

Check#	Date	Vendor	Address	Description	Amount
4099	6/20/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICE	\$3,888.00
4099	6/20/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER CARTRIDGE	\$119.99
4099	6/20/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER CARTRIDGE	\$95.80
4099	6/20/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	COLOR TONER CARTRIDGES	\$299.99
4100	6/20/2016	ADVANCED EDUCATION INC	ATLANTA GA 31193-3823	2016-17 ACCREDITATION FEE	\$750.00
4100	6/20/2016	ADVANCED EDUCATION INC	ATLANTA GA 31193-3823	2016-17 EPROVE MAINT FEE	\$75.00
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	J TURNER SUMMER DENTAL BLUE	\$37.69
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$5,262.89
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$1,486.00
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$834.48
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$229.37
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$1,736.25
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$578.75
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$434.06
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$1,633.50
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$544.03
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$1,360.05
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$954.95
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$1,134.35
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$578.75
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$4,414.29
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$57.87
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$1,916.65
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$188.83
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$2,433.05
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$323.02
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$179.41
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$103.34
4101	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 062016	\$905.56
4102	6/20/2016	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE FORM-S 471 FUNDING FOR 16-17	\$500.00
4103	6/20/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$318.89
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	8 COLOR DRY ERASE MARKERS	\$146.25
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	MANILA FILE FOLDERS	\$31.92

4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	WHITE OUT	\$7.45
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	COLORED POST IT NOTES	\$25.50
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	MASKING TAPE (1/2")	\$2.12
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	MASKING TAPE (2")	\$3.55
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	MANILA CLASP ENVELOPES (9X12)	\$10.52
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	HANGING FOLDER FRAME (LEGAL)	\$12.75
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	LUNAR BLUE PAPER	\$28.47
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	TERRA GREEN	\$28.47
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	SOLAR YELLOW	\$37.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	GALAXY GOLD	\$28.47
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	GAMMA GREEN	\$37.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	COSMIC ORANGE	\$18.98
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	ROCKET RED	\$37.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	PLASMA PINK	\$28.47
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	PLANETARY PURPLE	\$18.98
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	TERRESTRIAL TEAL	\$9.49
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	MARTIAN GREEN	\$37.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	GREEN	\$11.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	ORCHID	\$11.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	PINK	\$11.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	CANARY	\$23.92
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	LIF-OFF LEMON STOCK	\$47.92
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	TERRESTRIAL TEAL STOCK	\$11.98
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	LUNAR BLUE STOCK	\$35.94
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	COSMIC ORANGE STOCK	\$23.96
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	GREEN 12 X 18 CONSTRUCTION PAPER	\$10.50
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	BLUE 12 X 18 CONSTRUCTION PAPER	\$6.30
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	BLACK 12 X 18 CONSTRUCTION PAPER	\$4.20
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	HOLIDAY RED 9 X 12 CONSTRUCTION PA	\$8.40
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	YELLOW 9 X 12 CONSTRUCTION PAPER	\$8.40
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	LIGHT GREEN 9 X 12 CONSTRUCTION PA	\$2.10
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	EMERALD GREEN	\$6.30
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	HOLIDAY GREEN 9 X 12 CONSTRUCTION	\$12.60
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	LIGHT BLUE 9 X 12 CONSTRUCTION PAP	\$8.40

4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	BLUE 9 X 12 CONSTRUCTION PAPER	\$5.25
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	VIOLET 9 X 12 CONSTRUCTION PAPER	\$2.10
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	BLACK 9 X 12 CONSTRUCTION PAPER	\$2.10
4104	6/20/2016	CAXTON	CALDWELL ID 83605-3299	WHITE 9 X 12 CONSTRUCTION PAPER	\$10.50
4105	6/20/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4105	6/20/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4106	6/20/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	SCHOLARSHIP-MARINA MENDOZA	\$1,000.00
4107	6/20/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$27.00
4107	6/20/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$19.40
4107	6/20/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$37.20
4107	6/20/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCHROOM	\$17.60
4108	6/20/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	04/25-05/13~STUDENT A TRANSPORT	\$726.00
4108	6/20/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	04/25-05/13~STUDENT B TRANSPORT	\$150.00
4108	6/20/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN CHARGES	\$200.00
4108	6/20/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	05/16-05/25~STUDENT A TRANSPORT	\$387.20
4108	6/20/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	05/16-05/25~STUDENT B TRANSPORT	\$80.00
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	FOOD PANTRY GRANT SUPPLIES	\$59.34
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	REFUND FOR AG CONF	-\$100.00
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	SPED LAW CONF ROOM-R HENDERSON	\$89.00
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	SPED LAW ROOM-K KELLY	\$89.00
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	PLANE TICKET FOR PS TRAINING-KELLY	\$344.20
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	ADV OPPORTUNTIES CONF-KAYLA/SHAREE	\$250.00
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	TAPE & SUPPLIES FOR LIBRARY	\$54.92
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	THERMOSTAT AT HS	\$26.33
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	PLANE TICKETS FOR EURKA MATH CONF	\$2,059.90
4109	6/20/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	INVOICES FOR HS OFFICE	\$152.22
4110	6/20/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$424.52
4110	6/20/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$279.60
4110	6/20/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$393.51
4111	6/20/2016	GERARD JEFF	KIMBERLY ID 83341	CONGRATULATIONS ON YOUR RETIREMENT	\$100.00
4111	6/20/2016	GERARD JEFF	KIMBERLY ID 83341	BUS FUEL FOR FFA TRIP	\$175.00
4112	6/20/2016	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	COMPRESSOR FOR FREEZER	\$1,177.08
4113	6/20/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
4113	6/20/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00

4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$42.95
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$248.94
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$20.68
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$1,927.83
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$2,346.90
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$35.37
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$735.50
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$67.94
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$405.69
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$235.24
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$35.11
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$64.55
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$551.95
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$49.97
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$355.32
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$62.74
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$359.15
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$259.85
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$51.04
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$216.64
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$329.64
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$720.07
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$348.59
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$289.31
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$6.23
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE FICA - 062016	\$2.85
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$1,408.55
4114	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE MC - 062016	\$75.46
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$3,084.30
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$4,005.97
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$2,425.84
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$58.40
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$640.87
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$1,123.94

4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$465.24
4115	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 062016	\$112.65
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$85.02
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$124.64
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$488.30
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$920.55
4115	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 062016	\$59.90
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$107.33
4115	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 062016	\$107.04
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$585.55
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$590.03
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$1,183.14
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$367.78
4115	6/20/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 062016	\$104.00
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$505.20
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$459.97
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$364.29
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$379.41
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$10.98
4115	6/20/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 062016	\$34.75
4115	6/20/2016	Hansen School Dist #415	BALANCE WITH BILL	\$0.03
4116	6/20/2016	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 062016	\$666.66
4116	6/20/2016	Hansen School Dist. #415	SAFE & DRUG FREE - 062016	\$468.00
4116	6/20/2016	Hansen School Dist. #415	TITLE I-CERTIFIED - 062016	\$5,912.48
4116	6/20/2016	Hansen School Dist. #415	TITLE I-CLASSIFIED - 062016	\$2,016.93
4116	6/20/2016	Hansen School Dist. #415	STIPEND-ELEM TRAINING - 062016	\$1,890.00
4116	6/20/2016	Hansen School Dist. #415	SP ED SUPPORT SERVICE-CL - 062016	\$2,542.83
4116	6/20/2016	Hansen School Dist. #415	MIGRANT C - 062016	\$902.66
4116	6/20/2016	Hansen School Dist. #415	LEADERSHIP PREMIUMS - 062016	\$19,438.00
4116	6/20/2016	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 062016	\$3,912.64
4116	6/20/2016	Hansen School Dist. #415	MEDIA CLASSIFIED - 062016	\$860.00
4116	6/20/2016	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 062016	\$480.00
4116	6/20/2016	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 062016	\$4,727.77
4116	6/20/2016	Hansen School Dist. #415	RURAL EDUCATION - 062016	\$857.66

4116	6/20/2016	Hansen School Dist. #415	ADMINISTRATION - 062016	\$6,673.36
4116	6/20/2016	Hansen School Dist. #415	TITLE II-A - 062016	\$833.33
4116	6/20/2016	Hansen School Dist. #415	ADMIN ASSISTANT - 062016	\$2,657.02
4116	6/20/2016	Hansen School Dist. #415	STUDENT SUCCESS SALARIES - 062016	\$88.00
4116	6/20/2016	Hansen School Dist. #415	BUILDING CARE - 062016	\$4,741.68
4116	6/20/2016	Hansen School Dist. #415	BUILDING MAINT - 062016	\$3,917.01
4116	6/20/2016	Hansen School Dist. #415	GROUNDNS - 062016	\$278.40
4116	6/20/2016	Hansen School Dist. #415	TRANSPORTATION-SUPERVISO - 062016	\$758.62
4116	6/20/2016	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 062016	\$2,135.70
4116	6/20/2016	Hansen School Dist. #415	TRANSPORTATION- PUPIL TR - 062016	\$1,233.90
4116	6/20/2016	Hansen School Dist. #415	STUDENT SUCCESS-TRANSPOR - 062016	\$37.20
4116	6/20/2016	Hansen School Dist. #415	TRANSPORTATION-OTHER - 062016	\$135.30
4116	6/20/2016	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 062016	\$188.10
4116	6/20/2016	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 062016	\$426.40
4116	6/20/2016	Hansen School Dist. #415	SECONDARY TEACHER - 062016	\$30,935.37
4116	6/20/2016	Hansen School Dist. #415	ELEMENTARY TEACHER - 062016	\$23,700.29
4116	6/20/2016	Hansen School Dist. #415	PERSONAL LEAVE PAYBACK-E - 062016	\$580.80
4116	6/20/2016	Hansen School Dist. #415	ELEMENTARY PARA - 062016	\$1,176.45
4116	6/20/2016	Hansen School Dist. #415	ELEMENTARY SUB-PARA - 062016	\$222.00
4116	6/20/2016	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 062016	\$76.00
4116	6/20/2016	Hansen School Dist. #415	LEP TEACHER - 062016	\$563.66
4116	6/20/2016	Hansen School Dist. #415	PERSONAL LEAVE PAYBACK-H - 062016	\$600.00
4116	6/20/2016	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 062016	\$478.00
4116	6/20/2016	Hansen School Dist. #415	VOCATIONAL EDUCATION - 062016	\$4,025.25
4116	6/20/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 062016	\$3,833.75
4116	6/20/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 062016	\$1,301.49
4116	6/20/2016	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 062016	\$424.00
4116	6/20/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 062016	\$3,347.91
4116	6/20/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 062016	\$380.00
4116	6/20/2016	Hansen School Dist. #415	ATHLETIC DIRECTOR - 062016	\$354.25
4116	6/20/2016	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 062016	\$327.00
4116	6/20/2016	Hansen School Dist. #415	GUIDANCE - HEALTH - 062016	\$894.50
4116	6/20/2016	Hansen School Dist. #415	EXTENDED DAYS - 062016	\$104.16
4116	6/20/2016	Hansen School Dist. #415	SPECIAL ED DIRECTOR - 062016	\$583.37

4116	6/20/2016	Hansen School Dist. #415		SPECIAL ED SUPPORT SERV- - 062016	\$4,250.00
4116	6/20/2016	Hansen School Dist. #415		ADMIN SUB-SECRETARY - 062016	\$76.00
4116	6/20/2016	Hansen School Dist. #415		BUSINESS OPERATION - 062016	\$2,946.92
4116	6/20/2016	Hansen School Dist. #415		SCHOOL LUNCH-FFV - 062016	\$52.20
4116	6/20/2016	Hansen School Dist. #415		SCHOOL LUNCH - 062016	\$3,266.87
4116	6/20/2016	Hansen School Dist. #415		GUEST TEACHER COORDINATO - 062016	\$150.00
4117	6/20/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	MUSIC RM TRANFORMATION	\$228.05
4118	6/20/2016	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	BATTELLE DEV INVENTORY SCREENER TE	\$96.00
4118	6/20/2016	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING	\$10.00
4119	6/20/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$49.88
4119	6/20/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.20
4119	6/20/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,801.26
4119	6/20/2016	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,697.45
4120	6/20/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	ISBA SCHOOL DISTRICT DUES 16-17	\$1,473.76
4121	6/20/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$269.02
4121	6/20/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$6.35
4121	6/20/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$265.31
4121	6/20/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$54.64
4121	6/20/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$0.12
4122	6/20/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$175.21
4122	6/20/2016	INTERMOUNTAIN GAS	BOISE ID 83732	HS	\$781.84
4122	6/20/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$31.35
4122	6/20/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	\$88.30
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	THREE BILLY GOATS GRUFF PUZZLE	\$9.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SEASONS AND WATHER PUZZLE SET	\$39.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	PRETEND & PLAY TOOL BELT	\$39.98
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SEQUENCING NUMBERS 1-20 PUZZLES	\$19.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	THREE BEARS PUZZLE	\$9.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	6" LAKESHORE PLAYGROUND BALL	\$14.97
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	LET'S GO SHOPPING! CASH REGISTER	\$39.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	THREE LITTLE PIGS PUZZLE	\$9.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MAGNETIC COUNTING MAZE	\$39.99
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$33.73
4123	6/20/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	COUPON	-\$8.00

4124	6/20/2016	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIRS TO BUS #5	\$2,930.58
4125	6/20/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$1,385.42
4126	6/20/2016	MORETON & COMPANY	BOISE ID 83719	LIABILITY INSURANCE 2016-17	\$27,520.00
4127	6/20/2016	ON THE BALL PLUMBING	KIMBERLY ID 83341	REMODEL OF ELEM BOYS BATHRM	\$800.00
4128	6/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT NON MEDICAID	\$99.00
4128	6/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	EVALS & MILEAGE	\$141.00
4128	6/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT NON MEDICAID	\$99.00
4128	6/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT-MEDICAID	\$132.00
4128	6/20/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT MEDICAID	\$363.00
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	COUPON	-\$30.00
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PRINTER CARTRIDGE	\$119.98
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PEN REFILL	\$3.38
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	X-ACTO PENCIL SHARPENER	\$208.14
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	CORRECTION TAPE	\$12.89
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PILOT PRECISE V5 ROLLERBALL PENS	\$14.59
4129	6/20/2016	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	CASE OF COPY PAPER	\$29.99
4130	6/20/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$68.43
4130	6/20/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$62.00
4130	6/20/2016	SKINNER HEIDI	TWIN FALLS ID 83301	JOURNEY'S TRAINING	\$97.11
4131	6/20/2016	TIMES-NEWS	Twin Falls ID 83301	4 YR SUMMARY/ NOTICE OF HEARING	\$205.42
4132	6/20/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,773.45
4132	6/20/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$197.55
4132	6/20/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$26.66
4133	6/20/2016	TURNER JOHN	HANSEN ID 83334	BUS DRIVER MEALS	\$13.00
4134	6/20/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	\$82.11
4134	6/20/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL BUS FUEL	\$582.86
4134	6/20/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS DISCOUNT	-\$3.45
4134	6/20/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE FUEL	\$98.14
4134	6/20/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS DISCOUNT	-\$4.05
4135	6/20/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
4136	6/20/2016	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$350.00
4137	6/20/2016	WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEALS	\$13.00
4138	6/20/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	PASSENGER HEAT SWITCH	\$35.06
4138	6/20/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	BACK SEAT COVER REPLACEMENTS	\$95.50

4138	6/20/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	DEFROST SWITCH	\$29.02
4138	6/20/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	MOTOR DEFROST	\$57.27
4138	6/20/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	FREIGHT	\$16.45
4138	6/20/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	MOTOR HEATER WIRE	\$108.54
4139	6/20/2016	WORDEN VALERIA	HANSEN ID 83334	BUS DRIVER MEALS	\$19.50
4140	6/20/2016	STANDARD PRINTING SOLUTIONS	TWIN FALLS ID 83301	GRADUATION PROGRAMS (300)	\$105.00
4141	6/20/2016	AMERICAN FIDELITY		JOHN TURNERS CAFETERIA PLAN	\$61.20
4142	6/20/2016	COSTCO		MEMEBERSHIP FEE	\$110.00
4143	6/20/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$67.54
4143	6/20/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$160.46
4144	6/20/2016	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	RECORD BOOK	\$52.70
4144	6/20/2016	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	LESSON PLAN BOOK	\$25.40
4145	6/20/2016	NOVAK CASSANDRA	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$13.00
4146	6/20/2016	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$32.50
4147	6/20/2016	NASSP/NHS	BOSTON MA 02241-7939	2016-17 NTNL HONOR SOCIETY DUES	\$385.00
4148	6/20/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	RICH HENDERSON-SPED LAW	\$290.00
4148	6/20/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	KAYLA KELLY-SPED LAW	\$290.00
4149	6/20/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,000.00
4150	6/20/2016	HANSEN SCHOOL DISTRICT		LUNCH RM SALES TAX	\$9.35
4151	6/20/2016	SANTANDER LEASING LLC	READING PA 19612	SCHOOL BUS PURCHASE	\$9,661.72
4151	6/20/2016	SANTANDER LEASING LLC	READING PA 19612	FINANCE	\$2,124.28
4152	6/20/2016	FREEMAN ASHLEY	KIMBERLY ID 83341	ROBOT SUPPLIES	\$69.46
4153	6/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$39.00
4153	6/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$35.67
4153	6/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$39.00
4153	6/20/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY ITEMS	\$6.15
4154	6/20/2016	NASCO	SALIDA CA 95368-0101	IRON FILINGS SET	\$23.50
4155	6/20/2016	PSUG EVENTS LLC	ANN ARBOR MI 48106	HOTEL	\$264.32
4155	6/20/2016	PSUG EVENTS LLC	ANN ARBOR MI 48106	KAYLA KELLY-POWERSCHOOL CONF	\$599.00
4156	6/20/2016	GOODING CHILD NUTRITION	GOODING ID 83330	PORTION OF CO-OP LEGAL AD FEES	\$9.42
4157	6/20/2016	MYERS WILLMA	HANSEN ID 83334	ART SUPPLIES	\$24.30
4158	6/20/2016	PIPECO TWIN FALLS	TWIN FALLS ID 83301	VALVE REPAIR KIT	\$66.67
4159	6/20/2016	ROTO-ROOTER	BOISE ID 83715	KITCHEN DRAIN CLEAN OUT & SCOPING	\$506.00
4160	6/20/2016	PAPA KELSEY'S	KIMBERLY ID 83341	LUNCH RM LUNCH	\$20.78

4161	6/20/2016 SILVERBACK LEARNING SOLUTIONS	BOISE ID 83706	IMPLEMENTATION FEE	\$1,000.00
4161	6/20/2016 SILVERBACK LEARNING SOLUTIONS	BOISE ID 83706	MILEPOST SUBSCRIPTION 7/16-6/17	\$3,300.00
4162	6/20/2016 ROBERTS ROOFING & CONST.	HEYBURN ID 83336	60% OF BID FOR ELEM ROOF-PART 1	\$57,505.50