

Account#	Vendor	PO#	Description	Amount	Date
100-515410-501-002-0	ADAPTIV COMPUTING LLC	0	HS COPY ROOM PRINTER CARTRIDGES	\$ 234.98	5/18/2020
100-641410-501-000-0	ADAPTIV COMPUTING LLC	0	HS OFFICE TONER	\$ 197.03	5/18/2020
100-656310-000-001-0	ADAPTIV COMPUTING LLC	0	MONTHLY SERVICES	\$ 3,758.40	5/18/2020
245-656390-000-001-0	ADAPTIV COMPUTING LLC	0	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49	5/18/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC	0	CHROMEBOOK CHARGER REPLACEMENT	\$ 27.99	5/18/2020
100-622430-101-000-0	AMAZON CAPITAL SERVICES	0	LIBRARY BOOK	\$ 13.69	5/18/2020
100-622430-101-000-0	AMAZON CAPITAL SERVICES	0	LIBRARY BOOK	\$ 27.33	5/18/2020
100-651410-000-000-0	AMAZON CAPITAL SERVICES	22178	GREEN PENS	\$ 7.85	5/18/2020
100-651410-000-000-0	AMAZON CAPITAL SERVICES	22178	#10 MAILING ENVELOPES (BOX OF 500)	\$ 22.48	5/18/2020
100-664410-000-000-0	AMAZON CAPITAL SERVICES	22176	BRUSH FOR VENTS	\$ 27.97	5/18/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22178	COVID-MAILING ENVELOPES	\$ 44.96	5/18/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22178	COVID-10 X 13 MANILA ENVELOPES	\$ 77.40	5/18/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22178	COVID-SHIPPING	\$ 13.42	5/18/2020
100-651310-000-000-0	AMERICAN FIDELITY	0	FLEX ADMIN FEE	\$ 14.00	5/18/2020
100-512240-101-000-0	AMERICAN FIDELITY		HSA DEPOSIT - 052020	\$ 764.00	5/18/2020
100-611390-501-002-0	AMERICAN SCHOOL COUNSELOR ASSO	0	ANNUAL MEMBERSHIP DUES-S HAMILTON	\$ 164.00	5/18/2020
100-512240-101-000-0	BLUE CROSS OF IDAHO		MEDICAL BENEFIT - 052020	\$ 30,980.78	5/18/2020
100-661350-000-000-0	SPARKLIGHT	0	PHONE SERVICE	\$ 318.44	5/18/2020
100-661330-000-004-0	CITY OF HANSEN	0	WATER	\$ 229.50	5/18/2020
100-661330-000-004-0	CITY OF HANSEN	0	SUMMER IRRIGATION	\$ 15.03	5/18/2020
100-661330-000-004-0	CITY OF HANSEN	0	SEWER	\$ 301.50	5/18/2020
100-512410-101-001-0	CULLIGAN MAGIC VALLEY	0	ELEM	\$ 37.50	5/18/2020
100-515410-501-001-0	CULLIGAN MAGIC VALLEY	0	HS	\$ 15.90	5/18/2020
290-710490-000-000-0	CULLIGAN MAGIC VALLEY	0	LUNCHROOM	\$ 15.60	5/18/2020
100-665410-000-000-0	D & B SUPPLY	22177	SPRAY FOR WEEDS	\$ 99.98	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	COVID-FOOD SUPPLIES	\$ 930.13	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	COVID-FOOD SUPPLIES	\$ 395.24	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 118.54	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	COVID-FOOD SUPPLIES	\$ 57.56	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	COVID-FOOD SUPPLIES	\$ 105.12	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 116.78	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 429.63	5/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0	FOOD SUPPLIES	\$ 100.00	5/18/2020

290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$ 119.97	5/18/2020
100-664410-000-000-0	GEM STATE PAPER	0 SUPPLIES TO RESURFACE GYM	\$ 1,584.40	5/18/2020
252-691410-000-000-0	GEM STATE PAPER	0 COVID-LATEX GLOVES	\$ 17.09	5/18/2020
252-691410-000-000-0	GEM STATE PAPER	0 COVID-DISINFECTANT	\$ 54.47	5/18/2020
252-691410-000-000-0	GEM STATE PAPER	0 COVID-CLEANER W/ BLEACH	\$ 73.09	5/18/2020
252-691410-000-000-0	GEM STATE PAPER	0 COVID-BLEACH & SPRAYER	\$ 22.00	5/18/2020
290-710390-000-000-0	GLACIER REFRIGERATION INC	0 CHECKED UNIT FOR CLOG-RESET MOTOR	\$ 85.50	5/18/2020
100-656390-000-000-0	GREAT AMERICA FINANCIAL SERV	0 COPIER AGREEMENT-HS	\$ 121.00	5/18/2020
252-691410-000-000-0	HANSEN ELEMENTARY SCHOOL	0 COVID-CARDS TO SEND HOME TO STUDENTS	\$ 98.41	5/18/2020
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA/MC - 052020	\$ 12,497.77	5/18/2020
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE RETIREMENT - 052020	\$ 19,137.34	5/18/2020
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 052020	\$ 37,962.95	5/18/2020
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 052020	\$ 259.58	5/18/2020
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 052020	\$ 1,372.80	5/18/2020
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 052020	\$ 26,739.04	5/18/2020
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 052020	\$ 259.58	5/18/2020
100-515115-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY PARA - 052020	\$ 3,377.76	5/18/2020
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 052020	\$ 3,291.66	5/18/2020
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 052020	\$ 3,776.00	5/18/2020
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 052020	\$ 353.85	5/18/2020
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 052020	\$ 349.11	5/18/2020
100-521165-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED SUBSTITUTE - 052020	\$ 1,216.00	5/18/2020
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 052020	\$ 3,942.66	5/18/2020
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 052020	\$ 218.50	5/18/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 052020	\$ 417.08	5/18/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 052020	\$ 9,175.83	5/18/2020
100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 052020	\$ 696.78	5/18/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 052020	\$ 2,622.92	5/18/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 052020	\$ 278.65	5/18/2020
100-616110-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT-CERT - 052020	\$ 4,890.66	5/18/2020
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 052020	\$ 333.33	5/18/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 052020	\$ 333.33	5/18/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 052020	\$ 333.33	5/18/2020
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 052020	\$ 7,425.00	5/18/2020

100-632115-000-000-0	HANSEN SCHOOL DISTRICT #415	GUEST TEACHER COORDINATO - 052020	\$ 1,500.00	5/18/2020
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 052020	\$ 4,853.99	5/18/2020
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 052020	\$ 5,215.94	5/18/2020
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 052020	\$ 964.93	5/18/2020
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 052020	\$ 1,428.00	5/18/2020
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 052020	\$ 3,332.60	5/18/2020
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 052020	\$ 4,391.56	5/18/2020
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 052020	\$ 4,255.04	5/18/2020
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 052020	\$ 272.00	5/18/2020
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 052020	\$ 901.20	5/18/2020
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 052020	\$ 733.20	5/18/2020
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 052020	\$ 2,386.44	5/18/2020
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 052020	\$ 225.50	5/18/2020
100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 052020	\$ 212.71	5/18/2020
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 052020	\$ 666.66	5/18/2020
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 052020	\$ 333.33	5/18/2020
251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 052020	\$ 4,801.54	5/18/2020
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 052020	\$ 2,307.65	5/18/2020
251-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 052020	\$ 805.28	5/18/2020
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 052020	\$ 582.75	5/18/2020
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 052020	\$ 537.75	5/18/2020
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 052020	\$ 582.75	5/18/2020
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 052020	\$ 2,005.15	5/18/2020
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 052020	\$ 1,400.65	5/18/2020
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 052020	\$ 494.00	5/18/2020
261-515115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 052020	\$ 483.75	5/18/2020
262-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 052020	\$ 556.25	5/18/2020
262-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 052020	\$ 237.50	5/18/2020
262-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 052020	\$ 556.25	5/18/2020
273-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 052020	\$ 43.75	5/18/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 052020	\$ 2,834.52	5/18/2020
283-515115-501-000-0	HANSEN SCHOOL DISTRICT #415	GEAR UP-CLASSIFIED - 052020	\$ 4,000.00	5/18/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 052020	\$ 4,635.73	5/18/2020
100-664410-000-000-0	HOME DEPOT CREDIT SERV	0 SUPPLIES TO DO REPAIRS IN GYM	\$ 243.82	5/18/2020

100-621390-501-001-0	IDAHO DIGITAL LEARNING	0 KEYBOARDING FOR NEW STUDENTS	\$ 60.00	5/18/2020
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	\$ 2,206.27	5/18/2020
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	\$ 36.04	5/18/2020
100-661330-101-001-0	IDAHO POWER	0 FOOTBALL FIELD	\$ 5.14	5/18/2020
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH	\$ 1,249.79	5/18/2020
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	\$ 16.44	5/18/2020
100-665330-000-000-0	IDAHO POWER	0 IRRIGATION	\$ 18.38	5/18/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEM	\$ 278.08	5/18/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	\$ 69.02	5/18/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	\$ 218.52	5/18/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH	\$ 1,117.41	5/18/2020
100-663330-000-002-0	INTERMOUNTAIN GAS	0 NEW GYM	\$ 125.64	5/18/2020
100-641410-501-002-0	KELLY KAYLA	0 LUNCH FOR ADMIN ASSISTANTS	\$ 55.88	5/18/2020
290-710450-000-000-0	M GOLD BOISE DEAN DAIRY	0 MILK	\$ 2,143.59	5/18/2020
100-632390-000-000-0	MSBT LAW	0 PROFESSIONAL SERVICES	\$ 280.00	5/18/2020
245-656390-000-001-0	POWERSCHOOL GROUP LLC	0 FY21 SIS MAINTENANCE & SUPPORT	\$ 2,352.90	5/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	\$ 776.25	5/18/2020
100-616310-501-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	\$ 776.25	5/18/2020
100-621310-501-000-0	RIFE JAMES	0 1/2 TUITION FOR ALTERNATIVE AUTHORIZATION	\$ 2,455.00	5/18/2020
100-664390-000-000-0	ROTO-ROOTER	0 LUNCHROOM SINK CLOGGED	\$ 212.00	5/18/2020
100-664410-000-000-0	SELECT SOURCE INC	0 SUPPLIES FOR REPAIRS	\$ 104.74	5/18/2020
100-665410-000-000-0	SELECT SOURCE INC	0 PARTS TO REPAIR TANK SPRAYER	\$ 20.94	5/18/2020
100-681310-000-000-0	ST. LUKES HEALTH SYSTEM	0 DRIVER DRUG SCREEN	\$ 45.00	5/18/2020
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICE	\$ 1,725.00	5/18/2020
100-665410-000-000-0	THE SPRINKLER SHOP INC	0 REPAIR PARTS FOR SPRINKLER SYSTEM	\$ 100.22	5/18/2020
100-665410-000-000-0	THE SPRINKLER SHOP INC	0 SPRINKLER PARTS	\$ 314.15	5/18/2020
100-665410-000-000-0	THE SPRINKLER SHOP INC	0 SPRINKLER PARTS	\$ 4.35	5/18/2020
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD SUPPLIES	\$ 5,701.40	5/18/2020
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONES	\$ 80.10	5/18/2020
252-656410-000-000-0	VISA	0 ZOOM MONTHLY CHARGE	\$ 44.97	5/18/2020
252-656410-000-000-0	DiscTECH	22179 COVID-2.5" HDD FOR PE2970	\$ 99.00	5/18/2020
252-656410-000-000-0	DiscTECH	22179 COVID-3.5" HDD SAS FOR POWEREDGE	\$ 129.00	5/18/2020
252-656410-000-000-0	DiscTECH	22179 COVID-SHIPPING	\$ 14.22	5/18/2020
424-681560-000-000-0	PNC EQUIPMENT FINANCE	21905 77 PASSENGER BUS	\$ 15,133.10	5/18/2020

100-661330-501-005-0	WESTERN WASTE SERVICES	0 GARBAGE SERVICIE	\$	79.33	5/18/2020
253-512380-101-000-0	SHOBE AMANDA	0 TRAVEL FOR MIGRANT LIAISON	\$	43.73	5/18/2020
100-651270-000-000-0	SMITH MATT	0 WORKMANS COMP	\$	(26.55)	5/18/2020
100-665390-000-000-0	SMITH MATT	0 HOURS WORKED	\$	325.50	5/18/2020
100-665390-000-000-0	SMITH MATT	0 PARTS & EQUIPMENT RENTAL	\$	195.00	5/18/2020
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEMENTARY	\$	188.00	5/18/2020
100-512410-101-002-0	BUSINESS TECHS	0 COPIES-ELEMENTARY (4/10-5/9)	\$	201.21	5/18/2020
100-419900-101-000-0	MARTIN MAGGIE	0 REFUND FOR PRESCHOOL	\$	75.00	5/18/2020
100-419900-101-000-0	BAKER STEVI	0 REFUND FOR PRESCHOOL	\$	35.00	5/18/2020
100-419900-101-000-0	RATTO JOE	0 REFUND FOR PRESCHOOL	\$	75.00	5/18/2020
***GRAND TOTAL				<u>\$ 281,052.86</u>	