

Check#	Date	Vendor	Address	Description	Amount
1005	12/17/2018	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	2018-19 CONSTRUCTION OF NEW GYM	\$166,320.00
1006	12/17/2018	HANSEN SCHOOL DISTRICT		NEED TO PAY FROM DONATION FUND	\$2,325.26
6053	12/17/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	YEARLY MAINTANENCE 1/2	\$699.00
6054	12/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
6054	12/17/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,369.60
6055	12/17/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 122018	\$430.35
6056	12/17/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122018	\$31,326.38
6057	12/17/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$317.23
6058	12/17/2018	CARSON DAVID		MILAGE TO FFA COMPETITION	\$10.60
6058	12/17/2018	CARSON DAVID		MILEAGE TO BOARD OF CONTROL MTG	\$13.78
6058	12/17/2018	CARSON DAVID		MILEAGE TO LEGISLATIVE MTG	\$4.24
6058	12/17/2018	CARSON DAVID		MILEAGE TO REG 4 SUPERINTENDENT MTG	\$12.72
6059	12/17/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	\$328.08
6059	12/17/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES	\$148.85
6059	12/17/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	\$201.00
6059	12/17/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	\$359.80
6059	12/17/2018	CHARLIE'S PRODUCE	SEATTLE WA 98124	FOOD SUPPLIES-FFVP	\$171.22
6060	12/17/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
6060	12/17/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
6061	12/17/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$52.80
6062	12/17/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORATION OF STUDENT A	\$919.60
6062	12/17/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
6063	12/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	IMPACT CLUB FRIDAY LUNCHES	\$150.35
6063	12/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,260.90
6063	12/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	-\$19.97
6063	12/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$400.33
6063	12/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$842.52
6063	12/17/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$992.78
6064	12/17/2018	FOX FLORAL	TWIN FALLS ID 83301	FLOWERS FOR EMPLOYEE'S LOSS	\$68.33
6065	12/17/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$69.52
6066	12/17/2018	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	FAN MOTOR ON FREEZER	\$309.87
6067	12/17/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
6067	12/17/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$121.00

6068	12/17/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDCR - 122018	\$12,590.31
6069	12/17/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 122018	\$20,195.32
6070	12/17/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 122018	\$169,988.80
6071	12/17/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO TRANSITION INSTITUTE	\$136.74
6072	12/17/2018	HERNANDEZ DACIA	HANSEN ID 83334	ENRICHMENT SUPPLIES	\$122.10
6072	12/17/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY LUNCHES	\$96.25
6073	12/17/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	WEED BURNER & PROPANE TANK	\$98.19
6073	12/17/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	LIGHTING & ELECTRICAL TAPE	\$46.24
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$1,471.52
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$1,841.32
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$44.70
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$16.60
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	\$2,348.11
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$42.56
6074	12/17/2018	IDAHO POWER	SEATTLE WA 98124-1966	IRRIGATION PUMP	\$18.63
6075	12/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	STAPLES	\$98.00
6075	12/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP (TEACHERS LOUNGE	\$220.14
6075	12/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH	\$129.48
6075	12/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$16.55
6075	12/17/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$69.94
6076	12/17/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,056.39
6076	12/17/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$61.00
6076	12/17/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$216.41
6076	12/17/2018	INTERMOUNTAIN GAS	BOISE ID 83732	VOCATIONAL BLDG	\$144.23
6077	12/17/2018	ISF EDUCATION DEPARTMENT	BOISE ID 83707	ELEMENTARY PERFORMANCE	\$500.00
6077	12/17/2018	ISF EDUCATION DEPARTMENT	BOISE ID 83707	HANSEN JR/SR HIGH PERFORMAMNCE	\$500.00
6077	12/17/2018	ISF EDUCATION DEPARTMENT	BOISE ID 83707	HANSEN JR/SR HIGH WORKSHOP	\$150.00
6078	12/17/2018	JOSTENS	CHICAGO IL 60673-1213	DIPLOMAS	\$205.00
6078	12/17/2018	JOSTENS	CHICAGO IL 60673-1213	DIPLOMA COVERS	\$227.50
6078	12/17/2018	JOSTENS	CHICAGO IL 60673-1213	SHIPPING/HANDELING	\$26.71
6079	12/17/2018	LYTLE SIGNS INC	TWIN FALLS ID 83303	FIX WIRING FOR SCOREBOARD	\$126.00
6080	12/17/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$1,438.18
6081	12/17/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	BATTERIES FOR BUS #4	\$235.58
6082	12/17/2018	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	\$5.96

6083	12/17/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	PRINTER TONER	\$394.77
6083	12/17/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER	\$47.92
6083	12/17/2018	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER	\$47.92
6084	12/17/2018	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE/CONSULT/PAPERWORK	\$121.84
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-ELEMENTARY	\$655.50
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-ELEMENTARY	\$448.50
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE/CONSULT/PAPERWORK	\$161.51
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-SECONDARY	\$310.50
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE/CONSULT/PAPERWORK	\$115.98
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE/CONSULT/PAPERWORK	\$57.12
6085	12/17/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-SECONDARY	\$379.50
6086	12/17/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$72.70
6086	12/17/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$172.43
6087	12/17/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES & SNACKS	\$60.47
6087	12/17/2018	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES FOR CTE CAREER FAIR	\$17.91
6087	12/17/2018	RIDLEY'S	TWIN FALLS ID 83301	PROPANE EXCHANGE FOR WEED BURNER	\$15.82
6087	12/17/2018	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES	\$25.12
6088	12/17/2018	RIFE JAMES	TWIN FALLS ID 83301	ACTIVITY DRIVER MEALS	\$13.00
6089	12/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	SILICONE SPRAY	\$5.99
6089	12/17/2018	SELECT SOURCE INC	KIMBERLY ID 83341	GRINDING WHEEL	\$6.99
6090	12/17/2018	SKINNER HEIDI	TWIN FALLS ID 83301	PENCIL SHARPENERS	\$37.98
6091	12/17/2018	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	DOT PHYSICAL	\$68.00
6092	12/17/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH PROGRAM	\$24.88
6093	12/17/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICES	\$1,500.00
6094	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	IMPACT CLUB FRIDAY SCHOOL LUNCH	\$137.58
6094	12/17/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,269.95
6095	12/17/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$1,254.03
6095	12/17/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$1.91
6096	12/17/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	SCHOOL CELL PHONES	\$163.21
6097	12/17/2018	VISA	TWIN FALLS ID 83303-0249	CHAIRS	\$2,913.94
6097	12/17/2018	VISA	TWIN FALLS ID 83303-0249	ENRICHMENT PROGRAM-GUITARS	\$424.92
6097	12/17/2018	VISA	TWIN FALLS ID 83303-0249	TV YOGA MATS AND TREAD MILL	\$1,506.70
6097	12/17/2018	VISA	TWIN FALLS ID 83303-0249	ENRICHMENT PROGRAM-GUITARS	\$454.92

6097	12/17/2018 VISA	TWIN FALLS ID 83303-0249	AMERICAN & IDAHO FLAGS	\$67.45
6097	12/17/2018 VISA	TWIN FALLS ID 83303-0249	FENCING FOR FREEZER COMPRESSOR	\$243.08
6098	12/17/2018 WAYMENT BOB	HANSEN ID 83334	ACTIVITY DRIVER MEALS	\$26.00
6099	12/17/2018 WORDEN VALERIA	HANSEN ID 83334	ACTIVITY DRIVER MEAL	\$6.50
6100	12/17/2018 NAAE	LEXINGTON KY 40546-0215	SHIPPING	\$18.87
6100	12/17/2018 NAAE	LEXINGTON KY 40546-0215	VERNIER GO! LINK	\$473.36
6101	12/17/2018 TD & H Engineering	Great Falls MT 59401	ELEMENTARY PARKING LOT RFQ SME	<u>\$1,698.00</u>
				\$443,196.04
				\$443,196.04