

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|-----------------------------|------------------------|------------------------------------|--------------|
| 4605 | 2/14/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | MONTHLY SERVICE | \$ 3,672.00 |
| 4605 | 2/14/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | FAX TONER-ELEM | \$ 46.98 |
| 4605 | 2/14/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | HEADSET & HEADSET W/ ADAPTER | \$ 694.55 |
| 4605 | 2/14/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | LORNEX 8 HD CAMERAS-AG/BUS OUTSIDE | \$ 399.99 |
| 4605 | 2/14/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | HDMI EXTENDER/MONITOR WALL MOUNT | \$ 67.98 |
| 4605 | 2/14/2017 | ADAPTIV COMPUTING LLC | TWIN FALLS ID 83301 | CAMERA EXTENSION/LOCKING ENCLOSURE | \$ 57.98 |
| 4606 | 2/14/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | SPACE HEATERS FOR TITLE 1 RM | \$ 84.78 |
| 4606 | 2/14/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | STUDENT SUCCESS DAY LUNCHES | \$ 196.97 |
| 4606 | 2/14/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | AIRFARE FOR NATIONAL TITLE I CONF | \$ 1,990.23 |
| 4606 | 2/14/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | HOTEL FOR WILDER TRIP | \$ 130.62 |
| 4606 | 2/14/2017 | BECK KRISTIN | TWIN FALLS ID 83301 | TRIP TO WILDER MEALS & RM | \$ 112.38 |
| 4607 | 2/14/2017 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL BENEFIT - 022017 | \$ 29,390.40 |
| 4608 | 2/14/2017 | CABLE ONE | PHOENIX AZ 85062-8407 | PHONE SERVICE | \$ 317.97 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | LAMINATE FILM | \$ 70.50 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | 2" PRONG FASTENERS | \$ 1.50 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | RUBBER CEMENT | \$ 7.00 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | 9 X 12 WHITE CONSTRUCTION PAPER | \$ 8.90 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | 12 X 18 WHITE CONSTRUCTION PAPER | \$ 21.00 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | LAMINATE FILM | \$ 70.50 |
| 4609 | 2/14/2017 | CAXTON | CALDWELL ID 83605-3299 | SHEET PROTECTORS | \$ 45.40 |
| 4610 | 2/14/2017 | CITY OF HANSEN | HANSEN ID 83334 | WATER | \$ 220.50 |
| 4610 | 2/14/2017 | CITY OF HANSEN | HANSEN ID 83334 | SEWER | \$ 292.50 |
| 4611 | 2/14/2017 | CULLIGAN MAGIC VALLEY | Twin Falls ID 83301 | RENTAL OF WATER SOFTENER | \$ 27.00 |
| 4611 | 2/14/2017 | CULLIGAN MAGIC VALLEY | Twin Falls ID 83301 | ELEMENTARY | \$ 34.10 |
| 4611 | 2/14/2017 | CULLIGAN MAGIC VALLEY | Twin Falls ID 83301 | HS | \$ 29.10 |
| 4611 | 2/14/2017 | CULLIGAN MAGIC VALLEY | Twin Falls ID 83301 | LUNCH RM | \$ 8.45 |
| 4612 | 2/14/2017 | DAYTREATMENT YOUTH SERVICES | JEROME ID 83338 | STUDENT A-JANUARY | \$ 726.00 |
| 4612 | 2/14/2017 | DAYTREATMENT YOUTH SERVICES | JEROME ID 83338 | IEP ADMIN FEE | \$ 200.00 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | DUAL CREDIT BOOKS-SPEECH BOOKS | \$ 942.08 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | INTEREST | \$ 9.14 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | HS LIBRARY SUPPLIES | \$ 23.85 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | ELEMENTARY PTO-JERKY | \$ 89.00 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | WHITE BOARD & BOOKS | \$ 133.47 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | HS LIBRARY BOOKS | \$ 255.92 |
| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | EYE WASH REPLACEMENTS | \$ 60.22 |

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| 4613 | 2/14/2017 | FARMERS NATIONAL BANK | TWIN FALLS ID 83303 | HS LIBRARY BOOKS | \$ 9.99 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$ 876.97 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$ 142.30 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$ 263.34 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES | \$ 193.21 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$ 253.20 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$ 193.65 |
| 4614 | 2/14/2017 | FOOD SERVICES OF AMERICA | SEATTLE WA 98124-1846 | FOOD SUPPLIES-FFVP | \$ 101.60 |
| 4615 | 2/14/2017 | GEM STATE PAPER | TWIN FALLS ID 83303-0469 | HANDTRUCK | \$ 67.42 |
| 4615 | 2/14/2017 | GEM STATE PAPER | TWIN FALLS ID 83303-0469 | REPLACEMENT CART BAG | \$ 60.06 |
| 4616 | 2/14/2017 | GLACIER REFRIGERATION INC | TWIN FALLS ID 83303 | REPAIR SWITCH FOR GARBAGE DISPOSAL | \$ 104.25 |
| 4617 | 2/14/2017 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER AGREEMENT-ELEM | \$ 138.00 |
| 4617 | 2/14/2017 | GREAT AMERICA FINANCIAL SERV | DALLAS TX 75266-0831 | COPIER AGREEMENT-JR/SR HIGH | \$ 137.00 |
| 4618 | 2/14/2017 | Hansen School Dist #415 | | EMPLOYER SHARE MC/FICA - 022017 | \$ 11,941.80 |
| 4619 | 2/14/2017 | Hansen School Dist #415 | | PERSI RETIREMENT - 022017 | \$ 17,618.33 |
| 4620 | 2/14/2017 | Hansen School Dist. #415 | | PAYROLL - 022017 | \$ 162,096.61 |
| 4621 | 2/14/2017 | IASBO | Hailey ID 83333 | SCHOOL FINANCE WRKSHP-K BECK | \$ 175.00 |
| 4621 | 2/14/2017 | IASBO | Hailey ID 83333 | SCHOOL FINANCE WRKSHP-E HOWELL | \$ 125.00 |
| 4622 | 2/14/2017 | IDAHO DEPT OF HEALTH & WELFARE | BOISE ID 83720-0036 | MEDICAID MATCH | \$ 9,000.00 |
| 4623 | 2/14/2017 | IDAHO POWER | Seattle WA 98124-1966 | JR/SR HIGH | \$ 2,068.35 |
| 4623 | 2/14/2017 | IDAHO POWER | Seattle WA 98124-1966 | ELEMENTARY | \$ 3,502.99 |
| 4623 | 2/14/2017 | IDAHO POWER | Seattle WA 98124-1966 | PRESCHOOL | \$ 72.18 |
| 4623 | 2/14/2017 | IDAHO POWER | Seattle WA 98124-1966 | FOOTBALL FIELD | \$ 5.20 |
| 4624 | 2/14/2017 | IDAHO SCHOOL BOARDS ASSOC INC | BOISE ID 83707-4797 | POLICY UPDATE SERVICE | \$ 495.00 |
| 4625 | 2/14/2017 | IDAHO STATE BILLING SERVICE | BOISE ID 83709 | MEDICAID ADMIN FEE | \$ 2,724.34 |
| 4626 | 2/14/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | ELEMENTARY-XEROX | \$ 96.22 |
| 4626 | 2/14/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | ELEMENTARY-XEROX | \$ 67.21 |
| 4626 | 2/14/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | HS FRONT OFFICE | \$ 13.96 |
| 4626 | 2/14/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | HS-TEACHERS | \$ 46.31 |
| 4626 | 2/14/2017 | INTEGRATED TECHNOLOGIES | TWIN FALLS ID 83303-1843 | ELEMENTARY-WKRM | \$ 174.01 |
| 4627 | 2/14/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | PRESCHOOL | \$ 159.68 |
| 4627 | 2/14/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | ELEMENTARY | \$ 873.92 |
| 4627 | 2/14/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | JR/SR HIGH | \$ 2,669.63 |
| 4627 | 2/14/2017 | INTERMOUNTAIN GAS | BOISE ID 83732 | VOCATIONAL BLDG | \$ 566.52 |
| 4628 | 2/14/2017 | MEADOW GOLD DAIRIES-BOISE | DENVER CO 80271-0960 | DAIRY PRODUCTS | \$ 1,240.90 |
| 4629 | 2/14/2017 | NORCO | SALT LAKE CITY UT 84141-3124 | HUNTSMAN WIDE VISION HELMET | \$ 33.00 |

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| 4629 | 2/14/2017 | NORCO | SALT LAKE CITY UT 84141-3124 | ROD OVEN 10 LBS TOP LOADING | \$ | 163.98 |
| 4630 | 2/14/2017 | PRIMARY THERAPY SOURCE | TWIN FALLS ID 83301 | PT NON MEDICAID | \$ | 201.00 |
| 4630 | 2/14/2017 | PRIMARY THERAPY SOURCE | TWIN FALLS ID 83301 | OT NON MEDICAID | \$ | 301.50 |
| 4630 | 2/14/2017 | PRIMARY THERAPY SOURCE | TWIN FALLS ID 83301 | PAPERWORK/MILEAGE | \$ | 237.70 |
| 4630 | 2/14/2017 | PRIMARY THERAPY SOURCE | TWIN FALLS ID 83301 | PT MEDICAID | \$ | 268.00 |
| 4630 | 2/14/2017 | PRIMARY THERAPY SOURCE | TWIN FALLS ID 83301 | OT MEDICAID | \$ | 1,038.50 |
| 4631 | 2/14/2017 | RIDLEY'S | TWIN FALLS ID 83301 | SALT FOR WATER SOFTENER | \$ | 42.30 |
| 4631 | 2/14/2017 | RIDLEY'S | TWIN FALLS ID 83301 | MINUS TAX | \$ | (2.40) |
| 4631 | 2/14/2017 | RIDLEY'S | TWIN FALLS ID 83301 | BUNS FOR LUNCH RM | \$ | 10.98 |
| 4632 | 2/14/2017 | SKINNER HEIDI | TWIN FALLS ID 83301 | RM FOR WILDER TRIP | \$ | 247.09 |
| 4632 | 2/14/2017 | SKINNER HEIDI | TWIN FALLS ID 83301 | SNOW SHOVELS | \$ | 74.17 |
| 4632 | 2/14/2017 | SKINNER HEIDI | TWIN FALLS ID 83301 | ELEM KEYS | \$ | 15.26 |
| 4633 | 2/14/2017 | STANGER MARILYN | | MILEAGE/PARKING TO IETA CONF | \$ | 161.60 |
| 4634 | 2/14/2017 | STATE TAX COMMISSION | BOISE ID 83707-0076 | LUNCH RM | \$ | 4.04 |
| 4635 | 2/14/2017 | TOOLS FOR SCHOOLS | EMMETT ID 83617 | FOOD SUPPLIES | \$ | 4,896.87 |
| 4636 | 2/14/2017 | VALLEY WIDE COOPERATIVE | JEROME ID 83338 | BUS FUEL | \$ | 1,555.85 |
| 4637 | 2/14/2017 | VERIZON WIRELESS | DALLAS TX 75266-0108 | IPAD | \$ | 30.02 |
| 4638 | 2/14/2017 | WATSON LARRY | TWIN FALLS ID 83301 | SCHOOL PHYCOLOGY SERVICE | \$ | 1,450.00 |
| 4639 | 2/14/2017 | WAYMENT BOB | HANSEN ID 83334 | BUS DRIVER ACTIVITY TRIP MEALS | \$ | 45.50 |
| 4640 | 2/14/2017 | WORDEN VALERIA | HANSEN ID 83334 | BUS DRIVER ACTIVITY TRIP MEALS | \$ | 26.00 |
| 4641 | 2/14/2017 | PSI ENVIRONMENTAL | LOS ANGELES CA 90060-0248 | JR/SR HIGH | \$ | 165.80 |
| 4641 | 2/14/2017 | PSI ENVIRONMENTAL | LOS ANGELES CA 90060-0248 | ELEMENTARY | \$ | 69.90 |
| 4642 | 2/14/2017 | BARNES DON | TWIN FALLS ID 83301 | LEVY SIGN UPDATE | \$ | 10.00 |
| 4642 | 2/14/2017 | BARNES DON | TWIN FALLS ID 83301 | REIMBURSEMENT FOR INCLEMENT WEATHER | \$ | 50.00 |
| 4643 | 2/14/2017 | TEK-HUT | TWIN FALLS ID 83301 | INTERNET SERVICE | \$ | 1,000.00 |
| 4644 | 2/14/2017 | TRI-S WELDING | HANSEN ID 83334 | REPAIR TO SEAT ON BUS #6 | \$ | 37.50 |
| 4644 | 2/14/2017 | TRI-S WELDING | HANSEN ID 83334 | REPAIRS TO BASKETBALL HOOP | \$ | 152.50 |
| 4645 | 2/14/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY PRODUCTS | \$ | 30.00 |
| 4645 | 2/14/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY PRODUCTS | \$ | 130.64 |
| 4645 | 2/14/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY PRODUCTS | \$ | 45.51 |
| 4645 | 2/14/2017 | FRANZ FAMILY BAKERIES | LOS ANGELES CA 90074-2654 | BAKERY PRODUCTS | \$ | 27.06 |
| 4646 | 2/14/2017 | BROYLES RYAN | HANSEN ID 83334 | CONCUSSION SYMPOSIUM | \$ | 15.00 |
| 4647 | 2/14/2017 | WOLF CHRISTINA | BUHL ID 83316 | ROSES FOR CLASS PROJECT | \$ | 84.75 |
| 4648 | 2/14/2017 | HAMILTON SHAREE | KIMBERLY ID 83341 | MILEAGE TO SDE ASSESSMENT TRAINING | \$ | 169.56 |
| 4648 | 2/14/2017 | HAMILTON SHAREE | KIMBERLY ID 83341 | HOTEL FOR NAT'L TITLE I CONF | \$ | 804.00 |
| 4649 | 2/14/2017 | ALANIZ ESTER | HANSEN ID 83334 | STUDENT TRANSPORTATION-DEC | \$ | 16.48 |

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| 4649 | 2/14/2017 | ALANIZ ESTER | HANSEN ID 83334 | STUDENT TRANSPORTATION-JAN | \$ | 30.80 |
| 4650 | 2/14/2017 | SMITHS CUSTOMER CHARGES | PITTSBURGH PA 15264-4481 | AFTER SCHOOL SNACKS | \$ | 36.70 |
| 4651 | 2/14/2017 | SHILO AUTOMATIC SPRINKLERS IN | NAMPA ID 83687 | FIRE SUPPRESSION SYSTEM BID | \$ | 72,485.00 |
| 4652 | 2/14/2017 | BOND ELECTRIC | TWIN FALLS ID 83301 | EMERGENCY LIGHTS IN AG BLDG | \$ | 450.00 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | IETA CONF-M STANGER | \$ | 225.00 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | CLASSROOM SUPPLIES | \$ | 36.75 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | AIR COMPRESSOR FOR FIRE SYSTEM | \$ | 1,384.99 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | INFLATION SYSTEM REPLACEMENT DRYER | \$ | 83.90 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | NATIONAL TITLE I CONF REG-3 TEACHERS | \$ | 1,767.00 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | RM FOR TITLE I CONF-R BROYLES | \$ | 547.92 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | RM FOR IETC CONF-J SOLOSABAL | \$ | 227.82 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | DUAL CREDIT BOOKS-SPEECH | \$ | 62.98 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | REHAB SEMINAR-K BOWMAN & K ADAMS | \$ | 998.00 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | IETC CONF REG-J BINGAM & J SOLOSABAL | \$ | 300.00 |
| 4653 | 2/14/2017 | VISA | TWIN FALLS ID 83303-0249 | SUPPLIES FOR LESSON | \$ | 242.57 |
| 4654 | 2/14/2017 | LYTLE SIGNS INC | TWIN FALLS ID 83303 | HS FLAG POLE REPAIR | \$ | 362.00 |
| 4672 | 2/21/2017 | HOUGHTON MIFFLIN HARCOURT | CHICAGO IL 60693 | IV COMPLETE ACHIEVEMENT TESTING SUPPLIES | \$ | 2,079.00 |
| 4672 | 2/21/2017 | HOUGHTON MIFFLIN HARCOURT | CHICAGO IL 60693 | SHIPPING | \$ | 187.11 |
| 4673 | 2/21/2017 | HENDERSON RICHARD | TWIN FALLS ID 83301 | MILEAGE TO SDE ASSESMENT CONF | \$ | 161.12 |
| 4674 | 2/21/2017 | U.S. POSTAL SERVICE | | PRE-PAID POSTAGE FOR METER | \$ | 800.00 |
| 4675 | 2/21/2017 | PITNEY BOWES | PITTSBURGH PA 15250-7887 | POSTAGE METER LEASE | \$ | 207.00 |
| | | | | | | <u>\$ 354,998.43</u> |