

Check#	Date	Vendor	Address	Description	Amount
6529	8/19/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SUPPLIES FOR REPAIRS	264.91
6529	8/19/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	3,412.80
6529	8/19/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO	10.49
6530	8/19/2019	ADP LEMCO	DRAPER UT 84020	INSTALL COMMUNITY GYM MAIN BASKETS	16,600.00
6530	8/19/2019	ADP LEMCO	DRAPER UT 84020	FREIGHT	4,000.00
6530	8/19/2019	ADP LEMCO	DRAPER UT 84020	INSTALLATION	4,000.00
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TRIFOLD PRESENTATION BOARDS (24 PACK)	303.52
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELMERS GLUE 1.25 OZ BOTTLE (12 PK)	29.30
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE CLIPBOARDS (30 PK)	43.99
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	40 PACK OF DRY ERASE MARKERS	16.99
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	40 DRY ERASE ERASERS MULTI COLORS	15.99
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE POCKETS (30 PACK)	23.97
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	NUMBER LINE BULLETIN BOARD SET	11.33
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MAGNETIC CHUCKS	19.03
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	6.95
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RECEIPT BOOK	6.98
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FINE TIP BLACK SHARPIES	6.08
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SCOTCH TAPE ROLLS (16 PK)	62.36
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MULTI COLOR BASKETBALLS (SET OF 6)	91.66
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MULTI COLOR FOOTBALLS (SET OF 6)	79.16
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MULTI COLOR SOCCER BALLS (SET OF 6)	81.08
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PRINTABLE BUSINESS CARDS	7.76
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MULTI COLOR 8 1/2" PLAYGROUND BALLS (SET OF 6)	47.14
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MULTI COLOR VOLLEYBALLS (SET OF 6)	93.48
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TETHERBALLS	50.85
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLACK BULLET TIP EXPO MARKERS	11.26
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RED BULLET TIP EXPO MARKERS	11.69
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLUE BULLET TIP EXPO MARKERS	11.72
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	4 COUNT EXPO DRY ERASE MARKERS	67.35
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	8 COUNT EXPO DRY ERASE MARKERS	86.85
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RECEIPT BOOK (SET OF 5)	29.83
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	NEON 3/3 POST IT NOTES (14 PADS)	25.38
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PASTEL 3X3 POST IT NOTES (12 PADS)	25.38

6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CHAIR MAT	35.20
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FIREPROOF FILING CABINET FOR PERSONNEL FILES	1,399.00
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DESK CALENDAR	17.95
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRAW & WRITE JOURNALS (2ND & 3RD GRADE)	587.16
6531	8/19/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRAW & WRITE JOURNALS (2ND & 3RD)	111.84
6532	8/19/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 082019	430.35
6533	8/19/2019	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	STAFF ABSENCE REPORTS	112.57
6534	8/19/2019	BARNES DON	KIMBERLY ID 83341	MILEAGE TO TECH WORKSHOP	164.30
6534	8/19/2019	BARNES DON	KIMBERLY ID 83341	MEALS FOR TECH WORKSHOP	31.59
6535	8/19/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 082019	30,671.48
6536	8/19/2019	BRENT EDWARDS	TWIN FALLS ID 83301	18-19 472 BEAR FORMS	500.00
6537	8/19/2019	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	315.95
6538	8/19/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO IASA	148.40
6538	8/19/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO MURTAUGH FOR ARTEC MTG	10.60
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	DUCK POSTER PUTTY	11.52
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	SHIPPING FOR FREE ELA BOOKS	147.09
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	SHEET COVERS	16.28
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	NITRILE GLOVES-LG	22.26
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	TOMBOW CORRECTION TAPE	15.00
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	CLEAR BADGE HOLDER W/ CLIP	6.00
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	LAMINATE	282.00
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	HAND SANITIZER	22.50
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	ENVELOPES	11.50
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	SAFETY VEST	16.80
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	BOSTICH STAPLES	13.75
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	UNRULED INDEX CARDS	2.24
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	LEGAL PADS	3.95
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	DESK STAPLER	5.97
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	TAPE DISPENSER	3.45
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	PAPER	770.44
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	18 PK 3X3 CANARY POST IT NOTES	19.95
6539	8/19/2019	CAXTON	CALDWELL ID 83605-3299	12 PK 1.5X2 PASTEL POST IT NOTES	7.05
6540	8/19/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	229.50
6540	8/19/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	301.50

6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	PENS	19.98
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	TAX	3.51
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	PENCILS	12.49
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	TOLLS	12.00
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	PARKING FOR NCCEO CONF	239.40
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	HIGHLIGHTERS	25.99
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	MEALS	83.30
6541	8/19/2019	CONK TIFFANY	HANSEN ID 83334	MILEAGE TO CONF IN SAN FRANCISCO	783.00
6542	8/19/2019	CSI CHALLENGE COURSE	TWIN FALLS ID 83301	SUMMER PROGRAM ACTIVITY	1,134.00
6543	8/19/2019	CSI HERRETT CENTER	TWIN FALLS ID 83301	SUMMER PROGRAM ACTIVITY	330.00
6544	8/19/2019	D & B SUPPLY	CALWELL ID 83605-6077	GROUND CLEAR & WEED SPRAY	44.97
6545	8/19/2019	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	FIRE EXTENGUISHER INSPECTION	695.00
6545	8/19/2019	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	REPLACE OLD FIRE EXTINGUISHERS	150.00
6545	8/19/2019	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	FIRE EXTINGUISHER MAINENANCE	66.00
6546	8/19/2019	FLEETPRIDE	DALLAS TX 75284	FILTERS FOR BUSES 1 & 3	99.73
6546	8/19/2019	FLEETPRIDE	DALLAS TX 75284	FILTERS FOR BUSES 1 & 3	217.65
6546	8/19/2019	FLEETPRIDE	DALLAS TX 75284	FILTERS FOR BUSES 1 & 3	39.20
6547	8/19/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	START OF SCHOOL YEAR SUPPLIES	3,425.04
6547	8/19/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SEWER MAINTAINER	39.94
6547	8/19/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT	(23.96)
6547	8/19/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANING SUPPLIES	92.92
6547	8/19/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SUPPLIES TO RESURFACE GYM FLOOR	38.09
6547	8/19/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SUPPLIES TO RESURFACE GYM FLOOR	1,970.50
6548	8/19/2019	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	REPAIRS ON FREEZER	160.50
6549	8/19/2019	GRANT PAM	SUN VALLEY ID 83354	SUPPLIES FOR MIGRANT TUTORING	18.97
6550	8/19/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	138.00
6550	8/19/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	121.00
6551	8/19/2019	HANSEN ELEMENTARY SCHOOL		STUDENT DESKS	75.00
6552	8/19/2019	HANSEN SCHOOL DISTRICT		BULK MAINING PERMIT	235.00
6552	8/19/2019	HANSEN SCHOOL DISTRICT		MAILING CHARGES FOR 876 NEWSLETTERS	263.94
6553	8/19/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE MC - 082019	11,900.15
6554	8/19/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 082019	20,904.77
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		ADMINISTRATION-SECONDARY - 082019	5,215.94
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 082019	27,212.57

6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	LEP CERTIFIED SEC - 082019	229.34
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SECONDARY PARA - 082019	212.70
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 082019	3,062.50
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 082019	3,541.99
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 082019	4,617.91
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 082019	283.08
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 082019	215.96
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 082019	3,541.99
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 082019	380.00
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 082019	566.87
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	ATHLETIC DIRECTOR - 082019	417.08
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE - HEALTH - 082019	1,787.95
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 082019	260.70
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 082019	333.37
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 082019	333.37
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 082019	333.37
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED ELEM - 082019	447.20
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED SEC - 082019	212.70
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 082019	7,425.00
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 082019	4,853.99
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	LEP CERTIFIED ELEM - 082019	229.34
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 082019	964.99
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 082019	1,500.80
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 082019	3,332.60
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 082019	4,705.69
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 082019	3,706.49
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	GROUNDS - 082019	778.51
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 082019	824.72
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 082019	2,187.73
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 082019	35.85
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 082019	57.40
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 082019	212.71
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 082019	57.40
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415	ELL DONATION CERTIFIED-E - 082019	650.00

6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		PROFESSIONAL TECHNICAL E - 082019	666.74
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 082019	333.37
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		TITLE I-CERTIFIED - 082019	4,460.61
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		TITLE I-CLASSIFIED - 082019	2,120.00
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED ELEM - 082019	278.50
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED SEC - 082019	278.50
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		IDEA PART B-CLASSIFIED E - 082019	2,075.92
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		IDEA PART B CLASSIFIED S - 082019	1,556.03
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		IDEA PART B PRESCHOOL - 082019	237.50
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		MEDICIAD-CERTIFIED ELEM - 082019	2,371.08
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		MEDICAID CERTIFIED-SEC - 082019	2,371.17
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		MEDICIAD CLASSIFIED SEC - 082019	950.00
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTIFIED-ELEM - 082019	491.38
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTIFIED SEC - 082019	491.38
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 082019	332.50
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT-CERTI - 082019	5,702.25
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		21ST CENTURY GRANT-CLASS - 082019	2,080.00
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 082019	2,834.52
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY-TRANSPORTAT - 082019	500.50
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		SIG \$130 000-CERTIFIED - 082019	3,541.99
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		SIG \$130 000-COUNSELOR - 082019	2,048.54
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 082019	571.48
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		SCHOOL LUNCH - 082019	3,271.60
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 082019	809.00
6555	8/19/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 082019	36,714.81
6556	8/19/2019	HARVEY'S OFFICE PLUS	TWIN FALLS ID 83301	OFFICE SUPPLIES	67.96
6557	8/19/2019	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO IASA CONF	137.80
6558	8/19/2019	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR AFTER SCHOOL PROGRAM	343.53
6558	8/19/2019	HERNANDEZ DACIA	HANSEN ID 83334	POWER UP SUMMIT REGISTRATION (3)	210.00
6558	8/19/2019	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	1.13
6558	8/19/2019	HERNANDEZ DACIA	HANSEN ID 83334	LEARNING WRAP-UPS DREAM KIT	999.99
6558	8/19/2019	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES	207.96
6559	8/19/2019	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	TOOLS FOR REPAIRS	143.60
6559	8/19/2019	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	REPAIRS TO AG BATHROOMS	155.48

6559	8/19/2019	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	REPAIR SUPPLIES	217.40
6560	8/19/2019	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
6561	8/19/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	KEYBOARDING CLASS	30.00
6562	8/19/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	5.14
6562	8/19/2019	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION	284.41
6562	8/19/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	16.44
6562	8/19/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	30.83
6562	8/19/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	880.74
6562	8/19/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	1,203.75
6563	8/19/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-MX-M453N 6/15-7/14	0.21
6563	8/19/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX 6/28-7/27	33.35
6564	8/19/2019	INTERMOUNTAIN GAS	BOISE ID 83732	GYM	10.31
6564	8/19/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	22.99
6564	8/19/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	12.42
6564	8/19/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	44.10
6564	8/19/2019	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	133.02
6565	8/19/2019	ISTATION ACCOUNT EXECUTIVE	DALLAS TX 75206	DISCOUNT	(774.00)
6565	8/19/2019	ISTATION ACCOUNT EXECUTIVE	DALLAS TX 75206	ISTATION READING (3 YRS) (10/1/19-9/30/22)	7,740.00
6566	8/19/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	6.99
6566	8/19/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	TEACHER PLAN BOOK	11.18
6566	8/19/2019	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CHALKBOARD BRIGHTS LESSON PLAN BOOK	9.59
6567	8/19/2019	LES SCHWAB	TWIN FALLS ID 83301-4830	TIRES FOR BUS #3	903.22
6568	8/19/2019	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	** VOID **	-
6569	8/19/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	78.19
6570	8/19/2019	MOBYMAX	PITTSBURGH PA 15251	2022-23 LICENSE FOR MOBY MAX	1,995.00
6570	8/19/2019	MOBYMAX	PITTSBURGH PA 15251	2021-22 LICENSE FOR MOBY MAX	1,995.00
6571	8/19/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	FILTERS & OIL FOR BUSES	693.40
6572	8/19/2019	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	5.96
6573	8/19/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER CARTRIDGES	393.14
6574	8/19/2019	ON THE BALL PLUMBING	KIMBERLY ID 83341	REPAIR OF LEAK IN PIPE IN HS WEIGHT RM	1,200.00
6575	8/19/2019	RIKIM INC	KIMBERLY ID 83341	REPAIRS TO LIGHTS	244.89
6576	8/19/2019	ROBERTSON SUPPLY A	DALLAS TX 75284-7411	HOSE BIB	59.04
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCHOLASTIC NEWS-5/6	172.50
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCIENCE SPIN 3-6	29.70

6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SHIPPING	114.58
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCIENCE SPIN 3-6	29.70
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCHOLASTIC NEWS-2	143.75
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCIENCE SPIN-2	24.75
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCHOLASTIC NEWS-3	143.75
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCIENCE SPIN-3-6	24.75
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCHOLASTIC NEWS-4	172.50
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCIENCE SPIN-3-6	29.70
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCHOLASTIC NEWS-5/6	172.50
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCHOLASTIC NEWS-1	172.50
6577	8/19/2019	SCHOLASTIC INC	JEFFERSON CITY MO 65102	SCIENCE SPIN K-1	29.70
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	SHIPPING & HANDELING	9.95
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	PORTFOLIO W/ FASTENERS 2 POCKETS (PACK OF 25)	13.19
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	STIKKIWORKS CLIPS PAPER HOLDERS (PACK OF 30)	4.55
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	YELLOW HIGHLIGHTERS (DZ)	5.78
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	PINK HIGHLIGHTERS (DZ)	5.78
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	SHEET PROTECTORS	11.28
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	ORANGEHIGHLIGHTERS (DZ)	5.78
6578	8/19/2019	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	FLAT TOOTHPICKS	3.82
6579	8/19/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	HP ELITE DESK 800-GI	13,560.00
6579	8/19/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	400.00
6580	8/19/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SHOVEL & TROWL	29.98
6580	8/19/2019	SELECT SOURCE INC	KIMBERLY ID 83341	EPOXY FOR SPRAYER	6.49
6581	8/19/2019	SKINNER HEIDI	TWIN FALLS ID 83301	DISINFECTING WIPES	19.98
6581	8/19/2019	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE TO IASA CONF	143.10
6581	8/19/2019	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS FOR CONF	63.97
6581	8/19/2019	SKINNER HEIDI	TWIN FALLS ID 83301	TREATS FOR PARENT/STUDENT 1ST DAY OF SCHOOL	39.95
6582	8/19/2019	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	NEWSLETTERS (910)	773.50
6582	8/19/2019	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	JR/SR HIGH STUDENT HAND BOOKS	201.00
6583	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKMAN'S COMP	2,838.00
6583	8/19/2019	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKMAN'S COMP	12,809.00
6584	8/19/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICES	1,725.00
6585	8/19/2019	THE SPRINKLER SHOP INC	PAUL ID 83347	NOZZLE FOR SPRINKLER HEAD	12.00
6585	8/19/2019	THE SPRINKLER SHOP INC	PAUL ID 83347	CASE OF SPRINKLER HEADS	239.00

6585	8/19/2019	THE SPRINKLER SHOP INC	PAUL ID 83347	SPRINKLER HEAD FOR LARGE GUN	204.99
6586	8/19/2019	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	SUPPLIES FOR FRIDAY SCHOOL PROGRAM	3,000.00
6587	8/19/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	PICK UP FUEL	28.71
6587	8/19/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	85.56
6587	8/19/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	(4.49)
6588	8/19/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	49.83
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR MECHANIC CONF	387.00
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	COMMUNITY INVOLVEMENT REGISTRATION	250.00
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	LUNCH FOR CUSTODIANS	50.56
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	FLIGHT FOR ISBA CONF-MR. CARSON	212.66
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	IHSAA HALL OF FAME BANQUET	80.00
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	COPY PAPER	1,685.40
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	COPY PAPER	561.80
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASA CONF	1,470.00
6589	8/19/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASA CONF	735.00
6590	8/19/2019	WALKER'S FLOORING	TWIN FALLS ID 83301	CARPET FOR ENTRY WAY & IN FRONT OF GYM	3,188.46
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE K STUDEN EDITION	59.95
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE 1 STUDEN EDITION	59.95
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE 2 STUDEN EDITION	59.95
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	SHIPPING	129.49
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE 3 STUDENT EDITION	59.95
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE 3 LG CLASSROOM PKG	299.75
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE 2M LG CLASSROOM PKG	299.75
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE 1 LG CLASSROOM PKG	299.75
6591	8/19/2019	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING 2020 GRADE K LG CLASSROOM PKG	299.75
6592	8/19/2019	SOS DRIVING SCHOOL	TWIN FALLS ID 83301	STATE REIMBURSEMENT	1,500.00
6593	8/19/2019	OK CONSTRUCTION & PAVING LLC	TWIN FALLS ID 83301	COMPLETION OF ELEM & NEW GYM PARKING LOT	43,200.00
6594	8/19/2019	CALLEN REFRIGERATION	FILER ID 83328	REPAIR ON AIR CONDITIONERS	862.00
6595	8/19/2019	HOGAN TANYA	TWIN FALLS ID 83301	POWER UP CONF MEALS	73.95
6596	8/19/2019	PARKINSON MARCELLA	BURLEY ID 83318	POWER UP CONF MEALS	73.95
6597	8/19/2019	WINDOW WELDER INC.	JEROME ID 83338	BUS WINDOW REPLACEMENT	196.29
6598	8/19/2019	MORENO HEATHER	JEROME ID 83338	POWER UP CONF MEALS	73.95
6599	8/19/2019	MINIDOKA MEMORIAL HOSPITAL	RUPERT ID 83350	CPR EAD CERTIFICATION FOR 6 STUDENTS	126.00
6600	8/19/2019	BSN SPORTS	DALLAS TX 75209	FREIGHT	482.21

6600	8/19/2019	BSN SPORTS	DALLAS TX 75209	TOWER VOLLEYBALL CART	300.00
6600	8/19/2019	BSN SPORTS	DALLAS TX 75209	COMMUNITY GYM VOLLEYBALL SYSTEMS	4,083.64
6601	8/19/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	ELEMENTARY COLORED PRINTER	399.99
6601	8/19/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	SHARI'S PRINTER	70.33
6601	8/19/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	HS COLORED PRINTER	393.14
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