

Check#	Date	Vendor	Address	Description	Amount
3978	4/18/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,758.40
3978	4/18/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PRINTER CARTRIDGE	\$ 82.99
3978	4/18/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	PRINTER CARTRIDGE	\$ 54.99
3978	4/18/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	SMART BOARD PROJECTOR BULBS	\$ 944.93
3979	4/18/2016	BECK KRISTIN	TWIN FALLS ID 83301	IASBO CONF	\$ 98.55
3979	4/18/2016	BECK KRISTIN	TWIN FALLS ID 83301	DEDUCTION	\$ (8.00)
3979	4/18/2016	BECK KRISTIN	TWIN FALLS ID 83301	DINNER FOR ISN IN BOISE	\$ 17.50
3979	4/18/2016	BECK KRISTIN	TWIN FALLS ID 83301	TEACHER DINNER FOR P/T CONF	\$ 519.89
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 5,266.08
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 1,483.99
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 834.48
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 229.37
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 1,736.25
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 578.75
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 434.06
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 1,661.05
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 544.02
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 1,360.05
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 954.95
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 1,716.94
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 578.75
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 4,417.18
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 57.87
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 1,915.93
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 188.83
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 2,435.75
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 323.02
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 179.41
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 103.34
3980	4/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042016	\$ 868.13
3981	4/18/2016	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE FORM 470 (2016-17)	\$ 500.00
3982	4/18/2016	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 317.38
3983	4/18/2016	CHRISTIANSEN IMPLEMENT	TWIN FALLS ID 83301	LAWN MOWER REPAIR/SERVICE	\$ 621.55

3984	4/18/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
3984	4/18/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
3985	4/18/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR FUNERAL	\$ 57.00
3985	4/18/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FLORAL INSTRUCTION FOR 9TH GRADE	\$ 54.45
3986	4/18/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTNER	\$ 27.00
3986	4/18/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$ 38.65
3986	4/18/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$ 53.35
3986	4/18/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCHROOM	\$ 12.70
3987	4/18/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT A	\$ 726.00
3987	4/18/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT B	\$ 120.00
3987	4/18/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$ 200.00
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	GLUE STICKS & SHEET PROTECTORS	\$ 73.89
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	FIRST AID KIT FOR LUNCHRM	\$ 31.63
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HS LIBRARY BOOK	\$ 4.00
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	IASBO CONF HOTEL-ELAYNE	\$ 114.00
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	IDAHO LEADS TRAINING-TEACHERS	\$ 2,250.00
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	IDAHO LEADS SUPERINTENDENT SUMMIT	\$ 150.00
3988	4/18/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	IASBO HOTEL-KRISTIN	\$ 239.56
3989	4/18/2016	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	ELEM GIRLS BATHRM REPAIR	\$ 173.58
3989	4/18/2016	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	REPAIR SUPPLIES	\$ 202.33
3990	4/18/2016	FLINN SCIENTIFIC INC	BATAVIA IL 60510	7x7 HOT PLATE	\$ 241.90
3990	4/18/2016	FLINN SCIENTIFIC INC	BATAVIA IL 60510	MAKE YOUR OWN SOAP KIT	\$ 31.45
3990	4/18/2016	FLINN SCIENTIFIC INC	BATAVIA IL 60510	FLINN COUPON	\$ (10.00)
3990	4/18/2016	FLINN SCIENTIFIC INC	BATAVIA IL 60510	SHIPPING	\$ 30.70
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 506.53
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 539.27
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 356.84
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 664.09
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 392.87
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 338.43
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 302.60
3991	4/18/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 202.84
3992	4/18/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM REPAIR	\$ 46.14
3992	4/18/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CLEANER & VACUUM BAGS	\$ 37.62

3992	4/18/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DRAIN CLEANER	\$ 35.00
3992	4/18/2016	GEM STATE PAPER	TWIN FALLS ID 83303-0469	WINDOW WASHER FOR BUSES	\$ 79.95
3993	4/18/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
3993	4/18/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 137.00
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 1,933.21
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 2,197.06
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 407.97
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 355.32
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 719.77
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 229.28
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 17.70
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 6.40
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 2.85
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 255.53
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 126.26
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 75.46
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 613.00
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 58.91
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 359.15
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 328.84
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 287.93
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 316.20
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 244.53
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 20.67
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 35.37
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 594.04
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 68.11
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 258.20
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 35.10
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 042016	\$ 64.72
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 63.15
3994	4/18/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 042016	\$ 80.54
3995	4/18/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 042016	\$ 3,157.90
3995	4/18/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 042016	\$ 3,825.34

3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	646.67
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	465.25
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	85.02
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	124.64
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	1,021.07
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	107.33
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	585.55
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	590.02
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	1,182.69
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	378.92
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	479.75
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	459.97
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	365.01
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	2.56
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	358.01
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	10.98
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	34.75
3995	4/18/2016	Hansen School Dist #415	BALANCE W/ PERSI BILL	\$	0.05
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	58.40
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	944.19
3995	4/18/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 042016	\$	112.65
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	523.82
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	59.90
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	107.04
3995	4/18/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 042016	\$	104.00
3996	4/18/2016	Hansen School Dist. #415	STUDENT SUCCESS SALARIES - 042016	\$	88.00
3996	4/18/2016	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 042016	\$	736.00
3996	4/18/2016	Hansen School Dist. #415	SECONDARY TEACHER - 042016	\$	30,012.30
3996	4/18/2016	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 042016	\$	666.66
3996	4/18/2016	Hansen School Dist. #415	TRANSPORTATION-OTHER - 042016	\$	188.60
3996	4/18/2016	Hansen School Dist. #415	SAFE & DRUG FREE - 042016	\$	468.00
3996	4/18/2016	Hansen School Dist. #415	LEP TEACHER - 042016	\$	563.66
3996	4/18/2016	Hansen School Dist. #415	GUIDANCE - HEALTH - 042016	\$	894.50
3996	4/18/2016	Hansen School Dist. #415	TITLE I-CERTIFIED - 042016	\$	5,912.40

3996	4/18/2016	Hansen School Dist. #415	TITLE I-CLASSIFIED - 042016	\$ 2,016.93
3996	4/18/2016	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 042016	\$ 4,727.77
3996	4/18/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 042016	\$ 3,833.75
3996	4/18/2016	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 042016	\$ 684.00
3996	4/18/2016	Hansen School Dist. #415	EXTENDED DAYS - 042016	\$ 104.16
3996	4/18/2016	Hansen School Dist. #415	MIGRANT C - 042016	\$ 902.66
3996	4/18/2016	Hansen School Dist. #415	ADMINISTRATION - 042016	\$ 6,669.63
3996	4/18/2016	Hansen School Dist. #415	SECONDARY SUB-PARA - 042016	\$ 38.00
3996	4/18/2016	Hansen School Dist. #415	TRANSPORTATION- PUPIL TR - 042016	\$ 1,449.70
3996	4/18/2016	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 042016	\$ 4,197.30
3996	4/18/2016	Hansen School Dist. #415	ADMIN ASSISTANT - 042016	\$ 2,657.02
3996	4/18/2016	Hansen School Dist. #415	VOCATIONAL EDUCATION - 042016	\$ 4,025.25
3996	4/18/2016	Hansen School Dist. #415	STUDENT SUCCESS-TRANSPOR - 042016	\$ 37.20
3996	4/18/2016	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 042016	\$ 480.00
3996	4/18/2016	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 042016	\$ 150.00
3996	4/18/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 042016	\$ 3,347.91
3996	4/18/2016	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 042016	\$ 193.80
3996	4/18/2016	Hansen School Dist. #415	RURAL EDUCATION - 042016	\$ 857.66
3996	4/18/2016	Hansen School Dist. #415	ADMIN SUB-SECRETARY - 042016	\$ 76.00
3996	4/18/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 042016	\$ 380.00
3996	4/18/2016	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 042016	\$ 55.35
3996	4/18/2016	Hansen School Dist. #415	TITLE II-A - 042016	\$ 833.33
3996	4/18/2016	Hansen School Dist. #415	BUSINESS OPERATION - 042016	\$ 3,036.20
3996	4/18/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 042016	\$ 1,461.93
3996	4/18/2016	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 042016	\$ 266.00
3996	4/18/2016	Hansen School Dist. #415	ATHLETIC DIRECTOR - 042016	\$ 354.25
3996	4/18/2016	Hansen School Dist. #415	ELEMENTARY TEACHER - 042016	\$ 23,777.22
3996	4/18/2016	Hansen School Dist. #415	SIG GRANT-TEACHERS - 042016	\$ 937.50
3996	4/18/2016	Hansen School Dist. #415	SIG GRANT-CLASSIFIED - 042016	\$ 156.00
3996	4/18/2016	Hansen School Dist. #415	ELEMENTARY SUB-PARA - 042016	\$ 152.00
3996	4/18/2016	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 042016	\$ 1,308.00
3996	4/18/2016	Hansen School Dist. #415	SCHOOL LUNCH - 042016	\$ 3,163.62
3996	4/18/2016	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 042016	\$ 95.70
3996	4/18/2016	Hansen School Dist. #415	BUILDING CARE - 042016	\$ 4,438.59

3996	4/18/2016	Hansen School Dist. #415		ELEMENTARY PARA - 042016	\$ 1,176.45
3996	4/18/2016	Hansen School Dist. #415		SPECIAL ED SUPPORT SERV- - 042016	\$ 4,250.00
3996	4/18/2016	Hansen School Dist. #415		SPECIAL ED DIRECTOR - 042016	\$ 583.33
3996	4/18/2016	Hansen School Dist. #415		SP ED SUPPORT SERVICE-CL - 042016	\$ 3,348.33
3996	4/18/2016	Hansen School Dist. #415		MEDIA CLASSIFIED - 042016	\$ 860.00
3996	4/18/2016	Hansen School Dist. #415		BUILDING MAINT - 042016	\$ 3,883.98
3996	4/18/2016	Hansen School Dist. #415		GROUNDNS - 042016	\$ 278.40
3996	4/18/2016	Hansen School Dist. #415		TRANSPORTATION-SUPERVISO - 042016	\$ 758.62
3996	4/18/2016	Hansen School Dist. #415		TRANSPORTATION-MECHANIC - 042016	\$ 1,820.70
3997	4/18/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	HAND CART	\$ 49.97
3997	4/18/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	ROLLING CART	\$ 69.99
3997	4/18/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	STEP STOOL	\$ 15.88
3997	4/18/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	PLASTIC TUBS W/ LIDS	\$ 53.82
3997	4/18/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	BATHROOM REPAIRS AT ELEM	\$ 154.96
3997	4/18/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	CORDLESS DRILL BATTERY	\$ 30.00
3998	4/18/2016	HOWELL ELAYNE	MURTAUGH ID 83344	FOOD PANTRY GRANT SUPPLIES	\$ 37.78
3999	4/18/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720	MEDICAID MATCH	\$ 3,000.00
4000	4/18/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 1,988.25
4000	4/18/2016	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$ 2,558.66
4000	4/18/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$ 67.68
4000	4/18/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$ 5.20
4001	4/18/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	ADMINISTRATION FEE	\$ 910.07
4002	4/18/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS TEACHERS	\$ 293.63
4002	4/18/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS FRONT OFFICE	\$ 11.84
4002	4/18/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM OFFICE	\$ 175.71
4002	4/18/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM TEACHERS	\$ 43.86
4003	4/18/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 74.76
4003	4/18/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 240.90
4003	4/18/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG SHOP	\$ 427.70
4003	4/18/2016	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 1,174.26
4004	4/18/2016	JOSTENS	TWIN FALLS ID 83301	VALEDICTORIAN/SALUTATORIAN MEDALS	\$ 21.20
4005	4/18/2016	KMART	TWIN FALLS ID 83301	CONTAINERS FOR FFVP	\$ 108.84
4006	4/18/2016	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	BUS #4-OIL LEAK & BLOCK HEATER	\$ 1,045.04
4007	4/18/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$ 1,795.68

4008	4/18/2016	NORCO	SALT LAKE CITY UT 84141-3124	ACETYLENE/CO2/OXYGEN	\$ 114.73
4009	4/18/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT NON MEDICAID	\$ 462.00
4009	4/18/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT NON MEDICAID	\$ 330.00
4009	4/18/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT MEDICAID	\$ 528.00
4009	4/18/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT MEDICAID	\$ 231.00
4009	4/18/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE & CONSULTING	\$ 197.40
4010	4/18/2016	SELECT SOURCE INC	KIMBERLY ID 83341	COPPER FITTINGS	\$ 4.48
4010	4/18/2016	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS	\$ 5.97
4011	4/18/2016	SKINNER HEIDI	TWIN FALLS ID 83301	P/T CONF SUPPLIES	\$ 48.84
4011	4/18/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 14.83
4011	4/18/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 164.30
4011	4/18/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 339.52
4012	4/18/2016	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCHROOM	\$ 7.18
4013	4/18/2016	TIMES-NEWS	Twin Falls ID 83301	AD FOR ROOFING PROJECT AT ELEM	\$ 119.58
4014	4/18/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$ 2,920.60
4015	4/18/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$ 789.99
4015	4/18/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE FUEL	\$ 61.84
4015	4/18/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS ALLOWANCE	\$ (4.72)
4015	4/18/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS	\$ 20.30
4015	4/18/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS ALLOWANCE	\$ (1.57)
4016	4/18/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$ 30.02
4017	4/18/2016	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION (3-3-16)	\$ 350.00
4017	4/18/2016	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION (3-14-16)	\$ 350.00
4017	4/18/2016	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION (3-9-16)	\$ 350.00
4018	4/18/2016	WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	PAYING AGENT FEE	\$ 750.00
4018	4/18/2016	WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	DISCLOSURE/DISSEMINATION FEE	\$ 250.00
4019	4/18/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$ 67.54
4019	4/18/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$ 160.46
4020	4/18/2016	LES SCHWABB	TWIN FALLS ID 83301-4830	2 FRONT TIRES FOR BUS #4	\$ 843.12
4021	4/18/2016	KELLY KAYLA	BUHL ID 83316	MILEAGE TO BOISE FOR IDHSA	\$ 66.72
4021	4/18/2016	KELLY KAYLA	BUHL ID 83316	HOTEL FOR PREVENTION CONF	\$ 160.27
4021	4/18/2016	KELLY KAYLA	BUHL ID 83316	MILEAGE TO SUN VALLY FOR PREV CONF	\$ 46.08
4022	4/18/2016	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEAL	\$ 6.50
4023	4/18/2016	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	STATE SAFETY FINDINGS REPAIR	\$ 7,540.00

4024	4/18/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,000.00
4025	4/18/2016	HANSEN SCHOOL DISTRICT		LEASING CHARGE FOR POSTAGE METER	\$ 207.00
4026	4/18/2016	U.S. POSTAL SERVICE		PREPAY POSTAGE FOR METER	\$ 399.00
4027	4/18/2016	DIDAX INC.	ROWLEY MA 01969	PLACE VALUE DISKS~3RD GRADE	\$ 7.50
4028	4/18/2016	JOHNSON JADIE	TWIN FALLS ID 83301	DRIVERS ED STATE REIMBURSEMENT	\$ 1,125.00
4029	4/18/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$ 96.20
4029	4/18/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$ 39.36
4029	4/18/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$ 76.27
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	INTRO TO SIMPLE MACHINES: WHEELS/A	\$ 40.95
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	INTRO TO SIMPLE MACHINES: LEVERS &	\$ 40.95
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	INFLATABLE SOLAR SYSTEM	\$ 43.50
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	CLASSROOM SLIDE SET	\$ 185.50
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	STORMS BOOK COLLECTION	\$ 34.95
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	CELL MODEL SET	\$ 131.50
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	MICROSCOPES~KEN-A-VISION	\$ 181.50
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	WEATHER BASICS BOOK COLLECTION	\$ 35.95
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	WEATHER INSTRUMENT MINI KIT	\$ 37.50
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	INTRO TO SIMPLE MACHINES: GEARS	\$ 40.95
4030	4/18/2016	NASCO	SALIDA CA 95368-0101	EARTH SCIENCE: SCIENCE LAB GAME	\$ 18.95
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	REAL WORLD MATH W/ VERNIER	\$ 48.00
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	FORENSICS W/ VERNIER	\$ 30.00
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	PARTIAL PAYMENT OF LOGGER POR 3 SO	\$ 219.86
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	SHIPPING	\$ 43.46
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	PARTIAL PAYMENT OF LOGGER PRO 3 SO	\$ 29.14
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	MOTION DETECTOR CLAMP	\$ 80.00
4031	4/18/2016	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON OR 97005	MATH EASY DLX PKG	\$ 1,968.00
4032	4/18/2016	PEARSON	SAN ANTONIO TX 78259	CELF-4 RECORD FORM 1 (PKG 25)	\$ 81.00
4032	4/18/2016	PEARSON	SAN ANTONIO TX 78259	SHIPPING	\$ 10.00
4033	4/18/2016	IDAHO MATERIALS & CONSTRUCTION	OGDEN UT 84401	IDAHO SAFETY FINDINGS REPAIRS	\$ 7,974.57
4034	4/18/2016	IVATA	MERIDIAN ID 83646	SUMMER INSERVICE-C WOLF	\$ 100.00
4035	4/18/2016	NU-VU GLASS	TWIN FALLS ID 83301	TAX EXEMPT	\$ (5.70)
4035	4/18/2016	NU-VU GLASS	TWIN FALLS ID 83301	WINDOW FOR ELEMENTARY	\$ 100.66
4036	4/18/2016	OSTERMAN SYLVIA	HANSEN ID 83334	** VOID **	\$ -
4037	4/18/2016	YOUNGBLOOD KEVIN	KIMBERLY ID 83341	PAYCHECK CORRECTION	\$ 60.80



4038	4/18/2016	BROYLES RYAN	HANSEN ID 83334	MILEAGE TO BOISE	\$	63.36
4038	4/18/2016	BROYLES RYAN	HANSEN ID 83334	HOTEL FOR IAAA CONF	\$	163.30
4039	4/18/2016	SUPER DUPER INC	GREENVILLE SC 29616	CAAP-2 ARTICULATION REPSONSE FORMS	\$	42.99
4039	4/18/2016	SUPER DUPER INC	GREENVILLE SC 29616	SHIPPING/HANDELING	\$	7.50