

Check#	Date	Vendor	Address	Description	Amount
1009	5/20/2019	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	NEW GYM CONSTRUCTION	\$ 134,756.74
6339	5/16/2019	JONES MICHAEL TODD	TWIN FALLS ID 83321	TORO LAWNMOWER	\$ 4,900.00
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CYAN TONER-PRESCHOOL	\$ 62.89
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SECURITY SYSTEM FOR NEW GYM	\$ 3,474.20
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ELEMENTARY FAX MACHINE TONER	\$ 53.99
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,715.20
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LOGITECH WIRLESS KEYBOARD/MOUSE	\$ 59.97
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	BULK CABLE	\$ 127.98
6340	5/20/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TV/WIRING CASING/SURGE PROTECTOR	\$ 114.96
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MISSION DEFROSTABLE	\$ 15.22
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SUPERNOVA (AMULET #8)	\$ 11.14
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE GRIMM CONCLUSION	\$ 7.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE CANDY SHOP WAR	\$ 4.39
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FLY GUY MEETS FLY GIRL!	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	IN THE GLASS GRIMMLY	\$ 7.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WONDER	\$ 8.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MIDNIGHT ON THE MOON	\$ 12.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FLY GUY'S NINJA CHRISTMAS	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LADY PANCAKE & SIR FRENCH TOAST	\$ 10.46
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BIG NATE TRIPLE PLAY BOX SET	\$ 15.29
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RISE OF THE SNAKES	\$ 3.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE SPARKLY BOX OF UNICORN MAGIC	\$ 23.23
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BAD KITTY MEETS THE BABY	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BIG NATE FLIPS OUT	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ARCADE CATASTROPHE	\$ 7.98
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ZOEY AND SASSAFRAS BOOKS	\$ 19.36
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE TAKE DARK AND GRIMM	\$ 7.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WE ARE IN A BOOK!	\$ 7.69
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	I WILL TAKE A NAP!	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FLY GUY'S BIG FAMILY	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE LIBERATION OF GABRIEL KING	\$ 6.29
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PIRASAURS!	\$ 12.40

6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GHOST DOG SECRETS	\$ 6.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ACT PREP BOOKS	\$ 48.68
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PACON PROTECTION FILM 18"X65'	\$ 35.37
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RUBBER DOOR STOPPERS (PACK OF 20)	\$ 37.99
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SWINGLINE STAPLES (2 PACK)	\$ 6.66
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	JUMBO PAPER CLIPS (3 PK)	\$ 5.88
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	NO 1 PAPER CLIPS (1 PK-10 BOXES)	\$ 3.08
6341	5/20/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RECEIPT BOOKS FOR OFFICES (PACK OF 5)	\$ 75.98
6342	5/20/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 052019	\$ 430.35
6343	5/20/2019	BARNES DON	KIMBERLY ID 83341	ACTIVITY TRIP BUS DRIVER MEAL	\$ 6.50
6344	5/20/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052019	\$ 31,353.03
6345	5/20/2019	BRENT EDWARDS	TWIN FALLS ID 83301	2019-20 ERATE FORM 486	\$ 500.00
6346	5/20/2019	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TREATS FOR TEACHER APPRECIATION	\$ 127.50
6346	5/20/2019	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TREATS FOR TEACHER APPRECIATION	\$ 127.50
6347	5/20/2019	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	SERVICE ITEMS FOR LAWNMOWER	\$ 93.57
6348	5/20/2019	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICES	\$ 314.82
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	REISSUE CK # 6111	\$ 38.16
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO REG IV SUPERINT MTG	\$ 25.44
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO P20 PLANNING MTG	\$ 12.72
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO LOCAL MTGS	\$ 85.83
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	PARKING FOR FED PROG CONF	\$ 24.00
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	PARKING FOR ED LAW CONF	\$ 30.00
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO ED LAW CONF-ONE WAY	\$ 71.55
6349	5/20/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO FED PROG CONF-ONE WAY	\$ 71.55
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	12 X 18 PINK CONSTRUCTION PAPER	\$ 3.56
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	12 X 18 GRAY CONSTRUCTION PAPER	\$ 5.57
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	GREEN TEMPRA PAINT	\$ 5.36
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	ORANGE TEMPRA PAINT	\$ 5.36
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	VIOLET TEMPRA PAINT	\$ 5.36
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	FINGER PAINT PAPER	\$ 6.75
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	ORANGE PIPE CLEANERS	\$ 3.50
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	ASSORTED 1/3 CUT FILE FOLDERS	\$ 13.75
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	RUBBER BAND BALL	\$ 6.30
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	FINE TIP BLACK DRY ERASER (1 DZ)	\$ 13.56

6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	CRAFT STICKS	\$ 8.17
6350	5/20/2019	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$ 22.52
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	\$ 133.42
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	\$ 161.64
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	\$ 343.53
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES FFVP	\$ 269.70
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES FFVP	\$ 135.80
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES FFVP	\$ 556.00
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES FFVP	\$ 235.65
6351	5/20/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES FFVP	\$ 614.70
6352	5/20/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
6352	5/20/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
6352	5/20/2019	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION FEE	\$ 180.00
6353	5/20/2019	CONK TIFFANY	HANSEN ID 83334	BOOKS FOR GEAR UP SERVICE PROJECT	\$ 12.05
6353	5/20/2019	CONK TIFFANY	HANSEN ID 83334	MILEAGE TO PREVENTION CONF	\$ 103.24
6353	5/20/2019	CONK TIFFANY	HANSEN ID 83334	DINNER AT CONF	\$ 26.95
6353	5/20/2019	CONK TIFFANY	HANSEN ID 83334	GEAR UP PARENT MTG FOOD	\$ 190.80
6353	5/20/2019	CONK TIFFANY	HANSEN ID 83334	GEAR UP PARENT MEAL	\$ 124.88
6354	5/20/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$ 92.35
6354	5/20/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	HIGH SCHOOL	\$ 78.70
6354	5/20/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCHROOM	\$ 27.20
6355	5/20/2019	D & B SUPPLY	CALWELL ID 83605-6077	SAND FOR SAND BOX	\$ 63.84
6355	5/20/2019	D & B SUPPLY	CALWELL ID 83605-6077	BROMACIL WEED KILLER	\$ 64.99
6355	5/20/2019	D & B SUPPLY	CALWELL ID 83605-6077	PRUNING SHEARS	\$ 9.99
6355	5/20/2019	D & B SUPPLY	CALWELL ID 83605-6077	CHEMICAL MEASURING CUP	\$ 1.99
6355	5/20/2019	D & B SUPPLY	CALWELL ID 83605-6077	STRAINER FOR SPRAYER	\$ 16.99
6356	5/20/2019	DELL MARKETING L.P.	CHICAGO IL 60680-2816	DELL LATITUDE 5590 15.6" LAPTOP-CO	\$ 1,042.80
6357	5/20/2019	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	CONSTRUCTION OF NEW GYM	\$ 108,123.26
6358	5/20/2019	ETC LITE LLC	SAN ANTONIO TX 78232	PREPARED 1095 FORMS	\$ 45.00
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCHES	\$ 92.05
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 756.79
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 151.90
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 672.72
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 996.94

6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 3.18
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 903.38
6359	5/20/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-CREDIT	\$ (38.16)
6360	5/20/2019	FREEMAN ASHLEY	KIMBERLY ID 83341	PARKING AT NTNLTITLE I CONF	\$ 33.00
6360	5/20/2019	FREEMAN ASHLEY	KIMBERLY ID 83341	MEALS AT CONF	\$ 101.23
6360	5/20/2019	FREEMAN ASHLEY	KIMBERLY ID 83341	MILEAGE TO BOISE AIRPORT	\$ 143.10
6361	5/20/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SUPPLIES FOR NEW GYM	\$ 142.61
6361	5/20/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANER	\$ 42.14
6362	5/20/2019	GRANT PAM	SUN VALLEY ID 83354	MEALS AT FEDERAL PROG CONF	\$ 46.75
6362	5/20/2019	GRANT PAM	SUN VALLEY ID 83354	PARKING	\$ 3.00
6362	5/20/2019	GRANT PAM	SUN VALLEY ID 83354	MILEAGE TO CONF	\$ 142.04
6363	5/20/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 121.00
6363	5/20/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
6364	5/20/2019	HAMILTON SHAREE	KIMBERLY ID 83341	MEALS AT PREVENTION CONF	\$ 40.50
6364	5/20/2019	HAMILTON SHAREE	KIMBERLY ID 83341	COLLEGE SWAG SWEATSHIRT	\$ 47.52
6364	5/20/2019	HAMILTON SHAREE	KIMBERLY ID 83341	COLLEGE APP WEEK WINNER SEATSHIRT	\$ 54.14
6365	5/20/2019	HANSEN SCHOOL DISTRICT		AMAZON-PRESCHOOL BUILDING BLOCKS	\$ 188.38
6365	5/20/2019	HANSEN SCHOOL DISTRICT		AMAZON PO 22013	\$ 379.86
6365	5/20/2019	HANSEN SCHOOL DISTRICT		AMAZON PO 22015	\$ 18.94
6366	5/20/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA & MEDICARE - 052019	\$ 13,066.86
6367	5/20/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 052019	\$ 20,337.60
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		PROFESSIONAL TECHNICAL E - 052019	\$ 666.66
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		LEP CERTIFIED ELEM - 052019	\$ 229.28
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 052019	\$ 809.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY SUB-TEACHER - 052019	\$ 1,824.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY SUB-PARA - 052019	\$ 342.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-TEA - 052019	\$ 3,541.91
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 052019	\$ 333.33
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY PARA - 052019	\$ 212.65
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY SUB-TEACHER - 052019	\$ 608.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 052019	\$ 36,790.26
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED PRESCHOOL-PAR - 052019	\$ 380.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TITLE I-CERTIFIED - 052019	\$ 4,610.49
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TITLE I-CLASSIFIED - 052019	\$ 2,120.00

6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	VOCATIONAL EDUCATION - 052019	\$	3,062.50
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SCHOOL ACTIVITY-COACH - 052019	\$	8,800.83
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ADMIN SUB-SECRETARY ELEM - 052019	\$	228.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ELEMENTARY SUB-PARA - 052019	\$	342.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 052019	\$	27,123.68
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	WORKED PREP - 052019	\$	205.17
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	LEP CERTIFIED SEC - 052019	\$	229.28
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ATHLETIC DIRECTOR - 052019	\$	387.83
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE - HEALTH - 052019	\$	1,787.90
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 052019	\$	278.41
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 052019	\$	278.41
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	EXTENDED DAYS - 052019	\$	260.60
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 052019	\$	333.33
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 052019	\$	333.33
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 052019	\$	333.33
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 052019	\$	2,075.92
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 052019	\$	1,556.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 052019	\$	595.67
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED ELEM - 052019	\$	430.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED SEC - 052019	\$	212.65
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 052019	\$	6,887.50
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	GUEST TEACHER COORDINATO - 052019	\$	150.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 052019	\$	4,677.79
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 052019	\$	5,064.02
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 052019	\$	964.93
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTNAT-SEC - 052019	\$	1,428.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 052019	\$	3,318.49
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 052019	\$	4,536.50
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 052019	\$	3,639.91
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 052019	\$	4,617.91
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	GROUNDS - 052019	\$	286.64
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 052019	\$	237.50
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 052019	\$	820.79
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 052019	\$	2,069.83

6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		MEDICIAD-CERTIFIED ELEM - 052019	\$	2,371.08
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		MEDICAID CERTIFIED-SEC - 052019	\$	2,371.07
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		MEDICAID-CLASSIFIED ELEM - 052019	\$	2,675.12
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		MEDICIAD CLASSIFIED SEC - 052019	\$	3,630.04
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- PUPIL TR - 052019	\$	2,180.04
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OTHER - 052019	\$	291.10
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTIFIED-ELEM - 052019	\$	491.32
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTEFIED SEC - 052019	\$	491.32
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 052019	\$	332.50
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-ELE - 052019	\$	3,541.91
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-EL - 052019	\$	283.08
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-SE - 052019	\$	215.94
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OFFICE - 052019	\$	211.81
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- ACTVTY D - 052019	\$	333.11
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- DOWN TIM - 052019	\$	98.40
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT-CERTI - 052019	\$	2,029.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		21ST CENTURY GRANT-CLASS - 052019	\$	2,140.12
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 052019	\$	2,810.22
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT-ENRIC - 052019	\$	342.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY-TRANSPORTAT - 052019	\$	286.00
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SIG \$130 000-CERTIFIED - 052019	\$	3,541.91
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SIG \$130 000-COUNSELOR - 052019	\$	2,048.51
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 052019	\$	571.42
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SCHOOL LUNCH - 052019	\$	4,119.73
6368	5/20/2019	HANSEN SCHOOL DISTRICT #415		SCHOOL LUNCH-FFV - 052019	\$	118.30
6369	5/20/2019	HERNANDEZ DACIA	HANSEN ID 83334	MOVIE TICKETS FOR FIELDTRIP	\$	376.56
6369	5/20/2019	HERNANDEZ DACIA	HANSEN ID 83334	ID OUT-OF-SCHOOL NETWORK WRKSH	\$	20.00
6369	5/20/2019	HERNANDEZ DACIA	HANSEN ID 83334	ENRICHMENT SUPPLIES	\$	104.63
6369	5/20/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY LUNCHES	\$	295.80
6370	5/20/2019	HEUVEL DANEILLE	KIMBERLY ID 83341	TAXI FROM AIRPORT TO HOTEL	\$	119.00
6370	5/20/2019	HEUVEL DANEILLE	KIMBERLY ID 83341	BAG CHECK IN	\$	60.00
6370	5/20/2019	HEUVEL DANEILLE	KIMBERLY ID 83341	MEALS DURING TRAINING	\$	73.26
6371	5/20/2019	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	MATERIALS FOR CLASS PROJECT	\$	559.43
6371	5/20/2019	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	MATERIALS FOR DRYWALL REPAIR	\$	25.27

6372	5/20/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$ 10,000.00
6373	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$ 1,633.55
6373	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$ 2,422.75
6373	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$ 48.21
6373	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	\$ 230.82
6373	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$ 16.60
6373	5/20/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$ 5.19
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 56.39
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 78.95
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 78.95
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 94.59
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 94.59
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 310.83
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 310.83
6374	5/20/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 56.38
6375	5/20/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-SHARP M7135 4/3-5/2	\$ 108.75
6375	5/20/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP M4010 4/15-5/14	\$ 149.04
6375	5/20/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-SHARPM2111 3/28-4/27	\$ 40.20
6375	5/20/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP M4010 3/15-4/14	\$ 132.71
6375	5/20/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP M2794 3/19-4/18	\$ 145.83
6375	5/20/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$ 33.35
6376	5/20/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 1,157.77
6376	5/20/2019	INTERMOUNTAIN GAS	BOISE ID 83732	VOCATIONAL BLDG	\$ 411.52
6376	5/20/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 262.30
6376	5/20/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 59.42
6376	5/20/2019	INTERMOUNTAIN GAS	BOISE ID 83732	NEW GYM	\$ 171.71
6377	5/20/2019	KELLY KAYLA	BUHL ID 83316	MILEAGE TO PREVENTION CONF	\$ 93.28
6378	5/20/2019	KUYKENDALL MELISSA	KIMBERLY ID 83341	MEALS FOR FED PROGRAMS CONF	\$ 97.82
6379	5/20/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	LAMINATING POUCHES	\$ 89.97
6379	5/20/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	YELLOW FINGER PAINT	\$ 2.99
6379	5/20/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	BRIGHT COLORED MASKING TAPE	\$ 19.99
6379	5/20/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	REUSABLE WRITE AND WIPE POCKETS	\$ 22.99
6379	5/20/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$ 20.40
6379	5/20/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	DISCOUNT	\$ (20.00)

6380	5/20/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIRS TO BUS #7	\$	1,268.38
6381	5/20/2019	LOCAL LAWN/TREE SPRAYING SERV	TWIN FALLS ID 83303	TREATMENT FOR BIG TREE	\$	100.00
6382	5/20/2019	LOVELESS SHARI	HANSEN ID 83334	MILEAGE TO LUNCH MTG	\$	29.68
6383	5/20/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$	513.06
6384	5/20/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	SERVICE SUPPLIES FOR MOWER	\$	86.40
6384	5/20/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	AIR PRESSURE GAUGE	\$	44.99
6385	5/20/2019	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENTAL	\$	5.96
6385	5/20/2019	NORCO	SALT LAKE CITY UT 84141-3124	ACETYLENE/ARGON/OXYGEN FOR WELDING	\$	77.99
6386	5/20/2019	NORTH SIDE BUS CO INC	JEROME ID 83338	7TH & 8TH GRADE TRIP TO ISU	\$	1,000.00
6387	5/20/2019	NOVAK CASSANDRA	TWIN FALLS ID 83301	WASH BUS	\$	45.00
6387	5/20/2019	NOVAK CASSANDRA	TWIN FALLS ID 83301	ACTIVITY TRIP BUS DRIVER MEAL	\$	6.50
6388	5/20/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER FOR ELEMENTARY	\$	64.29
6388	5/20/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	BLACK PRINTER CARTRIDGE	\$	61.99
6388	5/20/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	YELLOW PRINTER CARTRIDGE	\$	81.66
6388	5/20/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	BLUE PRINTER CARTRIDGE	\$	81.66
6388	5/20/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	RED PRINTER CARTRIDGE	\$	81.66
6389	5/20/2019	PARKINSON MARCELLA	BURLEY ID 83318	I-STEM SUMMER INSTITUTE	\$	50.00
6390	5/20/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	SIS MAINTENANCE & SUPPORT	\$	2,263.80
6391	5/20/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-ELEM	\$	836.76
6391	5/20/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-ELEM	\$	365.79
6391	5/20/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPMY	\$	788.25
6391	5/20/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPMY	\$	650.25
6392	5/20/2019	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES FOR MIGRANT PARENT MTG	\$	7.69
6392	5/20/2019	RIDLEY'S	TWIN FALLS ID 83301	FOOD & SUPPLIES FOR PRESCHOOL	\$	91.53
6392	5/20/2019	RIDLEY'S	TWIN FALLS ID 83301	FOOD & SUPPLIES FOR PRESCHOOL	\$	45.85
6392	5/20/2019	RIDLEY'S	TWIN FALLS ID 83301	FOOD & SUPPLIES FOR PRESCHOOL	\$	21.91
6392	5/20/2019	RIDLEY'S	TWIN FALLS ID 83301	MICRON GIRLS GOING TECH-SUPPLIES	\$	25.15
6392	5/20/2019	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES FOR TESTING	\$	81.63
6393	5/20/2019	RIKIM INC	KIMBERLY ID 83341	BALLASTS AT ELEMENTARY	\$	28.00
6393	5/20/2019	RIKIM INC	KIMBERLY ID 83341	EXIT SIGNS CAFETERIA	\$	100.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	WHAT IF YOU HAD.....TEETH? PACK	\$	7.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	HATCHET	\$	2.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	FLY GUY AND THE ALIENZZ	\$	6.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	THE PRINCESS IN BLACK AND THE SCIE	\$	5.00



6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	HILDE CRACKS THE CASE #1-#4 PACK	\$	14.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SUPER CUTE! BABY ANIMALS PACK	\$	15.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	AMELIA BEDELIA REACHER VALUE PACK	\$	10.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	NATIONAL GEOGRAPIC KIDS BACKYARD	\$	30.00
6394	5/20/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	WHO WAS ....? ANIMAL LOVERS PACK	\$	9.00
6395	5/20/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	ASUS CS10 CHROMEBIT	\$	89.00
6395	5/20/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	CHROME MANAGEMENT LICENSE	\$	25.00
6395	5/20/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	\$	10.00
6396	5/20/2019	SELECT SOURCE INC	KIMBERLY ID 83341	GLUE FOR BACKSPLASH IN LUNCH RM	\$	15.98
6396	5/20/2019	SELECT SOURCE INC	KIMBERLY ID 83341	WASP SPRAY	\$	19.74
6396	5/20/2019	SELECT SOURCE INC	KIMBERLY ID 83341	TOILET FLUSH VALVE FOR PRESCHOOL	\$	11.99
6396	5/20/2019	SELECT SOURCE INC	KIMBERLY ID 83341	CAULK GUN	\$	11.99
6397	5/20/2019	SKINNER HEIDI	TWIN FALLS ID 83301	SSD LUNCHES	\$	43.99
6398	5/20/2019	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	REGISTRATION FOR BUS TECH WORKSHOP	\$	100.00
6399	5/20/2019	STOTZ EQUIPMENT	TWIN FALLS ID 83301	THROTTLE CABLE FOR LAWN MOWER	\$	35.49
6400	5/20/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,500.00
6401	5/20/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	1,773.93
6402	5/20/2019	TRI-S WELDING	HANSEN ID 83334	BACKSPLASH FOR LUNCHROOM	\$	130.00
6403	5/20/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	\$	43.33
6403	5/20/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DEF	\$	80.40
6403	5/20/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$	1,844.58
6404	5/20/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	163.00
6405	5/20/2019	VISA	TWIN FALLS ID 83303-0249	YEAR BOOKS-HS PAID BACK	\$	2,188.54
6405	5/20/2019	VISA	TWIN FALLS ID 83303-0249	MEAL FOR PARENT MIGRANT MTG	\$	126.79
6405	5/20/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR D HEUVEL'S SPED TRAINING	\$	598.99
6405	5/20/2019	VISA	TWIN FALLS ID 83303-0249	GUITAR CASES	\$	625.58
6405	5/20/2019	VISA	TWIN FALLS ID 83303-0249	READING CLASS-J KERSEY	\$	279.00
6406	5/20/2019	WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP BUS DRIVER MEAL	\$	6.50
6406	5/20/2019	WAYMENT BOB	HANSEN ID 83334	BUS WASH	\$	43.00
6407	5/20/2019	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP BUS DRIVER MEAL	\$	13.00
6408	5/20/2019	STANDLEY DAVID	CARMEL CA 93921	PHYCH SERVICES	\$	160.00
6409	5/20/2019	QUALE'S ELECTRONICS	TWIN FALLS ID 83301	LG 55" UHD LED TV	\$	495.00
6410	5/20/2019	FACILITY PLANNERS	CALDWELL ID 83607	CONSULTING ON BUILDINGS	\$	1,750.00
6410	5/20/2019	FACILITY PLANNERS	CALDWELL ID 83607	TRAVEL EXPENSES	\$	237.49

6411	5/20/2019	PNC EQUIPMENT FINANCE	CLEVELAND OH 44193	77 PASSENGER BUS	\$ 12,631.10
6411	5/20/2019	PNC EQUIPMENT FINANCE	CLEVELAND OH 44193	DELIVERY	\$ 2,502.00
6412	5/20/2019	WESTERN WASTE SERVICES	JEROME ID 83338	ELEMENTARY	\$ 100.00
6412	5/20/2019	WESTERN WASTE SERVICES	JEROME ID 83338	JR/SR HIGH	\$ 145.00
6413	5/20/2019	BIGGER FASTER STONGER INC	SALT LAKE CITY UT 84117	WEIGHTLIFTING CLINIC-J LASSO	\$ 299.00
6414	5/20/2019	FRIEL AMANDA	HANSEN ID 83334	FINGERPRINTING FOR VOLUNTEER	\$ 20.00
6415	5/20/2019	GOMEZ LAURA	KIMBERLY ID 83341	FINGERPRINTING FOR VOLUNTEER	\$ 20.00
6416	5/20/2019	HOLIDAY INN EXPRESS	BOISE ID 83706	HOTEL FOR M KUYKENDALL & A FREEMAN	\$ 329.97
6417	5/20/2019	RODRIGUEZ VERONICA	HANSEN ID 83334	FINGERPRINTING FOR VOLUNTEER	\$ 20.00
6418	5/20/2019	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	SUPPLIES FOR RESURFACING GYM FLOOR	\$ 311.84
6418	5/20/2019	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	SUPPLIES FOR RESURFACING GYM FLOOR	\$ 70.65
6419	5/20/2019	FIRST BOOK	WASHINGTON DC 20004	BOOKS FOR SERVICE LEARNING PROJ	\$ 166.39
					<u>\$ 568,568.59</u>