

Check#	Date	Vendor	Address	Description	Amount
1002	9/17/2018	IDAHO POWER COMPANY	TWIN FALLS ID 833301	NEW GYM ELECTRIC WORK	\$12,303.00
5866	9/17/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	COMPUTER RM NO AC & VANDELISM	\$430.95
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS OFFICE	\$69.99
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PRE SCHOOL TONER	\$62.99
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (HS PRINTER IN LOUNGE)	\$460.98
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,758.40
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS LIBRARY	\$268.99
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD CASE	\$59.94
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD MINI CASES	\$67.45
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PLANTRONICS HEADSETS W/ ADAPTER	\$379.80
5867	9/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HI-FI HEADSETS	\$299.70
5868	9/17/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 092018	\$430.35
5869	9/17/2018	APPLE INC.	DALLAS TX 75284-6095	iPAD WiFi 32 GB - SPACE GRAY	\$598.00
5870	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	** VOID **	\$0.00
5871	9/17/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFITS - 092018	\$30,705.98
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	PAW PRINTS LESSON PLAN BOOK	\$11.99
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	SWINGLINE STAPLER	\$4.47
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	LAMINATE FILM	\$282.00
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	12X18 WHITE CONSTRUCTION PAPER	\$8.40
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	12X18 BLACK CONSTRUCTION PAPER	\$7.12
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	9X12 BLACK CONSTRUCTION PAPER	\$5.25
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	9X12 WHITE CONSTRUCTION PAPER	\$5.25
5872	9/17/2018	CAXTON	CALDWELL ID 83605-3299	ULTRAFLEX SAFE-T RULER	\$35.82
5873	9/17/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5873	9/17/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5874	9/17/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	HS	\$116.20
5874	9/17/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$85.30
5875	9/17/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES-AUGUST	\$200.00
5875	9/17/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	JULY-TRANSPORTATION FOR STUDENT A	\$726.00
5875	9/17/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	AUGUST-TRANSPORATION FOR STUDENT A	\$774.40
5876	9/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$722.14
5876	9/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$201.61

5876	9/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$702.20
5876	9/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCTS	-\$15.42
5876	9/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCTS	\$770.25
5877	9/17/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DISPENSER CONVERSION	\$473.80
5877	9/17/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DISPENSER CONVERSION	\$366.66
5877	9/17/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANING SUPPLIES	\$141.36
5878	9/17/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	FREEZER REPAIR	\$85.50
5879	9/17/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$121.00
5879	9/17/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5880	9/17/2018	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 5 mODULE 1/2	\$540.00
5880	9/17/2018	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 5 MODULE 3/4	\$540.00
5880	9/17/2018	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 5 MODULE 5/6	\$450.00
5880	9/17/2018	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	SHIPPING	\$107.10
5881	9/17/2018	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	KEY FOR PRE-SCHOOL	\$1.80
5882	9/17/2018	HANSEN ELEMENTARY SCHOOL		TEARS OF JOY ASSEMBLY	\$100.00
5883	9/17/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA & MEDICARE - 092018	\$11,990.69
5884	9/17/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 092018	\$19,315.61
5885	9/17/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 092018	\$162,029.72
5886	9/17/2018	HANSEN SCHOOL DISTRICT		POSTAGE FOR TRANSCRIPTS	\$50.25
5886	9/17/2018	HANSEN SCHOOL DISTRICT		SENIOR BREAKFAST ITEMS	\$35.02
5887	9/17/2018	HANSEN SCHOOL DISTRICT		REPAIRS TO FOOTBALL BLEACHERS	\$540.00
5887	9/17/2018	HANSEN SCHOOL DISTRICT		ALTERNATIVE AUTHORIZATION	\$200.00
5888	9/17/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PIPE INSULATOR TUBES	\$17.35
5888	9/17/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	PAINTING SUPPLIES FOR ELEM	\$41.86
5888	9/17/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	COLD PATCH FOR PARKING LOT	\$153.79
5888	9/17/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES FOR BLEACHER REPAIR	\$74.62
5889	9/17/2018	HOWELL ELAYNE	EDEN ID 83325	COPY PAPER-ELEM	\$1,757.40
5889	9/17/2018	HOWELL ELAYNE	EDEN ID 83325	COPY PAPER-JR/SR HIGH	\$1,757.40
5890	9/17/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$3,000.00
5891	9/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION PUMP	\$404.25
5891	9/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$1,378.18
5891	9/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$1,202.63
5891	9/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$24.84
5891	9/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$16.70

5891	9/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$9.53
5892	9/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP-JULY	\$215.64
5892	9/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HIGH SCHOOL-JULY	\$161.30
5892	9/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX-JULY	\$39.01
5892	9/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HIGH SCHOOL-APRIL	\$148.51
5892	9/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HIGH SCHOOL-AUGUST	\$51.32
5893	9/17/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRE-SCHOOL	\$9.75
5894	9/17/2018	KELLY KAYLA	BUHL ID 83316	CLOCKS FOR CLASSROOMS	\$23.97
5894	9/17/2018	KELLY KAYLA	BUHL ID 83316	BATTERIES FOR ELEMENTARY	\$39.98
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	YELLOW TEMPRA PAINT	\$2.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	GREEN TEMPRA PAINT	\$2.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	BROWN TEMPRA PAINT	\$2.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	ORANGE TEMPRA PAINT	\$2.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CARRY-ALL TEACHER'S CADDY	\$19.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MED TUFF TOTE	\$62.34
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	LAMINATING POUCHES	\$74.97
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	BIG MOUTH DOG PUPPET	\$9.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	BIG MOUTH BEAR PUPPET	\$9.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	REGULAR DOT ART PAINTERS (SET OF 6	\$14.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	GLITTER PACK (SET OF 12)	\$14.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	GLITTER GLUE PAINTERS	\$16.99
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	WRITE & WIPE THIN LINE MARKER (4 P	\$15.96
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	WRITE & WIPE THIN LINE MARKER SET	\$14.98
5895	9/17/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$5.00
5896	9/17/2018	LOVELESS SHARI	HANSEN ID 83334	WAGON-TRANSPORT AFTERSCHOOL SNACKS	\$68.87
5897	9/17/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$1,136.52
5898	9/17/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83714	PROFESSIONAL SERVICES	\$45.00
5899	9/17/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	BATTERY CHARGER	\$239.99
5899	9/17/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	HEADLIGHT BULBS	\$36.48
5899	9/17/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	CASE OF WINDOW WASHER FLUID	\$16.14
5900	9/17/2018	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$5.96
5901	9/17/2018	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
5902	9/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$972.15
5902	9/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$616.05

5903	9/17/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH-GARBAGE	\$165.80
5903	9/17/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY-GARBAGE	\$69.90
5904	9/17/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES	\$93.40
5905	9/17/2018	RIKIM INC	KIMBERLY ID 83341	BULBS FOR FOOTBALL FIELD	\$170.00
5905	9/17/2018	RIKIM INC	KIMBERLY ID 83341	HS LIGHTING UPGRADE DEPOSIT	\$4,180.50
5906	9/17/2018	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	FIXED GRID DRAIN & PUTTY	\$12.40
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	PADLOCK FOR PRESCHOOL PLAYGROUND	\$14.99
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	A/C SUPPLIES	\$5.39
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS FOR CONCESSION STAND	\$4.98
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	KEY FOR SW GYM DOOR	\$2.49
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES FOR BLEACHERS	\$10.49
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SUPPLIES-DRILL BITS	\$10.78
5907	9/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	KEY FOR CONCESSION BOOTH-OUTSIDE	\$2.49
5908	9/17/2018	STARFALL EDUCATION FOUNDATION	BOULDER CO 80306	2018-19 SUBSCRIPTION	\$270.00
5908	9/17/2018	STARFALL EDUCATION FOUNDATION	BOULDER CO 80306	2019-20 SUBSCRIPTION	\$270.00
5908	9/17/2018	STARFALL EDUCATION FOUNDATION	BOULDER CO 80306	2020-21 SUBSCRIPTION	\$270.00
5909	9/17/2018	STOTZ EQUIPMENT	TWIN FALLS ID 83301	PARTS FOR LAWN MOWER	\$748.38
5910	9/17/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5911	9/17/2018			FOOTBALL FIELD SPRINKLER SUPPLIES	\$79.38
5912	9/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$2,112.17
5912	9/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$77.94
5912	9/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$566.05
5912	9/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$529.44
5913	9/17/2018	TRI-S WELDING	HANSEN ID 83334	MATERIAL FOR BLEACHER REPAIR	\$425.00
5914	9/17/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWN MOWER FUEL	\$87.46
5914	9/17/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$6.15
5914	9/17/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$610.73
5915	9/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	PHONES FOR ADMIN	\$598.91
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	PRESCHOOL SUPPLIES	\$42.96
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	FAMILY & COMMUNITY ENGAGEMENT CONF	\$50.00
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	DRUG TESTS	\$1,048.95
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY SUPPLIES	\$9.99
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	LOVE & LOGIC BOOK SET	\$900.00
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	MAIL RECORDS	\$7.25

5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	STEM FAMILY NIGHT SUPPLIES	\$773.31
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	FILTERS FOR HS DRINKING FOUNTAIN	\$178.03
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	PHONICS BOOK	\$8.81
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	LABEL TAPE	\$17.70
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY BOOKS	\$118.80
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	STAPLES-DO	\$2.96
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	ELEM SUPPLIES	\$38.20
5916	9/17/2018	VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY BOOKS	\$77.82
5917	9/17/2018	WAYMENT BOB	HANSEN ID 83334	WASHED SCHOOL CAR	\$10.00
5917	9/17/2018	WAYMENT BOB	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$19.50
5918	9/17/2018	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$13.00
5919	9/17/2018	MUSIC THEATRE INTERNATIONAL	NEW YORK NY 10019	MATERIAL FEES	\$516.00
5919	9/17/2018	MUSIC THEATRE INTERNATIONAL	NEW YORK NY 10019	SHIPPING	\$40.00
5919	9/17/2018	MUSIC THEATRE INTERNATIONAL	NEW YORK NY 10019	ROYALTY	\$129.00
5920	9/17/2018	OK AUTO SYSTEMS INC	TWIN FALLS ID 83301	TAX EXEMPT	-\$6.63
5920	9/17/2018	OK AUTO SYSTEMS INC	TWIN FALLS ID 83301	TIRE FOR TRACTOR	\$117.13
5921	9/17/2018	BOYCE ELIZABETH	KIMBERLY ID 83341	FALL MUSIC LESSON PLANS	\$26.00
5921	9/17/2018	BOYCE ELIZABETH	KIMBERLY ID 83341	ELEMENTARY MUSIC LESSON PLANS	\$100.00
5922	9/17/2018	DRIESEL MASONARY	JEROME ID 83338	REPAIR OF BRICK WORK ON HS BLDG	\$570.00
5923	9/17/2018	LOCAL LAWN/TREE SPRAYING SERV	TWIN FALLS ID 83303	SPRAY 6 TREES FOR BUGS	\$210.00
5924	9/17/2018	TEARS OF JOY THEATRE	PORTLAND OR 97220	THE LEGENDS OF COYOTE ASSEMBLY	\$500.00
5925	9/17/2018	PETERSEN PERFORMANCE	TWIN FALLS ID 83301	RADIATOR & HOSES-BUS #4	\$1,832.27
5926	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	TEACHER ABSENCE REPORT	\$95.72
5926	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	SHIPPING	\$16.88
5926	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	SHIPPING	\$14.54
5926	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	BUS CONDUCT FORMS	\$168.58
5926	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	SHIPPING	\$15.50
5926	9/17/2018	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83301	DRIVER INSPECTION REPORT	\$271.45
5927	9/17/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$317.05
5928	9/17/2018	CSI CHALLENGE COURSE	TWIN FALLS ID 83301	7/18 & 19 SUMMER PROGRAM	\$1,260.00
5929	9/17/2018	HERNANDEZ DACIA	HANSEN ID 83334	MILAGE TO BOISE FOR FALL TRAINING	\$142.04
5929	9/17/2018	HERNANDEZ DACIA	HANSEN ID 83334	DINNER PER DIEM	\$56.10
5930	9/17/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	BROWN PARTITION FOLDERS	\$59.22
5930	9/17/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MECHANICAL PENCIL LEAD	\$3.60

5930	9/17/2018	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	ADDING MACHINE TAPE (SET OF 12)	\$41.13
5931	9/17/2018	RIKIM INC	KIMBERLY ID 83341	STAGE LIGHTING	\$2,231.92
5932	9/17/2018	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL BACK FLOW CERTIFICATION	\$100.00
5932	9/17/2018	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL WET SPRINKLER INSPECTION	\$370.00
5932	9/17/2018	ROCK CREEK FIRE PROTECTION	AMERICAN FALLS ID 83211	ANNUAL DRY SPRINKLER INSPECTION	\$225.00
5933	9/17/2018	RAIN FOR RENT	PAUL ID 83347	FIELD SPRINKLER	\$540.00
					<u>\$292,614.54</u>