

Account#	Vendor	PO#	Description	Amount	Date
100-632410-000-000-0	ADAPTIV COMPUTING LLC	0	SUPPLIES FOR TV AT COMMUNITY GYM	\$136.92	11/18/2019
245-656310-000-000-0	ADAPTIV COMPUTING LLC	0	MONTHLY SERVICES	\$3,974.40	11/18/2019
245-656390-000-001-0	ADAPTIV COMPUTING LLC	0	CRASHPLAN PRO SUBSCRIPTION	\$10.49	11/18/2019
245-656390-000-001-0	ADAPTIV COMPUTING LLC	0	AVAST CLOUDCARE ANTI VIRUS (RENEWAL)	\$1,648.35	11/18/2019
245-656410-000-000-0	ADAPTIV COMPUTING LLC	0	SPEAKERS & WALL MOUNT	\$104.98	11/18/2019
245-656410-000-000-0	ADAPTIV COMPUTING LLC	0	8 GB MEMORY KIT & KINGSTON SSD 120 GB	\$473.82	11/18/2019
258-522410-101-000-0	ADAPTIV COMPUTING LLC	0	TONER FOR PRESCHOOL	\$167.67	11/18/2019
100-664390-000-000-0	ALARM STAR	0	HIGH SCHOOL ANNUAL MONITORING NOV-OCT	\$300.00	11/18/2019
100-664390-000-000-0	ALARM STAR	0	ELEMENTARY ANNUAL MONITORING NOV-OCT	\$300.00	11/18/2019
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22110	ORANGE BUTTONS	\$17.98	11/18/2019
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22110	BULK GREEN MIX BUTTONS	\$12.99	11/18/2019
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22110	6 BOXES OF 8PK MARKERS	\$59.96	11/18/2019
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22110	24 PC SPONGE PAINT BRUSH	\$9.39	11/18/2019
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22110	20 PK 8-INCH SCISSORS	\$18.99	11/18/2019
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22110	50 PK BLACK PERMANENT MARKERS	\$19.99	11/18/2019
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22115	40 PACK DRY ERASE ERASERS	\$12.99	11/18/2019
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22116	CLEAR PLASTIC 12 IN RULERS (20 PACK)	\$9.99	11/18/2019
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22116	GEOMETRY COMPASS (PACK OF 10)	\$19.95	11/18/2019
100-515410-501-001-0	AMAZON CAPITAL SERVICES	22115	3-HOLE PUNCH	\$21.99	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22108	SILICONE SPATULA SET	\$11.99	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22108	PLASTIC LIQUID MEASURING CUPS SET	\$9.99	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22108	SET OF 6 STAINLESS STEEL BOWLS	\$20.99	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22108	19 PIECE MEASURING CUPS & SPOONS SET	\$7.79	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22114	FLATWARE CUTLERY SET	\$17.99	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22114	DINERWARE SET	\$39.99	11/18/2019
100-521410-501-000-0	AMAZON CAPITAL SERVICES	22114	3 PIECE FRYING PAN SET	\$27.94	11/18/2019
100-641410-501-000-0	AMAZON CAPITAL SERVICES	22115	6 PACK COUNTER PENS	\$9.99	11/18/2019
100-651410-000-000-0	AMAZON CAPITAL SERVICES	22111	STAPLE REMOVER	\$2.85	11/18/2019
100-661410-000-000-0	AMAZON CAPITAL SERVICES	22111	3 SETS OF A-Z TAB BINDER DIVIDERS	\$22.88	11/18/2019
257-521410-101-000-0	AMAZON CAPITAL SERVICES	22109	ZENY 48 SPIDER WEB TREE SWING	\$57.49	11/18/2019
257-521410-101-000-0	AMAZON CAPITAL SERVICES	22109	A FRAME SWING SET	\$78.98	11/18/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22113	DISCOUNT	-\$4.12	11/18/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22113	18 PACK ARCYLIC PAINT	\$34.68	11/18/2019

273-512410-101-000-0	AMAZON CAPITAL SERVICES	22113 12 PACK CANVAS PANEL BOARDS	\$82.45	11/18/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22113 PENTEL ARTS OIL PASTELS (50 COLOR SET)	\$10.44	11/18/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22113 9 X 12 BLACK CONSTRUCTION PAPER	\$7.38	11/18/2019
273-512410-101-000-0	AMAZON CAPITAL SERVICES	22113 CRAYOLA ULTIMATE CRAYON COLLECTION (152 PCS)	\$25.56	11/18/2019
100-512240-101-000-0	AMERICAN FIDELITY	HSA DEPOSIT - 112019	\$764.00	11/18/2019
100-512240-101-000-0	BLUE CROSS OF IDAHO	MEDICAL BENEFIT - 112019	\$32,358.98	11/18/2019
100-661350-000-000-0	SPARKLIGHT	0 PHONE SERVICE	\$325.74	11/18/2019
100-661350-000-000-0	SPARKLIGHT	0 LOST CHECK #6611 FOR SEPT	\$319.58	11/18/2019
100-632380-000-000-0	CARSON DAVID	0 MILEAGE TO BOISE AIRPORT FOR ISBA CONV	\$139.92	11/18/2019
100-632380-000-000-0	CARSON DAVID	0 MILEAGE TO CSI FOR P20 PLANNING MTG	\$12.72	11/18/2019
100-632380-000-000-0	CARSON DAVID	0 MILEAGE TO BOISE FOR ISN	\$143.10	11/18/2019
100-622410-101-000-0	CAXTON	0 RED DOTS	\$3.52	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE	\$21.45	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE	\$167.07	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE	\$318.18	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE	\$129.82	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE	\$140.94	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE-CREDIT	-\$33.00	11/18/2019
290-710450-000-000-0	CHARLIE S PRODUCE	0 PRODUCE	\$33.00	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE	\$347.65	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE	\$231.88	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE-CREDIT	-\$101.85	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE	\$268.45	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE	\$432.75	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE-CREDIT	-\$34.75	11/18/2019
290-710450-000-001-0	CHARLIE S PRODUCE	0 PRODUCE	\$125.25	11/18/2019
100-661330-000-004-0	CITY OF HANSEN	0 SEWER	\$301.50	11/18/2019
100-661330-000-004-0	CITY OF HANSEN	0 WATER	\$229.50	11/18/2019
100-665330-000-001-0	CITY OF HANSEN	0 SUMMER IRRIGATION	\$15.03	11/18/2019
100-611380-501-001-0	CONK TIFFANY	0 LUNCH FOR INSPIRE TO HIRE KIDS	\$258.69	11/18/2019
283-515410-501-000-0	CONK TIFFANY	0 LUNCH FOR INSPIRE TO HIRE KIDS	\$517.39	11/18/2019
100-512410-101-001-0	CULLIGAN MAGIC VALLEY	0 ELEMENTARY	\$65.85	11/18/2019
100-515410-501-001-0	CULLIGAN MAGIC VALLEY	0 HIGH SCHOOL	\$32.35	11/18/2019
100-641410-101-001-0	FOOD SERVICES OF AMERICA	0 FRIDAY SCHOOL LUNCH	\$45.64	11/18/2019

290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	\$1,866.39	11/18/2019
290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	\$810.47	11/18/2019
290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	-\$6.68	11/18/2019
290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	\$1,328.03	11/18/2019
290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	-\$46.18	11/18/2019
290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	\$508.86	11/18/2019
290-710450-000-000-0	FOOD SERVICES OF AMERICA	0 FOOD PRODUCT	\$500.37	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 SOAP DISPENSERS	\$0.06	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 SOAP DISPENSERS	\$0.02	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 WOODFLOOR CLEANER	\$153.57	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 FOAM DISPENSER	\$0.18	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 HAND SOAP FOR DISPENSERS	\$353.04	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 ROLL N GRIP BRUSH & BROOM HOLDER	\$33.88	11/18/2019
100-661410-000-000-0	GEM STATE PAPER	0 PUMP FOR DISPENSING PRODUCT	\$3.13	11/18/2019
100-665410-000-000-0	GEM STATE PAPER	0 ICE MELT FOR SIDEWALKS	\$178.94	11/18/2019
100-515410-501-001-0	GREAT AMERICA FINANCIAL SERV	0 COPIER AGREEMENT-HS	\$121.00	11/18/2019
100-531115-501-000-0	HANSEN HIGH SCHOOL	0 MS CONK IS DONATING HER CHEER STIPEND TO CHEER	\$3,465.00	11/18/2019
100-665390-000-000-0	HANSEN SCHOOL DISTRICT	0 SITE-ONE: LANDSCAPING CLASS FOR JEREMY	\$30.00	11/18/2019
100-665410-000-000-0	HANSEN SCHOOL DISTRICT	0 REISSUED CHECK #6747 TO MATT SMITH	\$397.00	11/18/2019
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA - 112019	\$12,457.44	11/18/2019
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 112019	\$21,251.22	11/18/2019
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 112019	\$39,233.08	11/18/2019
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	LEP CERTIFIED ELEM - 112019	\$259.58	11/18/2019
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 112019	\$739.00	11/18/2019
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 112019	\$429.88	11/18/2019
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 112019	\$693.50	11/18/2019
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB ADMIN SECRETARY-ELEM - 112019	\$38.00	11/18/2019
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 112019	\$27,136.38	11/18/2019
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-WORKED PREP - 112019	\$45.59	11/18/2019
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	LEP CERTIFIED SEC - 112019	\$259.58	11/18/2019
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 112019	\$266.00	11/18/2019
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-SECONDARY - 112019	\$494.00	11/18/2019
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 112019	\$3,291.66	11/18/2019
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 112019	\$3,407.84	11/18/2019

100-521110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 112019	\$4,676.25	11/18/2019
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 112019	\$353.85	11/18/2019
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 112019	\$1,082.66	11/18/2019
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 112019	\$3,942.66	11/18/2019
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 112019	\$237.50	11/18/2019
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 112019	\$320.83	11/18/2019
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ATHLETIC DIRECTOR - 112019	\$417.08	11/18/2019
100-611110-000-002-0	HANSEN SCHOOL DISTRICT #415	MASTER PREMIUM STIPEND - 112019	\$4,000.00	11/18/2019
100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 112019	\$696.78	11/18/2019
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 112019	\$2,622.92	11/18/2019
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 112019	\$278.65	11/18/2019
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 112019	\$333.33	11/18/2019
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 112019	\$333.33	11/18/2019
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 112019	\$333.33	11/18/2019
100-616115-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 112019	\$339.47	11/18/2019
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 112019	\$7,425.00	11/18/2019
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 112019	\$4,853.99	11/18/2019
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 112019	\$5,215.94	11/18/2019
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 112019	\$1,012.00	11/18/2019
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 112019	\$1,428.00	11/18/2019
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 112019	\$3,332.60	11/18/2019
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 112019	\$4,391.56	11/18/2019
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 112019	\$3,911.84	11/18/2019
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 112019	\$272.00	11/18/2019
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 112019	\$663.30	11/18/2019
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 112019	\$592.80	11/18/2019
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 112019	\$2,565.68	11/18/2019
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 112019	\$289.05	11/18/2019
100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 112019	\$212.71	11/18/2019
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 112019	\$250.87	11/18/2019
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 112019	\$120.95	11/18/2019
234-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	STEM GRANT STIPEND - 112019	\$200.00	11/18/2019
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	PROFESSIONAL TECHNICAL E - 112019	\$666.66	11/18/2019
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 112019	\$333.33	11/18/2019

251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 112019	\$5,606.82	11/18/2019
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 112019	\$2,351.83	11/18/2019
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 112019	\$361.71	11/18/2019
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 112019	\$331.35	11/18/2019
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 112019	\$185.41	11/18/2019
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 112019	\$2,051.73	11/18/2019
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 112019	\$1,590.40	11/18/2019
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 112019	\$494.00	11/18/2019
260-691110-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAID-CERTIFIED ELEM - 112019	\$2,445.33	11/18/2019
260-691110-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID CERTIFIED-SEC - 112019	\$2,445.33	11/18/2019
260-691115-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID-CLASSIFIED ELEM - 112019	\$860.00	11/18/2019
260-691115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAID CLASSIFIED SEC - 112019	\$2,575.19	11/18/2019
261-621115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 112019	\$445.05	11/18/2019
262-621110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 112019	\$556.25	11/18/2019
262-621110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 112019	\$556.25	11/18/2019
262-621115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 112019	\$237.50	11/18/2019
273-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 112019	\$1,793.50	11/18/2019
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 112019	\$324.00	11/18/2019
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 112019	\$2,834.52	11/18/2019
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 112019	\$1,849.27	11/18/2019
273-681115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 112019	\$379.68	11/18/2019
273-710115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 112019	\$108.90	11/18/2019
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 112019	\$3,964.78	11/18/2019
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH-FFV - 112019	\$91.00	11/18/2019
273-512410-101-000-0	HERNANDEZ DACIA	0 SUPPLIES-DISCOUNT SCHOOL SUPPLY	\$113.73	11/18/2019
273-512410-101-000-0	HERNANDEZ DACIA	0 SUPPLIES S&S WORLDWIDE	\$40.47	11/18/2019
273-512410-101-000-0	HERNANDEZ DACIA	0 SUPPLIES FOR IMPACT CLUB-ORIENTAL TRADING	\$454.43	11/18/2019
100-664410-000-000-0	HOME DEPOT CREDIT SERV	0 SALES TAX-WILL BE CREDITED BACK NEXT MONTH	\$5.74	11/18/2019
100-651355-000-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 FY20 IEEW SCHOOLSRING SUBSCRIPTION	\$62.00	11/18/2019
271-621390-501-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2019 LAW SEMINAR-K KELLY	\$30.00	11/18/2019
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	\$1,604.24	11/18/2019
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	\$37.47	11/18/2019
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH	\$1,365.35	11/18/2019
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	\$16.53	11/18/2019

100-665330-000-000-0	IDAHO POWER	0 IRRIGATION	\$153.88	11/18/2019
100-665330-000-000-0	IDAHO POWER	0 FOOTBALL FIELD	\$18.21	11/18/2019
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$26.44	11/18/2019
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$125.73	11/18/2019
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$97.79	11/18/2019
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$125.28	11/18/2019
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$125.29	11/18/2019
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$97.79	11/18/2019
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$26.43	11/18/2019
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEE	\$125.73	11/18/2019
100-512410-101-002-0	INTEGRATED TECHNOLOGIES	0 M2794- SHARP-ELEM 9/19-10/18	\$300.01	11/18/2019
100-512410-101-002-0	INTEGRATED TECHNOLOGIES	0 XEROX-ELEM 9/28-10/27	\$67.19	11/18/2019
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 M7135-SHARP-HS 10/3-11/2	\$187.75	11/18/2019
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 M2111-SHARP-HS 9/28-10/27	\$20.61	11/18/2019
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEMENTARY	\$137.66	11/18/2019
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	\$47.31	11/18/2019
100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	\$101.20	11/18/2019
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH	\$690.32	11/18/2019
100-663330-000-002-0	INTERMOUNTAIN GAS	0 COMMUNITY GYM	\$9.79	11/18/2019
261-621390-101-000-0	ISF EDUCATION DEPARTMENT	0 ELEMENTARY-SWORD SONG PERFORMANCE	\$500.00	11/18/2019
273-512410-101-000-0	LAKESHORE LEARNING MATERIALS	22112 PAINTBRUSH ASSORTMENT (SET OF 24)	\$19.98	11/18/2019
273-512410-101-000-0	LAKESHORE LEARNING MATERIALS	22112 GALLON SCHOOL GLUE	\$13.99	11/18/2019
273-512410-101-000-0	LAKESHORE LEARNING MATERIALS	22112 FREIGHT	\$13.62	11/18/2019
273-512410-101-000-0	LAKESHORE LEARNING MATERIALS	22112 GLUE PUMP	\$22.99	11/18/2019
273-512410-101-000-0	LAKESHORE LEARNING MATERIALS	22112 4 OZ SCHOOL GLUE	\$19.80	11/18/2019
273-512410-101-000-0	LAKESHORE LEARNING MATERIALS	22112 ART TISSUE PAPER (PACK OF 100 SHEETS)	\$13.99	11/18/2019
100-681310-000-001-0	LAMMERS TRUCK CENTER	0 BRAKES FOR BUS 15-3	\$797.16	11/18/2019
100-651310-000-000-0	MAHLKE HUNSAKER & CO PLLC	0 2018-19 AUDIT	\$9,750.00	11/18/2019
290-710450-000-000-0	MEADOW GOLD DAIRIES-BOISE	0 MILK	\$1,845.39	11/18/2019
100-651390-000-000-0	MSBT Law	0 AUDIT LETTER	\$87.50	11/18/2019
243-519410-501-010-0	NORCO	0 LEASE FOR 10 GAS TANKS FOR 10 YRS	\$1,200.00	11/18/2019
100-641410-501-000-0	OFFICE DEPOT	0 COLOR TONER FOR HS OFFICE	\$216.72	11/18/2019
100-616310-000-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	\$1,404.00	11/18/2019
100-616310-000-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	\$1,616.55	11/18/2019

100-515410-501-002-0	RIDLEY S	0 FRUIT FOR TEACHERS	\$8.34	11/18/2019
100-522410-101-000-0	RIDLEY S	0 PRESCHOOL SNACKS & SUPPLIES	\$68.70	11/18/2019
100-522410-101-000-0	RIDLEY S	0 PRESCHOOL SNACKS & SUPPLIES	\$47.40	11/18/2019
100-611410-501-001-0	RIDLEY S	0 PSAT SUPPLIES	\$93.53	11/18/2019
100-611410-501-001-0	RIDLEY S	0 REFRESHMENTS FOR SENIOR PARENT NIGHT	\$51.62	11/18/2019
100-641410-101-002-0	RIDLEY S	0 SALAD FOR PARENT/TEACHER MEALS	\$13.74	11/18/2019
290-710450-000-000-0	RIDLEY S	0 FOOD FOR SPECIAL ED STUDENT	\$17.87	11/18/2019
100-664390-000-000-0	ROTO-ROOTER	0 REPLACE 2 FLUSH VALVES IN URINALS-HS	\$550.00	11/18/2019
100-664390-000-000-0	ROTO-ROOTER	0 URINAL & TOILET REPAIRS	\$1,985.00	11/18/2019
100-664390-000-000-0	ROTO-ROOTER	0 REPAIR MORE URINALS	\$1,310.00	11/18/2019
100-632410-000-000-0	SELECT SOURCE INC	0 HARDWARD TO HANG LUNCH BANNER	\$28.25	11/18/2019
100-664410-000-000-0	SELECT SOURCE INC	0 REPAIR SUPPLIES	\$11.98	11/18/2019
251-512410-101-001-0	SKINNER HEIDI	0 STEM FAMILY NIGHT REFRESHMENTS	\$129.36	11/18/2019
251-512410-101-001-0	SKINNER HEIDI	0 REFRESHMENTS FOR PARENT/TEACHER CONF	\$83.90	11/18/2019
273-512410-101-000-0	SKINNER HEIDI	0 STEM FAMILY NIGHT REFRESHMENTS	\$100.00	11/18/2019
100-641410-101-001-0	SMITHS CUSTOMER CHARGES	0 FRIDAY LUNCH	\$33.41	11/18/2019
290-710390-000-000-0	SOUTH CENTRAL PUBLIC HEALTH	0 2020 FOOD LICENSE	\$280.00	11/18/2019
290-710390-000-001-0	STATE TAX COMMISSION	0 LUNCH RM TAXES	\$1.79	11/18/2019
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICE	\$1,725.00	11/18/2019
100-651355-000-000-0	THE TIMES-NEWS	0 AD FOR SPRINKLER/GATED PIPE	\$84.66	11/18/2019
100-651355-000-000-0	THE TIMES-NEWS	0 COMBINED STATEMENT FY2019 AD	\$168.10	11/18/2019
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD PRODUCTS	\$5,052.63	11/18/2019
100-665410-000-001-0	VALLEY WIDE COOPERATIVE	0 MOWER & CLIPPER FUEL	\$41.33	11/18/2019
100-665410-000-001-0	VALLEY WIDE COOPERATIVE	0 GAS CREDIT	-\$4.41	11/18/2019
100-681420-000-005-0	VALLEY WIDE COOPERATIVE	0 YELLOW BUS FUEL	\$1,366.67	11/18/2019
100-683420-000-001-0	VALLEY WIDE COOPERATIVE	0 SCHOOL CAR	\$31.47	11/18/2019
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONES	\$80.76	11/18/2019
100-632390-000-000-0	VERIZON WIRELESS	0 PREPAY SO WE AREN'T A MONTH BEHIND	\$100.00	11/18/2019
100-621310-501-000-0	VISA	0 HOTEL FOR ISN CONF	\$194.00	11/18/2019
100-631380-000-000-0	VISA	0 ISBA CONF HOTEL MR. CARSON	\$330.75	11/18/2019
100-631380-000-000-0	VISA	0 ISBA CONF MEALS-MR. CARSON	\$25.36	11/18/2019
100-631380-000-000-0	VISA	0 ISBA CONF RENTAL CAR-MR. CARSON	\$143.52	11/18/2019
100-631380-000-000-0	VISA	0 ISBA CONF MILEAGE & PARKING-MR. CARSON	\$55.50	11/18/2019
100-641410-101-002-0	VISA	0 PARENT/TEACHER DINNER	\$118.98	11/18/2019

100-641410-501-000-0	VISA	0 REFRESHMENTS FOR PARENT/TEACHER CONF	\$63.92	11/18/2019
100-641410-501-002-0	VISA	0 PARENT/TEACHER DINNER	\$118.98	11/18/2019
100-641410-501-002-0	VISA	0 PARENT/TEACHER DINNER	\$68.13	11/18/2019
100-682420-000-000-0	WORDEN VALERIA	0 ACTIVITY DRIVER LUNCH	\$6.50	11/18/2019
100-611330-501-001-0	THE CORE PROJECT	0 CORE LEADERSHIP DAY-COLLEGE & CAREER	\$1,803.49	11/18/2019
283-515310-501-000-0	THE CORE PROJECT	0 CORE LEADERSHIP DAY-GEAR UP	\$1,929.45	11/18/2019
100-616310-101-000-0	STANDLEY DAVID	0 SCHOOL PSYCHOLOGY SERVICES	\$460.00	11/18/2019
100-616310-501-000-0	STANDLEY DAVID	0 SCHOOL PSYCHOLOGY SERVICES	\$460.00	11/18/2019
100-656490-000-000-0	QUALE S ELECTRONICS	22104 SAMSUNG UN32N5300 32 IN 1080 P TV	\$245.00	11/18/2019
100-661330-101-005-0	WESTERN WASTE SERVICES	0 TRASH REMOVAL	\$126.25	11/18/2019
100-661330-501-005-0	WESTERN WASTE SERVICES	0 TRASH REMOVAL	\$126.25	11/18/2019
253-512380-101-000-0	SHOBE AMANDA	0 MILEAGE FOR MIGRANT HOME VISITS	\$42.40	11/18/2019
234-512410-101-000-0	PCS EDVENTRUES	22103 SHIPPING	\$30.00	11/18/2019
234-512410-101-000-0	PCS EDVENTRUES	22103 BRICKLAB FLOWER POWER + HISTORY ACTIVTY CARD S	\$325.00	11/18/2019
234-512410-101-000-0	PCS EDVENTRUES	22103 BRICK PACK SINGLE-VIBRANT	\$64.95	11/18/2019
234-512410-101-000-0	PCS EDVENTRUES	22103 BRICK PACK SINGLE-CLASSIC	\$64.95	11/18/2019
100-632410-000-000-0	CANYON FLORAL	0 FLOWERS FOR E BEAVER	\$65.00	11/18/2019
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEM	\$263.00	11/18/2019
***GRAND TOTAL			\$301,541.55	