

Check#	Date	Vendor	Address	Description	Amount
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HOURLY SERVICE	\$4,276.80
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MS 4000 ERGO KEYBOARD	\$39.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	USB EXTENSION	\$6.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LOGITCH MS10 MOUSE	\$19.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MS 4000 ERGO KEYBOARD	\$39.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	USB EXTENSION	\$6.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LOGITECH MS10 MOUSE	\$19.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HS TONER	\$527.94
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ELEM TONER	\$554.91
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ELEM OFFICE TONER & FAX TONER	\$111.79
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SPECIAL ED TONER	\$62.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	AG SHOP TONER	\$189.99
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DISPLAY PORT TO VGA ADAPTER	\$69.90
5069	9/12/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TITLE 1 RM TONER	\$53.99
5070	9/12/2017	BECK KRISTIN	TWIN FALLS ID 83301	CLASSROOM MATERIALS	\$28.06
5070	9/12/2017	BECK KRISTIN	TWIN FALLS ID 83301	THANK YOU NOTES & GIFT CARDS	\$260.59
5070	9/12/2017	BECK KRISTIN	TWIN FALLS ID 83301	LUNCH FOR LEADERSHIP MTG	\$30.87
5070	9/12/2017	BECK KRISTIN	TWIN FALLS ID 83301	RMS FOR CHARLOTTE DANIELSON	\$663.78
5070	9/12/2017	BECK KRISTIN	TWIN FALLS ID 83301	RMS FOR FEDERAL PROGRAMS MTG	\$586.12
5071	9/12/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 092017	\$29,615.24
5072	9/12/2017	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE 2016-17 472 BEARS/SPIF AUDIT	\$500.00
5073	9/12/2017	CABLE ONE	PHOENIX AZ 85062-8407	TELEPHONE SERVICE	\$316.94
5074	9/12/2017	CAXTON	CALDWELL ID 83605-3299	** VOID **	\$0.00
5075	9/12/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
5075	9/12/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
5076	9/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	JR/SR HIGH	\$63.25
5076	9/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$58.10
5076	9/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	REFUND FOR RENTAL SERVICE	-\$28.10
5076	9/12/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH RM	\$22.05
5077	9/12/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	** VOID **	\$0.00
5078	9/12/2017	DELL MARKETING L.P.	CHICAGO IL 60680-2816	DELL P2217-MONITOR	\$329.98
5078	9/12/2017	DELL MARKETING L.P.	CHICAGO IL 60680-2816	USB-C DOCK	\$194.99
5078	9/12/2017	DELL MARKETING L.P.	CHICAGO IL 60680-2816	DELL AC POWER ADAPTER	\$67.49

5079	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$536.08
5079	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$330.64
5079	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$446.44
5079	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$578.69
5080	9/12/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5080	9/12/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
5081	9/12/2017	Hansen School Dist #415		EMPLOYER SHARE MC/FICA - 092017	\$11,539.06
5082	9/12/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 092017	\$18,658.97
5083	9/12/2017	Hansen School Dist. #415		PAYROLL - 092017	\$155,314.95
5084	9/12/2017	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	MATH 180 PROGRAM FOR SPED	\$10,863.00
5085	9/12/2017	IASBO	Hailey ID 83333	2017-18 MEMBERSHIP-E HOWELL	\$125.00
5086	9/12/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,640.54
5086	9/12/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,343.48
5086	9/12/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$24.19
5086	9/12/2017	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5086	9/12/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$23.94
5086	9/12/2017	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$331.87
5087	9/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$9.89
5087	9/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$426.40
5087	9/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$124.18
5087	9/12/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$186.10
5088	9/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$41.40
5088	9/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$12.62
5088	9/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$9.79
5088	9/12/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$9.91
5089	9/12/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	\$1,220.99
5090	9/12/2017	PLATT	BOSTON MA 02241-8759	FOOTBALL FIELD LIGHTS	\$57.27
5091	9/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$567.40
5091	9/12/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$737.40
5092	9/12/2017	RIDLEY'S	TWIN FALLS ID 83301	PreSchool Snacks	\$128.64
5093	9/12/2017	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS & CORNER BRACE	\$10.97
5093	9/12/2017	SELECT SOURCE INC	KIMBERLY ID 83341	WEED EATER LINE/FLY CATCHER/HORNET SPRAY	\$35.51
5093	9/12/2017	SELECT SOURCE INC	KIMBERLY ID 83341	HORNET SPRAY & KEYS	\$24.70
5093	9/12/2017	SELECT SOURCE INC	KIMBERLY ID 83341	CLOCK BATTERIES FOR BUSES	\$5.98

5093	9/12/2017	SELECT SOURCE INC	KIMBERLY ID 83341	PARTS FOR DRINKING FOUNTAIN	\$11.06
5093	9/12/2017	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS & FURNACE FILTERS	\$30.30
5094	9/12/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM SALES TAX	\$1.25
5095	9/12/2017	THE TIMES-NEWS	TWIN FALLS ID 83301	MAINTENANCE AD 1ST TIME	\$230.20
5095	9/12/2017	THE TIMES-NEWS	TWIN FALLS ID 83301	MAINTENANCE AD 2ND TIME	\$276.88
5096	9/12/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,743.89
5097	9/12/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$5.61
5097	9/12/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR BUSES	\$1,190.74
5097	9/12/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWN MOWER FUEL	\$29.31
5098	9/12/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5099	9/12/2017	WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP DRIVER MEALS	\$13.00
5100	9/12/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5100	9/12/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5101	9/12/2017	SCHOOL SPECIALTY/CLASSRM DIREC	CHICAGO IL 60693-0326	SCHOOL SUPPLIES	\$1.08
5102	9/12/2017	ANDERSONS INC	POCATELLO ID 83205	FURNACE FILTERS	\$87.36
5103	9/12/2017	BARNES DON	KIMBERLY ID 83341	ACTIVITY TRIP DRIVER MEALS	\$26.00
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	1ST GRADE-SCHOLASTIC NEWS & SCIENCE	\$194.70
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	2ND GRADE-SCIENCE SPIN	\$29.70
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	3RD GRADE-SCHOLASTIC NEWS & SCIENCE	\$194.70
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	4TH GRADE-SCHOLASTIC NEWS & SCIENCE	\$227.15
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	5TH GRADE-SCHOLASTIC NEWS & SCIENCE	\$207.68
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	6TH GRADE-SCHOLASTIC NEWS & SCIENCE	\$227.15
5104	9/12/2017	SCHOLASTIC INC	JEFFERSON CITY MO 65102-3	SHIPPING & HANDELING	\$108.11
5105	9/12/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5106	9/12/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 3 STUDENT WORKBOOK MODULES 1	\$210.00
5106	9/12/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 3 STUDENT WORKBOOK MODULES 3	\$210.00
5106	9/12/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 3 STUDENT WORKBOOK MODULES 4	\$210.00
5106	9/12/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	GRADE 3 STUDENT WORKBOOK MODULES 6	\$210.00
5106	9/12/2017	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	SHIPPING & HANDELING	\$58.80
5107	9/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKED GOODS	\$39.36
5107	9/12/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKED GOODS	\$42.00
5108	9/12/2017	NU-VU GLASS	TWIN FALLS ID 83301	WINDOWS FOR PRESCHOOL	\$5,035.82
5108	9/12/2017	NU-VU GLASS	TWIN FALLS ID 83301	DOOR FOR PRESCHOOL	\$2,653.80
5109	9/12/2017	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE LEASE	\$207.00

5110	9/12/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ASVAB PREP BOOK	\$21.32
5110	9/12/2017	HAMILTON SHAREE	KIMBERLY ID 83341	BACKPACK FOR HOMELESS STUDENT	\$26.46
5111	9/12/2017	SHIELDS JUSTIN	HANSEN ID 83334	REIMBURSEMENT FOR FINGERPRINTING	\$20.00
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	RETURNED ELEMENTARY SUPPLIES	-\$566.90
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	21ST CENTURY GRANT TRNING-E HOWELL	\$50.00
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	REPLACEMENT CHAIRS FOR STAFF	\$239.67
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	CLASSROOM PLANNERS	\$239.76
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	CURRICULUM FOR ELEM-COUNSELOR	\$2,259.00
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	ATHLETE DRUG KITS	\$751.20
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	REPLACEMENT AMERICAN LIT BOOKS	\$143.62
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	SHREDDER FOR ELEM	\$189.80
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	ROSETTA STONE & TEACHER BOOKS	\$417.89
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	POSTAGE FOR ROSETTA STONE RETURN	\$8.35
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	RMS FOR CHARLOTTE DANIELSON TRAINI	\$914.84
5112	9/12/2017	VISA	TWIN FALLS ID 83303-0249	RMS FOR CHARLOTTE DANIELSON TRAINI	\$544.40
5113	9/12/2017	RIKIM INC	KIMBERLY ID 83341	EXIT SIGNS FOR ELEMENTARY	\$551.00
5114	9/12/2017	PIERSOL KIM	FILER ID 83328	** VOID **	\$0.00
5115	9/12/2017	THE SPRINKLER SHOP INC	KIMBERLY ID 83341	SPRINKLER PARTS	\$24.03
5116	9/12/2017	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 092017	\$556.00
5117	9/12/2017	BRADY INDUSTRIES LLC	LAS VEGAS NV 89118	TRASH CAN LINERS	\$53.50
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	JOURNEY GRADE 5 STUDENT WORKBOOKS	\$150.00
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$14.65
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	CAX45369 REFILL LAMINATE	\$141.00
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	B/O ELEMENTARY SUPPLIES	\$67.44
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	JOURNEY GRADE 2 STUDENT WORKBOOKS	\$172.50
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	JOURNEY'S READER NOTBOOK GRADE 3	\$345.00
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$13.80
5118	9/18/2017	CAXTON	CALDWELL ID 83605-3299	JOURNEY GRADE 4 STUDENT WORKBOOKS	\$43.75
5119	9/18/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR SUTDENT A	\$544.50
5119	9/18/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5119	9/18/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	SERVICES	\$950.75
5120	9/18/2017	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	WORK ON FREEZER	\$617.93
5121	9/18/2017	KELLY KAYLA	BUHL ID 83316	MILEAGE TO CHARLOTTE DANIELSON	\$128.26
5122	9/18/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO FED PROG CONF	\$142.04

5123	9/18/2017	GOODING CHILD NUTRITION	GOODING ID 83330	LEGAL AD-2017-18 MILK BID	\$7.10
5124	9/18/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	REPLACEMENT PROJECTORS AT ELEMENTARY	\$1,064.78
5124	9/18/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	SHIPPING & HANDELING	\$29.24
5125	9/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY LUNCHES FOR 21ST CENTURY	\$206.82
5125	9/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	REG FOR POWER UP SUMMITT	\$50.00
5125	9/18/2017	HERNANDEZ DACIA	HANSEN ID 83334	MILEAGE FOR POWER UP SUMMIT	\$128.40
5126	9/18/2017	TESLA ROBOTICS	JEROME ID 83338	ROBOTICS STEM-SUMMER SCHOOL CSI	\$950.00
5127	9/18/2017	PIERSOL KIM	FILER ID 83328	FCS SUPPLIES	\$78.28
5128	9/18/2017	A-CORE INC	JEROME ID 83338	PLACE VOLLEYBALL POLES IN HOLES	\$250.00
5128	9/18/2017	A-CORE INC	JEROME ID 83338	DRILL HOLES FOR VOLLEYBALL NET	\$257.50
5129	9/18/2017	CHRISTOPHERSON AMY	BURLEY ID 83318	MILEAGE FOR CSI STEM CAMP-INSRUCTOR	\$47.08
5130	9/18/2017	CSI CHALLENGE COURSE	TWIN FALLS ID 83301	SUMMER SCHOOL FIELD TRIP	\$954.00
5131	9/18/2017	EBENER WILLIAM		TAXES	\$1.56
5131	9/18/2017	EBENER WILLIAM		SCIENCE ACTIVITY-CSI SUMMER SCHOOL	\$25.98
5132	9/18/2017	STIMPSON GAGE		FINGERPRINTING FOR COACHING	\$20.00
					<u>\$275,375.66</u>