

Check#	Date	Vendor	Address	Description	Amount
1007	1/22/2019	DOME TECHNOLOGY LLC	IDAHO FALLS ID 83401	NEW GYM CONSTRUCTION	\$ 132,000.00
6102	1/21/2019	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE	\$ 530.00
6103	1/21/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPAIR/REPLACE CONDENSATE PUMP	\$ 1,458.80
6103	1/21/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	INSTALL COLD AIR RETURN-HS SPED RM	\$ 502.00
6104	1/21/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	WIRELESS MOUSE	\$ 19.99
6104	1/21/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER SET & WASTE BIN	\$ 244.79
6104	1/21/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	WIRELESS KEYBOARD	\$ 19.99
6104	1/21/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$ 10.49
6104	1/21/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	WIRELESS MOUSE	\$ 19.99
6104	1/21/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,067.20
6105	1/21/2019	ALARM STAR	KETCHUM ID 83340	AG BLDG MONITORING	\$ 159.00
6106	1/21/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 012019	\$ 430.35
6107	1/21/2019	ANDERSONS INC	POCATELLO ID 83205	BELT FOR HEATERS @ ELEMENTARY	\$ 10.50
6108	1/21/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012019	\$ 31,353.03
6109	1/21/2019	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	INSTALLATION OF NEW FREEZER/COOLER	\$ 32,007.44
6110	1/21/2019	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 316.40
6111	1/21/2019	CARSON DAVID		MILEAGE-REG 4 SUPERINTENDENT MTG	\$ 25.44
6111	1/21/2019	CARSON DAVID		P20 PLANNING MTG	\$ 12.72
6112	1/21/2019	CDW GOVERNMENT	CHICAGO IL 60675-1515	EPSON BRIGHTLINK 697Ui INTERACTIVE	\$ 2,499.00
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ 266.77
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$ 108.60
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$ 212.57
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE-FFVP	\$ 347.53
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ 113.43
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$ (129.57)
6113	1/21/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	CREDIT	\$ (33.35)
6114	1/21/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 229.50
6114	1/21/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 301.50
6115	1/21/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$ 80.15
6115	1/21/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$ 42.65
6115	1/21/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCH ROOM	\$ 16.90
6116	1/21/2019	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT A	\$ 629.20
6116	1/21/2019	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEE	\$ 650.00

6117	1/21/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	578.22
6117	1/21/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	329.22
6117	1/21/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$	101.95
6117	1/21/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	62.16
6117	1/21/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	251.20
6118	1/21/2019	FOX FLORAL	TWIN FALLS ID 83301	FLOWERS FOR EMPLOYEE'S LOSS	\$	83.60
6119	1/21/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TOILET PAPER	\$	45.24
6119	1/21/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	TOILET PAPER	\$	45.24
6119	1/21/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DUST MOP	\$	107.46
6119	1/21/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	1,022.27
6119	1/21/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	690.50
6120	1/21/2019	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	RECHARGE LITTLE COOLER	\$	85.50
6121	1/21/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
6121	1/21/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$	121.00
6122	1/21/2019	HANSEN ELEMENTARY SCHOOL		PUBERTY CLASS FROM SOUTH CENTRAL	\$	180.00
6122	1/21/2019	HANSEN ELEMENTARY SCHOOL		LIGHTS AND MICS FOR PLAY	\$	450.00
6122	1/21/2019	HANSEN ELEMENTARY SCHOOL		MAKE UP KIT	\$	6.36
6122	1/21/2019	HANSEN ELEMENTARY SCHOOL		PLAY MATERIALS-I HARDCASTLE	\$	19.16
6123	1/21/2019	HANSEN HIGH SCHOOL		FFA DUES FOR STUDENT	\$	20.00
6123	1/21/2019	HANSEN HIGH SCHOOL		BOWLADROME FIELD TRIP	\$	572.00
6124	1/21/2019	HANSEN SCHOOL DISTRICT	PETTY CASH ACCT	TUITION FOR ALTERNATIVE AUTHORIZATION	\$	840.00
6124	1/21/2019	HANSEN SCHOOL DISTRICT	PETTY CASH ACCT	LUNCH ROOM SALES TAX	\$	2.24
6125	1/21/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDCR - 012019	\$	12,070.57
6126	1/21/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 012019	\$	19,462.07
6127	1/21/2019	HANSEN SCHOOL DISTRICT #415		PAYROLL - 012019	\$	162,938.08
6128	1/21/2019	HERNANDEZ DACIA	HANSEN ID 83334	FOOD FOR FRIDAY SCHOOL	\$	203.92
6128	1/21/2019	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES	\$	27.44
6128	1/21/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCH FOR HS	\$	59.96
6129	1/21/2019	IASBO	Hailey ID 83333	SPRING FINANCIAL WRKSH-P HOWELL	\$	125.00
6129	1/21/2019	IASBO	Hailey ID 83333	SPRING FINANCIAL WRKSH-P CARSON	\$	175.00
6130	1/21/2019	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	IEEW-SCHOOLS-SPRING 2019	\$	62.00
6131	1/21/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	ENGLISH 11A-FX	\$	25.00
6132	1/21/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$	50.59
6132	1/21/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$	16.60

6132	1/21/2019	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	\$	5,608.82
6132	1/21/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$	5.19
6132	1/21/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$	2,453.12
6132	1/21/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$	1,750.90
6133	1/21/2019	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	POLICY UPDATE SERVICE	\$	695.00
6134	1/21/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM TEACHERS LOUNGE-SHARP	\$	244.66
6134	1/21/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY COPY RM-SHARP	\$	128.83
6134	1/21/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$	56.35
6134	1/21/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH CRICKETT RM	\$	2.33
6134	1/21/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH COPY ROOM	\$	124.73
6135	1/21/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$	1,301.44
6135	1/21/2019	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	321.39
6135	1/21/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$	441.00
6135	1/21/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	94.79
6136	1/21/2019	JOSTENS	TWIN FALLS ID 83301	GRAD UNIT FOR STUDENT	\$	32.00
6137	1/21/2019	KELLY KAYLA	BUHL ID 83316	WINCO SANDWICHES FOR DISTRICT	\$	43.96
6137	1/21/2019	KELLY KAYLA	BUHL ID 83316	WINCO SANDWICHES FOR DISTRICT	\$	43.96
6138	1/21/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	CHECK COOLANT ON BUS #7	\$	100.00
6139	1/21/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DIARY PRODUCTS	\$	1,274.45
6140	1/21/2019	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$	5.96
6141	1/21/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	MAGENTA PRINTHEAD FOR BIG PRINTER	\$	80.60
6142	1/21/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-ELEM	\$	605.51
6142	1/21/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-ELEM	\$	513.01
6142	1/21/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-JR/SR HIGH	\$	385.19
6142	1/21/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-JR/SR HIGH	\$	412.84
6143	1/21/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$	172.43
6143	1/21/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$	72.70
6144	1/21/2019	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES	\$	113.23
6145	1/21/2019	ROBERTSON SUPPLY INC	NAMPA ID 83653-1366	FLEX HOSES FOR ELEM SINKS	\$	16.26
6146	1/21/2019	RUSH TRUCK CENTER	DECATUR AL 35609-2208	COOLANT LEAK & REPAIR BUS #7	\$	850.17
6147	1/21/2019	SELECT SOURCE INC	KIMBERLY ID 83341	CAULK & CAULK GUN	\$	12.35
6148	1/21/2019	ST. LUKES HEALTH SYSTEM	BOISE ID 83701-1012	BUS DRIVER PHYSICAL	\$	68.00
6149	1/21/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,500.00
6150	1/21/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$	2,008.30

6151	1/21/2019 TOUCHBOARDS	LONG BRANCH NJ 07740	INFOCUS SP-LAMP-093 LAMP	\$	219.02
6152	1/21/2019 UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	FLL TEAM QUALIFYING TOURNAMENT REG	\$	80.00
6153	1/21/2019 VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$	1,602.05
6153	1/21/2019 VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR REEFER FOR FOOD STORAGE	\$	458.85
6154	1/21/2019 VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$	163.21
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	PENS FOR DISTRICT OFFICE	\$	8.91
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	MATHCOUNTS REGISTRATION	\$	175.00
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	PRESCHOOL BOOKS	\$	11.26
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	CHRISTMAS DINNER FOR STAFF	\$	55.14
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	WHITE BUTCHER PAPER ROLL	\$	59.39
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	TIRES FOR DOLLY	\$	29.98
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	BOOKS FOR PRESCHOOL	\$	176.04
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	TRI-FOLD PRESENTATION BOARD	\$	55.64
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	PRESCHOOL BOOKS	\$	8.95
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	GUITAR TUNER	\$	15.68
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	SHARPIES & STAPLES	\$	15.56
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	GIFTS FOR CHRISTMAS	\$	39.17
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	GUITAR TUNER	\$	15.68
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	SCOTCH TAPE	\$	34.99
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	CHAIRS FOR ELEM PRINCIPAL OFFICE	\$	180.19
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	BOOK COVERS	\$	34.60
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	CHRISTMAS DINNER FOR STAFF	\$	55.13
6155	1/21/2019 VISA	TWIN FALLS ID 83303-0249	SHELVES FOR NEW FREEZER & COOLER	\$	579.93
6156	1/21/2019 WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEALS	\$	19.50
6157	1/21/2019 WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	BOND INTEREST	\$	6,587.50
6158	1/21/2019 WORDEN VALERIA	HANSEN ID 83334	ACTIVTY TRIP-BUS DRIVER MEAL	\$	6.50
6159	1/21/2019 TD & H Engineering	Great Falls MT 59401	ELEMENTARY PARKING LOT CONSULTING	\$	2,999.50
6159	1/21/2019 TD & H Engineering	Great Falls MT 59401	ELEMENTARY PARKING LOT CONSULTING	\$	1,302.50
6160	1/21/2019 CURRENT CONNECTIONS LLC	TWIN FALLS ID 83301	ELECTRICAL WORK FOR NEW EQUIPMENT	\$	4,391.92
6161	1/21/2019 THE CORE PROJECT	RATHDRUM ID 83858	STUDENT-CENTERED ASSEMBLY	\$	1,650.00
					<u>\$ 451,061.82</u>