

Check#	Date	Vendor	Address	Description	Amount
4163	7/14/2016	2M DATA SYSTEMS	OREM UT 84057	ANUUAL UPDATE FEE	\$ 500.00
4163	7/14/2016	2M DATA SYSTEMS	OREM UT 84057	SHIPPING OF DISK	\$ 5.00
4164	7/14/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,672.00
4164	7/14/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SERVER SUPPLIES	\$ 202.97
4165	7/14/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL INSURANCE	\$ 27,374.43
4166	7/14/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 315.49
4167	7/14/2016	CAXTON	CALDWELL ID 83605-3299	GLUE STICKS (BOX OF 30)	\$ 12.98
4168	7/14/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4168	7/14/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4169	7/14/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 27.00
4170	7/14/2016	D & B SUPPLY	CALWELL ID 83605-6077	SPRAY & SPRINKLER HEADS	\$ 311.43
4171	7/14/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT A-MILEAGE 6/6-6/13	\$ 774.40
4171	7/14/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEE FOR STUDENT A	\$ 1,988.50
4172	7/14/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	RMS FOR FFA-RIEMBURSED FROM HS	\$ 1,048.00
4173	7/14/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANING SUPPLIES	\$ 55.71
4174	7/14/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
4174	7/14/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-hs	\$ 137.00
4175	7/14/2016	Hansen School Dist #415		TAXES-FICA & MEDICARE	\$ 9,305.75
4176	7/14/2016	Hansen School Dist #415		PERSI-RETIREMENT	\$ 15,639.27
4177	7/14/2016	Hansen School Dist. #415		PAYROLL	\$ 127,914.34
4178	7/14/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3171	TAR & SUPPLIES FOR HS ROOF	\$ 133.49
4178	7/14/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3171	MUSIC RM REPAIRS	\$ 9.97
4179	7/14/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$ 4,000.00
4180	7/14/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 1,767.27
4181	7/14/2016	IDAHO SCHOOL DIST COUNCIL	BOISE ID 83705	2016-17 MEMBERSHIP DUES	\$ 50.00
4182	7/14/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 8.50
4183	7/14/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FISCAL YEAR 2016 ASSESSMENT FEE	\$ 404.00
4184	7/14/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	COPIES-HS OFFICE	\$ 1.36
4184	7/14/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS	\$ 57.39
4184	7/14/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$ 26.25
4185	7/14/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 5.82
4185	7/14/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 31.48
4185	7/14/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$ 77.41

4185	7/14/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	9.58
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	WRITING PROCESS STUDENT FOLDER-SET	\$	59.97
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	CAN DO! COMPREHENSION GAME (KA)	\$	19.99
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	ROLLER COASTER CRAZE: WORD BLENDIN	\$	24.99
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	THE ALLOWANCE GAME (KA)	\$	16.99
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MAGNETIC STORY BOARD	\$	29.99
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MORE MAGNETIC WORDS FOR STORY BOAR	\$	19.99
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MAGNETIC ACTIVITY BOARD	\$	27.96
4186	7/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	ROLL & WRITE WORD GAME	\$	19.99
4187	7/14/2016	ON THE BALL PLUMBING	KIMBERLY ID 83341	LUNCH RM DRAIN REPLACEMENT	\$	1,865.00
4188	7/14/2016	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	TETHERBALL POLE	\$	70.78
4189	7/14/2016	PLATT	Boston MA 02241-8759	** VOID **	\$	-
4190	7/14/2016	RENAISSANCE LEARNING	WIS RAPIDS WI 54495-8036	3 YR RENEWAL 2017-2020	\$	13,917.12
4191	7/14/2016	ST LUKES MAGIC VLY REG MED CNT	Twin Falls ID 83303-0409	DRIVERS PHYSICAL	\$	68.00
4192	7/14/2016	STANGER MARILYN		REIMBURSEMENT FROM FSA	\$	49.77
4193	7/14/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL CREDIT	\$	(9.35)
4193	7/14/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$	296.47
4193	7/14/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	\$	102.07
4193	7/14/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$	(12.26)
4194	7/14/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
4195	7/14/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	INTERIOR BUS REPAIRS	\$	155.25
4195	7/14/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	CREDIT	\$	(95.50)
4195	7/14/2016	WESTERN MTN BUS & PARTS SALES	NAMPA ID 83686	INTERIOR BUS REPAIRS	\$	968.70
4196	7/14/2016	HANSEN SCHOOL DISTRICT		** VOID **	\$	-
4197	7/14/2016	AMERICAN FIDELITY		PREPAID CAFETERIA PLAN-J TURNER	\$	61.20
4198	7/14/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-02	JR/SR HIGH	\$	160.46
4198	7/14/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-02	ELEM	\$	67.54
4199	7/14/2016	BARNES DON	TWIN FALLS ID 83301	MILEAGE--SUPERVISOR CONF IN BOISE	\$	152.28
4200	7/14/2016	KUYKENDALL MELISSA	KIMBERLY ID 83341	MILEAGE TO BOISE AIRPORT-MATH CONF	\$	143.64
4200	7/14/2016	KUYKENDALL MELISSA	KIMBERLY ID 83341	PARKING @ AIRPORT	\$	46.00
4200	7/14/2016	KUYKENDALL MELISSA	KIMBERLY ID 83341	MEAL	\$	10.60
4201	7/14/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,000.00
4202	7/14/2016	HANSEN SCHOOL DISTRICT		PITNEY BOWES LEASE	\$	207.00
4202	7/14/2016	HANSEN SCHOOL DISTRICT		IASBO CONFERENCE	\$	175.00

4202	7/14/2016	HANSEN SCHOOL DISTRICT		PAPA KELSEY'S COMPLETE PAYMENT	\$	19.45
4203	7/14/2016	KLEEN SLATE CONCEPTS	SONORA CA 95370	DRY ERASE PADDLES & MARKERS (SET)	\$	30.00
4203	7/14/2016	KLEEN SLATE CONCEPTS	SONORA CA 95370	SHIPPING	\$	15.98
4204	7/14/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	LESSON PLAN BOOK (JB)	\$	2.97
4204	7/14/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	2 POCKET PLY FOLDERS (PACK OF 25)	\$	10.47
4204	7/14/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	UNIFIX CUBES-300 CT (TS)	\$	30.77
4204	7/14/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	PATTERN PUZZLES (TS)	\$	13.97
4204	7/14/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	ABC CARPET (TH)	\$	115.47
4204	7/14/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	SENTENCE STRIPS (TS)	\$	8.94
4205	7/14/2016	SILVER CREEK SUPPLY	BOISE ID 83713	REPAIR SPRINKLER SYSTEM	\$	9.16
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	SHIPPING & HANDELING	\$	49.15
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	SMART SNACKS NUMBERPOPS	\$	19.99
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	SMART SNACKS ALPHA POPS	\$	39.98
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	DESIGN & DRILL	\$	21.98
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	SMART SNACKS SHAPE SORTING CUPCAKE	\$	19.99
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	SMART SNACKS PUZZLE PIES	\$	19.99
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	CRAYOLA ARISTA II LIQUID-BROWN	\$	4.49
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	INTERLOCKING PIECES ASSORTED 24 PC	\$	39.96
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	SNAP N LEARN COUNTING ELEPHANTS	\$	39.98
4206	7/14/2016	TEACHERS PARADISE	MIAMI FL 33175-6021	CRAYOLA ARISTA II-ORANGE	\$	4.49
4207	7/14/2016	WOLF CHRISTINA	BUHL ID 83316	IVATA CONF EXPENSES	\$	350.34
4208	7/14/2016	AC ELECTRIC MOTOR	KIMBERLY ID 83341	IRRIGATION PUMP	\$	835.00
4209	7/14/2016	CLYDE'S SPRINKLER PIPE REPAIR	BURLEY ID 83318	FIX SPRINKLER PIPE	\$	317.00
4210	7/14/2016	LOVELESS SHARI	HANSEN ID 83334	MILEAGE TO BOISE FOR NSLP MTG	\$	92.88
4211	7/14/2016	MATHEWS DEBRA		CREDIT FOR CLASS	\$	60.00
4211	7/14/2016	MATHEWS DEBRA		REGISTRATION FOR CLASS	\$	50.00
4212	7/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	SUMMER SCHOOL SNACKS	\$	40.65
4212	7/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	EUREKA MATH CONF-HOTEL	\$	4,054.07
4212	7/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	EUREKA MATH CONF-RENTAL CAR	\$	868.25
4212	7/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	EUREKA MATH CONF-AIRPORT PARKING	\$	4.00
4212	7/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE TO EUREKA MATH CONF-SAN JOSE CA	\$	430.48
4212	7/14/2016	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS	\$	807.80
4213	7/18/2016	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	COMPRESSOR IN BIG FREEZER	\$	589.75
4214	7/18/2016	PLATT	Boston MA 02241-8759	BALLASTS	\$	182.10

4214	7/18/2016	PLATT	Boston MA 02241-8759	BALLASTS	\$ 364.08
4214	7/18/2016	PLATT	Boston MA 02241-8759	CREDIT	\$ (228.68)
4215	7/18/2016	HANSEN SCHOOL DISTRICT		2006 BOND PRINCIPAL PAYMENT	\$ 275,000.00
4215	7/18/2016	HANSEN SCHOOL DISTRICT		2006 BOND INTEREST	\$ 24,756.25
4216	7/18/2016	NORTHERN HARDWOOD CO INC	DEER PARK WA 99006-0495	GYM FLOOR UPKEEP	\$ 3,000.00
4217	7/18/2016	FORESTRY SUPPLIERS	JACKSON MS 39284-8397	75' LOGGER'S TAPE	\$ 104.50
4217	7/18/2016	FORESTRY SUPPLIERS	JACKSON MS 39284-8397	SILVA TREKKER COMPASS	\$ 215.00
4217	7/18/2016	FORESTRY SUPPLIERS	JACKSON MS 39284-8397	MODEL 345 D DIAMETER TAPE	\$ 159.80
4217	7/18/2016	FORESTRY SUPPLIERS	JACKSON MS 39284-8397	SHIPPING/HANDELING	\$ 24.37
4217	7/18/2016	FORESTRY SUPPLIERS	JACKSON MS 39284-8397	KESON OPEN REEL 300' FIBERGLASS TA	\$ 51.25
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	3RD GRADE WELCOME BOOKMARK (SET OF	\$ 4.50
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	LEARNING JOURNALS (JS) (SET OF 12)	\$ 40.56
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	SHIPPING & HANDELING	\$ 16.18
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	SCHEDULING POCKET CHART (AF)	\$ 19.99
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	DOUBLEWIDE PAPER PAL POCKET CHART	\$ 32.99
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	DISCOUNT COUPON	\$ (11.55)
4251	7/18/2016	REALLY GOOD STUFF INC	MONROE CT 06468	3RD GRADE WELCOME KIT (AF) (SET OF	\$ 17.50
4252	7/18/2016	ZANER-BLOSER INC	COLUMBUS OH 43216-6766	SHIPPING & HANDELING	\$ 34.62
4252	7/18/2016	ZANER-BLOSER INC	COLUMBUS OH 43216-6766	HANDWRITING BOOKS (TS) 978-0-7367-	\$ 384.65
					\$ 529,352.96