

Check#	Date	Vendor	Address	Description	Amount
4987	8/21/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,412.80
4988	8/21/2017	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83303-0842	700 STAFF ABSENCE SHEETS	\$72.00
4988	8/21/2017	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83303-0842	SHIPPING & HANDELING	\$14.54
4989	8/21/2017	BECK KRISTIN	TWIN FALLS ID 83301	ANNUAL PLANNER	\$10.55
4989	8/21/2017	BECK KRISTIN	TWIN FALLS ID 83301	RETIREMENT CARDS	\$15.40
4989	8/21/2017	BECK KRISTIN	TWIN FALLS ID 83301	BACK TO SCHOOL BREAKFAST FOR STAFF	\$652.06
4989	8/21/2017	BECK KRISTIN	TWIN FALLS ID 83301	ECLIPSE GLASSES FOR STUDENTS/STAFF	\$437.61
4990	8/21/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 082017	\$29,439.58
4991	8/21/2017	BRENT EDWARDS	TWIN FALLS ID 83301	FORM 486 (2017 APPROVED)	\$500.00
4992	8/21/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.71
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	ELEMENTARY SUPPLIES	\$1,473.95
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	JR/SR HIGH SUPPLIES	\$1,412.66
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	TRI FOLD DISPLAY BOARDS	\$174.08
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	POSTER PUTTY	\$15.84
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	GRADE 1 VOLUME 1 WORKBOOKS	\$86.25
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	GRADE 1 VOLUME 2 WORKBOOKS	\$115.00
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	SHIPPING & HANDELING	\$143.18
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	1/3 CUT FILE FOLDERS	\$31.92
4993	8/21/2017	CAXTON	CALDWELL ID 83605-3299	6TH GRADE JOURNEY'S SET - ELA	\$3,378.24
4994	8/21/2017	CDW GOVERNMENT	CHICAGO IL 60675-1515	2016-17 GOOGLE CHROME LICENSES	\$140.00
4995	8/21/2017	STOTZ EQUIPMENT	TWIN FALLS ID 83301	MOWER PARTS	\$20.11
4996	8/21/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4996	8/21/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4997	8/21/2017	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	CONF REG FOR P20 (29 @ \$100)	\$2,900.00
4997	8/21/2017	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	CREDITS FOR P20 CONF (19 TEACHERS)	\$608.00
4997	8/21/2017	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	PLANETARIUM FIELDTRIP	\$235.00
4998	8/21/2017	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR K WICKHAM	\$50.00
4999	8/21/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION-STUDENT A	\$580.80
4999	8/21/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$1,730.00
5000	8/21/2017	DELL MARKETING L.P.	CHICAGO IL 60680-2816	LAPTOP FOR 21ST CENTURY DIRECTOR	\$1,287.47
5001	8/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$68.92
5001	8/21/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$85.67
5002	8/21/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$1,149.27

5002	8/21/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$57.95
5002	8/21/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	MATS FOR UNDERNEATH CHAIRS	\$273.37
5002	8/21/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$1,558.23
5002	8/21/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	-\$13.60
5002	8/21/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$3.52
5003	8/21/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
5003	8/21/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5004	8/21/2017	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	** VOID **	\$0.00
5005	8/21/2017	Hansen School Dist #415		EMPLOYER SHARE MC & FICA - 082017	\$11,372.34
5006	8/21/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 082017	\$18,883.57
5007	8/21/2017	Hansen School Dist. #415		PAYROLL - 082017	\$154,928.92
5008	8/21/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PAINT SUPPLIES FOR WEST END OF GYM	\$707.33
5009	8/21/2017	HOWELL ELAYNE	EDEN ID 83325	MAILING BULK PERMIT	\$225.00
5009	8/21/2017	HOWELL ELAYNE	EDEN ID 83325	NEWSLETTER MAILING	\$254.90
5009	8/21/2017	HOWELL ELAYNE	EDEN ID 83325	IASBO RM CREDIT FOR ROOM	-\$31.98
5010	8/21/2017	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	TEACHER TO NEW CERTIFICATION	\$100.00
5011	8/21/2017	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	SCHOOL BOARD MEMBER PASSES	\$175.00
5011	8/21/2017	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	SUPERINTENDENT PASS	\$35.00
5012	8/21/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$9.88
5012	8/21/2017	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$366.40
5012	8/21/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,414.87
5012	8/21/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,250.76
5012	8/21/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$20.19
5012	8/21/2017	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.72
5013	8/21/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$27.56
5013	8/21/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$1.20
5013	8/21/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$0.48
5013	8/21/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$37.20
5014	8/21/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$14.49
5014	8/21/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$15.14
5014	8/21/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$9.79
5014	8/21/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$12.03
5015	8/21/2017	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	AIR FILTER-BUS #7	\$91.77
5015	8/21/2017	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	RETURN	-\$39.90

5016	8/21/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	TRADITIONAL NAME PLATES (1 SET)	\$5.59
5016	8/21/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	DAILY MATH GRADE 1 JOURNAL	\$3.99
5016	8/21/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	DAILY LANGUAGE GRADE 1 JOURNAL	\$3.99
5016	8/21/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	GRADE 1 PROJECT BASED LEARNING	\$49.99
5016	8/21/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	DAILY READING GRADE 1 JOURNAL	\$3.99
5016	8/21/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	DAILY READING COMPREHENSION	\$29.99
5017	8/21/2017	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIRS TO BUS #6	\$4,380.55
5017	8/21/2017	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPLACE BRAKE PADS & DRUMS-#7	\$781.38
5018	8/21/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$175.31
5019	8/21/2017	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	OIL FILTER/TRANS FILTER/OIL/LAMPS	\$436.73
5020	8/21/2017	PLATT	BOSTON MA 02241-8759	BULBS FOR FOOTBALL FIELD	\$190.90
5020	8/21/2017	PLATT	BOSTON MA 02241-8759	CREDIT	-\$76.36
5021	8/21/2017	RENTER CENTER	TWIN FALLS ID 83301	LIFT FOR PAINTING WEST SIDE OF GYM	\$975.20
5022	8/21/2017	SELECT SOURCE INC	KIMBERLY ID 83341	SPRAYER HEADS	\$19.74
5023	8/21/2017	SKINNER HEIDI	TWIN FALLS ID 83301	TREATS FOR OPEN HOUSE	\$87.91
5023	8/21/2017	SKINNER HEIDI	TWIN FALLS ID 83301	CAUTION TAPE	\$5.82
5023	8/21/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE - NEW ZEALAND MATH TRAINIG	\$120.84
5023	8/21/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS	\$17.00
5024	8/21/2017	STATE INSURANCE FUND	BOISE ID 83720-0044	PREMIUM FOR TRANSPORTATION	\$2,480.00
5024	8/21/2017	STATE INSURANCE FUND	BOISE ID 83720-0044	PREMIUM FOR EMPLOYEE'S	\$20,525.00
5024	8/21/2017	STATE INSURANCE FUND	BOISE ID 83720-0044	AUDIT PREMIUM ADJUSTMENT	\$872.00
5025	8/21/2017	THE TIMES-NEWS	TWIN FALLS ID 83301	AD FOR MAINTENANCE OPENING	\$57.55
5026	8/21/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS FUEL	\$73.77
5026	8/21/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$8.22
5027	8/21/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5028	8/21/2017	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	FACULTY HANDBOOKS	\$53.70
5028	8/21/2017	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	ELEMENTARY HANDBOOKS	\$321.60
5028	8/21/2017	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	JR/SR HIGH HANDBOOKS	\$308.80
5028	8/21/2017	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	CLASSIFIED HANDBOOKS	\$38.15
5028	8/21/2017	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	NEWSLETTERS	\$959.20
5029	8/21/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5029	8/21/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5030	8/21/2017	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	EXTINGUISHER YEARLY MAINTENANCE	\$124.00
5030	8/21/2017	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	6 YR MAINTENANCE	\$80.00

5030	8/21/2017	DIXON FIRE PROTECTION LLC	KIMBERLY ID 83341	12 YR HYDRO TEST	\$200.00
5031	8/21/2017	NORTHERN HARDWOOD CO INC	DEER PARK WA 99006-0499	RESURFACING THE GYM FLOOR	\$3,000.00
5032	8/21/2017	LEARNING A-Z	CHICAGO IL 60673-1239	1 YR LICENSE FOR RAZKIDS	\$1,709.10
5033	8/21/2017	LES SCHWAB	TWIN FALLS ID 83301-4830	6 TIRES FOR BUS #7	\$1,875.20
5034	8/21/2017	ALARM STAR	KETCHUM ID 83340	HEAT DETECTORS IN AG BLDG	\$330.56
5034	8/21/2017	ALARM STAR	KETCHUM ID 83340	CONNECTING FIRE ALARM TO AG/PRE SCHOOL	\$847.50
5035	8/21/2017	KELLY KAYLA	BUHL ID 83316	PRECALCULUS BOOKS	\$308.76
5036	8/21/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	DESKTOP COMPUTERS (HS)	\$2,900.00
5036	8/21/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	\$250.00
5037	8/21/2017	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	SDE REGIONAL PRE-SERVICE TRAINING	\$50.00
5038	8/21/2017	NOVAK CASSANDRA	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$13.00
5039	8/21/2017	BARNES DON	KIMBERLY ID 83341	MILEAGE TO MECH CONF	\$152.64
5039	8/21/2017	BARNES DON	KIMBERLY ID 83341	MEALS	\$15.75
5040	8/21/2017	KUYKENDALL MELISSA	KIMBERLY ID 83341	** VOID **	\$0.00
5041	8/21/2017	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	REPLACED VALVE	\$70.00
5042	8/21/2017	MOBYMAX	PITTSBURGH PA 15251	LICENSE FOR 1 YR	\$699.00
5043	8/21/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICES	\$1,500.00
5044	8/21/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 1 STUDENT WORKBOOKS SET (MOD	\$780.00
5044	8/21/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 5 MODULES 1 & 2	\$270.00
5044	8/21/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 5 MODULES 3 & 4	\$270.00
5044	8/21/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	SHIPPING	\$92.40
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	CLIPBOARD STAND	\$29.99
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	STORE MORE DUAL POCKET	\$179.76
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	CRAZY CIRCLES LESSON & GRADE	\$23.98
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	DELUXE SPIRAL DRAW & WRITE	\$95.76
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	LITERATURE CIRCLE POCKET CHART	\$31.99
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	STUDENT DESK NAMEPLATES (1 SET)	\$23.70
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	CHALKBOARD BRIGHT POCKET	\$21.99
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	COUPON	-\$10.00
5045	8/21/2017	REALLY GOOD STUFF INC	MONROE CT 06468	SHIPPING & HANDELING	\$35.75
5046	8/21/2017	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	HANDWRITING GRADE K	\$252.77
5046	8/21/2017	ZANER-BLOSER INC	COLUMBUS OH 43216-6764	SHIPPING & HANDELING	\$22.75
5047	8/21/2017	U.S. POSTAL SERVICE		PREPAID POSTAGE FOR POSTAGE METER	\$800.00
5048	8/21/2017	CLASSROOM DIRECT	CHICAGO IL 60693-0326	SHIPPING & HANDELING	\$9.95

5048	8/21/2017	CLASSROOM DIRECT	CHICAGO IL 60693-0326	TWO-POCKET FOLDER W/O FASTENERS (P	\$8.25
5048	8/21/2017	CLASSROOM DIRECT	CHICAGO IL 60693-0326	FILE FOLDERS ASST COLORS (PK OF 10	\$11.15
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	2016-17 ELEM BOOKS	\$16.66
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	ELEM OFFICE SUPPLIES	\$78.57
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	MECH CONF HOTEL	\$356.37
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	DRINKING/BOTTLE FOUNTAIN	\$1,014.00
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	DIRECTOR SUPPLIES-SUMMER SCHOOL	\$310.94
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	FIELD TRIP TO SHOSHONE ICE CAVES	\$180.00
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	IASBO CONF HOTEL-E HOWELL	\$262.16
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	HS SUPPLIES	\$253.82
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	MOWER & SPRINKLER SUPPLIES	\$92.42
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	ELEM TEACHING SUPPLIES	\$1,168.47
5049	8/21/2017	VISA	TWIN FALLS ID 83303-0249	DISTRICT OFFICE SUPPLIES	\$6.94
5050	8/21/2017	RIKIM INC	KIMBERLY ID 83341	REDO LIGHTS AT ELEMENTARY	\$7,886.30
5051	8/21/2017	EASTMAN MARISA	BUHL ID 83316	REIMBURSEMENT FOR P20 CREDITS	\$60.00
5052	8/21/2017	ABECEDARIAN	AUSTIN TX 78709-2843	SHIPPING	\$10.00
5052	8/21/2017	ABECEDARIAN	AUSTIN TX 78709-2843	MAGNETIC LOWER-CASE ENGLISH LETTER	\$37.80
5053	8/21/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	SHIPPING	\$20.88
5053	8/21/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	INFOCUS IN119HDx	\$521.42
5054	8/21/2017	SCHOOL MATE	KEARNEY NE 68848-2110	SHIPPING & HANDELING	\$12.25
5054	8/21/2017	SCHOOL MATE	KEARNEY NE 68848-2110	5TH GRADE PLANNERS	\$122.50
5055	8/21/2017	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR SCIENCE ACTIVITY	\$52.26
5055	8/21/2017	HERNANDEZ DACIA	HANSEN ID 83334	SALES TAX ON SUPPLIES	\$7.13
5055	8/21/2017	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR GARDENING ACTIVITY	\$66.57
5056	8/21/2017	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	KUBOTA BX 2670 TRACTOR	\$12,246.67
5056	8/21/2017	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	MOWER DECK	\$1,997.66
5056	8/21/2017	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	LOADER	\$2,607.67
5056	8/21/2017	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	REAR BLADE	\$686.00
5056	8/21/2017	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	SPRAYER	\$1,280.00
5057	8/21/2017	VOLLEYBALLUSA.COM	REDMOND WA 98052	SHIPPING & HANDELING	\$238.10
5057	8/21/2017	VOLLEYBALLUSA.COM	REDMOND WA 98052	UTP ALUMINUM COLLEGIATE VOLLEYBALL NET	\$2,100.00
5058	8/21/2017	CAMPBELL HEIDI		SUPPLIES FOR CSI SCIENCE ACTIVITY	\$51.57
5059	8/21/2017	DOUG HEMINGWAY CONSTRUCTION	TWIN FALLS ID 83301	STORM DRAINS/PRESCHOOL WALK WAY	\$3,600.00
5060	8/21/2017	STANDLEY LARK		P20 CREDIT THROUGH NNU	\$60.00

5061	8/21/2017	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS 8D 83301	BOARD SCHOLARSHIP-AUDREY SHIELDS	\$500.00
5062	8/21/2017	SEAL CONSTRUCTION	TWIN FALLS ID 83303	INSTALLED PLAYGROUND EQUIPMENT	\$800.00
5063	8/21/2017	WALKER'S FLOORING	TWIN FALLS ID 83301	IDAHO SALES TAX	-\$85.99
5063	8/21/2017	WALKER'S FLOORING	TWIN FALLS ID 83301	CARPET FOR PRESCHOOL	\$2,598.67
5064	8/21/2017	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS FOR ELEMENTARY	\$3.80
5064	8/21/2017	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS FOR ELEMENTARY	\$22.20
5065	8/21/2017	KUYKENDALL MELISSA	KIMBERLY ID 83341	MATH TRAINING-MILEAGE	\$120.84
5065	8/21/2017	KUYKENDALL MELISSA	KIMBERLY ID 83341	MEALS	\$35.79
					<u>\$334,758.71</u>