

Check#	Date	Vendor	Address	Description	Amount
1004	11/19/2018	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	2018-19 CONSTRUCTION OF NEW GYM	\$ 92,400.00
5992	11/19/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	CK A/C UNIT IN COMPUTER LAB (HS)	\$ 82.50
5992	11/19/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPAIRS TO HEATING IN KINDERGARTEN	\$ 703.73
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (ELEM OFFICE)	\$ 102.35
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (HS)	\$ 363.00
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,974.40
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LENOVO MOTHERBOARD	\$ 109.99
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MEMORY AND SSD	\$ 574.85
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	AVAST ANTIVIRUS 1 YR SUBSRPTION	\$ 1,748.25
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CHROMEBOOK LID	\$ 39.99
5993	11/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LOREX DVR	\$ 599.00
5994	11/19/2018	ALARM STAR	KETCHUM ID 83340	ELEM ANNUAL MONITORING (NOV-OCT)	\$ 300.00
5994	11/19/2018	ALARM STAR	KETCHUM ID 83340	HS ANNUAL MONITORING (NOV-OCT)	\$ 300.00
5995	11/19/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 112018	\$ 430.35
5996	11/19/2018	ANDERSONS INC	POCATELLO ID 83205	FAN MOTOR HS COMPUTER LAB	\$ 93.21
5996	11/19/2018	ANDERSONS INC	POCATELLO ID 83205	CAPACITOR FOR HS COMPUTER LAB	\$ 13.96
5996	11/19/2018	ANDERSONS INC	POCATELLO ID 83205	FILERS FOR ELEM	\$ 92.88
5997	11/19/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	500 PAYROLL CKS	\$ 147.70
5997	11/19/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	1000 GENERL FUND CKS	\$ 186.47
5998	11/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112018	\$ 31,353.03
5999	11/19/2018	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE BEAR FORMS/SPIF AUDIT 17-18	\$ 500.00
6000	11/19/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICES	\$ 315.76
6001	11/19/2018	CAXTON	CALDWELL ID 83605-3299	BOX OF 1/3 CUT FILE FOLDERS	\$ 17.75
6001	11/19/2018	CAXTON	CALDWELL ID 83605-3299	SHEET PROTECTORS	\$ 8.91
6001	11/19/2018	CAXTON	CALDWELL ID 83605-3299	BLACK PENS (DZ)	\$ 4.75
6001	11/19/2018	CAXTON	CALDWELL ID 83605-3299	TERRA GREEN COPY PAPER	\$ 10.10
6001	11/19/2018	CAXTON	CALDWELL ID 83605-3299	GAMMA GREEN COPY PAPER	\$ 10.10
6001	11/19/2018	CAXTON	CALDWELL ID 83605-3299	FREIGHT	\$ 10.40
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 33.35
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 206.30
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 283.91
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 183.51

6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 62.45
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 200.25
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 472.00
6002	11/19/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD PRODUCT	\$ 161.83
6003	11/19/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
6003	11/19/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
6004	11/19/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	2018 SUMMER PROGRAM PERSONNEL	\$ 1,957.89
6005	11/19/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$ 79.85
6005	11/19/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCH ROOM	\$ 8.65
6006	11/19/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION STUDENT A	\$ 968.00
6006	11/19/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$ 200.00
6007	11/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCT	\$ 81.61
6007	11/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCT	\$ 497.24
6007	11/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCT	\$ 721.65
6007	11/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCT	\$ 402.41
6008	11/19/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM BELT	\$ 13.03
6008	11/19/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TOILET PAPER	\$ 69.52
6008	11/19/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TOILET PAPER	\$ 176.66
6009	11/19/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
6009	11/19/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 121.00
6010	11/19/2018	HAMILTON SHAREE	KIMBERLY ID 83341	MEAL FOR STUDENTS ON COLLEGE TOUR	\$ 281.64
6010	11/19/2018	HAMILTON SHAREE	KIMBERLY ID 83341	SUPPLIES FOR COLLEGE APP WEEK	\$ 42.53
6010	11/19/2018	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO ADV OPPORTUNITIES CONF	\$ 145.75
6011	11/19/2018	HANSEN SCHOOL DISTRICT		ALTERNATIVE AUTHORIZATION	\$ 100.00
6011	11/19/2018	HANSEN SCHOOL DISTRICT		PRESCHOOL FIELDTRIP FEE	\$ 34.50
6012	11/19/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDCR - 112018	\$ 12,547.25
6013	11/19/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 112018	\$ 20,056.90
6014	11/19/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 112018	\$ 169,464.21
6015	11/19/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO REGION IV DIRECTORS MTG	\$ 140.98
6016	11/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$ 16.76
6016	11/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SSD LUNCHES FOR HS	\$ 69.94
6016	11/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY IMPACT CLUB LUNCHES	\$ 318.02
6016	11/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY IMPACT CLUB LUNCHES	\$ 187.55
6016	11/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	SUPER TEACHER WRKSHT MEMBERSHIP	\$ 19.95

6017	11/19/2018	IASBO	Hailey ID 83333	2018-19 MEMBERSHIP DUES	\$ 125.00
6018	11/19/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	8TH GRADE CAREER EXPLORATION	\$ 420.00
6018	11/19/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	SPEECH ECONOMICS SPANISH & PATHW	\$ 4,770.00
6019	11/19/2018	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$ 1,616.08
6019	11/19/2018	IDAHO POWER	SEATTLE WA 98124-1966	ELEM	\$ 1,286.25
6019	11/19/2018	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$ 51.16
6019	11/19/2018	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$ 16.60
6019	11/19/2018	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$ 90.00
6019	11/19/2018	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION PUMP	\$ 94.59
6020	11/19/2018	IDAHO TRANSPORTATION DEPT	BOISE ID 83707-1129	03 THOMAS-LICENSE PLATE REG	\$ 23.00
6021	11/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$ 1.43
6021	11/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY (JUNE-JULY)	\$ 30.32
6021	11/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY	\$ 331.47
6021	11/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY (SEPT-OCT) XEROX	\$ 78.63
6021	11/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY (SEPT-OCT) SHARP	\$ 107.42
6021	11/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$ 139.62
6022	11/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 62.84
6022	11/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 77.07
6022	11/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 46.61
6023	11/19/2018	KELLY KAYLA	BUHL ID 83316	COOKIES FOR P/T CONF	\$ 31.98
6023	11/19/2018	KELLY KAYLA	BUHL ID 83316	WATER FOR P/T CONF	\$ 15.98
6024	11/19/2018	LAB-AIDS	RONKONKOMA NY 11779	CASE-M003A INTOR TO AFNR SET	\$ 1,252.15
6024	11/19/2018	LAB-AIDS	RONKONKOMA NY 11779	FREIGHT	\$ 150.26
6025	11/19/2018	LIGHTSPEED SYSTEM-ACCT DEPT	AUSTIN TX 78746	WEBFILTER & REPORTING RENEWAL (PER	\$ 1,320.00
6026	11/19/2018	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	BLOW OUT SPRINKLERS-ELEM	\$ 125.00
6026	11/19/2018	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	BLOW OUT SPRINKLERS-JR/SR HIGH	\$ 75.00
6027	11/19/2018	MAHLKE HUNSAKER & CO PLLC	TWIN FALLS ID 83301	2017-18 AUDIT	\$ 9,500.00
6028	11/19/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCT	\$ 2,155.19
6029	11/19/2018	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$ 5.96
6030	11/19/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$ 1,531.50
6030	11/19/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$ 949.35
6031	11/19/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$ 72.70
6031	11/19/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$ 172.43
6032	11/19/2018	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES FOR PSAT	\$ 56.51

6032	11/19/2018	RIDLEY'S	TWIN FALLS ID 83301	FOOD & SUPPLIES FOR PRESCHOOL	\$	26.91
6032	11/19/2018	RIDLEY'S	TWIN FALLS ID 83301	WATER SOFTENER PELLETS	\$	47.90
6032	11/19/2018	RIDLEY'S	TWIN FALLS ID 83301	FOOD & SUPPLIES FOR PRESCHOOL	\$	20.32
6032	11/19/2018	RIDLEY'S	TWIN FALLS ID 83301	MEAL FOR COLLEGE TRIP	\$	38.03
6033	11/19/2018	RIKIM INC	KIMBERLY ID 83341	REPAIR EXIT SIGNS/EMERGENCY LIGHTS	\$	175.19
6034	11/19/2018	SEAL CONSTRUCTION	TWIN FALLS ID 83303	DRAINAGE REPAIR AT ELEMENTARY	\$	8,100.00
6035	11/19/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR DRINKING FOUNTAIN	\$	5.99
6035	11/19/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR LUNCH RM WINDOWS	\$	24.28
6036	11/19/2018	SKINNER HEIDI	TWIN FALLS ID 83301	REWARD TREATS	\$	183.92
6036	11/19/2018	SKINNER HEIDI	TWIN FALLS ID 83301	TREATS FOR P/T CONF FOR PARENTS	\$	84.74
6037	11/19/2018	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	DOT PHYSICALS (2)	\$	136.00
6038	11/19/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	SSD LUNCHESES FOR JR/SR HIGH	\$	89.97
6038	11/19/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY LUNCHESES	\$	178.77
6039	11/19/2018	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156	2019 FOOD SERVICE LICENSE	\$	245.00
6040	11/19/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICES	\$	1,500.00
6041	11/19/2018	THE TIMES-NEWS	TWIN FALLS ID 83301	COMBINED STATEMENT 17-18	\$	168.10
6042	11/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$	5,363.02
6043	11/19/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS DISCOUNT	\$	(3.84)
6043	11/19/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR	\$	32.48
6043	11/19/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$	1,966.68
6044	11/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	DISTRICT CELL PHONES	\$	195.68
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	LANYARDS/BUSINESS CARDS	\$	45.00
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	P/T CONF TEACHER DINNER	\$	76.69
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	HS SUPPLIES-EXPO MARKERS	\$	107.92
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	ELEM SUPPLIES	\$	40.33
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	RECEIPT BOOKS & ENVELOPES	\$	74.35
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	BREAK-AWAY LANYARDS	\$	13.98
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	P/T CONF DINNER FOR TEACHERS	\$	330.60
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	BOOKS	\$	43.43
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	REFUND FOR PRINCIPAL PD	\$	(25.00)
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	BREAK-AWAY LANYARDS	\$	13.98
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	P/T CONF TEACHER DINNER	\$	51.12
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	21ST CENTURY ENRICHMENT SUPPLIES	\$	386.67
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	COSTCO MEMEBERSHIP-21ST CENTURY	\$	40.00

6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	TAX REFUND FROM COSTCO	\$ (35.25)
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	TITLE I NATIONAL CONF REG	\$ 1,198.00
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	TITLE I NTNL CONF AIRFARE & HOTEL	\$ 3,022.80
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	PRESCHOOL SUPPLIES	\$ 23.84
6045	11/19/2018	VISA	TWIN FALLS ID 83303-0249	FOOD SERVICE TESTING STUDY GUIDE	\$ 95.11
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	MEDIA MICRO LIVE BACTERIAL MEDIA-	\$ 21.71
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	100 ML BEAKER	\$ 32.56
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	100 ML GRADUATED CYLINDER	\$ 205.98
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	250 ML BEAKERS	\$ 33.41
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	25X150 MM SCREW TOP TEST TUBE (PK	\$ 61.90
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	50 L BEAKERS	\$ 40.28
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	600 ML BEAKERS	\$ 43.25
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	BEAKER TONGS	\$ 47.74
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	DISSECTION KIT	\$ 13.07
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	PIPET DROPPER FLINT GI'S 105 MM 2M	\$ 8.14
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	PIPETTES (PKG 100)	\$ 5.44
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	SINGLE HOLE STOPPER SIZE 6 1 LB	\$ 13.93
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	SMCIMEN JAR LID WHITE METAL FOR	\$ 6.19
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	SPECIMEN JAR 16 OZ	\$ 21.81
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	STOPPER-EZE 15 ML BOTTLE	\$ 9.78
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	TEST TUBE RACKS	\$ 62.96
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	UTILITY CLAMP	\$ 65.08
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	ELODEA DENSA (PKG 25 SPRIGS)	\$ 12.88
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	POND SNAILS (PKG 12)	\$ 13.64
6046	11/19/2018	WARD'S SCIENCE	ROCHESTER NY 14692-9102	ROCK WOOL CUBES (98 SHEETS)	\$ 16.84
6047	11/19/2018	WAYMENT BOB	HANSEN ID 83334	WASH BUS #3	\$ 45.00
6047	11/19/2018	WAYMENT BOB	HANSEN ID 83334	ACTIVITY BUS DRIVER MEALS	\$ 39.00
6048	11/19/2018	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY BUS DRIVER MEALS	\$ 26.00
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	250 ML NALGENE BOTTLE W/LID	\$ 19.40
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER SOIL MOSTURE SENSOR	\$ 384.12
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER DONDUCTIVITY SENSOR	\$ 368.60
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	OPTICAL DISSOLVED OXYGEN PROBE	\$ 1,160.12
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER ENERGY SENSOR	\$ 306.52
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER TRIS-COMPATIBLE FLAT PH SE	\$ 384.12

6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	PH BUFFER CAPSULES (CALIBRATION 3X	\$	28.13
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	PH STORAGE SOLUTION	\$	17.46
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER TEMPURATURE SENSOR	\$	225.04
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER TURBIDITY SENSOR	\$	434.56
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	KIDWIND 2V/400 M A SOLAR PANEL	\$	65.96
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	SHIPPING	\$	45.49
6049	11/19/2018	NAAE	LEXINGTON KY 40546-0215	VERNIER CO2 GAS SENSOR	\$	1,004.92
6050	11/19/2018	TREASURE VALLEY PIPE SUPPLY	TWIN FALLS ID 83301	20' SECTIONS OF 8" DRAIN PIPES	\$	180.00
6051	11/19/2018	SOS DRIVING SCHOOL	TWIN FALLS ID 83301	DRIVERS ED FOR 4 STUDENTS	\$	1,600.00
6052	11/19/2018	KEYS TO SAFETY LLC	KIMBERLY ID 83341	CPR/1ST AID TRAINING-D CARSON	\$	25.00
6052	11/19/2018	KEYS TO SAFETY LLC	KIMBERLY ID 83341	CPR/1ST AID TRAINING FOR STAFF	\$	87.50
6052	11/19/2018	KEYS TO SAFETY LLC	KIMBERLY ID 83341	CPR/1ST AID TRAINING FOR STAFF	\$	137.50
						<u>\$ 403,685.85</u>