

Check#	Date	Vendor	Address	Description	Amount
5466	3/19/2018	ABURTO JENNY	HANSEN ID 83334	P/T CONFERENCE INTERPRETOR	\$100.00
5467	3/19/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPLACE BELT AT ELEMENTARY	\$192.84
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HS FAX CARTRIDGE	\$49.99
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HS SCIENCE RM TONER	\$62.99
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PRESCHOOL TONER	\$200.25
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HS TONERS	\$362.98
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ELEM TONERS	\$362.98
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MICROPHONE SYSTEM	\$2,636.67
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HEADPHONE SPLITTERS	\$108.80
5468	3/19/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,326.40
5469	3/19/2018	ALARM STAR	KETCHUM ID 83340	ANNUAL MONITORING-AG BLDG	\$480.00
5470	3/19/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 032018	\$556.00
5471	3/19/2018	APPLE INC.	DALLAS TX 75284-6095	IPAD PRO 10.5	\$599.00
5472	3/19/2018	BECK KRISTIN	MERIDIAN ID 83646	PLC IN PHOENIX MEAL PER DIEM	\$183.60
5473	3/19/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 032018	\$30,242.24
5474	3/19/2018	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE FORM 471 FUNDING 18-19	\$500.00
5475	3/19/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	WARMER 3 HOLE NON-SEALED	\$717.82
5475	3/19/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	SPILLAGE PAN	\$86.55
5475	3/19/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	DELIVERY & LABOR	\$195.00
5476	3/19/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$317.46
5477	3/19/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5477	3/19/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5478	3/19/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	ETTIQUETTE LUNCH FOR SENIORS	\$216.00
5479	3/19/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$75.55
5479	3/19/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$22.05
5480	3/19/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT A TRANSPORATION	\$871.20
5480	3/19/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5481	3/19/2018	ELIGIBILITY TRACKING CALCULATO	SAN ANTONIO TX 78232	1095 FORMS VIA PDF	\$45.00
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	BINOCULAR MICROSCOPE	\$10,795.46
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	ELECTRONIC BALANCE	\$810.16
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	4X4 HOT PLATE	\$1,549.80
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	ELECTRON BEAM LAUNCH CONTROLLER	\$46.17
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	MODEL ROCKET LAUNCH PAD	\$40.68

5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	ALTITUDE FINDER	\$45.36
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	VIKING ROCKETS (PKG OF 12)	\$284.40
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	ROCKET ENGINES A8-3 (PKG OF 24)	\$205.74
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	SOIL ANALYSIS KIT	\$421.61
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	LIQUID ACCELEROMETER--DEMONSTRATIO	\$79.43
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	NEULOG CONDUCTIVITY LOGGER SENSOR	\$94.28
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	COMPREHENSIVE BIOTECHNOLOGY LAB SY	\$1,507.05
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	EMB AGAR 100G	\$46.80
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	MITOSIS AND MEIOSIS STUDY SET	\$151.38
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	STEMS MICROSCOPE SLIDE	\$92.48
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	ROOTS MICROSCOPE SLIDE	\$116.10
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	LEAVES MICROSCOPE SLIDE	\$150.53
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	LEAF EPIDERMIS MICROSCOPE SLIDE	\$101.93
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	HERBACEOUS AND WOODY STEM MICROSCO	\$126.90
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	ADVANCED SLIDE-MAKING-STUDENT LAB	\$230.40
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	SLIDE STORAGE BOX	\$17.28
5482	3/19/2018	FLINN SCIENTIFIC INC	BATAVIA IL 60510	SLIDE PREP SET-GLASS	\$79.11
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY LUNCH	\$104.52
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$740.56
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,212.09
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	-\$18.95
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,045.67
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,856.21
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV-FOOD SUPPLIES	\$363.02
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV-FOOD SUPPLIES	\$243.28
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV-FOOD SUPPLIES	\$106.26
5483	3/19/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV-FOOD SUPPLIES	\$330.24
5484	3/19/2018	FOX FLORAL	TWIN FALLS ID 83301	FLOWERS FOR R HUGHES	\$60.00
5485	3/19/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOOD	\$36.90
5485	3/19/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOOD	\$69.90
5485	3/19/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOOD	\$36.90
5486	3/19/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$508.66
5486	3/19/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM CLEANER	\$359.00
5486	3/19/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$269.56

5487	3/19/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5487	3/19/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$137.00
5488	3/19/2018	HAMILTON SHAREE	KIMBERLY ID 83341	LICE TREATMENT	\$185.61
5488	3/19/2018	HAMILTON SHAREE	KIMBERLY ID 83341	SNACKS FOR POCATELLO TRIP	\$53.17
5489	3/19/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA & MDCR - 032018	\$12,275.14
5490	3/19/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 032018	\$19,558.19
5491	3/19/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 032018	\$164,988.00
5492	3/19/2018	HANSEN SCHOOL DISTRICT		ALTERNATIVE AUTORIZATION FEE	\$100.00
5492	3/19/2018	HANSEN SCHOOL DISTRICT		HOTEL FOR A MARTIN-PD IN BOISE	\$93.00
5493	3/19/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE-CHAROLETT DANIELSON TRAIN	\$237.44
5493	3/19/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	IASAE SPRING DIRECTORS CONF	\$142.04
5494	3/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHES	\$319.18
5494	3/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	PLC IN PHOENIX MEAL PER DIEM	\$183.60
5494	3/19/2018	HERNANDEZ DACIA	HANSEN ID 83334	PLC EXPENSES	\$41.52
5495	3/19/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	CLASSROOM PROJECT SUPPLIES	\$83.52
5496	3/19/2018	HOWELL ELAYNE	EDEN ID 83325	IASBO FINANCIAL WRKSP-MILEAGE	\$149.80
5496	3/19/2018	HOWELL ELAYNE	EDEN ID 83325	IASBO FINANCIAL WRKSP-MEAL	\$27.00
5496	3/19/2018	HOWELL ELAYNE	EDEN ID 83325	IASBO FINANCIAL WRKSP-HOTEL	\$246.34
5497	3/19/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	REGISTRATION FOR IASEA CONF FOR R	\$175.00
5498	3/19/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$6,000.00
5499	3/19/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA CLASSES	\$2,370.00
5499	3/19/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	ADVANCE MATH CLASSES	\$225.00
5500	3/19/2018	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$77.67
5500	3/19/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.92
5500	3/19/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5500	3/19/2018	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$16.60
5500	3/19/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$2,127.73
5500	3/19/2018	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,701.98
5501	3/19/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$2,274.90
5502	3/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	STAPLES	\$98.00
5502	3/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	COPIES-HS	\$192.80
5502	3/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	COPIES-ELEM (XEROX)	\$127.28
5502	3/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	COPIES-ELEM (SHARP)	\$387.86
5502	3/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$10.43

5502	3/19/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	COPIES-ELEM (ADJUSTED FEB BILL)	\$390.29
5503	3/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,467.35
5503	3/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$560.19
5503	3/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$392.45
5503	3/19/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$88.43
5504	3/19/2018	JOSTENS	CHICAGO IL 60673-1213	SHIPPING & HANDELING	\$27.18
5504	3/19/2018	JOSTENS	CHICAGO IL 60673-1213	COVERS	\$227.50
5504	3/19/2018	JOSTENS	CHICAGO IL 60673-1213	DIPLOMAS	\$211.10
5505	3/19/2018	KELLY KAYLA	BUHL ID 83316	PLC IN PHOENIX-MEAL PER DIEM	\$183.60
5505	3/19/2018	KELLY KAYLA	BUHL ID 83316	MILEAGE TO BOISE AIRPORT FOR PLC	\$137.81
5505	3/19/2018	KELLY KAYLA	BUHL ID 83316	PARKING AT AIRPORT	\$85.50
5506	3/19/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	\$1,537.73
5507	3/19/2018	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	\$5.96
5508	3/19/2018	PIERSOL KIM	FILER ID 83328	SUPPLIES FOR FCS CLASS	\$17.54
5509	3/19/2018	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
5510	3/19/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,831.80
5510	3/19/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,083.80
5511	3/19/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5511	3/19/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5512	3/19/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES/SNACKS	\$83.00
5512	3/19/2018	RIDLEY'S	TWIN FALLS ID 83301	FCS SUPPLIES	\$41.31
5513	3/19/2018	RIFE JAMES	TWIN FALLS ID 83301	ACTIVITY TRIP-DRIVER MEALS	\$13.00
5514	3/19/2018	RIKIM INC	KIMBERLY ID 83341	JR/SR HIGH LIGHTS TO LED	\$5,241.00
5514	3/19/2018	RIKIM INC	KIMBERLY ID 83341	JR/SR HIGH LIGHTS TO LED	\$7,349.00
5514	3/19/2018	RIKIM INC	KIMBERLY ID 83341	PARKING LOT LIGHTS	\$1,890.00
5514	3/19/2018	RIKIM INC	KIMBERLY ID 83341	EMERGENCY LIGHTING AT ELEMENTARY	\$505.00
5514	3/19/2018	RIKIM INC	KIMBERLY ID 83341	EMERGENCY LIGHGINT IN GYM-ELEM	\$220.00
5515	3/19/2018	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR SUPPLIES	\$15.07
5516	3/19/2018	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL PHOTOS	\$12.61
5516	3/19/2018	SKINNER HEIDI	TWIN FALLS ID 83301	PLC IN PHOENIX-MEAL PER DIEM	\$183.60
5517	3/19/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY SCHOOL LUNCHES	\$205.89
5518	3/19/2018	STANDLEY LARK	KIMBERLY ID 83341	TAXES/PARKING	\$47.30
5518	3/19/2018	STANDLEY LARK	KIMBERLY ID 83341	MEALS	\$174.08
5518	3/19/2018	STANDLEY LARK	KIMBERLY ID 83341	NATIONAL TITLE I CONF-MILEAGE	\$235.40

5519	3/19/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH ROOM	\$1.25
5520	3/19/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5521	3/19/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$1,348.53
5522	3/19/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$1,699.11
5522	3/19/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR FUEL	\$25.02
5523	3/19/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5524	3/19/2018	VISA	TWIN FALLS ID 83303-0249	REG FOR 4 TO PREVENTION CONF	\$720.00
5524	3/19/2018	VISA	TWIN FALLS ID 83303-0249	CHANGE IN TICKET FOR M KUYKENDALL	\$527.30
5524	3/19/2018	VISA	TWIN FALLS ID 83303-0249	TAXES FOR RMS TO PHOENIX	\$384.72
5524	3/19/2018	VISA	TWIN FALLS ID 83303-0249	JR/SR HIGH BOOKS	\$285.05
5524	3/19/2018	VISA	TWIN FALLS ID 83303-0249	PREVENTION CONF-REG	\$180.00
5525	3/19/2018	WATSON LARRY	TWIN FALLS ID 83301	PSYCH SERVICES	\$400.00
5526	3/19/2018	WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP-BUS DRIVER MEAL	\$6.50
5526	3/19/2018	WAYMENT BOB	HANSEN ID 83334	BUS WASH	\$38.00
5527	3/19/2018	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$13.00
5528	3/19/2018	HANSEN AMANDA	HANSEN ID 83334	ENRICHMENT CRAFT SUPPLIES	\$23.30
5529	3/19/2018	TORCH TOWING & TRANSPORT LLC	STAR ID 83669	TOW BUS TO RUSH IN BOISE	\$487.50
5530	3/19/2018	MIDE WELDING	TWIN FALLS ID 83301	REPAIR COUNTER AROUND STEAM TABLE	\$157.00
5531	3/19/2018	AREVALO GUADALUPE	HANSEN ID 83334	P/T CONFERENCE INTERPRETOR	\$100.00
5532	3/19/2018	BROWN BUS COMPANY	NAMPA ID 83686	TRANSPORT STUDENTS FROM BROKEN BUS	\$493.00
					<u>\$316,651.64</u>