

Account#	Vendor	PO#	Description	Amount	Date
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS	0	JR/SR HGIH CONDENSATE TANK ON BOILER	\$ 4,585.00	2/18/2020
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS	0	JR/SR HIGH BOILER YRLY MAINTENANCE	\$ 4,940.00	2/18/2020
100-651410-000-000-0	ADAPTIV COMPUTING LLC	0	PRINTER DRUM	\$ 143.99	2/18/2020
245-656310-000-000-0	ADAPTIV COMPUTING LLC	0	MONTHLY SERVICES	\$ 3,715.20	2/18/2020
245-656390-000-001-0	ADAPTIV COMPUTING LLC	0	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49	2/18/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC	0	HEADPHONE SPLITTERS	\$ 99.80	2/18/2020
100-664390-000-000-0	ALARM STAR	0	ADDED HORN STROBE TO THE LIBRARY	\$ 174.98	2/18/2020
100-656390-000-001-0	SWIFTREACH	0	MESSAGE SYSTEM THROUGH POWERSCHOOL	\$ 485.00	2/18/2020
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22153	BOOK ENDS (SET OF 5 PAIRS)	\$ 17.98	2/18/2020
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22153	RAINBOW SCRATCH PAPER	\$ 20.99	2/18/2020
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22153	WATERCOLOR PAPER PAD	\$ 18.98	2/18/2020
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22153	ELMER GLUE STICKS (BOX OF 30)	\$ 17.41	2/18/2020
100-512410-101-000-0	AMAZON CAPITAL SERVICES	22153	WOOD STYLUS TOOLS (PACK OF 100)	\$ 7.99	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	TRANSPORT COUNTERS	\$ 20.30	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	CARNIVAL ANIMALS-CLASSICAL MUSIC FOR KIDS	\$ 16.79	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	PRETEND PLAY CLEANING SET	\$ 26.99	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	C-CLIP HOOKS CHAIN LINKS	\$ 6.59	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	TOY STORAGE ORGANIZER	\$ 43.66	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	SEA CREATURE FIGURINES	\$ 30.80	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	FRUIT COUNTERS	\$ 18.57	2/18/2020
100-522410-101-001-0	AMAZON CAPITAL SERVICES	22148	PLASTIC BASE TEN SET	\$ 19.43	2/18/2020
100-681420-000-001-0	AMAZON CAPITAL SERVICES	22152	RUSTOLEUM HEADLIGHT WIPES	\$ 6.45	2/18/2020
100-681420-000-001-0	AMAZON CAPITAL SERVICES	22152	SHIPPING	\$ 5.99	2/18/2020
231-512430-101-000-0	AMAZON CAPITAL SERVICES	22151	SEE ATTACHED BOOK LIST	\$ 552.56	2/18/2020
235-691410-000-000-0	AMAZON CAPITAL SERVICES	22149	ENGLISH IN 10 MINUTES	\$ 373.92	2/18/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	SHIPPING	\$ 0.17	2/18/2020
258-522410-101-000-0	AMAZON CAPITAL SERVICES	22135	BiORB BUBBLE TUBE GUARD	\$ 2.19	2/18/2020
100-512240-101-000-0	AMERICAN FIDELITY		HSA DEPOSIT - 022020	\$ 764.00	2/18/2020
100-512410-101-003-0	APPLE INC.	22157	IPAD MINI WIFI 64 GB-SPACE GRAY (10 PACK)	\$ 3,740.00	2/19/2020
100-682420-000-000-0	BARNES DON	0	ACTIVITY DRIVER MEALS	\$ 32.50	2/18/2020
100-512240-101-000-0	BLUE CROSS OF IDAHO		MEDICAL BENEFIT - 022020	\$ 31,669.88	2/18/2020
100-651310-000-000-0	BRENT EDWARDS	0	ERATE-ENTITY UPDATES/470'S FUNDING FOR 20-21	\$ 500.00	2/18/2020
100-661350-000-000-0	SPARKLIGHT	0	PHONE SERVICE	\$ 319.89	2/19/2020
100-512410-101-002-0	CAXTON	22154	8 1/2 x 11 COPY PAPER-MARTIAN GREEN	\$ 21.62	2/18/2020
100-515410-501-002-0	CAXTON	22154	11 X 17 WHITE COPY PAPER	\$ 74.95	2/18/2020
100-522410-101-001-0	CAXTON	22154	12 X 18 VIOLET CONSTRUCTION PAPER	\$ 1.63	2/18/2020
100-522410-101-001-0	CAXTON	22154	RED TEMPERA PAINT-16 OZ	\$ 8.04	2/18/2020
100-522410-101-001-0	CAXTON	22154	ORANGE TEMPERA PAINT-16 OZ	\$ 5.36	2/18/2020
100-522410-101-001-0	CAXTON	22154	YELLOW TEMPERA PAINT-16 OZ	\$ 5.36	2/18/2020
100-522410-101-001-0	CAXTON	22154	GREEN TEMPERA PAINT-16 OZ	\$ 5.36	2/18/2020

100-522410-101-001-0	CAXTON	22154 ASSORTED COLOR 1/3 CUT FILE FOLDERS (BOX OF 10	\$	13.75	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 12 WHITE CONSTRUCTION PAPER	\$	2.20	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 12 MAGENTA CONSTRUCTION PAPER	\$	0.81	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 12 PURPLE CONSTRUCTION PAPER	\$	2.84	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 12 HOT PINK CONSTRUCTION PAPER	\$	0.81	2/18/2020
100-522410-101-001-0	CAXTON	22154 12 X 18 HOLIDAY GREEN CONSTRUCTION PAPER	\$	1.63	2/18/2020
100-522410-101-001-0	CAXTON	22154 12 X 18 YELLOW CONSTRUCTION PAPER	\$	1.63	2/18/2020
100-522410-101-001-0	CAXTON	22154 12 X 18 HOLIDAY RED CONSTRUCTION PAPER	\$	1.63	2/18/2020
100-522410-101-001-0	CAXTON	22154 FILE LABELS	\$	1.89	2/18/2020
100-522410-101-001-0	CAXTON	22154 PATTERNS LEARNING GAME	\$	14.99	2/18/2020
100-522410-101-001-0	CAXTON	22154 MODEL MAGIC CLAY (BOX)	\$	30.87	2/18/2020
100-522410-101-001-0	CAXTON	22154 WIGGLE EYE ASSORTMENT	\$	2.87	2/18/2020
100-522410-101-001-0	CAXTON	22154 1 GALLON ELMERS GLUE	\$	15.45	2/18/2020
100-522410-101-001-0	CAXTON	22154 FINE DRY ERASE MARKERS	\$	10.01	2/18/2020
100-522410-101-001-0	CAXTON	22154 12 X 18 LT BLUE CONSTRUCTION PAPER	\$	2.20	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 11 1/2 LAMINATING POUCHES	\$	17.75	2/18/2020
100-522410-101-001-0	CAXTON	22154 12 X 18 DRK BLUE CONSTRUCTION PAPER	\$	1.63	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 12 LT BLUE CONSTRUCTION PAPER	\$	1.10	2/18/2020
100-522410-101-001-0	CAXTON	22154 9 X 12 ORANGE CONSTRUCTION PAPER	\$	0.81	2/18/2020
100-522410-101-001-0	CAXTON	22154 12 X 18 ORANGE CONSTRUCTION PAPER	\$	1.63	2/18/2020
100-661330-000-004-0	CITY OF HANSEN	0 SEWER	\$	301.50	2/18/2020
100-661330-000-004-0	CITY OF HANSEN	0 WATER	\$	229.50	2/18/2020
100-665330-000-001-0	CITY OF HANSEN	0 SUMMER IRRIGATION	\$	15.03	2/18/2020
283-515410-501-000-0	CONK TIFFANY	0 COLLEGE CAFE PIZZA	\$	95.40	2/18/2020
283-515410-501-000-0	CONK TIFFANY	0 COLLEGE CAFE MEAL EXTRAS	\$	57.55	2/18/2020
100-512410-101-001-0	CULLIGAN MAGIC VALLEY	0 ELEMENTARY	\$	72.10	2/18/2020
100-515410-501-001-0	CULLIGAN MAGIC VALLEY	0 JR/SR HIGH	\$	47.80	2/18/2020
290-710490-000-000-0	CULLIGAN MAGIC VALLEY	0 LUNCHROOM	\$	15.45	2/18/2020
263-519380-501-000-0	DAVIS KAILEE	0 MILEAGE TO PROF DEV IN OREGON	\$	745.66	2/18/2020
263-519380-501-000-0	DAVIS KAILEE	0 HOTEL RM FOR CONF	\$	120.77	2/18/2020
100-664390-000-000-0	DIXON FIRE PROTECTION LLC	0 RECHARGE EXTINGUISHER & REPLACEMENT TAGS	\$	45.00	2/18/2020
100-663410-000-000-0	ELEMENTS HEATING & COOLING	0 FILTERS FOR NEW GYM	\$	40.00	2/18/2020
100-651310-000-000-0	ETC LITE LLC	0 1095 FORMS	\$	45.00	2/18/2020
100-664410-000-000-0	FERGUSON ENTERPRISES INC	0 FLUSH VALVE KIT	\$	15.49	2/18/2020
100-641410-101-001-0	SHAMROCK FOODS	0 SSD LUNCH	\$	107.70	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 TAX CREDIT	\$	(13.43)	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	450.23	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	673.61	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	73.53	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES (CREDIT)	\$	(53.92)	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	165.14	2/18/2020

290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	535.60	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES (CREDIT)	\$	(23.70)	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	269.79	2/18/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	261.85	2/18/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FFVP	\$	118.83	2/18/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FFVP	\$	341.46	2/18/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FFVP	\$	63.94	2/18/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FFVP	\$	206.49	2/18/2020
290-710450-000-001-0	SHAMROCK FOODS	0 FFVP	\$	117.17	2/18/2020
100-661410-000-000-0	GEM STATE PAPER	0 CS DISINFECTING SPRAY	\$	57.53	2/18/2020
100-661410-000-000-0	GEM STATE PAPER	0 MICROFIBER QUICK CONNECT DUSTING FRAME	\$	29.57	2/18/2020
100-661410-000-000-0	GEM STATE PAPER	0 1 CS DISINFECTING SPRAY	\$	57.53	2/18/2020
100-661410-000-000-0	GEM STATE PAPER	0 CLIP-ON DUST MOP WOOD HANDLE	\$	86.97	2/18/2020
100-661410-000-000-0	GEM STATE PAPER	0 DRAIN HOSE WITH COVER	\$	94.08	2/18/2020
290-710390-000-000-0	GLACIER REFRIGERATION INC	0 RECHARGE SYSTEM	\$	95.16	2/18/2020
100-656390-000-000-0	GREAT AMERICA FINANCIAL SERV	0 HS COPIER AGREEMENT	\$	121.00	2/18/2020
100-661410-000-000-0	HAFFNER S LOCK & KEY	0 KEYS	\$	7.20	2/18/2020
100-515410-501-002-0	HAMILTON SHAREE	0 7- 8" BANQUET TABLES & CART	\$	795.00	2/18/2020
100-611410-501-001-0	HAMILTON SHAREE	0 7- 8" BANQUET TABLES & CART	\$	800.00	2/18/2020
283-515410-501-000-0	HAMILTON SHAREE	0 7- 8" BANQUET TABLES & CART	\$	800.00	2/18/2020
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA/MEDICARE - 022020	\$	13,440.60	2/18/2020
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE RETIREMENT - 022020	\$	18,718.16	2/18/2020
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 022020	\$	38,279.97	2/18/2020
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 022020	\$	259.58	2/18/2020
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 022020	\$	434.40	2/18/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-ELEMENTARY - 022020	\$	2,204.00	2/18/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB ADMIN SECRETARY-ELEM - 022020	\$	228.00	2/18/2020
100-512165-101-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-ELEMENTARY - 022020	\$	114.00	2/18/2020
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 022020	\$	27,136.38	2/18/2020
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 022020	\$	259.58	2/18/2020
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB TEACHER-SECONDARY - 022020	\$	1,254.00	2/18/2020
100-515165-501-000-0	HANSEN SCHOOL DISTRICT #415	SUB PARA-SECONDARY - 022020	\$	266.00	2/18/2020
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 022020	\$	3,291.66	2/18/2020
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 022020	\$	3,301.64	2/18/2020
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 022020	\$	353.85	2/18/2020
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 022020	\$	529.71	2/18/2020
100-521165-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED SUBSTITUTE - 022020	\$	532.00	2/18/2020
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 022020	\$	3,942.66	2/18/2020
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 022020	\$	218.50	2/18/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 022020	\$	17,260.83	2/18/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 022020	\$	417.08	2/18/2020

100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 022020	\$	696.78	2/18/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 022020	\$	2,622.92	2/18/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 022020	\$	278.65	2/18/2020
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 022020	\$	333.33	2/18/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 022020	\$	333.33	2/18/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 022020	\$	333.33	2/18/2020
100-616115-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 022020	\$	326.66	2/18/2020
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 022020	\$	7,425.00	2/18/2020
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 022020	\$	4,853.99	2/18/2020
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 022020	\$	5,215.94	2/18/2020
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 022020	\$	964.93	2/18/2020
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 022020	\$	1,428.00	2/18/2020
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 022020	\$	3,332.60	2/18/2020
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 022020	\$	4,455.19	2/18/2020
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 022020	\$	3,933.05	2/18/2020
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 022020	\$	272.00	2/18/2020
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 022020	\$	530.40	2/18/2020
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 022020	\$	795.60	2/18/2020
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 022020	\$	2,844.45	2/18/2020
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 022020	\$	434.60	2/18/2020
100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 022020	\$	212.71	2/18/2020
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- DOWN TIM - 022020	\$	473.55	2/18/2020
100-682115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- ACTVTY D - 022020	\$	335.23	2/18/2020
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 022020	\$	666.66	2/18/2020
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 022020	\$	333.33	2/18/2020
251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 022020	\$	4,801.54	2/18/2020
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 022020	\$	2,307.65	2/18/2020
251-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 022020	\$	805.28	2/18/2020
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 022020	\$	396.11	2/18/2020
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 022020	\$	331.35	2/18/2020
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 022020	\$	185.41	2/18/2020
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 022020	\$	2,085.95	2/18/2020
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 022020	\$	1,400.65	2/18/2020
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 022020	\$	494.00	2/18/2020
260-691110-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD-CERTIFIED ELEM - 022020	\$	2,445.33	2/18/2020
260-691110-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID CERTIFIED-SEC - 022020	\$	2,445.33	2/18/2020
260-691115-101-000-0	HANSEN SCHOOL DISTRICT #415	MEDICAID-CLASSIFIED ELEM - 022020	\$	860.00	2/18/2020
260-691115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDICIAD CLASSIFIED SEC - 022020	\$	3,300.43	2/18/2020
261-621115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 022020	\$	483.75	2/18/2020
262-621110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 022020	\$	556.25	2/18/2020
262-621110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 022020	\$	556.25	2/18/2020

262-621115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 022020	\$	237.50	2/18/2020
273-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-CERTI - 022020	\$	2,484.25	2/18/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 022020	\$	2,834.52	2/18/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21ST CENTURY GRANT-CLASS - 022020	\$	3,486.02	2/18/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT-ENRIC - 022020	\$	1,197.00	2/18/2020
273-681115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-TRANSPORTAT - 022020	\$	501.16	2/18/2020
273-710115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY-FOOD SERVIC - 022020	\$	168.30	2/18/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH-FFV - 022020	\$	100.10	2/18/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 022020	\$	4,052.03	2/18/2020
100-632411-000-000-0	HERNANDEZ DACIA	0 TAXES	\$	5.90	2/18/2020
100-641410-101-001-0	HERNANDEZ DACIA	0 MEALS FOR SSD	\$	16.88	2/18/2020
273-512390-101-000-0	HERNANDEZ DACIA	0 CHESS ENTRY FEE	\$	45.00	2/18/2020
273-512410-101-000-0	HERNANDEZ DACIA	0 ENRICHMENT PROJECTS	\$	84.98	2/18/2020
273-512410-101-000-0	HERNANDEZ DACIA	0 MEALS FOR PARENTING CLASS	\$	243.67	2/18/2020
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	\$	2,745.54	2/18/2020
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	\$	45.52	2/18/2020
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH	\$	1,589.84	2/18/2020
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	\$	16.53	2/18/2020
100-665330-000-000-0	IDAHO POWER	0 FOOTBALL FIELD	\$	5.14	2/18/2020
100-616310-000-000-0	CSA CONSULTING LLC	0 MEDICAID ADMINISTRATION	\$	443.75	2/18/2020
100-621310-101-000-0	IDAHO STATE UNIVERSITY	0 TUITION FOR MARY SETOKI	\$	437.00	2/18/2020
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 SECONDARY COPIES	\$	97.96	2/18/2020
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 SECONDARY COPIES	\$	244.08	2/18/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEMENTARY	\$	591.49	2/18/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	\$	120.60	2/18/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	\$	429.49	2/18/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH	\$	1,713.31	2/18/2020
100-663330-000-000-0	INTERMOUNTAIN GAS	0 DOME	\$	150.88	2/18/2020
100-522410-101-001-0	LAKESHORE LEARNING MATERIALS	22155 ENGINEER-A-COASTER ACTIVITY KIT	\$	29.99	2/18/2020
100-522410-101-001-0	LAKESHORE LEARNING MATERIALS	22155 SHIPPING	\$	6.99	2/18/2020
290-710450-000-000-0	MEADOW GOLD DAIRIES-BOISE	0 MILK	\$	1,904.33	2/18/2020
100-681420-000-000-0	NAPA AUTO PARTS	0 WINDOW WASHER FLUID FOR BUSES	\$	16.14	2/18/2020
243-519410-501-010-0	NORCO	22156 METAL SUPPLIES	\$	600.69	2/18/2020
100-664390-000-000-0	NU-VU GLASS	0 FIX CRASHBAR ON EXTERIOR GYM DOOR	\$	150.00	2/18/2020
100-641410-101-000-0	OFFICE DEPOT	0 ELEMENTARY OFFICE TONER	\$	66.29	2/18/2020
263-519390-501-000-0	OSU AGRICULTURAL EDUCATION	0 EARLY CAREER TEACHER WORKSHOP	\$	200.00	2/18/2020
243-519410-501-010-0	PACIFIC STEEL & RECYCLING	0 METAL MATERIALS FOR PROJECT	\$	520.53	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22159 CELF-5 RECORD FORMS 9-21	\$	86.00	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22159 CELF-5 RECORD FORMS 5-8	\$	86.00	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22146 SHIPPING	\$	78.05	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22159 PLS-5 SPANISH TEST RECORD FORMS	\$	44.00	2/18/2020

257-521410-000-001-0	PEARSON EDUCATION INC	22159 PLF-5 RECORD FORMS	\$	69.00	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22159 SHIPPING	\$	17.10	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22146 PLS-5 SPANISH SCREENING TEST KIT	\$	194.00	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22146 GFTA-3 COMPLETE KIT	\$	328.00	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22146 PLS-5 BASIC KIT	\$	340.00	2/18/2020
257-521410-000-001-0	PEARSON EDUCATION INC	22146 CELF-5 COMPLETE KIT W/O CASE	\$	699.00	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY-NON MEDICAID	\$	276.00	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY-MEDICAID	\$	379.50	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY-NON MEDICAID	\$	138.00	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 MILAGE/PAPERWORK/CONSULTS	\$	233.16	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY-MEDICAID	\$	1,035.00	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY-NON MEDICAID	\$	138.00	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 MILEAGE/PAPERWORK/CONSULTS	\$	173.70	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY-MEDICAID	\$	103.50	2/18/2020
100-616310-101-000-0	PRIMARY THERAPY SOURCE	0 PAPERWORK/MILEAGE/CONSULTS	\$	57.90	2/18/2020
100-616310-501-000-0	PRIMARY THERAPY SOURCE	0 MILEAGE/PAPERWORK/CONSULTS	\$	175.89	2/18/2020
100-616310-501-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY-MEDICAID	\$	103.50	2/18/2020
100-616310-501-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY-NON MEDICAID	\$	276.00	2/18/2020
100-651410-000-001-0	PURCHASE POWER	0 POSTAGE METER POSTAGE	\$	200.00	2/18/2020
100-522410-101-001-0	RIDLEY S	0 PRESCHOOL SNACKS & SUPPLIES	\$	126.90	2/18/2020
100-664390-000-000-0	RIKIM INC	0 REPAIR AIR DRYER ES GIRLS NEW WING	\$	60.00	2/18/2020
100-664390-000-000-0	RIKIM INC	0 PARTS	\$	44.50	2/18/2020
100-664390-000-000-0	RIKIM INC	0 PLUG FOR PROJECTOR IN ELEM	\$	80.00	2/18/2020
100-664390-000-000-0	RIKIM INC	0 PLUG FOR PROJECTOR IN HS	\$	80.00	2/18/2020
100-664410-000-000-0	SELECT SOURCE INC	0 SUPPLIES & LIGHT BULBS	\$	22.96	2/18/2020
100-512410-101-000-0	SKINNER HEIDI	0 PENCIL SHARPENERS	\$	44.97	2/18/2020
100-512410-101-001-0	SKINNER HEIDI	0 PHOTOS FOR HUSKY HIGHLIGHTS	\$	10.19	2/18/2020
100-641410-101-000-0	SKINNER HEIDI	0 THERMOMETER	\$	23.49	2/18/2020
100-681310-000-000-0	ST. LUKES HEALTH SYSTEM	0 DOT DRIVER PHYSICAL	\$	74.00	2/18/2020
100-641410-101-001-0	SMITHS CUSTOMER CHARGES	0 FRIDAY SCHOOL LUNCHES	\$	88.82	2/18/2020
290-710390-000-001-0	STATE TAX COMMISSION	0 LUNCH TAXES	\$	1.73	2/18/2020
257-521410-000-001-0	SUPER DUPER INC	22147 CAAP12 - COMPLETE KIT	\$	262.00	2/18/2020
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICES	\$	1,725.00	2/18/2020
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD SUPPLIES	\$	1,539.87	2/18/2020
100-651410-000-001-0	U.S. POSTAL SERVICE	0 PREPAID POSTAGE FOR POSTAGE METER	\$	800.00	2/18/2020
100-681420-000-005-0	VALLEY WIDE COOPERATIVE	0 YELLOW SCHOOL BUS FUEL	\$	725.10	2/18/2020
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONES	\$	80.32	2/18/2020
100-512410-101-000-0	VISA	0 TRIBAL MAPS FOR 4TH GRADE	\$	89.00	2/18/2020
100-632380-000-000-0	VISA	0 CREDIT	\$	(0.10)	2/18/2020
100-681390-000-000-0	VISA	0 WASHED BUS	\$	87.08	2/18/2020
273-512410-101-000-0	VISA	0 SCHOLASTIC BOOK FOR LITERACY NIGHT	\$	6.60	2/18/2020

100-682420-000-000-0	WAYMENT BOB	0 JANUARY ACTIVITY DRIVER MEALS	\$	39.00	2/18/2020
100-682420-000-000-0	WAYMENT BOB	0 FEBRUARY ACTIVITY DRIVER MEALS	\$	32.50	2/18/2020
100-682420-000-000-0	WORDEN VALERIA	0 JANUARY ACTIVITY DRIVER MEALS	\$	6.50	2/18/2020
100-682420-000-000-0	WORDEN VALERIA	0 FEBRUARY ACTIVITY DRIVER MEALS	\$	39.00	2/18/2020
100-616310-000-000-0	STANDLEY DAVID	0 SCHOOL PSYCHOLOGY SERVICES	\$	1,980.00	2/18/2020
100-651270-000-000-0	STANDLEY DAVID	0 WORKMAN'S COMP INSURANCE	\$	(11.48)	2/18/2020
100-661330-101-005-0	WESTERN WASTE SERVICES	0 ELEMENTARY	\$	79.79	2/18/2020
100-661330-101-005-0	WESTERN WASTE SERVICES	0 JR/SR HIGH	\$	169.25	2/18/2020
253-512380-101-000-0	SHOBE AMANDA	0 MILEAGE FOR HOME VISITS	\$	92.75	2/18/2020
100-632410-000-000-0	CANYON FLORAL	0 SYMPATHY FLOWERS-T MCDANIEL	\$	78.30	2/18/2020
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEM	\$	188.00	2/18/2020
100-512410-101-002-0	BUSINESS TECHS	0 ELEM-COPIES	\$	221.26	2/18/2020
100-621310-101-000-0	HEINEMANN	22137 CLASSROOM MANGEMENT MATTERS	\$	129.50	2/18/2020
100-621310-101-000-0	HEINEMANN	22137 SHIPPING	\$	50.25	2/18/2020
100-621310-101-000-0	HEINEMANN	22137 DEVELOPING NUMERICAL NUMERACY	\$	46.00	2/18/2020
100-621310-101-000-0	HEINEMANN	22137 THRIVE	\$	36.00	2/18/2020
100-621310-101-000-0	HEINEMANN	22137 WHEN READERS STRUGGLE TEACHING THAT WORKS	\$	291.00	2/18/2020
257-521410-000-001-0	RIVERSIDE INSIGHTS	22145 SHIPPING	\$	130.87	2/18/2020
257-521410-000-001-0	RIVERSIDE INSIGHTS	22145 BATTLE DEVELOPMENATL INVENTORY 2ND EDITION	\$	1,308.72	2/18/2020
100-515440-501-000-0	THOMPSON BRETT	0 SUPPLEMENTAL BOOK OF ECONOMICS	\$	39.85	2/18/2020
100-621310-501-000-0	ID ATHLETIC ADMIN ASSOCIATION	0 ANNUAL CONFERENCE REGISTRATION-J LASSO	\$	150.00	2/18/2020
***GRAND TOTAL			\$	<u>303,936.19</u>	