

Check#	Date	Vendor	Address	Description	Amount
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,758.40
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PRINTER FOR SPECIAL ED RM	\$149.99
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (HS AG SHOP)	\$141.99
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ACER REPLACEMENT SCREEN	\$27.99
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ACER REPLACEMENT SCREEN	\$27.99
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER FOR ELEMENTARY	\$346.98
4502	12/8/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (1ST GRADE)	\$46.37
4503	12/8/2016	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83303-0842	TAX FORMS	\$146.65
4504	12/8/2016	BECK KRISTIN	TWIN FALLS ID 83301	RMS K KELLY/K BECK-EVALUATION TRAINING	\$494.34
4504	12/8/2016	BECK KRISTIN	TWIN FALLS ID 83301	MEALS AT TRAINING	\$52.06
4504	12/8/2016	BECK KRISTIN	TWIN FALLS ID 83301	MILEAGE TO EVAL TRAINING	\$64.80
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$5,247.32
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$4,607.84
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$2,834.29
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$945.71
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$1,836.90
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$290.91
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$447.96
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$1,727.71
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$575.56
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$1,451.16
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$1,145.00
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$1,114.38
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$612.30
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$2,305.34
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$165.32
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$2,064.11
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$272.79
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$183.69
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$612.30
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$31.36
4505	12/8/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122016	\$918.45
4506	12/8/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$318.70

4507	12/8/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4507	12/8/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4508	12/8/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$27.00
4508	12/8/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	JR/SR HIGH	\$51.90
4508	12/8/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$8.45
4509	12/8/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT A	\$871.20
4509	12/8/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE 11/01-11/30	\$200.00
4510	12/8/2016	DELL MARKETING L.P.	CHICAGO IL 60680-2816	LAPTOP BATTERY-C WOLF	\$86.39
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	DO SUPPLIES/TONER	\$427.63
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	P MOTHERSHEID-CALCULATOR KIT	\$190.67
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HS SUPPLIES	\$11.99
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	LIBRARY SUPPLIES	\$13.97
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	MAINTENANCE SUPPLIES	\$89.90
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	ENGLISH BOOKS-MRS MATHEWS	\$133.90
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	ISBA CONF RMS-BECK RATTO SHIELDS	\$1,297.35
4511	12/8/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	RED LION RM	\$182.00
4512	12/8/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM CLEANER BAGS	\$30.51
4513	12/8/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
4513	12/8/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$137.00
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$2,336.58
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$2,111.81
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$735.28
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$124.85
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$360.65
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$208.14
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$355.44
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$63.77
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$8.70
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$268.38
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$166.88
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$30.81
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$390.79
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$790.80
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$230.21

4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$323.02
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$283.51
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$291.56
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$25.10
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$625.16
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$58.87
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$268.39
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$29.09
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$65.41
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$107.62
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$179.61
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$22.29
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 122016	\$133.80
4514	12/8/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 122016	\$406.32
4515	12/8/2016	Hansen School Dist #415		** VOID **	\$0.00
4516	12/8/2016	Hansen School Dist. #415		** VOID **	\$0.00
4517	12/8/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	AG SHOP SUPPLIES	\$387.35
4518	12/8/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$2,000.00
4519	12/8/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,796.37
4519	12/8/2016	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,843.15
4519	12/8/2016	IDAHO POWER	Seattle WA 98124-1966	PRE SCHOOL	\$50.14
4519	12/8/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$10.83
4520	12/8/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEES	\$103.89
4520	12/8/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEES	\$704.86
4521	12/8/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$14.44
4521	12/8/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$221.88
4521	12/8/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$243.40
4521	12/8/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$156.65
4521	12/8/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	STAPLES	\$98.00
4521	12/8/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS-AUGUST	\$254.82
4522	12/8/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,132.81
4522	12/8/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$135.97
4522	12/8/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRE SCHOOL	\$41.89
4522	12/8/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$105.34

4523	12/8/2016	NORCO	SALT LAKE CITY UT 84141-3124	K OXYGEN	\$20.25
4523	12/8/2016	NORCO	SALT LAKE CITY UT 84141-3124	ACETYLENE	\$81.60
4523	12/8/2016	NORCO	SALT LAKE CITY UT 84141-3124	25% CARBON DIOXIDE/75% ARGON	\$36.66
4523	12/8/2016	NORCO	SALT LAKE CITY UT 84141-3124	HANDLING CHARGE	\$9.50
4524	12/8/2016	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	** VOID **	\$0.00
4525	12/8/2016	RUSH TRUCK CENTER	DECATUR AL 35609-2208	FIX HORN ON BUS #7	\$72.79
4526	12/8/2016	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS	\$9.95
4526	12/8/2016	SELECT SOURCE INC	KIMBERLY ID 83341	TURN BUCKLE FOR BACKBOARD	\$4.59
4526	12/8/2016	SELECT SOURCE INC	KIMBERLY ID 83341	NAILS FOR INSULATION AT ELEM	\$14.99
4527	12/8/2016	SKINNER HEIDI	TWIN FALLS ID 83301	** VOID **	\$0.00
4528	12/8/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
4529	12/8/2016	WAYMENT BOB	HANSEN ID 83334	DRIVER MEALS	\$32.50
4530	12/8/2016	WORDEN VALERIA	HANSEN ID 83334	DRIVER MEALS	\$13.00
4531	12/8/2016	IDAHO STATE TAX COMMISSION	BOISE ID 83722-0410	LUNCH ROOM	\$15.28
4532	12/8/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$165.80
4532	12/8/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$69.90
4533	12/8/2016	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	LEGAL SERVICES	\$293.00
4534	12/8/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,000.00
4535	12/8/2016	HANSEN SCHOOL DISTRICT		STUDENT REG (15 @ \$50) FOR AG DAYS	\$750.00
4535	12/8/2016	HANSEN SCHOOL DISTRICT		ADVISOR REG FOR AG DAYS	\$105.00
4536	12/8/2016	FINISH LINE DRIVER	TWIN FALLS ID 83301	STATE REIMBRUSEMENT FOR DRIVERS ED	\$500.00
4537	12/8/2016	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	WISC-IV TESTING PROTOCOLS	\$131.35
4537	12/8/2016	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	WISC-IV RESPONSE BOOK CODING/SYMBO	\$82.50
4537	12/8/2016	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	WISC-IV RESPONS BOOK CANCELATION	\$52.53
4537	12/8/2016	PEARSON EDUCATION INC	ATLANTA GA 30384-9496	SHIPPING/HANDELING	\$15.98
4538	12/8/2016	ADPLEMCO	DRAPER UT 84020	NEW TABLES	\$10,000.00
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	SHOPCOAT	\$5.00
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	EMBLEM THANK YOU CARDS-PKG 12	\$17.00
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	GREENHAND DEGREE PIN	\$18.75
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	CHAPTER DEGREE PIN	\$18.75
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	DISCOVERY DEGREE PIN	\$18.75
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	OFFICIAL FFA SCRAPBOOK	\$29.50
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	BUTTON SUPPORT-PKG 25	\$7.50
4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	SHIPPING & HANDELING	\$16.00

4539	12/8/2016	NATIONAL FFA	CINCINNATI OH 45263-1363	SHOP COAT	\$39.50
4540	12/8/2016	ALANIZ ESTER	HANSEN ID 83334	TRANSPORATION FOR STUDENT	\$25.12
4541	12/8/2016	GROVER'S PAY & PACK	TWIN FALLS ID 83301	ELEM HOT WATER HEATER ELEMENTS	\$41.64
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$3,875.51
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$3,528.29
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$1,186.12
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$505.40
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$107.69
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$206.98
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$659.62
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$53.31
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$430.56
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$642.03
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$1,265.32
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$390.27
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$468.71
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$449.24
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$342.37
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$7.53
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$392.25
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$15.10
4544	12/11/2016	Hansen School Dist #415		EMPLOYER SHARE PERSI - 122016	\$607.06
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$41.60
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$1,043.03
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$96.04
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$459.21
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$49.65
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$106.71
4544	12/11/2016	Hansen School Dist #415		EMPLOYER SHARE PERSI - 122016	\$297.31
4544	12/11/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 122016	\$221.81
4544	12/11/2016	Hansen School Dist #415		EMPLOYER SHARE PERSI - 122016	\$36.36
4545	12/11/2016	Hansen School Dist. #415		PROFESSIONAL TECHNICAL E - 122016	\$666.66
4545	12/11/2016	Hansen School Dist. #415		STUDENT SUCCESS SALARIES - 122016	\$121.00
4545	12/11/2016	Hansen School Dist. #415		ELEMENTARY TEACHER - 122016	\$29,140.59

4545	12/11/2016	Hansen School Dist. #415	LEP TEACHER - 122016	\$482.83
4545	12/11/2016	Hansen School Dist. #415	SPECIAL ED BIP DIRECTOR - 122016	\$333.33
4545	12/11/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 122016	\$2,412.46
4545	12/11/2016	Hansen School Dist. #415	SIG 50 000 SALARIES-CERT - 122016	\$2,382.31
4545	12/11/2016	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 122016	\$150.00
4545	12/11/2016	Hansen School Dist. #415	SP ED SUPPORT SERVICE-CL - 122016	\$333.33
4545	12/11/2016	Hansen School Dist. #415	SIG 120 000 CERTIFIED - 122016	\$291.36
4545	12/11/2016	Hansen School Dist. #415	SIG 120 000-COUNSELOR - 122016	\$1,777.31
4545	12/11/2016	Hansen School Dist. #415	BUSINESS OPERATION - 122016	\$3,127.28
4545	12/11/2016	Hansen School Dist. #415	MEDIA - 122016	\$427.08
4545	12/11/2016	Hansen School Dist. #415	BUILDING MAINT - 122016	\$3,813.00
4545	12/11/2016	Hansen School Dist. #415	MEDICIAD-CERTIFIED - 122016	\$913.03
4545	12/11/2016	Hansen School Dist. #415	MEDICAID-CLASSIFIED - 122016	\$4,449.60
4545	12/11/2016	Hansen School Dist. #415	TRANSPORTATION-SUPERVISO - 122016	\$803.29
4545	12/11/2016	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 122016	\$199.61
4545	12/11/2016	Hansen School Dist. #415	SCHOOL LUNCH - 122016	\$3,776.62
4545	12/11/2016	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 122016	\$97.90
4545	12/11/2016	Hansen School Dist. #415	BUILDING CARE - 122016	\$4,395.75
4545	12/11/2016	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 122016	\$1,573.12
4545	12/11/2016	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 122016	\$342.00
4546	12/12/2016	2M DATA SYSTEMS	2017 TAX TABLES UPDATE FEE	\$505.00
4547	12/12/2016	BECK KRISTIN	SSD LUNCH	\$290.80
4548	12/12/2016	CULLIGAN MAGIC VALLEY	LUNCH RM	\$39.30
4549	12/12/2016	FOOD SERVICES OF AMERICA	FOOD SUPPLIES	\$225.66
4549	12/12/2016	FOOD SERVICES OF AMERICA	FOOD SUPPLIES	\$1,165.54
4549	12/12/2016	FOOD SERVICES OF AMERICA	FOOD SUPPLIES	\$439.87
4549	12/12/2016	FOOD SERVICES OF AMERICA	FOOD SUPPLIES (FFVP)	\$156.86
4549	12/12/2016	FOOD SERVICES OF AMERICA	FOOD SUPPLIES (FFVP)	\$233.90
4549	12/12/2016	FOOD SERVICES OF AMERICA	FOOD SUPPLIES (FFVP)	\$309.20
4550	12/12/2016	GLACIER REFRIGERATION INC	RECHARGED FREEZER	\$165.20
4551	12/12/2016	IDAHO HS ACTIVITIES ASSOC.	LIFETIME PASS FOR LOUISE BAILY	\$100.00
4552	12/12/2016	MEADOW GOLD DAIRIES-BOISE	DAIRY PRODUCTS	\$1,740.37
4553	12/12/2016	TOOLS FOR SCHOOLS	FOOD SUPPLIES	\$4,841.32
4554	12/12/2016	VALLEY WIDE COOPERATIVE	YELLOW BUS FUEL	\$314.57

4554	12/12/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$410.41
4554	12/12/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWNMOWER FUEL	\$24.45
4554	12/12/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$3.65
4555	12/12/2016	KELLY KAYLA	BUHL ID 83316	MILEAGE TO C DANIELSON TRAINING	\$55.08
4555	12/12/2016	KELLY KAYLA	BUHL ID 83316	MEALS AT TRAINING	\$22.74
4556	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$18.45
4556	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$36.90
4556	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$39.00
4556	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$60.00
4556	12/12/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$35.67
4557	12/12/2016	HAMILTON SHAREE	KIMBERLY ID 83341	** VOID **	\$0.00
4558	12/12/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	EXTRA HEADSETS & ADAPTERS	\$179.12
4558	12/12/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HEADSETS & CASES FOR NEW IPADS	\$1,788.90
4559	12/15/2016	DAY CHERYL	TWIN FALLS ID 83301	LEARNING A TO Z	\$109.95
4560	12/15/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$734.69
4560	12/15/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$738.12
4561	12/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	ADMIN FEES	\$311.35
4561	12/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	NON MEDICAID-PT	\$502.50
4561	12/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	NON MEDICAID-OT	\$301.50
4561	12/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MEDICAID-OT	\$787.25
4561	12/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MEDICAID-PT	\$502.50
4562	12/15/2016	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	TOILET SEAL FOR HS TEACHERS BATHRM	\$14.93
4562	12/15/2016	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	HOT WATER HEATER ELEMENTS LOCKER RM	\$32.00
4563	12/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL PHOTOS	\$16.92
4563	12/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$187.43
4563	12/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$124.30
4563	12/15/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$40.45
4564	12/15/2016	WATSON LARRY	TWIN FALLS ID 83301	SCHOOL PSYCHOLOGY SERVICES	\$750.00
4565	12/15/2016	WOLF CHRISTINA	BUHL ID 83316	SUPPLIES FOR MOSCOW TRIP	\$2.30
4565	12/15/2016	WOLF CHRISTINA	BUHL ID 83316	MEALS IN MOSCOW	\$31.67
4566	12/15/2016	HAMILTON SHAREE	KIMBERLY ID 83341	SCHOLLY-SCHOLARSHIP APP FOR SENIORS	\$47.84
4566	12/15/2016	HAMILTON SHAREE	KIMBERLY ID 83341	ID COUNSELING ASSOC CONF REG	\$300.00
					<u>\$259,465.04</u>