

Check#	Date	Vendor	Address	Description	Amount
4567	1/12/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	HEATING ISSUES-GYM/KITCHEN/OFFICE	\$235.50
4567	1/12/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	AG SHOP HEATING ISSUES	\$273.26
4567	1/12/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	AIR COMPRESSOR NOT WORKING-ELEM	\$285.50
4567	1/12/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	ROOF TOP UNIT NO HEAT	\$361.69
4567	1/12/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	INDUCER MOTOR IN AG BLDG	\$529.33
4568	1/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$4,190.40
4568	1/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS OFFICE	\$346.65
4568	1/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS FAX	\$44.57
4568	1/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SERVER UPGRADES	\$1,768.51
4569	1/12/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR REG-K BECK	\$260.00
4569	1/12/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR REG-K KELLY	\$260.00
4569	1/12/2017	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR REG-H SKINNER	\$260.00
4594	1/12/2017	APPLE INC.	DALLAS TX 75284-6095	10 PACK IPAD MINI 2 32GB	\$10,160.00
4596	1/12/2017	BARNES DON	TWIN FALLS ID 83301	DRIVER MEALS	\$6.50
4601	1/16/2017	BECK KRISTIN	TWIN FALLS ID 83301	GIFT CARDS FOR SNOW REMOVAL	\$309.90
4601	1/16/2017	BECK KRISTIN	TWIN FALLS ID 83301	GIFT CARDS FOR SNOW REMOVAL	\$100.00
4601	1/16/2017	BECK KRISTIN	TWIN FALLS ID 83301	SSD LUNCH	\$210.50
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$290.91
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$447.96
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$1,836.90
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$1,721.61
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$575.56
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$1,451.16
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$1,145.00
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$1,114.38
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$612.30
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$5,247.32
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$2,305.34
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$165.32
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$2,070.29
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$275.54
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$183.69
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$4,607.84

4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$2,828.11
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$949.06
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$612.30
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$31.36
4570	1/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012017	\$918.45
4571	1/12/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.93
4572	1/12/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4572	1/12/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4573	1/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$27.00
4573	1/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEM	\$45.55
4573	1/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$21.05
4574	1/12/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT A TRANSPORTATION	\$629.20
4574	1/12/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE	\$200.00
4575	1/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$292.58
4575	1/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	-\$17.90
4575	1/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$812.06
4575	1/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$421.33
4575	1/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$245.31
4575	1/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	-\$29.29
4598	1/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$63.00
4598	1/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$102.00
4598	1/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$115.80
4576	1/12/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SALT MELT	\$402.61
4577	1/12/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
4577	1/12/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
4599	1/12/2017	GROVER'S PAY & PACK	TWIN FALLS ID 83301	240 VOLT ELEMENT	\$23.90
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$2,048.58
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$25.10
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$268.36
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$624.17
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$64.60
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE MC - 012017	\$58.87
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$208.14
4578	1/12/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 012017	\$268.37

4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$708.26
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE FICA - 012017	\$29.07
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$124.86
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE FICA - 012017	\$65.41
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$360.66
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$30.81
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$25.37
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$62.27
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$246.22
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$179.60
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$22.29
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$133.80
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE FICA - 012017	\$315.55
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE FICA - 012017	\$2,190.06
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$390.79
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$764.00
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$230.21
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$347.05
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$285.67
4578	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE MC - 012017	\$322.06
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$3,528.29
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$1,184.73
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$41.60
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$505.40
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$107.68
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$1,043.03
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$206.98
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$645.86
4579	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE PERSI - 012017	\$96.03
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$53.31
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$430.56
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$459.22
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$642.03
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$1,264.21

4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$49.66
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$390.27
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$497.36
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$106.70
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$449.24
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$342.37
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$355.60
4579	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE PERSI - 012017	\$472.74
4579	1/12/2017	Hansen School Dist #415	MATCH PERSI BILL	-\$0.05
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$297.31
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$3,799.90
4579	1/12/2017	Hansen School Dist #415	UNUSED SICK LEAVE - 012017	\$36.36
4579	1/12/2017	Hansen School Dist #415	EMPLOYER SHARE PERSI - 012017	\$221.81
4580	1/12/2017	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 012017	\$666.66
4580	1/12/2017	Hansen School Dist. #415	ATHLETIC DIRECTOR - 012017	\$361.83
4580	1/12/2017	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 012017	\$501.00
4580	1/12/2017	Hansen School Dist. #415	EXTENDED DAYS - 012017	\$214.58
4580	1/12/2017	Hansen School Dist. #415	SAFE & DRUG FREE - 012017	\$333.33
4580	1/12/2017	Hansen School Dist. #415	GUIDANCE - HEALTH - 012017	\$1,443.97
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED DIRECTOR - 012017	\$666.66
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED BIP DIRECTOR - 012017	\$333.33
4580	1/12/2017	Hansen School Dist. #415	TITLE I-CERTIFIED - 012017	\$6,207.98
4580	1/12/2017	Hansen School Dist. #415	TITLE I-CLASSIFIED - 012017	\$2,149.56
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED SUPPORT SERV- - 012017	\$3,453.63
4580	1/12/2017	Hansen School Dist. #415	SP ED SUPPORT SERVICE-CL - 012017	\$333.33
4580	1/12/2017	Hansen School Dist. #415	MEDIA CLASSIFIED - 012017	\$465.91
4580	1/12/2017	Hansen School Dist. #415	MIGRANT C - 012017	\$769.50
4580	1/12/2017	Hansen School Dist. #415	MEDIA - 012017	\$427.08
4580	1/12/2017	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 012017	\$5,144.44
4580	1/12/2017	Hansen School Dist. #415	ADMINISTRATION - 012017	\$7,269.87
4580	1/12/2017	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 012017	\$3,679.59
4580	1/12/2017	Hansen School Dist. #415	ADMIN ASSISTANT - 012017	\$2,709.90
4580	1/12/2017	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 012017	\$150.00
4580	1/12/2017	Hansen School Dist. #415	BUSINESS OPERATION - 012017	\$3,127.28

4580	1/12/2017	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 012017	\$397.83
4580	1/12/2017	Hansen School Dist. #415	BUILDING CARE - 012017	\$4,709.48
4580	1/12/2017	Hansen School Dist. #415	BUILDING MAINT - 012017	\$3,841.08
4580	1/12/2017	Hansen School Dist. #415	TRANSPORTATION-SUPERVISOR - 012017	\$803.29
4580	1/12/2017	Hansen School Dist. #415	RURAL EDUCATION - 012017	\$855.00
4580	1/12/2017	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 012017	\$1,573.12
4580	1/12/2017	Hansen School Dist. #415	TRANSPORTATION- PUPIL TR - 012017	\$1,641.01
4580	1/12/2017	Hansen School Dist. #415	TRANSPORTATION-OTHER - 012017	\$116.85
4580	1/12/2017	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 012017	\$199.61
4580	1/12/2017	Hansen School Dist. #415	SIG GRANT-TEACHERS - 012017	\$562.50
4580	1/12/2017	Hansen School Dist. #415	SIG GRANT-CLASSIFIED - 012017	\$273.00
4580	1/12/2017	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 012017	\$126.77
4580	1/12/2017	Hansen School Dist. #415	ELEMENTARY TEACHER - 012017	\$29,140.59
4580	1/12/2017	Hansen School Dist. #415	DRIVER- ACTIVITY DOWN TI - 012017	\$88.15
4580	1/12/2017	Hansen School Dist. #415	SIG 50 000 SALARIES-CERT - 012017	\$2,382.31
4580	1/12/2017	Hansen School Dist. #415	ELEMENTARY PARA - 012017	\$471.83
4580	1/12/2017	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 012017	\$152.00
4580	1/12/2017	Hansen School Dist. #415	SIG 120 000 CERTIFIED - 012017	\$291.36
4580	1/12/2017	Hansen School Dist. #415	SIG 120 000-COUNSELOR - 012017	\$1,777.31
4580	1/12/2017	Hansen School Dist. #415	SECONDARY TEACHER - 012017	\$27,788.96
4580	1/12/2017	Hansen School Dist. #415	MEDICAID-CERTIFIED - 012017	\$913.03
4580	1/12/2017	Hansen School Dist. #415	MEDICAID-CLASSIFIED - 012017	\$3,263.04
4580	1/12/2017	Hansen School Dist. #415	LEP TEACHER - 012017	\$482.83
4580	1/12/2017	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 012017	\$76.00
4580	1/12/2017	Hansen School Dist. #415	VOCATIONAL EDUCATION - 012017	\$2,783.33
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 012017	\$7,091.66
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 012017	\$2,401.34
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 012017	\$3,563.41
4580	1/12/2017	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 012017	\$486.23
4580	1/12/2017	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 012017	\$62.30
4580	1/12/2017	Hansen School Dist. #415	SCHOOL LUNCH - 012017	\$3,219.27
4581	1/12/2017	IDAHO DEPT OF HEALTH & WELFARE	MEDICAID MATCH	\$7,000.00
4582	1/12/2017	IDAHO HS ACTIVITIES ASSOC.	LIFETIME CARD-JEANNE GIBSON	\$100.00
4582	1/12/2017	IDAHO HS ACTIVITIES ASSOC.	ACTIVITY CARD FOR NIKKI BOEKWEG	\$35.00

4583	1/12/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,841.37
4583	1/12/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$64.20
4583	1/12/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.20
4583	1/12/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$2,119.55
4584	1/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$20.60
4584	1/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$235.66
4584	1/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$274.60
4585	1/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,656.89
4585	1/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$468.36
4585	1/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$98.34
4585	1/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BUILDING	\$271.91
4586	1/12/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$1,243.80
4587	1/12/2017	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	HALOGEN BULB	\$69.87
4602	1/16/2017	NORCO	SALT LAKE CITY UT 84141-3124	CURVED HANDLE SCRATCH BRUSH	\$6.15
4602	1/16/2017	NORCO	SALT LAKE CITY UT 84141-3124	HUNTSMAN WIDE VISION HELMET	\$99.00
4602	1/16/2017	NORCO	SALT LAKE CITY UT 84141-3124	MILLER CONTACT TIP	\$10.70
4602	1/16/2017	NORCO	SALT LAKE CITY UT 84141-3124	GROUND CLAMP	\$21.91
4602	1/16/2017	NORCO	SALT LAKE CITY UT 84141-3124	200 AMP ELECTRODE HOLDER	\$21.44
4588	1/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT - MEDICAID	\$871.00
4588	1/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT-MEDICAID	\$234.50
4588	1/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT - NON MEDICIAD	\$301.50
4588	1/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT - NON MEDICAID	\$201.00
4588	1/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE & PAPERWORK	\$326.50
4593	1/12/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$69.90
4593	1/12/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$165.80
4595	1/12/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	14" CHROMEBOOKS	\$7,560.00
4595	1/12/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	GOOGLE MANAGEMENT LICENSES	\$1,000.00
4595	1/12/2017	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	\$150.00
4603	1/16/2017	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY WALL PICTURES	\$4.32
4603	1/16/2017	SKINNER HEIDI	TWIN FALLS ID 83301	FASTENERS	\$16.92
4603	1/16/2017	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$188.77
4600	1/12/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	HOMEWORK CELEBRATION	\$65.89
4600	1/12/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTER SCHOOL SNACKS	\$152.30
4600	1/12/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	SUPPLIES FOR DAIRY FOODS PRACTICE	\$106.05

4589	1/12/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	STATE TAX CORRECTION	\$244.00
4604	1/16/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH ROOM	\$7.83
4597	1/12/2017	TEK-HUT	TWIN FALLS ID 83301	ETHERNET SWITCHES	\$930.00
4597	1/12/2017	TEK-HUT	TWIN FALLS ID 83301	LIGHTSPEED BOTTLE ROCKET WEB FILTER	\$2,500.00
4597	1/12/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,000.00
4597	1/12/2017	TEK-HUT	TWIN FALLS ID 83301	1 YR CONTENT FILTERING	\$1,320.00
4597	1/12/2017	TEK-HUT	TWIN FALLS ID 83301	ETHERNET SWITCHES	\$2,175.00
4590	1/12/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,248.25
4591	1/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
4592	1/12/2017	WAYMENT BOB	HANSEN ID 83334	DRIVER MEALS	\$19.50
					<u>\$261,576.76</u>