

Check#	Date	Vendor	Address	Description	Amount
6602	9/16/2019	2M DATA SYSTEMS	OREM UT 84057	PHONE SUPPORT	550.00
6603	9/16/2019	A-1 TOWING & HEAVY HAUL	TWIN FALLS ID 83301	TOW BUS #6	220.00
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CAMERA POWER ADAPTERS	38.97
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	REPLACE CHROMEBOOK SCREEN	54.99
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CHROMEBOOK BATTERY REPLACEMENT	29.99
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER PACK FOR PRESCHOOL	184.89
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	4,060.80
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	BATTERY FOR LAPTOP (DO)	32.99
6604	9/16/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	10.49
6605	9/16/2019	ALARM STAR	KETCHUM ID 83340	TESTED TAMPER SWITCH 2 HS	85.00
6605	9/16/2019	ALARM STAR	KETCHUM ID 83340	MONITOR OF AG BLDG	480.00
6605	9/16/2019	ALARM STAR	KETCHUM ID 83340	NFPA TESTING-AG BLDG	50.00
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	24 PK KID APRONS	13.95
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	3 YR PROTECTION PLAN FOR FOUNTAIN	47.30
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PRACTICAL MATH STUDENT EDITION	25.81
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	3.98
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	30 PK PERMANENT BLACK MARKERS	10.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	30 PK WASHABLE GLUE STICKS	12.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1500 PCS GOOGLY WIGGLE EYES SELF ADHESIVE	7.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CLASSROOM PACK COLORED PENCILS	33.85
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRINKING FOUNTAIN W/ BOTTLE FILLER FOR ELEM	1,057.36
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STAPLES	16.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BIC PENS	11.50
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	POST IT POP UP	20.00
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ZEBRA PENS	21.68
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PILOT PENS	22.74
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MOUSE PAD	5.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CLEANER FOR CAMERAS	25.98
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	DRY ERASE BOARDS (SET OF 3)	27.96
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	RECEIPT BOOKS	14.88
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ZIPLOC STORAGE BAGS-VARIETY PACK	29.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MINI REFRIGERATOR	139.00
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	THE ART TEACHER'S SURVIVAL GUIDE	30.59

6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FILE FOLDERS	19.68
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COLORED FILE FOLDERS	14.77
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ECONOMICS BOOKS	54.00
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CHAIR MAT (FRANCES McKAY)	29.92
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1/3 FILE FOLDERS	21.76
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLACK HIGH YIELD TONER	59.98
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	4 PACK HIGH YIELD TONER (BLACK CYAN MAGENTA)	332.60
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLUETOOTH HEADPHONES FOR MAINTENANCE DIRECTOI	34.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLINDS FOR WINDOWS (MR. CARSON & MRS. HAMILTON)	87.84
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ALGEBRA STUDENT BOOK	34.25
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ALGEBRA TEACHER EDITION	34.96
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ALGEBRA WORKBOOK	10.98
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	AOMGD RED PULL-TITE SECURITY SEAL	8.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	5.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TRIMMER HEAD REPLACEMENT	28.99
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	EYE WASH FLUSH STATIONS	39.00
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SHIPPING	10.84
6606	9/16/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PRACTICAL MATH TEACHERS EDITION	37.24
6607	9/16/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 092019	764.00
6608	9/16/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 092019	32,358.98
6609	9/16/2019	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	WINDSHIELD WIPER PUMP BUS #3	58.56
6610	9/16/2019	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	LUNCH RM MISC SUPPLIES	84.62
6610	9/16/2019	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	LUNCH RM MISC SUPPLIES	54.21
6611	9/16/2019	SPARKLIGHT	PHOENIX AZ 85062-8000	PHONE SERVICE	319.58
6612	9/16/2019	CARSON DAVID	KIMBERLY ID 83341	MILEAGE TO P-20 PLANNING MTG	12.72
6612	9/16/2019	CARSON DAVID	KIMBERLY ID 83341	OFFICE SUPPLIES	5.99
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	WHITE RETANGLE LABELS	19.45
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	RED DOTS	12.18
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	BROWN TEMPRA PAINT (16 OZ)	5.36
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	WHITE TEMPRA PAINT (16 OZ)	5.36
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	CAX45369 LAMINATE FILM	35.25
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	BLACK TEMPRA PAINT (16 OZ)	5.36
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	YELLOW TEMPRA PAINT (16 OZ)	5.36
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	ORANGE TEMPRA PAINT (16 OZ)	5.36

6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	TURQUIOSE TEMPRA PAINT (16 OZ)	5.36
6613	9/16/2019	CAXTON	CALDWELL ID 83605-3299	MAGENTA TEMPRA PAINT (16 OZ)	5.36
6614	9/16/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	243.05
6614	9/16/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	160.36
6614	9/16/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	(21.50)
6614	9/16/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	51.50
6614	9/16/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	423.58
6615	9/16/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	229.50
6615	9/16/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	301.50
6616	9/16/2019	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	EARLY CHILDHOOD EDUC CONF	90.00
6617	9/16/2019	CONK TIFFANY	HANSEN ID 83334	NOTARY BOND & STAMP	132.00
6617	9/16/2019	CONK TIFFANY	HANSEN ID 83334	NOTARY APPLICATION	30.00
6618	9/16/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	77.15
6618	9/16/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCH RM	15.30
6618	9/16/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	SECONDARY	52.95
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT	(30.84)
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	296.59
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	1,145.00
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	1,081.64
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT ON INVOICE #3009045	(18.94)
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCHES	128.10
6619	9/16/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	462.13
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANING SUPPLIES	168.74
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	WALL MOUNT TRASH CANS (10)	239.80
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	NEW VACUUM (SPECTRUM 15D)	489.98
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM BAGS	24.49
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SQUARE SCRUBBER FOR GYM FLOOR	2,360.28
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SUPPLIES TO RESURFACE FLOOR AT NEW GYM	327.97
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT FOR INVOICE 1007642	(46.15)
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT FOR INVOICE 1005126	(209.25)
6620	9/16/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CREDIT FOR INVOICE 1007389	32.65
6621	9/16/2019	GRANT PAM	SUN VALLEY ID 83354	VARIOUS MIGRANT BOOKS	92.63
6622	9/16/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	138.00
6622	9/16/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	121.00

6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	2ND GRADE BOOK (MODULES 1-8 BOOKS 1-4)	1,300.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	1ST GRADE MATH BOOK #1	311.85
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	4TH GRADE BOOK #1 (MODULES 1 & 2)	322.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	4TH GRADE BOOK #2 (MODULES 3 & 4)	315.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	3RD GRADE BOOK #2 (MODULE 3)	350.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	3RD GRADE BOOK #3 (MODULES 4 & 5)	350.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	3RD GRADE BOOK #1 (MODULES 1 & 2)	350.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	SHIPPING	530.81
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	1ST GRADE BOOK #2 (MODULE 2)	315.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	5TH GRADE (MODULES 1-6 BOOKS 1-3)	1,560.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	KINDERGARTEN MATH MODULES 1-6 BOOKS 1-4	1,300.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	1ST GRADE MATH BOOK #1	3.15
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	1ST GRADE BOOK #4 (MODULES 5 & 6)	259.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	1ST GRADE BOOK #3 (MODULES 3 & 4)	273.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	4TH GRADE BOOK #4 (MODULES 6 & 7)	385.00
6623	9/16/2019	GREAT MINDS-ORDER MANAGEMEN	WASHINGTON DC 20003	4TH GRADE BOOK #3 (MODULE 5)	189.00
6624	9/16/2019	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEYS FOR FIRE ALARM BOX	3.60
6625	9/16/2019	HAMILTON SHAREE	KIMBERLY ID 83341	SCHOOL SUPPLIES FOR HOMELESS STUDENTS	55.22
6626	9/16/2019	HANSEN HIGH SCHOOL		HOMELESS STUDENT FEE	35.00
6626	9/16/2019	HANSEN HIGH SCHOOL		HOMELESS STUDENT FEE	20.00
6626	9/16/2019	HANSEN HIGH SCHOOL		HOMELESS STUDENT FEE	50.00
6627	9/16/2019	HANSEN SCHOOL DISTRICT		EMERGENCY HIRE FEE FOR STAFF	100.00
6628	9/16/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE TAXES - 092019	11,807.92
6629	9/16/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 092019	20,330.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SUB TEACHER-ELEMENTARY - 092019	418.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY TEACHER - 092019	39,233.08
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		LEP CERTIFIED ELEM - 092019	259.58
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		ELEMENTARY PARA - 092019	720.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SUB PARA-ELEMENTARY - 092019	717.25
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY TEACHER - 092019	27,136.38
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SECONDARY-WORKED PREP - 092019	141.08
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		LEP CERTIFIED SEC - 092019	259.58
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SUB PARA-SECONDARY - 092019	494.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SUB TEACHER-SECONDARY - 092019	342.00

6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 092019	3,291.66
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 092019	3,776.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 092019	4,676.25
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 092019	401.03
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 092019	601.74
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 092019	3,942.66
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 092019	142.50
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ACTIVITY WORKERS - 092019	100.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 092019	320.83
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ATHLETIC DIRECTOR - 092019	417.08
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 092019	696.78
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 092019	2,622.92
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 092019	278.65
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 092019	333.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 092019	333.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 092019	333.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 092019	413.12
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 092019	7,425.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 092019	4,853.99
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 092019	5,215.94
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 092019	964.93
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 092019	1,428.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 092019	3,332.60
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 092019	4,482.46
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 092019	3,942.14
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	GROUNDS - 092019	272.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 092019	1,380.50
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 092019	624.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 092019	2,554.28
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 092019	159.90
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 092019	212.71
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 092019	93.53
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 092019	100.45
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415	PROFESSIONAL TECHNICAL E - 092019	666.66

6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SAFE & DRUG FREE - 092019	333.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		TITLE I-CERTIFIED - 092019	5,606.82
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		TITLE I-CLASSIFIED - 092019	2,307.65
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED ELEM - 092019	323.01
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MIGRANT C-CLASSIFIED ELE - 092019	331.35
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MIGRANT C CERTIFIED SEC - 092019	185.41
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		IDEA PART B-CLASSIFIED E - 092019	1,957.97
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		IDEA PART B CLASSIFIED S - 092019	1,516.46
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		IDEA PART B PRESCHOOL - 092019	570.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MEDICIAD-CERTIFIED ELEM - 092019	2,445.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MEDICAID CERTIFIED-SEC - 092019	2,445.33
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MEDICAID-CLASSIFIED ELEM - 092019	860.00
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		MEDICIAD CLASSIFIED SEC - 092019	3,344.69
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		TITLE IV-CLASSIFIED - 092019	483.75
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTIFIED-ELEM - 092019	556.25
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CERTEFIED SEC - 092019	556.25
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		RURAL EDUC CLASSIFIED-EL - 092019	237.50
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		21st CENTURY GRANT DIREC - 092019	2,834.52
6630	9/16/2019	HANSEN SCHOOL DISTRICT #415		SCHOOL LUNCH - 092019	4,260.73
6631	9/16/2019	HERNANDEZ DACIA	HANSEN ID 83334	PICKLE PONG EASY PACK-ENRICHMENT	249.98
6631	9/16/2019	HERNANDEZ DACIA	HANSEN ID 83334	YOUTH HOCKEY EASY PACK-ENRICHMENT	204.99
6631	9/16/2019	HERNANDEZ DACIA	HANSEN ID 83334	ENRICHMENT SUPPLIES	325.36
6632	9/16/2019	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	SPORTS PASSES FOR BOARD	175.00
6632	9/16/2019	IDAHO HS ACTIVITIES ASSOC.	BOISE ID 83704	SPORTS PASSES FOR BOARD CLERK & SUPERINTENDENT	70.00
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	16.44
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FILED	5.14
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION	282.20
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	1,359.99
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	1,124.66
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	22.88
6633	9/16/2019	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	397.60
6634	9/16/2019	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	D CARSON REGISTRATION FOR ISBA CONV	625.00
6635	9/16/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP M2794 7/19-8/18	159.87
6635	9/16/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP M4010 7/15-8/14	132.00

6635	9/16/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH 8/3-9/2	302.60
6636	9/16/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	38.30
6636	9/16/2019	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	9.79
6636	9/16/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	11.90
6636	9/16/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	9.79
6636	9/16/2019	INTERMOUNTAIN GAS	BOISE ID 83732	NEW GYM	9.79
6637	9/16/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	SERVICE CALL-BATTERY RECONNECT	100.00
6637	9/16/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	FAULTY WIRING IN RELAY CONNECTOR BUS #6	1,241.29
6638	9/16/2019	LOVELESS SHARI	HANSEN ID 83334	LUNCH FOR NSLP TRAINING (SHARI & RAYLEEN)	17.35
6639	9/16/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	1,145.16
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	OIL & WINDOW WASHER FLUID	66.13
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	TIRE GUAGE	7.49
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	SHOP TOWELS & GLASS CLEANER	9.95
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	BUS BATTERIES	235.58
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	CORE DEPOSIT	64.80
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	FUSES FOR BUS	2.99
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	CORE DEPOSIT	(64.80)
6640	9/16/2019	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	FUSES FOR BUS	11.96
6641	9/16/2019	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	5.96
6642	9/16/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRINTER TONER (ELEM OFFICE)	66.29
6642	9/16/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRINTER TONER (HS OFFICE)	61.99
6642	9/16/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRINTER TONER (ES TITLE)	55.28
6643	9/16/2019	ON THE BALL PLUMBING	KIMBERLY ID 83341	PIPE LEAK IN WEIGHT RM AT HIGH SCHOOL	1,200.00
6644	9/16/2019	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	207.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THEARPY	34.50
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-MEDICAID	69.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-MEDICAID	207.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	138.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	69.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE & PAPERWORK	288.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THEARPY	138.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE & PAPERWORK	288.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THEARPY-MEDICAID	69.00
6645	9/16/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THEARPY-MEDICAID	241.50

6646	9/16/2019	RIDLEY'S	TWIN FALLS ID 83301	OATMEAL FOR A STUDENT	3.98
6646	9/16/2019	RIDLEY'S	TWIN FALLS ID 83301	SALT PELLETS FOR WATER SOFENTER	39.92
6646	9/16/2019	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES/SNACKS	120.87
6647	9/16/2019	ROTO-ROOTER	BOISE ID 83715	SEPTIC LINE AT ELEM & VALVE REPLACEMENT	4,384.50
6647	9/16/2019	ROTO-ROOTER	BOISE ID 83715	CLEAN BLOCKAGE IN SEWER LINE AT ELEM	587.00
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	COMPRESSION NUT	3.99
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SPRINKLER PARTS	5.39
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR PLUMBING REPAIRS	17.47
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR WATER FOUNTAIN REPAIR	25.02
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR PLUMBING REPAIRS	8.65
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR PLUMBING REPAIRS	4.68
6648	9/16/2019	SELECT SOURCE INC	KIMBERLY ID 83341	COMMAND STRIPE FOR MRS. HAMILTONS OFFICE	7.99
6649	9/16/2019	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	DOT PHYSICAL FOR BUS DRIVER	74.00
6650	9/16/2019	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	ELEMENTARY STUDENT HANDBOOKS	208.25
6651	9/16/2019	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	2019 SDE TRAINING (3 DRIVERS)	30.00
6652	9/16/2019	T & T CAFE	HANSEN ID 83334	STAFF BREAKFAST ON 8/12/19	450.00
6653	9/16/2019	TESLA ROBOTICS	JEROME ID 83338	** VOID **	-
6654	9/16/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	3,982.20
6655	9/16/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR	47.85
6655	9/16/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	(2.53)
6655	9/16/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWNMOWER FUEL	27.70
6655	9/16/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	1,224.47
6656	9/16/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE	80.67
6657	9/16/2019	VISA	TWIN FALLS ID 83303-0249	PROF DEVELOPMENT FOR K BOWMAN	299.00
6657	9/16/2019	VISA	TWIN FALLS ID 83303-0249	MUGS FOR ELEMENTARY	287.00
6657	9/16/2019	VISA	TWIN FALLS ID 83303-0249	UPGRADE TO REMOTE LOCK SYSTEM	66.96
6657	9/16/2019	VISA	TWIN FALLS ID 83303-0249	PRINTER TONER FOR DO	151.48
6658	9/16/2019	WAYMENT BOB	HANSEN ID 83334	DRIVER MEALS-ACTIVITY TRIP	6.50
6658	9/16/2019	WAYMENT BOB	HANSEN ID 83334	WASH BUS	45.00
6658	9/16/2019	WAYMENT BOB	HANSEN ID 83334	WASH BUS #7	45.00
6658	9/16/2019	WAYMENT BOB	HANSEN ID 83334	WASHED SCHOOL CAR	12.00
6659	9/16/2019	WORDEN VALERIA	HANSEN ID 83334	DRIVER MEALS-ACTIVITY TRIP	19.50
6660	9/16/2019	SCHOOL FIX	VASSAR MI 48768	CAGES FOR SECURITY CAMERAS	231.00
6661	9/16/2019	WESTERN WASTE SERVICES	JEROME ID 83338	EXTRA CONTAINER TO CLEAN OUT EXTRA GARBAGE	113.45

6661	9/16/2019	WESTERN WASTE SERVICES	JEROME ID 83338	GARBAGE DISPOSAL FOR AUG & SEPT	475.20
6661	9/16/2019	WESTERN WASTE SERVICES	JEROME ID 83338	GARBAGE DISPOSAL FOR AUG & SEPT	141.70
6662	9/16/2019	CAREER SAFE	COLLEGE STATION TX 77840	OSHA TRAINING	100.00
6663	9/16/2019	SPORTSGRAPHICS	CLARION IA 50525	HANSEN HUSKY GYM WALL MATS	1,380.00
6664	9/16/2019	GENNETTE JANAE	BOISE ID 83709	PRAXIS TEST FOR HEALTH	120.00
6665	9/16/2019	DWE LLC	TWIN FALLS ID 83301	EMERGENCY WATER LINE REPAIR	2,998.02
6666	9/16/2019	NELSON ELECTRIC LLC	MENAN ID 83434	ELECTRICITY HOOK UP FOR BASKETBALL HOOPS	2,552.14
6667	9/16/2019	RIVERA MEGAN	KIMBERLY ID 83341	VOLUNTEER FINGERPRINTING	20.00
6668	9/16/2019	ADAMS LESLIE	KIMBERLY ID 83341	VOLUNTEER FINGERPRINTING	20.00
6669	9/16/2019	PRIMIER AUTOMOTIVE INC	TWIN FALLS ID 83301	TIRES FOR SCHOOL CAR	343.02
6670	9/16/2019	SHOBE AMANDA	KIMBERLY ID 83341	MILAGE	36.57
6671	9/16/2019	VILLAVICENCIO SARA	Kimberly ID 83341	VOLUNTEER FINGERPRINTING	20.00
					284,707.48