

Account#	Vendor	PO#	Description	Amount	Date
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS		0 HEATER REPLACEMENT IN CAFETERIA	\$ 3,793.61	6/15/2020
100-664390-000-000-0	ACCO ENGINEERED SYSTEMS		0 ELEMENTARY MAINTENANCE AGREEMENT 1/2 HALF	\$ 699.00	6/15/2020
100-656310-000-001-0	ADAPTIV COMPUTING LLC		0 MONTHLY SERVICES	\$ 3,456.00	6/15/2020
245-656390-000-001-0	ADAPTIV COMPUTING LLC		0 CRASHPLAN SUBSCRIPTION	\$ 10.49	6/15/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC		0 POWER ADAPTERS	\$ 100.93	6/15/2020
245-656410-000-000-0	ADAPTIV COMPUTING LLC		0 LENOVO BATTERIES	\$ 87.98	6/15/2020
100-515390-501-000-0	COGNIA INC		0 2020-21 ADVANCED IMPROVEMENT NETWORK FEE	\$ 1,200.00	6/15/2020
100-515410-501-001-0	AMAZON CAPITAL SERVICES	22192	#10 ENVELOPES	\$ 20.86	6/15/2020
100-632410-000-000-0	AMAZON CAPITAL SERVICES	22178	SHIPPING CREDIT	\$ (8.40)	6/15/2020
100-632410-000-000-0	AMAZON CAPITAL SERVICES	22178	SHIPPING CREDIT	\$ (13.42)	6/15/2020
100-632410-000-000-0	AMAZON CAPITAL SERVICES	22178	SHIPPING CREDIT	\$ (7.63)	6/15/2020
100-651410-000-000-0	AMAZON CAPITAL SERVICES	22178	DESK CALENDAR	\$ 14.95	6/15/2020
100-651410-000-000-0	AMAZON CAPITAL SERVICES	22178	# 10 WINDOW ENVELOPES (BOX OF 500)	\$ 55.98	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	HAND PRUNING SHEARS	\$ 39.95	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	PROGRESS TRACKING CHART	\$ 13.90	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	WIRE CUTTERS	\$ 31.96	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	STORAGE BOXES (6 PK)	\$ 15.47	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	PLANT TAGS	\$ 43.98	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	GLUE STICKS	\$ 14.49	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	8 IN SCISSORS (15 PACK)	\$ 14.89	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	CLIPBOARDS (30 PACK)	\$ 35.99	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	ULTRA FINE SHARPIE BLACK PENS (1 DZ)	\$ 7.29	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	OVERHEAD TRANSPARENCY MARKERS (8 COUNT)	\$ 8.48	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	PENCILS (150 PK)	\$ 12.49	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	POCKET SCALES	\$ 51.96	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	GOJO NATURAL ORANGE INDUSTRIAL HAND CLEANER	\$ 17.99	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	SHEET METAL CUTTER (3 PACK OF 10)	\$ 19.99	6/15/2020
243-519410-501-010-0	AMAZON CAPITAL SERVICES	22191	11/PACK STANDARD CALCULATORS	\$ 36.55	6/15/2020
252-661410-000-000-0	AMAZON CAPITAL SERVICES	22180	COVID-PORTABLE ULV FOGGER	\$ 1,348.95	6/15/2020
252-661410-000-000-0	AMAZON CAPITAL SERVICES	22180	COVID-12% FOOD GRADE HYDROGEN PEROXIDE	\$ 74.99	6/15/2020
252-661410-000-000-0	AMAZON CAPITAL SERVICES	22180	SHIPPING	\$ 60.09	6/15/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22178	COVID-SHIPPING	\$ 16.03	6/15/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22193	BOTTLE FILLING STATIONS	\$ 3,812.08	6/15/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22193	FILTERS FOR BOTTLE FILLING STATIONS (PK OF 24)	\$ 1,259.88	6/15/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22178	COVID-ADDRESS LABELS	\$ 16.20	6/15/2020
252-691410-000-000-0	AMAZON CAPITAL SERVICES	22178	COVID- 9 X 12 MANILA ENVELOPES	\$ 34.98	6/15/2020
100-512240-101-000-0	AMERICAN FIDELITY		HSA DEPOSIT - 062020	\$ 764.00	6/15/2020
100-512240-101-000-0	BLUE CROSS OF IDAHO		MEDICAL BENEFIT - 062020	\$ 30,153.68	6/15/2020
273-512390-101-000-0	BOISE STATE UNIVERSITY		0 3RD YR EVALUATION FOR 21ST CCLC GRANT	\$ 6,000.00	6/15/2020
100-651310-000-000-0	BRENT EDWARDS		0 2020-21 ERATE FORM 486 & CIPA CERTIFICATION	\$ 500.00	6/15/2020

100-661350-000-000-0	SPARKLIGHT	0 PHONE SERVICE	\$	315.38	6/15/2020
100-632410-000-000-0	CARSON DAVID	0 ADVISORY COMMITTEE SNACKS	\$	16.81	6/15/2020
100-661330-000-004-0	CITY OF HANSEN	0 SEWER	\$	301.50	6/15/2020
100-661330-000-004-0	CITY OF HANSEN	0 WATER	\$	229.50	6/15/2020
100-661330-000-004-0	CITY OF HANSEN	0 SUMMER IRRIGATION	\$	15.03	6/15/2020
283-515390-501-000-0	CONK TIFFANY	0 REG FOR COLLEGE & CAREER READINESS SUMMIT	\$	25.00	6/15/2020
283-515410-501-000-0	CONK TIFFANY	0 1ST BOOK FOR GEAR UP	\$	158.44	6/15/2020
100-651410-000-000-0	COSTCO	0 MEMBERSHIP FEE	\$	120.00	6/15/2020
273-512390-101-000-0	COSTCO	0 2ND MEMBERSHIP FEE	\$	60.00	6/15/2020
100-665410-000-000-0	D & B SUPPLY	0 WEED SPRAY & LANDSCAPE STAPLES	\$	87.49	6/15/2020
100-665410-000-000-0	D & B SUPPLY	0 RAKES & GRASS SEED	\$	102.94	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	143.24	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	419.24	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES-CREDIT	\$	(154.07)	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	534.39	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES	\$	102.66	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES-COVID	\$	487.87	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES-COVID	\$	110.52	6/15/2020
290-710450-000-000-0	SHAMROCK FOODS	0 FOOD SUPPLIES-CREDIT	\$	(285.25)	6/15/2020
257-521310-101-000-0	FRONTLINE TECH GROUP LLC	0 2020-2021 IEP SOFTWARE RENEWAL	\$	1,698.57	6/15/2020
252-661410-000-000-0	GEM STATE PAPER	0 MASKS	\$	79.00	6/15/2020
252-661410-000-000-0	GEM STATE PAPER	0 DISINFECTANT	\$	57.53	6/15/2020
100-656390-000-000-0	GREAT AMERICA FINANCIAL SERV	0 COPIER AGREEMENT-HS	\$	121.00	6/15/2020
100-661410-000-000-0	HAFFNER S LOCK & KEY	0 KEY FOR NEW TEACHERS	\$	27.20	6/15/2020
100-661410-000-000-0	HAFFNER S LOCK & KEY	0 KEYS FOR CROWS NEST	\$	5.40	6/15/2020
251-512410-101-002-0	HANSEN HIGH SCHOOL	0 SUPPLIES	\$	32.00	6/15/2020
100-512220-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE FICA/MC - 062020	\$	14,240.62	6/15/2020
100-512210-101-000-0	HANSEN SCHOOL DISTRICT #415	EMPLOYER SHARE RETIREMENT - 062020	\$	22,187.63	6/15/2020
100-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY TEACHER - 062020	\$	37,962.95	6/15/2020
100-512110-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-ELL CERTIFIED - 062020	\$	259.58	6/15/2020
100-512110-101-002-0	HANSEN SCHOOL DISTRICT #415	ELEM-PERSONAL DAY PAYBAC - 062020	\$	825.00	6/15/2020
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 062020	\$	1,372.80	6/15/2020
100-512115-101-001-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY PARA - 062020	\$	1,445.40	6/18/2020
100-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY TEACHER - 062020	\$	26,739.16	6/15/2020
100-515110-501-001-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-ELL CERTIFIED - 062020	\$	259.58	6/15/2020
100-515110-501-002-0	HANSEN SCHOOL DISTRICT #415	SEC-PERSONAL DAY PAYBACK - 062020	\$	1,012.50	6/15/2020
100-515115-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY PARA - 062020	\$	2,118.88	6/15/2020
100-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-VOCATIONAL EDU - 062020	\$	3,291.66	6/15/2020
100-521110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CERTIFIED-ELE - 062020	\$	3,776.00	6/15/2020
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 062020	\$	353.85	6/15/2020
100-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-EL - 062020	\$	990.00	6/18/2020

100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 062020	\$	349.11	6/15/2020
100-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED CLASSIFIED-SE - 062020	\$	801.00	6/18/2020
100-521165-501-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED SUBSTITUTE - 062020	\$	608.00	6/15/2020
100-522110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-TEA - 062020	\$	3,942.66	6/15/2020
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 062020	\$	218.50	6/15/2020
100-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	SPECIAL ED PRESCHOOL-PAR - 062020	\$	270.00	6/18/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-COACH - 062020	\$	320.83	6/15/2020
100-531115-501-000-0	HANSEN SCHOOL DISTRICT #415	ACTIVITY-ATHLETIC DIRECT - 062020	\$	417.12	6/15/2020
100-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-ELEM - 062020	\$	696.78	6/15/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE EXTENDED DAYS - 062020	\$	278.65	6/15/2020
100-611110-501-000-0	HANSEN SCHOOL DISTRICT #415	GUIDANCE-SEC - 062020	\$	2,622.92	6/15/2020
100-611110-501-001-0	HANSEN SCHOOL DISTRICT #415	COLLEGE/CAREER ADVISOR - 062020	\$	6,000.00	6/15/2020
100-616110-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT-CERT - 062020	\$	4,890.66	6/15/2020
100-616110-101-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-EL - 062020	\$	333.33	6/15/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT DIRECTOR-SE - 062020	\$	333.33	6/15/2020
100-616110-501-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPORT-BIP DIRECTOR - 062020	\$	333.33	6/15/2020
100-616115-000-000-0	HANSEN SCHOOL DISTRICT #415	SPED SUPPORT CLASSIFIED - 062020	\$	51.80	6/18/2020
100-621110-101-000-0	HANSEN SCHOOL DISTRICT #415	ELEMENTARY-LEADERSHIP PR - 062020	\$	13,500.00	6/15/2020
100-621110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-LEADERSHIP PRE - 062020	\$	9,700.00	6/15/2020
100-622115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED SEC - 062020	\$	38.70	6/15/2020
100-622115-501-000-0	HANSEN SCHOOL DISTRICT #415	MEDIA CLASSIFIED SEC - 062020	\$	151.88	6/18/2020
100-632110-000-000-0	HANSEN SCHOOL DISTRICT #415	DISTRICT ADMINISTRAT - 062020	\$	7,425.00	6/15/2020
100-641110-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-ELEMENTAR - 062020	\$	4,854.09	6/15/2020
100-641110-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMINISTRATION-SECONDARY - 062020	\$	5,216.01	6/15/2020
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 062020	\$	964.93	6/15/2020
100-641115-101-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-ELEMENTA - 062020	\$	520.29	6/18/2020
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 062020	\$	1,428.00	6/15/2020
100-641115-501-000-0	HANSEN SCHOOL DISTRICT #415	ADMIN ASSISTANT-SEC - 062020	\$	344.25	6/18/2020
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 062020	\$	3,332.67	6/15/2020
100-651115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUSINESS OPERATION - 062020	\$	949.72	6/18/2020
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 062020	\$	5,002.49	6/15/2020
100-661115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING CARE - 062020	\$	1,379.31	6/18/2020
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 062020	\$	4,442.63	6/15/2020
100-664115-000-000-0	HANSEN SCHOOL DISTRICT #415	BUILDING MAINT - 062020	\$	472.50	6/18/2020
100-665115-000-000-0	HANSEN SCHOOL DISTRICT #415	GROUNDS - 062020	\$	272.00	6/15/2020
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 062020	\$	1,492.50	6/15/2020
100-681115-000-000-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-SUPERVISO - 062020	\$	526.99	6/18/2020
100-681115-000-001-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-MECHANIC - 062020	\$	569.40	6/15/2020
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 062020	\$	1,125.63	6/15/2020
100-681115-000-002-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION- PUPIL TR - 062020	\$	396.92	6/18/2020
100-681115-000-005-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OTHER - 062020	\$	205.00	6/15/2020

100-681115-000-006-0	HANSEN SCHOOL DISTRICT #415	TRANSPORTATION-OFFICE - 062020	\$	212.82	6/15/2020
243-519110-501-000-0	HANSEN SCHOOL DISTRICT #415	SECONDARY-CTE-AG - 062020	\$	666.66	6/15/2020
246-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	SAFE & DRUG FREE - 062020	\$	333.33	6/15/2020
251-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CERTIFIED - 062020	\$	4,801.54	6/15/2020
251-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-CLASSIFIED - 062020	\$	2,307.65	6/15/2020
251-611110-101-000-0	HANSEN SCHOOL DISTRICT #415	TITLE I-COUNSELOR - 062020	\$	805.28	6/15/2020
253-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED ELEM - 062020	\$	582.75	6/15/2020
253-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C-CLASSIFIED ELE - 062020	\$	408.75	6/15/2020
253-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	MIGRANT C CERTIFIED SEC - 062020	\$	582.75	6/15/2020
257-521115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B-CLASSIFIED E - 062020	\$	2,005.15	6/15/2020
257-521115-501-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B CLASSIFIED S - 062020	\$	1,400.65	6/15/2020
258-522115-101-000-0	HANSEN SCHOOL DISTRICT #415	IDEA PART B PRESCHOOL - 062020	\$	494.00	6/15/2020
261-515115-501-000-0	HANSEN SCHOOL DISTRICT #415	TITLE IV-CLASSIFIED - 062020	\$	483.75	6/15/2020
262-512110-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTIFIED-ELEM - 062020	\$	556.25	6/15/2020
262-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CLASSIFIED-EL - 062020	\$	237.50	6/15/2020
262-515110-501-000-0	HANSEN SCHOOL DISTRICT #415	RURAL EDUC CERTEFIED SEC - 062020	\$	556.25	6/15/2020
273-512115-101-000-0	HANSEN SCHOOL DISTRICT #415	21st CENTURY GRANT DIREC - 062020	\$	2,834.58	6/15/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	SCHOOL LUNCH - 062020	\$	3,666.32	6/15/2020
290-710115-000-000-0	HANSEN SCHOOL DISTRICT #415	FOOD SERVICE - 062020	\$	649.29	6/18/2020
100-621310-101-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 IASA CONF REG H SKINNER	\$	200.00	6/15/2020
100-621310-501-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 IASA CONF REG K KELLY	\$	200.00	6/15/2020
100-632310-000-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 IASA COND REG D CARSON	\$	200.00	6/15/2020
100-632390-000-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 DUES-D CARSON	\$	690.00	6/15/2020
100-641390-101-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 DUES-H SKINNER	\$	690.00	6/15/2020
100-641390-501-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 DUES-K KELLY	\$	705.00	6/15/2020
257-521310-101-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 IASA CONF REG D HEUVEL	\$	200.00	6/15/2020
257-521390-101-000-0	IDAHO ASSOC. OF SCHOOL ADMIN	0 2020-21 DUES-D HEUVEL	\$	465.00	6/15/2020
100-632310-101-000-0	IDAHO DEPT OF HEALTH & WELFARE	0 MEDICAID MATCH	\$	4,000.00	6/15/2020
100-661330-101-001-0	IDAHO POWER	0 ELEMENTARY	\$	1,529.60	6/15/2020
100-661330-101-001-0	IDAHO POWER	0 PRESCHOOL	\$	28.31	6/15/2020
100-661330-501-001-0	IDAHO POWER	0 JR/SR HIGH SCHOOL	\$	1,171.06	6/15/2020
100-663330-000-000-0	IDAHO POWER	0 SOUTH MODULAR	\$	16.44	6/15/2020
100-665330-000-000-0	IDAHO POWER	0 FOOTBALL FIELD	\$	5.14	6/15/2020
100-665330-000-000-0	IDAHO POWER	0 IRRIGATION	\$	48.11	6/15/2020
100-632390-000-000-0	IDAHO SCHOOL BOARDS ASSOC INC	0 2020-21 ISBA ANNUAL MEMBERSHIP DUES	\$	1,703.43	6/15/2020
100-632310-000-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEES	\$	424.30	6/15/2020
100-632310-000-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEES	\$	609.57	6/15/2020
100-632310-000-000-0	CSA CONSULTING LLC	0 MEDICAID ADMIN FEES	\$	108.97	6/15/2020
100-515410-501-002-0	INTEGRATED TECHNOLOGIES	0 HS COPIES 5/3/20-6/2/20	\$	95.36	6/15/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 PRESCHOOL	\$	34.65	6/15/2020
100-661330-101-002-0	INTERMOUNTAIN GAS	0 ELEMENTARY	\$	86.47	6/15/2020

100-661330-501-002-0	INTERMOUNTAIN GAS	0 AG BLDG	\$	81.71	6/15/2020
100-661330-501-002-0	INTERMOUNTAIN GAS	0 JR/SR HIGH SCHOOL	\$	49.98	6/15/2020
100-663330-000-002-0	INTERMOUNTAIN GAS	0 GYM	\$	69.56	6/15/2020
100-681310-000-001-0	LAMMERS TRUCK CENTER	0 REPAIRS-BUS THROWING ERROR CODES	\$	204.00	6/15/2020
290-710450-000-000-0	M GOLD BOISE DEAN DAIRY	0 MILK	\$	1,195.35	6/15/2020
100-651270-000-000-0	MORETON & COMPANY	0 2020-21 INSURANCE PREMIUM RENEWAL	\$	31,186.00	6/15/2020
100-651310-000-000-0	MORETON & COMPANY	0 2020-21 SAFE SCHOOLS RENEWAL	\$	113.75	6/15/2020
100-681420-000-000-0	NAPA AUTO PARTS	0 DIESEL KLEEN	\$	7.99	6/15/2020
243-519410-501-010-0	NASCO	22188 SINGLE ELECTRIC BURNER	\$	87.80	6/15/2020
243-519410-501-010-0	NASCO	22188 VINYL GLOVES-SMALL	\$	4.75	6/15/2020
243-519410-501-010-0	NASCO	22188 READY-TO-LOAD DNA DETECTION OF MAD COW DISEASE	\$	104.25	6/15/2020
243-519410-501-010-0	NASCO	22188 SOIL FERTILITY TEST KIT	\$	28.25	6/15/2020
243-519410-501-010-0	NORCO	0 CYLINDER RENTAL	\$	38.93	6/15/2020
100-641410-501-000-0	OFFICE DEPOT	0 HS OFFICE TONER	\$	130.88	6/15/2020
100-651390-000-000-0	PITNEY BOWES	0 POSTAGE METER LEASE	\$	194.95	6/15/2020
100-632310-101-000-0	PRIMARY THERAPY SOURCE	0 OCCUPATIONAL THERAPY	\$	845.25	6/15/2020
100-632310-101-000-0	PRIMARY THERAPY SOURCE	0 UPDATED APRIL OT BILL	\$	1,052.25	6/15/2020
100-632310-101-000-0	PRIMARY THERAPY SOURCE	0 PHYSICAL THERAPY	\$	465.75	6/15/2020
424-681560-000-000-0	SANTANDER LEASING LLC	0 BUS PAYMENT	\$	11,786.00	6/15/2020
100-664410-000-000-0	SELECT SOURCE INC	0 GYM REPAIRS	\$	56.13	6/15/2020
100-665410-000-000-0	SELECT SOURCE INC	0 GREASE FOR MOWERS	\$	7.99	6/15/2020
245-656390-000-001-0	SILVERBACK LEARNING SOLUTIONS	0 2020-21 MILEPOST SUBSCRIPTION	\$	3,510.00	6/15/2020
100-656390-000-000-0	TEK-HUT	0 INTERNET SERVICE	\$	1,725.00	6/15/2020
100-665410-000-000-0	THE SPRINKLER SHOP INC	0 HOSES FOR SPRINKLERS	\$	232.70	6/15/2020
100-665410-000-000-0	THE SPRINKLER SHOP INC	0 SPRINKLER ATTACHMENT FOR NEW SPRINKLER	\$	51.21	6/15/2020
100-665410-000-000-0	THE SPRINKLER SHOP INC	0 NOZZLES FOR SPRINKLERS	\$	50.00	6/15/2020
100-651355-000-000-0	THE TIMES-NEWS	0 AD FOR BUDGET HEARING AND SUMMARY STATEMENTS	\$	448.99	6/15/2020
290-710450-000-000-0	TOOLS FOR SCHOOLS	0 FOOD SUPPLIES	\$	2,175.31	6/15/2020
100-632390-000-000-0	VERIZON WIRELESS	0 CELL PHONE	\$	80.10	6/15/2020
243-519410-501-010-0	VERNIER SOFTWARE & TECHNOLOGY	22187 GO DIRECT O2 SENSOR	\$	189.00	6/15/2020
243-519410-501-010-0	VERNIER SOFTWARE & TECHNOLOGY	22187 SHIPPING	\$	22.97	6/15/2020
243-519410-501-010-0	VERNIER SOFTWARE & TECHNOLOGY	22187 GO DIRECT CO2 GAS SENSOR	\$	38.25	6/15/2020
263-519410-501-000-0	VERNIER SOFTWARE & TECHNOLOGY	22187 GO DIRECT PH SENSOR	\$	89.00	6/15/2020
263-519410-501-000-0	VERNIER SOFTWARE & TECHNOLOGY	22187 GO DIRECT CO2 GAS SENSOR	\$	160.75	6/15/2020
263-519410-501-000-0	VERNIER SOFTWARE & TECHNOLOGY	22187 AG SCIENCE 2/ VERNIER PRINT AND E-BOOK	\$	48.00	6/15/2020
263-519410-501-000-0	VERNIER SOFTWARE & TECHNOLOGY	22187 GO DIRECT TEMPERATURE PROBE	\$	69.00	6/15/2020
100-611330-501-001-0	VISA	0 COLLEGE & CAREER SUMMIT REG-S HAMILTON	\$	25.00	6/15/2020
100-611410-501-001-0	VISA	0 COLLEGE SWEATSHIRT FOR PRIZE	\$	65.29	6/15/2020
100-621310-501-000-0	VISA	0 ACCREDITATION REVIEW CONF-K KELLY	\$	171.00	6/15/2020
100-621310-501-000-0	VISA	0 REFUND FROM CONF-J LASSO	\$	(99.92)	6/15/2020
100-632410-000-000-0	VISA	0 CELEBRATION LUNCH FOR STAFF	\$	127.95	6/15/2020

100-663410-000-000-0	VISA	0 REMOTE LOCK YEARLY SUBSCRIPTION	\$	129.60	6/15/2020
252-656410-000-000-0	VISA	0 ZOOM SUBSCRIPTION	\$	44.97	6/15/2020
263-519390-501-000-0	VISA	22184 VET SCIENCE CURRICULUM	\$	150.00	6/15/2020
263-519410-501-000-0	VISA	22181 SHIPPING	\$	25.00	6/15/2020
263-519410-501-000-0	VISA	22182 WALL FANS FOR GREENHOUSE	\$	483.36	6/15/2020
263-519410-501-000-0	VISA	22181 MIDDLE SCHOOL CURRICULUM	\$	440.00	6/15/2020
263-519410-501-000-0	VISA	22181 BASIC AG HIGH SCHOOL ALL IN ONE LESSON PLANS	\$	405.00	6/15/2020
243-519410-501-010-0	WARD S SCIENCE	22189 BOREAL STANDARD COMPOUND MICRSCOPE-CORDLESS	\$	630.00	6/15/2020
243-519410-501-010-0	WARD S SCIENCE	22189 PLAIN GLASS SLIDES	\$	5.85	6/15/2020
243-519410-501-010-0	WARD S SCIENCE	22189 COVER SLIPS	\$	4.82	6/15/2020
241-515310-501-000-0	SOS DRIVING SCHOOL	0 DRIVERS ED FOR 5 STUDENTS	\$	1,600.00	6/15/2020
100-661330-101-005-0	WESTERN WASTE SERVICES	0 GARBAGE SERVICE	\$	19.18	6/15/2020
100-661330-501-005-0	WESTERN WASTE SERVICES	0 GARBAGE SERVICE	\$	124.70	6/15/2020
253-512380-101-000-0	SHOBE AMANDA	0 MILEAGE FOR MIGRANT LIAISON	\$	26.24	6/15/2020
100-656390-000-000-0	TOSHIBA FINANCIAL SERVICES	0 COPIER AGREEMENT-ELEM	\$	188.00	6/15/2020
100-512410-101-002-0	BUSINESS TECHS	0 ELEMENTARY COPIES	\$	17.07	6/15/2020
420-664510-000-000-0	NICK BRITO CONSTRUCTION	0 LABOR INSTALL OF ELEMENTARY WINDOWS	\$	9,000.00	6/15/2020
100-515390-501-000-0	PARTY CENTER	0 STAGE RENTAL FOR GRADUATION	\$	214.50	6/15/2020
***GRAND TOTAL			\$	<u>369,438.63</u>	