

Account#	Vendor	PO#	Description	Amount	Date
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS		0 ELEMENTARY MAINTEANCE 1/2 YR	699.00	12/16/2019
245-656310-000-000-0	ADAPTIV COMPUTING LLC		0 MONTHLY SERVICES	3,499.20	12/16/2019
245-656390-000-001-0	ADAPTIV COMPUTING LLC		0 CRASHPLAN PRO SUBSCRIPTION	10.49	12/16/2019
245-656410-000-000-0	ADAPTIV COMPUTING LLC		0 REPLACE CHROME BOOK SCREEN	54.99	12/16/2019
100-664390-000-000-0	ALARM STAR		0 REPAIR ALARM IN AG BLDG	766.99	12/16/2019
100-664390-000-000-0	ALARM STAR		0 REPAIR ALARM IN AG BLDG	127.65	12/16/2019
100-512410-101-001-0	AMAZON CAPITAL SERVICES	22120	TETHERBALL W/ROPE	11.03	12/16/2019
100-512410-101-001-0	AMAZON CAPITAL SERVICES	22120	9 X 12 RASPBERRY CONSTRUCTION PAPER	3.98	12/16/2019
100-512410-101-001-0	AMAZON CAPITAL SERVICES	22120	POSTER PUTTY	10.88	12/16/2019
100-515410-501-001-0	AMAZON CAPITAL SERVICES	22129	SELF INKING STAMP REFILL INK (GREEN)	7.26	12/16/2019
100-515410-501-001-0	AMAZON CAPITAL SERVICES	22129	MEDIUM BINDER CLIPS (8 PACK)	9.49	12/16/2019
100-515410-501-001-0	AMAZON CAPITAL SERVICES	22129	LIFT-OFF LEMON COPY PAPER	10.49	12/16/2019
100-515440-501-000-0	AMAZON CAPITAL SERVICES	22123	HEALTH CAREERS TODAY (11 BOOKS)	753.86	12/16/2019
100-515440-501-000-0	AMAZON CAPITAL SERVICES	22123	MEDICAL LANGUAGE: IMMERSE YOURSELF (8)	804.72	12/16/2019
100-515440-501-000-0	AMAZON CAPITAL SERVICES	22123	MEDICAL LANGUAGE: IMMERSE YOURSELF (8)	277.69	12/16/2019
100-515440-501-000-0	AMAZON CAPITAL SERVICES	22123	HEALTH CAREERS TODAY (11 BOOKS)	84.99	12/16/2019
100-515440-501-000-0	AMAZON CAPITAL SERVICES	22123	SHIPPING	38.92	12/16/2019
100-611410-501-001-0	AMAZON CAPITAL SERVICES	22128	3 RING BINDERS (CARTON OF 12)	192.55	12/16/2019
100-611410-501-001-0	AMAZON CAPITAL SERVICES	22128	BINDER DIVIDERS (PACK OF 6 SETS)	99.90	12/16/2019
100-611410-501-001-0	AMAZON CAPITAL SERVICES	22121	BINDER DIVIDERS (17)	27.45	12/16/2019
100-611410-501-001-0	AMAZON CAPITAL SERVICES	22121	2" 3 RING BINDERS (17)	54.12	12/16/2019
100-631410-000-000-0	AMAZON CAPITAL SERVICES	22126	BOXES OF CHOCOLATE FOR CHRISTMAS	72.15	12/16/2019
231-512430-101-000-0	AMAZON CAPITAL SERVICES	22132	ELEMENTARY LIBRARY BOOKS FROM GRANT	329.52	12/16/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22125	BASKETBALLS	111.55	12/16/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22125	PICKLEBALL BALLS	19.99	12/16/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22125	ROOKIE GEAR BASKETBALL	103.55	12/16/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22125	HEAVY-DUTY MESH EQUIPMENT BAG	7.61	12/16/2019
273-611410-101-000-0	AMAZON CAPITAL SERVICES	22122	WATERCOLOR PAPER	14.38	12/16/2019
273-611410-101-000-0	AMAZON CAPITAL SERVICES	22122	ACRYLIC PAINT MARKER PENS (SET OF 24 COLORS)	24.99	12/16/2019
273-611410-101-000-0	AMAZON CAPITAL SERVICES	22122	WATERCOLOR PAINT SET OF 12	38.91	12/16/2019
283-515410-501-000-0	AMAZON CAPITAL SERVICES	22121	2" 3 RING BINDERS (67)	213.28	12/16/2019
283-515410-501-000-0	AMAZON CAPITAL SERVICES	22121	BINDER DIVIDERS (67)	108.21	12/16/2019
100-512240-101-000-0	AMERICAN FIDELITY		HSA DEPOSIT - 122019	764.00	12/16/2019
245-656410-000-000-0	APPLE INC.	22130	APPLE IPAD WIFI - 32GB SPACE GRAY (REPLACE H S	299.00	12/16/2019
100-651410-000-000-0	ASSOCIATED BUSINESS FORMS LLC		0 TAX FORMS	205.80	12/16/2019
100-512240-101-000-0	BLUE CROSS OF IDAHO		MEDICAL BENEFITS - 122019	32,358.98	12/16/2019
246-512390-101-000-0	BOISE STATE UNIVERSITY	22124	PROF DEVELOPMENT-L TORKELSON	250.00	12/16/2019
100-661350-000-000-0	SPARKLIGHT		0 PHONE SERVICE	318.07	12/16/2019
100-621310-501-000-0	CARSON DAVID		0 REISSUE LOST CK #6680	161.12	12/16/2019
100-632380-000-000-0	CARSON DAVID		0 REISSUE LOST CK #6680	77.38	12/16/2019

100-632380-000-000-0	CARSON DAVID	0 REISSUE LOST CK #6612	12.72	12/16/2019
100-632380-000-000-0	CARSON DAVID	0 MILEAGE TO REGION 4 SUPER MTG	25.44	12/16/2019
100-632380-000-000-0	CARSON DAVID	0 MILEAGE TO KEZJ PUBLIC ANNOUNCEMENT	11.66	12/16/2019
100-632380-000-000-0	CARSON DAVID	0 MILEAGE TO SUPERINTENDENT NETWORK	143.10	12/16/2019
100-632410-000-000-0	CARSON DAVID	0 REISSUE LOST CK #6612	5.99	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 LIGHT BROWN CONSTRUCTION PAPER	6.60	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 MAGENTA CONSTRUCTION PAPER	2.20	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 WHITE CONSTRUCTION PAPER	11.00	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 LIGHT GREEN CONSTRUCTION PAPER	4.05	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 VIOLET CONSTRUCTION PAPER	2.20	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 BLUE CONSTRUCTION PAPER	4.40	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 LIGHT BLUE CONSTRUCTION PAPER	4.40	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 LILAC CONSTRUCTION PAPER	2.20	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 PINK CONSTRUCTION PAPER	2.20	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 YELLOW CONSTRUCTION PAPER	8.80	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 HOLIDAY RED CONSTRUCTION PAPER	8.80	12/16/2019
100-512410-101-000-0	CAXTON	22119 9 X 12 RED CONSTRUCTION PAPER	8.80	12/16/2019
100-512410-101-000-0	CAXTON	22119 12 X 18 WHITE CONSTRUCTION PAPER	13.20	12/16/2019
100-512410-101-000-0	CAXTON	22119 12 X 18 LIGHT BLUE CONSTRUCTION PAPER	8.80	12/16/2019
100-512410-101-000-0	CAXTON	22119 12 X 18 LILAC CONSTRUCTION PAPER	6.60	12/16/2019
100-512410-101-000-0	CAXTON	22119 12 X 18 VIOLET CONSTRUCTION PAPER	8.80	12/16/2019
100-512410-101-000-0	CAXTON	22119 12 X 18 YELLOW CONSTRUCTION PAPER	6.60	12/16/2019
100-512410-101-000-0	CAXTON	22119 12 X 18 PINK CONSTRUCTION PAPER	11.00	12/16/2019
100-512410-101-000-0	CAXTON	22119 1" MASKING TAPE	5.25	12/16/2019
100-512410-101-000-0	CAXTON	22119 1/2" MASKING TAPE	1.06	12/16/2019
100-512410-101-000-0	CAXTON	22119 2" MASKING TAPE	3.55	12/16/2019
100-515410-501-002-0	CAXTON	22119 WHITE ROLL OF PAPER	49.25	12/16/2019
100-515410-501-002-0	CAXTON	22119 RED ROLL OF PAPER	93.75	12/16/2019
245-656410-000-000-0	CDW GOVERNMENT	22117 NETGEAR G2752TP	525.00	12/16/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 FOOD SUPPLIES	177.20	12/16/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 FOOD SUPPLIES	202.55	12/16/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 FOOD SUPPLIES-FFVP	368.15	12/16/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 FOOD SUPPLIES-FFVP	203.95	12/16/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 FOOD SUPPLIES-FFVP	241.55	12/16/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 FOOD SUPPLIES-FFVP	-45.30	12/16/2019
100-661330-000-004-0	CITY OF HANSEN	0 WATER	229.50	12/16/2019
100-661330-000-004-0	CITY OF HANSEN	0 SEWER	301.50	12/16/2019
100-665330-000-001-0	CITY OF HANSEN	0 SUMMER IRRIGATION	15.03	12/16/2019
100-512410-101-001-0	CULLIGAN MAGIC VALLEY	0 ELEMENTARY	32.20	12/16/2019
100-515410-501-001-0	CULLIGAN MAGIC VALLEY	0 HIGH SCHOOL	58.10	12/16/2019
100-663410-000-000-0	D & B SUPPLY	0 SAND FOR PORTABLE BASKETBALL HOOPS	41.72	12/16/2019

100-665410-000-000-0	D & B SUPPLY	0 SNOW SHOVELS	43.98	12/16/2019
100-641410-101-001-0	SHAMROCK FOODS	0 FOOD SUPPLIES-FRIDAY SCHOOL	143.24	12/16/2019
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	307.02	12/16/2019
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	-38.90	12/16/2019
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	496.02	12/16/2019
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	575.92	12/16/2019
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	105.42	12/16/2019
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	-105.42	12/16/2019
290-710450-000-001-0	SHAMROCK FOODS	0 FOOD SUPPLIES-FFVP	109.42	12/16/2019
100-661410-000-000-0	GEM STATE PAPER	0 WOOD FLOOR CLEANER	48.52	12/16/2019
100-661410-000-000-0	GEM STATE PAPER	0 VACUUM HOSE	41.95	12/16/2019
100-661410-000-000-0	GEM STATE PAPER	0 CLEANER FOR ELEM GYM FLOOR	153.57	12/16/2019
100-656390-000-000-0	GREAT AMERICA FINANCIAL SERV	0 COPIER AGREEMENT-HS	121.00	12/16/2019
100-661410-000-000-0	HAFFNER S LOCK & KEY	0 KEYS-AUDITORY CLOSET ON STAGE	5.40	12/16/2019
100-661410-000-000-0	HAFFNER S LOCK & KEY	0 KEYS	20.40	12/16/2019
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA/MDCR - 122019	12,519.98	12/16/2019
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 122019	21,053.34	12/16/2019
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 122019	38,834.65	12/16/2019
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 122019	259.58	12/16/2019
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 122019	1,204.50	12/16/2019
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 122019	1,800.25	12/16/2019
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 122019	114.00	12/16/2019
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB ADMIN SECRETARY-ELEM - 122019	152.00	12/16/2019
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 122019	27,136.38	12/16/2019
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-WORKED PREP - 122019	70.54	12/16/2019
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 122019	259.58	12/16/2019
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-SECONDARY - 122019	532.00	12/16/2019
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 122019	418.00	12/16/2019
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 122019	3,291.66	12/16/2019
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 122019	3,407.84	12/16/2019
100-521110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 122019	4,676.25	12/16/2019
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 122019	353.85	12/16/2019
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 122019	1,240.34	12/16/2019
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 122019	3,942.66	12/16/2019
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 122019	218.50	12/16/2019
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 122019	1,860.83	12/16/2019
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 122019	417.08	12/16/2019
100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 122019	696.78	12/16/2019
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 122019	2,622.92	12/16/2019
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 122019	278.65	12/16/2019
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 122019	333.33	12/16/2019

100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 122019	333.33	12/16/2019
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 122019	333.33	12/16/2019
100-616115-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 122019	294.63	12/16/2019
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 122019	7,425.00	12/16/2019
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 122019	4,853.99	12/16/2019
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 122019	5,215.94	12/16/2019
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 122019	964.93	12/16/2019
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 122019	1,428.00	12/16/2019
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 122019	3,332.60	12/16/2019
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 122019	4,473.37	12/16/2019
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 122019	4,002.11	12/16/2019
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 122019	272.00	12/16/2019
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 122019	1,033.80	12/16/2019
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 122019	982.80	12/16/2019
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 122019	2,566.29	12/16/2019
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 122019	282.90	12/16/2019
100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 122019	212.71	12/16/2019
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 122019	390.74	12/16/2019
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 122019	289.05	12/16/2019
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 122019	666.66	12/16/2019
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 122019	333.33	12/16/2019
251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 122019	4,801.54	12/16/2019
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 122019	2,307.65	12/16/2019
251-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 122019	805.28	12/16/2019
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 122019	344.51	12/16/2019
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 122019	331.35	12/16/2019
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 122019	185.41	12/16/2019
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 122019	2,005.15	12/16/2019
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 122019	1,516.20	12/16/2019
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 122019	494.00	12/16/2019
260-691110-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD-CERTIFIED ELEM - 122019	2,445.33	12/16/2019
260-691110-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID CERTIFIED-SEC - 122019	2,445.33	12/16/2019
260-691115-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID-CLASSIFIED ELEM - 122019	860.00	12/16/2019
260-691115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 122019	2,585.62	12/16/2019
261-621115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 122019	483.75	12/16/2019
262-621110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 122019	556.25	12/16/2019
262-621110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 122019	556.25	12/16/2019
262-621115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 122019	237.50	12/16/2019
273-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 122019	2,767.50	12/16/2019
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 122019	702.00	12/16/2019
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 122019	2,834.52	12/16/2019

273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 122019	1,950.00	12/16/2019
273-681115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 122019	388.96	12/16/2019
273-710115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 122019	138.60	12/16/2019
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH-FFV - 122019	100.10	12/16/2019
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 122019	3,987.53	12/16/2019
257-521380-101-000-0	HENDERSON RICHARD	0 MILEAGE TO SDE TRANSITION CONF	136.74	12/16/2019
100-632411-000-000-0	HERNANDEZ DACIA	0 TAXES	6.78	12/16/2019
100-632411-000-000-0	HERNANDEZ DACIA	0 TAXES	5.99	12/16/2019
100-641410-101-001-0	HERNANDEZ DACIA	0 FRIDAY SCHOOL LUNCHES	262.13	12/16/2019
273-512390-101-000-0	HERNANDEZ DACIA	0 JUMPTIME FIELDTRIP	370.83	12/16/2019
273-512390-101-000-0	HERNANDEZ DACIA	0 ENRICHMENT SUPPLIES	51.70	12/16/2019
273-512390-101-000-0	HERNANDEZ DACIA	0 LOVE & LOGIC DVD'S	52.90	12/16/2019
273-512410-101-000-0	HERNANDEZ DACIA	0 LOVE & LOGIC SUPPLIES	231.90	12/16/2019
100-519410-501-010-0	HOME DEPOT CREDIT SERV	0 GENERAL DUTY WHEELS WITH BRAKE	55.72	12/16/2019
100-664410-000-000-0	HOME DEPOT CREDIT SERV	0 REFUND TAXES	-5.74	12/16/2019
257-521310-101-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020 BLUE JEANS CONF-R HENDERSON	57.50	12/16/2019
257-521310-501-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020 BLUE JEANS CONF-R HENDERSON	57.50	12/16/2019
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	2,186.91	12/16/2019
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	40.88	12/16/2019
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH	1,403.15	12/16/2019
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	16.44	12/16/2019
100-665330-000-000-0	IDAHO POWER	0 IRRIGATION	18.47	12/16/2019
100-665330-000-000-0	IDAHO POWER	0 FOOTBALL FIELD	53.72	12/16/2019
260-691310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN	161.03	12/16/2019
260-691310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN	55.22	12/16/2019
260-691310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN	55.22	12/16/2019
260-691310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN	161.04	12/16/2019
100-512410-101-002-0	INTEGRATED TECHNOLOGIES	0 XEROX FINAL BILL	7.53	12/16/2019
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 JR/SR HIGH (SHARP/MX-M4071)	189.74	12/16/2019
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEMENTARY	275.05	12/16/2019
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	74.31	12/16/2019
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH	1,199.71	12/16/2019
100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	215.99	12/16/2019
100-663330-000-002-0	INTERMOUNTAIN GAS	0 DOME GYM	9.79	12/16/2019
261-621390-501-000-0	ISF EDUCATION DEPARTMENT	0 RICHARD THE III SHX TOUR	500.00	12/16/2019
261-621390-501-000-0	ISF EDUCATION DEPARTMENT	0 RICHARD THE III SHX TOUR-WRKSHP	150.00	12/16/2019
100-681390-000-000-0	LAMMERS TRUCK CENTER	0 RECALL REPAIRS	220.00	12/16/2019
290-710450-000-000-0	MEADOW GOLD DAIRIES-BOISE	0 MILK	1,523.45	12/16/2019
100-632310-000-000-0	MSBT LAW	0 PROFESSIONAL SERVICES	17.50	12/16/2019
100-664390-000-000-0	NU-VU GLASS	0 REPLACE WINDOW IN HS BAND RM	470.99	12/16/2019
100-664390-000-000-0	NU-VU GLASS	0 REPAIR SOUTH DOOR @ HS	75.00	12/16/2019

243-519410-501-010-0	OFFICE DEPOT	0 AG TONER	158.47	12/16/2019
100-651410-000-001-0	PITNEY BOWES	0 POSTAGE METER LEASE	207.00	12/16/2019
260-691310-101-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	828.00	12/16/2019
260-691310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	1,242.00	12/16/2019
260-691310-501-000-0	PRIMARY THERAPY SOURCE	0 MILEAGE/CONSULT	622.80	12/16/2019
100-522410-101-001-0	RIDLEY S	0 PRESCHOOL FOOD & SUPPLIES	112.67	12/16/2019
100-611410-501-001-0	RIDLEY S	0 BREAKFAST & SNACKS FOR MICRON TRIP	33.74	12/16/2019
100-664390-000-000-0	RIKIM INC	0 INSTALL NEW BALASTS @ HS & ELEM	448.50	12/16/2019
100-664390-000-000-0	ROCK CREEK FIRE PROTECTION	0 PUT DRY FIRE SPRINKLER SYSTEM BACK IN SERVICE	380.00	12/16/2019
100-661410-000-000-0	SELECT SOURCE INC	0 MOUNTING TAPE	5.99	12/16/2019
100-664410-000-000-0	SELECT SOURCE INC	0 SUPPLIES	53.21	12/16/2019
100-681420-000-000-0	SELECT SOURCE INC	0 FASTENERS	1.60	12/16/2019
100-681420-000-001-0	SELECT SOURCE INC	0 PAD LOCK	6.99	12/16/2019
100-512410-101-000-0	SKINNER HEIDI	0 PENCIL SHARPENERS	56.97	12/16/2019
100-512410-101-000-0	SKINNER HEIDI	0 AA BATTERIES	13.99	12/16/2019
290-710390-000-001-0	STATE TAX COMMISSION	0 LUNCHROOM	18.30	12/16/2019
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICE	1,725.00	12/16/2019
245-656390-000-001-0	TEK-HUT	22127 LIGHTSPEED RELAY FILTER (1 YR)	3,189.20	12/16/2019
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD SUPPLIES	4,508.02	12/16/2019
100-681420-000-005-0	VALLEY WIDE COOPERATIVE	0 YELLOW BUS FUEL	1,328.42	12/16/2019
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONES	80.76	12/16/2019
100-632411-000-000-0	VISA	0 TAXES	5.88	12/16/2019
257-521380-101-000-0	VISA	0 HOTEL FOR TRANSISTION INSTITUTE	104.00	12/16/2019
257-521380-501-000-0	VISA	0 HOTEL FOR TRANSISTION INSTITUTE	104.00	12/16/2019
273-512410-101-000-0	VISA	0 SUPPLIES	139.82	12/16/2019
273-512410-101-000-0	VISA	0 BOOKS	91.78	12/16/2019
100-682420-000-000-0	WAYMENT BOB	0 ACTIVITY DRIVER MEALS	52.00	12/16/2019
100-682420-000-000-0	WORDEN VALERIA	0 ACTIVITY DRIVER MEALS	19.50	12/16/2019
100-661330-101-005-0	WESTERN WASTE SERVICES	0 GARBAGE REMOVAL	79.79	12/16/2019
100-661330-501-005-0	WESTERN WASTE SERVICES	0 GARBAGE REMOVAL	169.25	12/16/2019
100-515390-501-000-0	MINIDOKA MEMORIAL HOSPITAL	0 HEARTSAVER K-12 E CARDS (4 STUDENTS)	40.00	12/16/2019
100-664390-000-000-0	DWE LLC	0 REPAIR MAIN WATERLINE @ ELEM	3,601.09	12/16/2019
253-512380-101-000-0	SHOBE AMANDA	0 MILEAGE FOR HOME VISITS	45.05	12/16/2019
100-632410-000-000-0	CANYON FLORAL	0 FLOWERS FOR D HEUVEL (NEW BABY)	69.36	12/16/2019
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEM	188.00	12/16/2019
100-512410-101-002-0	BUSINESS TECHS	0 COPIES-ELEM	189.63	12/16/2019
***GRAND TOTAL			<u>\$ 281,374.45</u>	