5837	8/20/2018	SELECT SOURCE INC	KIMBERLY ID 83341	CORNER BRACE	\$4.99
5838	8/20/2018	SKINNER HEIDI	TWIN FALLS ID 83301	CSI P20 CREDIT	\$32.00
5838	8/20/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE TO BOISE FOR ADMIN CONF	\$143.10
5838	8/20/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS-CHAROLETTE DANIELSON	\$12.93
5838	8/20/2018	SKINNER HEIDI	TWIN FALLS ID 83301	SUPPLIES	\$223.15
5838	8/20/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS-ADMIN CONF	\$58.38
5839	8/20/2018	SLHS SERVICE AREA	BOISE ID 83701-1012	BUS DRIVER PHSYCAL	\$68.00
5839	8/20/2018	SLHS SERVICE AREA	BOISE ID 83701-1012	DRUG SCREENING	\$45.00

5840	8/20/2018	STANDARD PRINTING	TWIN FALLS ID 83301	2018-19 NEWSLETTER	\$765.00
5840	8/20/2018	STANDARD PRINTING	TWIN FALLS ID 83301	2018-19 JR/SR HIGH HANDBOOKS	\$187.60
5840	8/20/2018	STANDARD PRINTING	TWIN FALLS ID 83301	2018-19 ELEMENTARY HANDBOOKS	\$238.00
5841	8/20/2018	STANDLEY LARK	KIMBERLY ID 83341	CSI P20 CREDIT	\$32.00
5842	8/20/2018	STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM	\$19,828.00
5842	8/20/2018	STATE INSURANCE FUND	BOISE ID 83720-0044	INSTALLMENT PREMIUM	\$2,878.00
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	DESK CALENDAR	\$5.98
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	BLANK BINGO CARDS	\$6.88
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	WHITE SENTANCE STRIPS PACK	\$7.44
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	PATTERN BLOCK CARDS	\$10.88
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	RUBBER CEMENT	\$6.48
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	EIGHT PERIOD LESSON PLAN BOOK	\$4.88
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	INSPIRE U POSTER PACK	\$12.88
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	ANIT BULLYING INSPIRE U POSTER SET	\$12.88
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	YARDSTICKS	\$29.76
5843	8/20/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	WHITEBOARD ERASERS	\$19.60
5844	8/20/2018	TEK-HUT	TWIN FALLS ID 83301	UPA-AC-HD ACCESS POINTS	\$209.40
5844	8/20/2018	TEK-HUT	TWIN FALLS ID 83301	UPA-AC-PRO ACCESS POINTS	\$130.50
5844	8/20/2018	TEK-HUT	TWIN FALLS ID 83301	US-8-60 W 8 PORT POE SWITCH	\$10.90
5844	8/20/2018	TEK-HUT	TWIN FALLS ID 83301	US-LX-WR-POE 24 PORT POE SWITCH	\$54.90
5844	8/20/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5845	8/20/2018	TRINER HEIDI	TWIN FALLS ID 83301	CSI P20 CREDIT	\$32.00
5846	8/20/2018	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	U OF I SUPPLIES-ENRICHMENT ACTIVIT	\$3,000.00
5847	8/20/2018	UNIVERSITY OF IDAHO	TWIN FALLS ID 83301	U OF I INTERN-21ST CENTURY GRANT	\$9,000.00
5848	8/20/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWNMOWER FUEL	\$111.19
5848	8/20/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL CREDIT	-\$6.72
5849	8/20/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	PERMIT AND MAILING OF NEWSLETTER	\$554.09
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	DMV TRANSFER OF LICENSE PLATE	\$5.00
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	DRAMA SUPPLIES	\$281.10
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	SUPPLIES-SUPERINTENEDENT OFFICE	\$129.55
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL ADMIN CONF-H SKINNER	\$533.16
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	CLASSROOM SUPPLIES	\$11.50
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	SILICONE FOR BUSES	\$13.68
5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL ADMIN CONF-K KELLY	\$518.16

5850	8/20/2018	VISA	TWIN FALLS ID 83303-0249	CLASSROOM SUPPLIES	\$952.76
5851	8/20/2018	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	KINDERGARTEN HANDWRITING WRKBK	\$439.60
5851	8/20/2018	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	SHIPPING	\$39.56
5852	8/20/2018	CSI HERRETT CENTER	TWIN FALLS ID 83301	2 SUMMER PROGRAM SHOWS	\$325.00
5853	8/20/2018	RATTO BROTHERS CONSTRUCITON	HANSEN ID 83334	NEW WINDOWS FOR LUNCH ROOM	\$3,734.26
5854	8/20/2018	PIONEER DRAMA	ENGLEWOOD CO 80155-4267	CLASSIC RDRS THEATRE FOR YOUNG ADU	\$37.75
5854	8/20/2018	PIONEER DRAMA	ENGLEWOOD CO 80155-4267	DRAMA WORKS! CREATIVITY CARDS	\$89.95
5854	8/20/2018	PIONEER DRAMA	ENGLEWOOD CO 80155-4267	SHIPPING	\$18.00
5854	8/20/2018	PIONEER DRAMA	ENGLEWOOD CO 80155-4267	ACTING FOR LIFE J FRAKES	\$16.75
5854	8/20/2018	PIONEER DRAMA	ENGLEWOOD CO 80155-4267	THE THEATRE MACHINE TRILOGY (3 BKS	\$36.00
5855	8/20/2018	ADAMS HEIDI	TWIN FALLS ID 83301	TAXES	\$1.49
5855	8/20/2018	ADAMS HEIDI	TWIN FALLS ID 83301	SUPPLIES FOR SUMMER PROGRAM	\$24.87
5856	8/20/2018	DICKSON CINDY	TWIN FALLS ID 83301	TAXES	\$2.12
5856	8/20/2018	DICKSON CINDY	TWIN FALLS ID 83301	SUMMER CSI PROGRAM SUPPLIES	\$35.35
5857	8/20/2018	HOGAN TANYA	TWIN FALLS ID 83301	MEALS AT PD CONF IN POCATELLO	\$24.35
5858	8/20/2018	JACOBSON MEGAN	TWIN FALLS ID 83301	CSI SUMMER PROGRAM SUPPLIES	\$191.71
5858	8/20/2018	JACOBSON MEGAN	TWIN FALLS ID 83301	TAXES	\$11.50
5859	8/20/2018	KERSEY JENNIFER	MURTAUGH ID 83344	MEALS FOR PD CONF IN POCATELLO	\$22.35
5860	8/20/2018	PARKINSON MARCELLA	BURLEY ID 83318	CSI P20 CREDIT	\$32.00
5861	8/20/2018	KELLIS JAMES	TWIN FALLS ID 83301	CSI SUMMER PROGRAM SUPPLIES	\$30.80
5862	8/20/2018	OK AUTO SYSTEMS INC	TWIN FALLS ID 83301	TIRE FOR TRACTOR	\$101.76
5862	8/20/2018	OK AUTO SYSTEMS INC	TWIN FALLS ID 83301	TAX EXEMPT FORM ENCLOSED	-\$5.76
5863	8/20/2018	T & T CAFE	HANSEN ID 83334	1ST DAY TEACHER/STAFF BREAKFAST	\$448.00
5864	8/20/2018	TORKELSON ELIZABETH	TWIN FALLS ID 83301	MEALS FOR PD IN POCATELLO	\$28.12
5864	8/20/2018	TORKELSON ELIZABETH	TWIN FALLS ID 83301	MILEAGE-PD IN POCATELLO	\$114.48
5865	8/20/2018	HAMILTON SHAREE	KIMBERLY ID 83341	FUEL CARD FOR HOMELESS FAMILY	\$75.00
					<u>\$305,570.22</u>