

Account#	Vendor	PO#	Description	Amount	Date
100-656390-000-001-0	2M DATA SYSTEMS		0 ANNUAL UPDATE FEE	545.00	1/20/2020
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS		0 6TH GRADE CLASSROOM HEATER NOT WORKING	168.00	1/20/2020
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS		0 CAFETERIA HEATER LEADING WATER	252.00	1/20/2020
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS		0 HEATER AT ELEMENTARY NEEDED BELT REPLACED	168.00	1/20/2020
100-656410-000-000-0	ADAPTIV COMPUTING LLC		0 IPAD KEYBOARD CASE	39.99	1/20/2020
100-656410-000-000-0	ADAPTIV COMPUTING LLC		0 BARCODE SCANNERS	109.98	1/20/2020
245-656310-000-000-0	ADAPTIV COMPUTING LLC		0 MONTHLY SERVICES	3,326.40	1/20/2020
245-656390-000-001-0	ADAPTIV COMPUTING LLC		0 CRASHPLAN PRO SUBSCRIPTION	10.49	1/20/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC		0 UNIFI AP HD	287.99	1/20/2020
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22139	CRAFT ROLL PAPER TUBES (24 PK)	15.99	1/20/2020
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22142	SHIPPING	5.99	1/20/2020
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22142	GRAPHING CALC CHARGING CABLE	8.99	1/20/2020
100-515410-501-000-0	AMAZON CAPITAL SERVICES	22139	SHIPPING	5.99	1/20/2020
100-515410-501-002-0	AMAZON CAPITAL SERVICES	22144	RUBBER CEMENT (PK OF 6)	15.81	1/20/2020
100-515410-501-002-0	AMAZON CAPITAL SERVICES	22144	AA BATTERIES (PK OF 48)	35.67	1/20/2020
100-515410-501-002-0	AMAZON CAPITAL SERVICES	22144	AAA BATTERIES (PK OF 36)	25.47	1/20/2020
100-515410-501-002-0	AMAZON CAPITAL SERVICES	22144	FACIAL TISSUE (18 BOXES)	48.48	1/20/2020
100-515410-501-002-0	AMAZON CAPITAL SERVICES	22144	INDEX CARDS (2 000)	19.53	1/20/2020
100-515440-501-000-0	AMAZON CAPITAL SERVICES	22123	HEALTH CAREERS TODAY (11 BOOKS)	90.90	1/20/2020
100-664410-000-000-0	AMAZON CAPITAL SERVICES	22134	CURTON ROD SYSTEM W/ CLIPS	32.97	1/20/2020
100-664410-000-000-0	AMAZON CAPITAL SERVICES	22134	SHOWER CURTAINS FOR LOCKER ROOM	31.14	1/20/2020
231-512430-101-000-0	AMAZON CAPITAL SERVICES	22132	ELEMENTARY LIBRARY BOOKS FROM GRANT	9.34	1/20/2020
231-512430-101-000-0	AMAZON CAPITAL SERVICES	22132	ELEMENTARY LIBRARY BOOKS FROM GRANT	94.58	1/20/2020
231-512430-101-000-0	AMAZON CAPITAL SERVICES	22132	ELEMENTARY LIBRARY BOOKS FROM GRANT	124.76	1/20/2020
231-512430-101-000-0	AMAZON CAPITAL SERVICES	22132	ELEMENTARY LIBRARY BOOKS FROM GRANT	185.15	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	FRANKLIN SPORTS BALL MAINTENANCE KIT	7.99	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	ORANGE PEAR APPLE BEAR	14.99	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	IT'S RAINING IT'S POURING	13.97	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	SHIPPING	14.03	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	MESH EQUIPMENT BAG	9.16	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	1 2 BUCKLE MY SHOE	6.38	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	BiORB SERVICE KIT 3 PLUS WATER OPTIMIZER AQUAR	28.29	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	NEVER PLAY MUSIC RIGHT NEXT TO THE ZOO	19.09	1/20/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	DAY IS DONE	7.95	1/20/2020
100-512240-101-000-0	AMERICAN FIDELITY		HSA DEPOSIT - 012020	764.00	1/20/2020
100-512240-101-000-0	BLUE CROSS OF IDAHO		MEDICAL BENEFIT - 012020	31,669.88	1/20/2020
100-661350-000-000-0	SPARKLIGHT		0 PHONE SERVICE	316.91	1/20/2020
100-512410-101-000-0	CAXTON	22136	9X12 CONSTRUCTION PAPER-LILAC	10.72	1/20/2020
100-512410-101-000-0	CAXTON	22136	9X12 CONSTRUCTION PAPER-VIOLET	4.40	1/20/2020
100-512410-101-000-0	CAXTON	22136	PINK PEARL ERASERS	10.34	1/20/2020

100-512410-101-000-0	CAXTON	22136 12X18 CONSTRUCTION PAPER-YELLOW	3.26	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-GRAY	5.36	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-PINK	4.40	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-ORANGE	5.50	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-WHITE	2.20	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-LIGHT GREEN	1.62	1/20/2020
100-512410-101-000-0	CAXTON	22136 BLUE TEMPERA PAINT	2.68	1/20/2020
100-512410-101-000-0	CAXTON	22136 GREEN TEMPERA PAINT	2.68	1/20/2020
100-512410-101-000-0	CAXTON	22136 WHITE TEMPERA PAINT	5.36	1/20/2020
100-512410-101-000-0	CAXTON	22136 ELMER'S GLUE-4 OZ	13.44	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-LIGHT BLUE	3.30	1/20/2020
100-512410-101-000-0	CAXTON	22136 9X12 CONSTRUCTION PAPER-SALMON	4.40	1/20/2020
100-512410-101-002-0	CAXTON	22136 MANILA FILE FOLDERS- 1/3 CUT	19.04	1/20/2020
100-512410-101-002-0	CAXTON	22136 LETTER HANGING FILE FOLDERS	12.00	1/20/2020
100-515410-501-000-0	CAXTON	22136 EXPO BOARD CLEANER	28.00	1/20/2020
100-661330-000-004-0	CITY OF HANSEN	0 WATER	229.50	1/20/2020
100-661330-000-004-0	CITY OF HANSEN	0 SEWER	301.50	1/20/2020
100-665330-000-001-0	CITY OF HANSEN	0 SUMMER IRRIGATION	15.03	1/20/2020
100-512410-101-001-0	CULLIGAN MAGIC VALLEY	0 ELEMENTARY	69.85	1/20/2020
100-515410-501-001-0	CULLIGAN MAGIC VALLEY	0 JR/SR HIGH	37.85	1/20/2020
245-656410-000-000-0	DELL MARKETING L.P.	22131 DELL LATITUDE 3500 LAPTOP	643.42	1/20/2020
100-641410-101-001-0	SHAMROCK FOODS	0 FRIDAY SCHOOL LUNCH	152.36	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	275.00	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES-CREDIT	(38.90)	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	581.00	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	95.80	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	185.20	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	65.13	1/20/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	247.15	1/20/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FRUITS & VEGETABLES-FFVP	65.50	1/20/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FRUITS & VEGETABLES-FFVP	196.06	1/20/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FRUITS & VEGETABLES-FFVP	105.42	1/20/2020
100-661410-000-000-0	GEM STATE PAPER	0 SUPPLIES	1,934.38	1/20/2020
100-656390-000-000-0	GREAT AMERICA FINANCIAL SERV	0 COPIER AGREEMENT-HS	121.00	1/20/2020
100-664410-000-000-0	GROVER S PAY & PACK	0 WRENCH FOR FIXING TOILETS	20.40	1/20/2020
100-616310-101-000-0	HANSEN SCHOOL DISTRICT	0 PSYCH BILL-DAVID STANDLEY	420.00	1/20/2020
100-661390-000-000-0	HANSEN SCHOOL DISTRICT	0 PROTECH-SERVICE CALL FOR WASHER	90.00	1/20/2020
290-710390-000-001-0	HANSEN SCHOOL DISTRICT	0 STATE TAX COMMISSION-LUNCH SALES TAX	1.36	1/20/2020
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA/MDCR - 012020	12,713.29	1/20/2020
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 012020	19,319.83	1/20/2020
253-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	UNUSED SICK LEAVE - 012020	67.70	1/20/2020

253-515210-501-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER UNUSED SL - 012020	24.29	1/20/2020
257-521210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 012020	262.67	1/20/2020
257-521210-501-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 012020	289.67	1/20/2020
258-522210-101-000-0	HANSEN SCHOOL DISTRICT #415	UNUSED SICK LEAVE - 012020	64.71	1/20/2020
260-691210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 012020	433.01	1/20/2020
260-691210-501-000-0	HANSEN SCHOOL DISTRICT #415	UNUSED SICK LEAVE - 012020	657.99	1/20/2020
262-621210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 012020	103.99	1/20/2020
262-621210-501-000-0	HANSEN SCHOOL DISTRICT #415	UNUSED SICK LEAVE - 012020	72.87	1/20/2020
273-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE PERSI - 012020	371.33	1/20/2020
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 012020	38,834.65	1/20/2020
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 012020	259.58	1/20/2020
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 012020	1,026.40	1/20/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 012020	1,235.00	1/20/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 012020	190.00	1/20/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB ADMIN SECRETARY-ELEM - 012020	532.00	1/20/2020
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 012020	27,136.38	1/20/2020
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 012020	259.58	1/20/2020
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-SECONDARY - 012020	38.00	1/20/2020
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 012020	304.00	1/20/2020
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 012020	3,291.66	1/20/2020
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 012020	3,301.64	1/20/2020
100-521110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-SEC - 012020	13,619.61	1/20/2020
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 012020	353.85	1/20/2020
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 012020	520.04	1/20/2020
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 012020	3,942.66	1/20/2020
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 012020	218.50	1/20/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 012020	417.08	1/20/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 012020	320.83	1/20/2020
100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 012020	696.78	1/20/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 012020	278.65	1/20/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 012020	2,622.92	1/20/2020
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 012020	333.33	1/20/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 012020	333.33	1/20/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 012020	333.33	1/20/2020
100-616115-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 012020	169.73	1/20/2020
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 012020	7,425.00	1/20/2020
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 012020	4,853.99	1/20/2020
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 012020	5,215.94	1/20/2020
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 012020	964.93	1/20/2020
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 012020	1,428.00	1/20/2020
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 012020	3,332.60	1/20/2020

100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 012020	4,500.64	1/20/2020
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 012020	3,948.20	1/20/2020
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 012020	272.00	1/20/2020
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 012020	979.20	1/20/2020
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 012020	1,404.00	1/20/2020
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 012020	1,903.33	1/20/2020
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 012020	153.75	1/20/2020
100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 012020	212.71	1/20/2020
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 012020	216.01	1/20/2020
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 012020	237.80	1/20/2020
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 012020	666.66	1/20/2020
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 012020	333.33	1/20/2020
251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 012020	4,801.54	1/20/2020
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 012020	2,307.65	1/20/2020
251-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 012020	805.28	1/20/2020
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 012020	286.46	1/20/2020
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 012020	331.35	1/20/2020
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 012020	185.41	1/20/2020
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 012020	2,005.15	1/20/2020
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 012020	2,211.26	1/20/2020
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 012020	494.00	1/20/2020
260-691110-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD-CERTIFIED ELEM - 012020	2,445.33	1/20/2020
260-691110-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID CERTIFIED-SEC - 012020	2,445.33	1/20/2020
260-691115-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID-CLASSIFIED ELEM - 012020	860.00	1/20/2020
260-691115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 012020	2,577.56	1/20/2020
261-621115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 012020	483.75	1/20/2020
262-621110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 012020	556.25	1/20/2020
262-621110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 012020	556.25	1/20/2020
262-621115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 012020	237.50	1/20/2020
273-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 012020	1,373.50	1/20/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 012020	245.25	1/20/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 012020	1,270.01	1/20/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 012020	2,834.52	1/20/2020
273-681115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 012020	313.47	1/20/2020
273-710115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 012020	79.20	1/20/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH-FFV - 012020	63.70	1/20/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 012020	3,493.53	1/20/2020
100-632411-000-000-0	HERNANDEZ DACIA	0 SALES TAX	72.00	1/20/2020
100-641410-101-001-0	HERNANDEZ DACIA	0 FRIDAY LUNCHES	87.44	1/20/2020
273-512410-101-000-0	HERNANDEZ DACIA	0 LITERACY NIGHT BOOKS	311.00	1/20/2020
273-512410-101-000-0	HERNANDEZ DACIA	0 OZOBOT-STEM ENRICHMENT KIT	1,200.00	1/20/2020

273-512410-101-000-0	HERNANDEZ DACIA	0 PARENTING CLASS MEALS	162.90	1/20/2020
100-663410-000-000-0	HOME DEPOT CREDIT SERV	0 SHOWER CURTAINS FOR BATHROOMS IN NEW GYM	19.96	1/20/2020
100-664410-000-000-0	HOME DEPOT CREDIT SERV	0 HEATER FOR ELEMENTARY	109.00	1/20/2020
100-621310-501-000-0	IASBO	0 SPRING FINANCE WRKSP-ELAYNE HOWELL	125.00	1/20/2020
100-621310-501-000-0	IASBO	0 SPRING FINANCE WRKSP-DAVID CARSON	175.00	1/20/2020
260-691310-101-000-0	IDAHO DEPT OF HEALTH & WELFARE	0 MEDICAID MATCH	4,000.00	1/20/2020
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	43.83	1/20/2020
100-661330-101-001-0	IDAHO POWER	0 IRRIGATION	18.86	1/20/2020
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	2,351.14	1/20/2020
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH	1,513.75	1/20/2020
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	16.53	1/20/2020
100-665330-000-000-0	IDAHO POWER	0 FOOTBALL FIELD	5.14	1/20/2020
100-632310-000-000-0	IDAHO SCHOOL BOARDS ASSOC INC	0 POLICY UPDATE SERVICE	695.00	1/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	42.45	1/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	38.88	1/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	70.26	1/20/2020
100-616310-101-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	293.06	1/20/2020
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	293.07	1/20/2020
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	42.46	1/20/2020
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	38.89	1/20/2020
100-616310-501-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	70.26	1/20/2020
100-512410-101-002-0	INTEGRATED TECHNOLOGIES	0 ELEM COPIES	162.27	1/20/2020
100-512410-101-002-0	INTEGRATED TECHNOLOGIES	0 ELEM COPIES	70.13	1/20/2020
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 HS COPIES	125.51	1/20/2020
100-641410-501-000-0	INTEGRATED TECHNOLOGIES	0 HS COPIES	21.72	1/20/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEMENTARY	359.84	1/20/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	84.88	1/20/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH	1,352.79	1/20/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	288.67	1/20/2020
100-663330-000-000-0	INTERMOUNTAIN GAS	0 COMMUNITY GYM	117.57	1/20/2020
100-515410-501-002-0	JOSTENS	0 DIPLOMA COVERS	273.00	1/20/2020
100-515410-501-002-0	JOSTENS	0 SHIPPING & HANDELING	16.24	1/20/2020
100-621310-501-000-0	KELLY KAYLA	0 MILEAGE TO IASA REG IV HS PRINCIPAL-OCT MTG	33.92	1/20/2020
100-621310-501-000-0	KELLY KAYLA	0 MILEAGE TO IASA REG IV HS PRINCIPAL-DEC MTG	38.16	1/20/2020
100-621310-501-000-0	KELLY KAYLA	0 MILEAGE TO CTE RURAL SCHOOL SYMPOSIUM	131.44	1/20/2020
100-621310-501-000-0	KELLY KAYLA	0 DINNER AT CTE SYMPOSIUM	13.65	1/20/2020
290-710450-000-000-0	MEADOW GOLD DAIRIES-BOISE	0 MILK	1,295.19	1/20/2020
100-522410-101-000-0	OFFICE DEPOT	0 NEW PRINTER FOR PRESCHOOL	399.99	1/20/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	1,224.75	1/20/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	690.00	1/20/2020
260-691310-501-000-0	PRIMARY THERAPY SOURCE	0 PAPERWORK & MILEAGE	709.05	1/20/2020

100-512410-101-002-0	RIDLEY S	0 CELEBRATION TREATS	7.46	1/20/2020
100-522410-101-001-0	RIDLEY S	0 PRESCHOOL SUPPLIES & SNACKS	85.47	1/20/2020
100-621310-501-000-0	RIFE JAMES	0 PROF DEVELOPMENT REIMBURSEMENT	2,259.50	1/20/2020
100-664390-000-000-0	ROTO-ROOTER	0 GIRLS SHOWER PROBLEM	210.00	1/20/2020
100-681420-000-000-0	RUSH TRUCK CENTER	0 SWITCH BUTTON FOR BUS	61.90	1/20/2020
100-665410-000-000-0	SITE ONE LANDSCAPE SUPPLY LLC	22106 WEED BARRIER (3-6FTX250FT	347.00	1/20/2020
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICE	1,725.00	1/20/2020
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD SUPPLIES	1,737.34	1/20/2020
100-665410-000-001-0	VALLEY WIDE COOPERATIVE	0 GAS FUEL CREDIT	(4.36)	1/20/2020
100-681420-000-005-0	VALLEY WIDE COOPERATIVE	0 BUS FUEL	1,529.99	1/20/2020
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONES	80.76	1/20/2020
100-515410-501-002-0	VISA	0 COOKIES FOR HS FOR CHRISTMAS	35.98	1/20/2020
100-621310-101-000-0	VISA	0 PRAXIS TEST FEE FOR M SETOKI	240.00	1/20/2020
100-621310-101-000-0	VISA	0 PARKING FOR ISN MTG	15.00	1/20/2020
100-621310-101-000-0	VISA	0 RM FOR ISN MTG	149.00	1/20/2020
100-621310-501-000-0	VISA	0 HOTEL FOR IASBO SUMMER WRKSP + REWARD POINTS	31.57	1/20/2020
100-632390-000-000-0	VISA	0 PARAPRO ASSESSMENT TESTS	275.00	1/20/2020
100-641410-101-002-0	VISA	0 LUNCH FOR STAFF FOR CHRISTMAS	367.76	1/20/2020
100-641410-501-000-0	VISA	0 TEACHER LOUNGE SUPPLIES	46.96	1/20/2020
100-641410-501-002-0	VISA	0 LUNCH FOR STAFF FOR CHRISTMAS	367.76	1/20/2020
100-656410-000-000-0	STS EDUCATION	22107 SHIPPING	10.00	1/20/2020
100-656410-000-000-0	STS EDUCATION	22107 CHROME MGMT LICENSE	26.00	1/20/2020
100-656410-000-000-0	STS EDUCATION	22107 CHROME BIT	110.00	1/20/2020
100-661330-101-005-0	WESTERN WASTE SERVICES	0 GARBAGE SERVICE	79.79	1/20/2020
100-661330-501-005-0	WESTERN WASTE SERVICES	0 GARBAGE SERVICE	169.25	1/20/2020
243-519390-501-010-0	CAREER SAFE	22138 SAFETY TRAINING FOR STUDENTS	125.00	1/20/2020
253-512380-101-000-0	SHOBE AMANDA	0 MILEAGE FOR MIGRANT LIAISON	8.48	1/20/2020
100-651270-000-000-0	SMITH MATT	0 WORKMAN'S COMP	(37.17)	1/20/2020
100-665390-000-000-0	SMITH MATT	0 ** VOID **	-	1/20/2020
100-665390-000-000-0	SMITH MATT	0 SNOW REMOVAL	760.00	1/20/2020
100-632410-000-000-0	CANYON FLORAL	0 FLOWERS FOR T HOGAN (NEW BABY)	68.36	1/20/2020
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEM	188.00	1/20/2020
100-512410-101-002-0	BUSINESS TECHS	0 COPIES-ELEM	126.56	1/20/2020
100-661550-000-000-0	SKAGGS FURNITURE	22140 DELIVERY	30.00	1/20/2020
100-661550-000-000-0	SKAGGS FURNITURE	22140 SPEEDQUEEN WASHER	949.95	1/20/2020
283-515410-501-000-0	R.E.A.L CURRICULUM	22141 CURRICULUM KIT & SITE LICENSE	595.00	1/20/2020
100-611390-501-001-0	SNELL KAYLEE	0 SEPT ACT TEST	52.00	1/20/2020
100-611390-501-001-0	SNELL KAYLEE	0 DEC ACT TEST	52.00	1/20/2020
100-641410-501-000-0	TORRERO ROY	0 FINGERPRINTING FOR VOLUNTEER	20.00	1/20/2020
***GRAND TOTAL			<u>282,853.14</u>	