

Check#	Date	Vendor	Address	Description	Amount
6487	7/15/2019	2M DATA SYSTEMS	OREM UT 84057	ACCOUNTING PROG ANNUAL UPDATE FEE	\$ 535.00
6488	7/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,412.80
6488	7/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TRANSFERBELT-DISTRICT PRINTER	\$ 99.99
6488	7/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
6489	7/15/2019	ALARM STAR	KETCHUM ID 83340	NFPA TESTING-JR/SR HIGH	\$ 175.00
6489	7/15/2019	ALARM STAR	KETCHUM ID 83340	NFPA TESTING-ELEMENTARY	\$ 175.00
6489	7/15/2019	ALARM STAR	KETCHUM ID 83340	REPLACE BATTERY	\$ 127.50
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	NACHO CHEESE WARMING DISPENSER	\$ 429.00
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	NACHO CHEESE	\$ 55.55
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	UNITED STATES HISTORY-TEACHERS EDI	\$ 27.94
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EDUCATIONAL INSIGHTS BLURT!	\$ 19.99
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	10 READING COMPREHENSION CARD GAME	\$ 12.34
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COMPREHENSION: MAIN IDEAS & SUMMAR	\$ 10.99
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CONTEXT CLUES & FIGUREATIVE LANGUA	\$ 9.34
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COMPREHENSION: INFERENCES & DRAWIN	\$ 8.79
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STUGGLING READERS: INDEPENDENT PRA	\$ 13.86
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STRUGGLING READERS-PHONICS	\$ 10.00
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PHONICS: MASTER PHONICS SKILLS	\$ 9.40
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	WORD FAMILIES	\$ 10.99
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ALPHABET: HELP KIDS MASTER THEIR A	\$ 10.44
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LITTLE LEARNER PACKETS-SIGHT WORDS	\$ 9.20
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SIGHT WORDS: MASTERING SIGHT WORDS	\$ 9.40
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	LEARNING PUZZLES: BEGINNING SOUNDS	\$ 13.99
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TEACHER'S FRIEND BEGINNING SOUNDS	\$ 13.95
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MOTIVATIONAL & INSPIRATIONAL BANNE	\$ 11.95
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COLORED PENCILS (PACK OF 12)	\$ 38.64
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CRAYONS (24 BOXES)	\$ 28.01
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	GLUE STICKS	\$ 17.88
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EXPO DRY ERASE MARKERS-BLACK FINE	\$ 16.48
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	HANGING FILE FOLDER FRAME	\$ 13.76
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	\$ 5.00
6490	7/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STRUGGLING READERS: HIGH-FREQUENCY	\$ 10.46
6491	7/15/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 072019	\$ 430.35

6492	7/15/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 072019	\$ 30,724.51
6493	7/15/2019	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	\$ 314.89
6494	7/15/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO ISBA SUMMER LEADERSHIP	\$ 13.78
6494	7/15/2019	CARSON DAVID	KIMBERLY ID 83341	REISSUE CK #6231 FROM MARCH-LOST	\$ 223.97
6494	7/15/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO TASK FORCE MTG	\$ 12.72
6494	7/15/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO P20 CONF	\$ 38.16
6494	7/15/2019	CARSON DAVID	KIMBERLY ID 83341	NNU CREDIT FOR P20 CONF	\$ 60.00
6495	7/15/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
6495	7/15/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
6496	7/15/2019	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	P20 REGISTRATION (14 @ \$110)	\$ 1,540.00
6497	7/15/2019	D & B SUPPLY	CALWELL ID 83605-6077	CHEMICAL FOR SPRAYING WEEDS	\$ 99.98
6497	7/15/2019	D & B SUPPLY	CALWELL ID 83605-6077	SPRAY FOR WEEDS	\$ 69.97
6498	7/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	REPAIR HS VACUUM CLEARNER	\$ 78.30
6498	7/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR RESURFACING SUPPLIES	\$ 196.78
6499	7/15/2019	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	REPLACE 3 WAY THERMASTAT	\$ 293.10
6500	7/15/2019	GRANT PAM	SUN VALLEY ID 83354	MILEAGE FOR SUMMER SCHOOL	\$ 94.34
6501	7/15/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
6501	7/15/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-SECONDARY	\$ 121.00
6502	7/15/2019	HANSEN SCHOOL DISTRICT		BOND PAYMENT-INTEREST	\$ 6,587.50
6502	7/15/2019	HANSEN SCHOOL DISTRICT		BOND PAYMENT-PRINCIPAL	\$ 310,000.00
6503	7/15/2019	HANSEN SCHOOL DISTRICT		PITNEY BOWES LEASE AGREEMENT	\$ 207.00
6504	7/15/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MEDICARE - 072019	\$ 11,232.57
6505	7/15/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 072019	\$ 18,815.32
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 072019	\$ 333.33
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 072019	\$ 36,714.26
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		LEP CERTIFIED ELEM - 072019	\$ 229.28
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 072019	\$ 809.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 072019	\$ 27,212.18
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		LEP CERTIFIED SEC - 072019	\$ 229.28
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY PARA - 072019	\$ 212.65
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY-VOCATIONAL EDU - 072019	\$ 3,062.50
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-ELE - 072019	\$ 3,541.91
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CERTIFIED-SEC - 072019	\$ 4,617.91
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SPECIAL ED CLASSIFIED-EL - 072019	\$ 283.08

6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 072019	\$	215.94
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 072019	\$	4,460.49
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 072019	\$	2,120.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 072019	\$	3,541.91
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 072019	\$	380.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 072019	\$	566.83
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	ATHLETIC DIRECTOR - 072019	\$	417.08
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 072019	\$	278.41
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 072019	\$	278.41
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE - HEALTH - 072019	\$	1,787.90
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 072019	\$	260.60
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 072019	\$	333.33
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 072019	\$	333.33
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 072019	\$	2,075.92
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 072019	\$	1,556.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 072019	\$	333.33
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED ELEM - 072019	\$	430.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 072019	\$	237.50
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED SEC - 072019	\$	212.65
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 072019	\$	7,425.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MEDICIAD-CERTIFIED ELEM - 072019	\$	2,371.08
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MEDICAID CERTIFIED-SEC - 072019	\$	2,371.07
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 072019	\$	950.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 072019	\$	4,853.99
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 072019	\$	5,215.94
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 072019	\$	964.93
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 072019	\$	1,428.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 072019	\$	491.32
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 072019	\$	491.32
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 072019	\$	332.50
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 072019	\$	3,332.60
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 072019	\$	4,590.51
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 072019	\$	2,810.22
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 072019	\$	3,668.11

6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		GROUNDS - 072019	\$	1,251.01
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-SUPERVISO - 072019	\$	824.72
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-OFFICE - 072019	\$	212.71
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SIG \$130 000-CERTIFIED - 072019	\$	3,541.91
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SIG \$130 000-COUNSELOR - 072019	\$	2,048.51
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION-MECHANIC - 072019	\$	2,358.73
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		GEAR UP-CLASSIFIED - 072019	\$	571.42
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		TRANSPORTATION- PUPIL TR - 072019	\$	35.85
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		ELL DONATION CERTIFIED-E - 072019	\$	700.00
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		SCHOOL LUNCH - 072019	\$	2,487.59
6506	7/15/2019	HANSEN SCHOOL DISTRICT #415		PROFESSIONAL TECHNICAL E - 072019	\$	666.66
6507	7/15/2019	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	MATH 180 COURSE I & II SOFTWARE	\$	300.00
6508	7/15/2019	HOWELL ELAYNE	EDEN ID 83325	MILAGE TO BOISE-IASBO CONF	\$	148.40
6509	7/15/2019	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	2018-19 STUDENT ASSESSMENT FEE	\$	396.00
6510	7/15/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$	6,000.00
6511	7/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$	1,369.05
6511	7/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$	1,207.73
6511	7/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$	29.85
6511	7/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$	18.30
6511	7/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$	5.16
6511	7/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION PUMP	\$	133.68
6512	7/15/2019	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	SUMMER LEADERSHIP INSTITUTE	\$	300.00
6513	7/15/2019	IDAHO SCHOOL DIST COUNCIL	BOISE ID 83705	2019-20 MEMBERSHIP DUES	\$	50.00
6514	7/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	\$	22.51
6514	7/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	\$	487.45
6514	7/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	\$	487.44
6514	7/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMINISTRATIVE FEE	\$	22.50
6515	7/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP-M2794-ELEM 5/19-6/18	\$	25.18
6515	7/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP M7135-HS 6/3-7/2	\$	9.82
6515	7/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	XEROX-ELEM 5/28-6/27	\$	33.35
6515	7/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP M4010-ELEM 5/15-6/14	\$	34.00
6516	7/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	25.63
6516	7/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	COMMUNITY GYM	\$	26.69
6516	7/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	223.71

6516	7/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$	47.79
6516	7/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$	85.82
6517	7/15/2019	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENTAL	\$	5.96
6518	7/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	LENOVO CHROMBOOK 14E	\$	8,070.00
6518	7/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	\$	200.00
6518	7/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	GOOGLE MGMT LICENSES	\$	750.00
6519	7/15/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SPRAYER NIPPLE	\$	0.99
6519	7/15/2019	SELECT SOURCE INC	KIMBERLY ID 83341	COUPLER FOR SPRINKLER	\$	1.59
6520	7/15/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,725.00
6521	7/15/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR MOWER	\$	80.39
6521	7/15/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	CREDIT FOR FUEL	\$	(4.56)
6522	7/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	115.69
6523	7/15/2019	VISA	TWIN FALLS ID 83303-0249	GIFT BASKET FOR P20 CONF	\$	34.68
6523	7/15/2019	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASBO CONF	\$	236.00
6524	7/15/2019	WALKER'S FLOORING	TWIN FALLS ID 83301	CARPET & TILE FOR HS	\$	37,299.14
6525	7/15/2019	WESTERN WASTE SERVICES	JEROME ID 83338	ELEMENTARY	\$	10.04
6525	7/15/2019	WESTERN WASTE SERVICES	JEROME ID 83338	JR/SR HIGH	\$	194.49
6526	7/15/2019	BJORNEBERG MARI	HANSEN ID 83334	REIMBURSEMENT FOR ACT REGISTRATION	\$	67.00
6527	7/15/2019	OK CONSTRUCTION & PAVING LLC	TWIN FALLS ID 83301	BASE FOR ELEMENTARY PARKING LOT	\$	75,000.00
6528	7/15/2019	AMERICAN FIDELITY		LIFE INSURANCE	\$	31.95
						<u>\$ 675,545.50</u>