

Check#	Date	Vendor	Address	Description	Amount
4040	5/16/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,844.80
4040	5/16/2016	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (ELEM)	\$ 102.89
4041	5/16/2016	ALBERTSONS/SAFEWAY	LOS ANGELES CA 90074-2918	PRESCHOOL SUPPLIES	\$ 60.39
4042	5/16/2016	BECK KRISTIN	TWIN FALLS ID 83301	EXAM VIEW TEST MAKER FOR SPANISH	\$ 68.99
4042	5/16/2016	BECK KRISTIN	TWIN FALLS ID 83301	TEACHER APPRCIATION LUNCHEON	\$ 312.42
4042	5/16/2016	BECK KRISTIN	TWIN FALLS ID 83301	ED LAW CONF TRAVEL EXPENSES	\$ 468.97
4042	5/16/2016	BECK KRISTIN	TWIN FALLS ID 83301	BREAKFAST/LUNCH- ISBA TRAINING	\$ 117.02
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 5,299.38
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 1,489.77
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 834.48
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 229.37
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 1,706.78
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 578.75
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 434.06
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 1,661.05
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 544.02
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 1,360.05
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 954.95
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 1,713.11
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 578.75
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 4,354.60
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 57.87
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 2,010.63
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 188.83
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 2,397.85
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 323.02
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 179.41
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 103.34
4043	5/16/2016	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052016	\$ 868.13
4044	5/16/2016	BONNEVILLE BLUEPRINT SUPPLY	IDAHO FALLS ID 83402-4499	PRINT HEADS FOR PRINTER	\$ 225.00
4044	5/16/2016	BONNEVILLE BLUEPRINT SUPPLY	IDAHO FALLS ID 83402-4499	ROLLS HP UNIVERSAL GLOSSY PHOTO PA	\$ 614.00
4044	5/16/2016	BONNEVILLE BLUEPRINT SUPPLY	IDAHO FALLS ID 83402-4499	24# PREMIUM COLOR BOND PRINTER PAP	\$ 438.75
4044	5/16/2016	BONNEVILLE BLUEPRINT SUPPLY	IDAHO FALLS ID 83402-4499	PRINTER CARTRIDGES	\$ 441.00

4045	5/16/2016	CABLE ONE	PHOENIX AZ 85062-8407	TELEPHONE SERVICE	\$ 317.01
4046	5/16/2016	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4046	5/16/2016	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4046	5/16/2016	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$ 180.00
4047	5/16/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	REGISTRATION FOR P20 CONF (27x100)	\$ 2,700.00
4048	5/16/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR FUNERAL	\$ 60.00
4048	5/16/2016	CONSIDER THE LILY	KIMBERLY ID 83341	FLOWERS FOR FUNERAL	\$ 57.00
4049	5/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HS	\$ 37.20
4049	5/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 27.00
4049	5/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$ 32.30
4049	5/16/2016	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH ROOM	\$ 12.70
4050	5/16/2016	D & B SUPPLY	CALWELL ID 83605-6077	SPRAY & GROUNDS SUPPLIES	\$ 149.95
4051	5/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT A MILEAGE-FEB	\$ 677.60
4051	5/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT B MILEAGE-FEB	\$ 140.00
4051	5/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	JANUARY IEP ADMIN FEES	\$ 200.00
4051	5/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT A MILEAGE	\$ 677.60
4051	5/16/2016	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	STUDENT B MILEAGE	\$ 120.00
4052	5/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HR SEMINAR	\$ 99.00
4052	5/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	2016 AG PROFESSIONAL DEVEL CONF	\$ 100.00
4052	5/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	REFUND FROM TAXES FOR IASBO RM	\$ (27.56)
4053	5/16/2016	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	HS TEACHERS LOUNGE RESTROOM	\$ 12.29
4054	5/16/2016	FOLLETT LIBRARY RESOURCES	CHICAGO IL 60693-9002	ARTIC FOX	\$ 17.04
4054	5/16/2016	FOLLETT LIBRARY RESOURCES	CHICAGO IL 60693-9002	BABY POLAR BEARS	\$ 17.00
4054	5/16/2016	FOLLETT LIBRARY RESOURCES	CHICAGO IL 60693-9002	KALI'S STORY: AN ORPHANED POLAR BE	\$ 15.31
4054	5/16/2016	FOLLETT LIBRARY RESOURCES	CHICAGO IL 60693-9002	PROCESSING BOOKS	\$ 0.66
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 455.77
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 507.32
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 443.64
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 890.63
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-CREDIT	\$ (53.55)
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PERSONAL PURCHASE	\$ (49.77)
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 210.99
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 358.78
4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 214.15

4055	5/16/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	345.16
4056	5/16/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
4056	5/16/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR	\$	137.00
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	1,980.22
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	2,224.15
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	496.15
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	753.53
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	355.30
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	223.47
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	334.24
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	37.39
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	287.98
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	12.27
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	8.83
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	20.67
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	253.91
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	633.63
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	75.46
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	47.36
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	359.14
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	719.80
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	289.74
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	382.04
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	35.37
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	602.45
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	67.15
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	229.27
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE FICA - 052016	\$	35.11
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	63.79
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	62.74
4057	5/16/2016	Hansen School Dist #415		EMPLOYER SHARE MC - 052016	\$	149.63
4058	5/16/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 052016	\$	3,248.61
4058	5/16/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 052016	\$	3,815.86
4058	5/16/2016	Hansen School Dist #415		UNUSED SICK LEAVE - 052016	\$	640.87

4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	465.25
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	222.42
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	124.64
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	1,250.78
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	103.04
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	585.55
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	590.02
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	1,182.69
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	378.92
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	479.75
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	459.97
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	365.01
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	403.33
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	16.48
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	34.75
4058	5/16/2016	Hansen School Dist #415	EMPLOYER SHARE BALANCE WITH BILL	\$	0.04
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	58.40
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	944.18
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	112.65
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	478.10
4058	5/16/2016	Hansen School Dist #415	UNUSED SICK LEAVE - 052016	\$	59.90
4058	5/16/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 052016	\$	107.04
4058	5/16/2016	Hansen School Dist #415	EMPLOYER SHARE PERSI - 052016	\$	104.00
4059	5/16/2016	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 052016	\$	666.66
4059	5/16/2016	Hansen School Dist. #415	BUSINESS OPERATION - 052016	\$	3,036.20
4059	5/16/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 052016	\$	1,301.49
4059	5/16/2016	Hansen School Dist. #415	SAFE & DRUG FREE - 052016	\$	468.00
4059	5/16/2016	Hansen School Dist. #415	SECONDARY SUB-PARA - 052016	\$	562.00
4059	5/16/2016	Hansen School Dist. #415	LEP TEACHER - 052016	\$	563.66
4059	5/16/2016	Hansen School Dist. #415	TITLE I-CERTIFIED - 052016	\$	5,912.40
4059	5/16/2016	Hansen School Dist. #415	TITLE I-CLASSIFIED - 052016	\$	2,145.33
4059	5/16/2016	Hansen School Dist. #415	SP ED SUPPORT SERVICE-CL - 052016	\$	5,188.83
4059	5/16/2016	Hansen School Dist. #415	VOCATIONAL EDUCATION - 052016	\$	4,025.25
4059	5/16/2016	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 052016	\$	532.00

4059	5/16/2016	Hansen School Dist. #415	MIGRANT C - 052016	\$	902.66
4059	5/16/2016	Hansen School Dist. #415	MEDIA CLASSIFIED - 052016	\$	825.60
4059	5/16/2016	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 052016	\$	3,833.75
4059	5/16/2016	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 052016	\$	3,830.94
4059	5/16/2016	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 052016	\$	4,727.77
4059	5/16/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 052016	\$	3,347.91
4059	5/16/2016	Hansen School Dist. #415	ELEMENTARY TEACHER - 052016	\$	23,777.22
4059	5/16/2016	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 052016	\$	480.00
4059	5/16/2016	Hansen School Dist. #415	ADMINISTRATION - 052016	\$	6,669.63
4059	5/16/2016	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 052016	\$	380.00
4059	5/16/2016	Hansen School Dist. #415	STUDENT SUCCESS SALARIES - 052016	\$	170.00
4059	5/16/2016	Hansen School Dist. #415	RURAL EDUCATION - 052016	\$	857.66
4059	5/16/2016	Hansen School Dist. #415	ADMIN ASSISTANT - 052016	\$	2,657.02
4059	5/16/2016	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 052016	\$	7,848.00
4059	5/16/2016	Hansen School Dist. #415	ELEMENTARY SUB-PARA - 052016	\$	986.00
4059	5/16/2016	Hansen School Dist. #415	BUILDING CARE - 052016	\$	4,554.19
4059	5/16/2016	Hansen School Dist. #415	BUILDING MAINT - 052016	\$	3,922.52
4059	5/16/2016	Hansen School Dist. #415	GROUNDS - 052016	\$	278.40
4059	5/16/2016	Hansen School Dist. #415	TITLE II-A - 052016	\$	833.33
4059	5/16/2016	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 052016	\$	150.00
4059	5/16/2016	Hansen School Dist. #415	TRANSPORTATION-OTHER - 052016	\$	235.75
4059	5/16/2016	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 052016	\$	1,607.00
4059	5/16/2016	Hansen School Dist. #415	ATHLETIC DIRECTOR - 052016	\$	354.25
4059	5/16/2016	Hansen School Dist. #415	SECONDARY TEACHER - 052016	\$	30,012.30
4059	5/16/2016	Hansen School Dist. #415	SIG GRANT-TEACHERS - 052016	\$	1,800.00
4059	5/16/2016	Hansen School Dist. #415	SIG GRANT-CLASSIFIED - 052016	\$	234.00
4059	5/16/2016	Hansen School Dist. #415	ELEMENTARY PARA - 052016	\$	962.85
4059	5/16/2016	Hansen School Dist. #415	ACTIVITY WORKERS - 052016	\$	120.00
4059	5/16/2016	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 052016	\$	104.40
4059	5/16/2016	Hansen School Dist. #415	SCHOOL LUNCH - 052016	\$	3,722.67
4059	5/16/2016	Hansen School Dist. #415	ADMIN SUB-SECRETARY - 052016	\$	76.00
4059	5/16/2016	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 052016	\$	855.00
4059	5/16/2016	Hansen School Dist. #415	GUIDANCE - HEALTH - 052016	\$	894.50
4059	5/16/2016	Hansen School Dist. #415	EXTENDED DAYS - 052016	\$	104.16

4059	5/16/2016	Hansen School Dist. #415		SPECIAL ED DIRECTOR - 052016	\$ 583.33
4059	5/16/2016	Hansen School Dist. #415		SPECIAL ED SUPPORT SERV- - 052016	\$ 4,250.00
4059	5/16/2016	Hansen School Dist. #415		TRANSPORTATION-SUPERVISO - 052016	\$ 758.62
4059	5/16/2016	Hansen School Dist. #415		TRANSPORTATION-MECHANIC - 052016	\$ 1,820.70
4059	5/16/2016	Hansen School Dist. #415		TRANSPORTATION- PUPIL TR - 052016	\$ 2,315.65
4059	5/16/2016	Hansen School Dist. #415		STUDENT SUCCESS-TRANSPOR - 052016	\$ 115.41
4059	5/16/2016	Hansen School Dist. #415		TRANSPORTATION-OFFICE - 052016	\$ 193.80
4059	5/16/2016	Hansen School Dist. #415		DRIVER - ACTIVITY TRIP - 052016	\$ 264.45
4060	5/16/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	LEAF BLOWER/GAS TRIMMER/PRUNER	\$ 398.82
4060	5/16/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	LIGHT BULBS	\$ 57.76
4060	5/16/2016	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	AG PROJECT SUPPLIES	\$ 219.25
4061	5/16/2016	IAPT	BOISE ID 83720-0027	BUS SUPERVISOR SUMMER CONF	\$ 200.00
4062	5/16/2016	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720	MEDICAID MATCH	\$ 3,000.00
4063	5/16/2016	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$ 5.20
4063	5/16/2016	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 1,851.58
4063	5/16/2016	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$ 2,316.77
4063	5/16/2016	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$ 48.74
4064	5/16/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	BOARD TRAINING ON 4-30-16	\$ 700.00
4064	5/16/2016	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	TRAVEL FOR PRESENTER	\$ 14.09
4065	5/16/2016	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 638.53
4066	5/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$ 185.07
4066	5/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$ 2.87
4066	5/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	STAPLES	\$ 98.00
4066	5/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-	\$ 209.55
4066	5/16/2016	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH	\$ 141.28
4067	5/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$ 55.38
4067	5/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	\$ 211.51
4067	5/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	HS	\$ 1,243.10
4067	5/16/2016	INTERMOUNTAIN GAS	BOISE ID 83732	AG SHOP	\$ 327.06
4068	5/16/2016	KIMBERLY SCHOOL DISTRICT	Kimberly ID 83341	MATERIALS FOR CDE FLORAL CONTEST	\$ 50.00
4069	5/16/2016	MASON'S TROPHIES & GIFTS	TWIN FALLS ID 83301	PLAQUE AND ENGRAVING	\$ 96.12
4070	5/16/2016	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PURCHASES	\$ 1,762.63
4071	5/16/2016	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	OIL PAN W/ ELECTRIC PUMP	\$ 599.00
4072	5/16/2016	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	20 FT OF 1/2" X 4" STEEL-FOR TSA TEST	\$ 68.51

4073	5/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT/PT SERVICES-MEDICAID	\$ 841.50
4073	5/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE	\$ 93.60
4073	5/16/2016	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT/PT SERVICES-NON MEDICAID	\$ 643.50
4074	5/16/2016	SELECT SOURCE INC	KIMBERLY ID 83341	BOLTS	\$ 1.72
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE & HOTEL-ED LAW CONF	\$ 204.77
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 55.44
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 81.84
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 140.82
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 47.63
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 66.36
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	AFTERSCHOOL SNACKS	\$ 145.34
4075	5/16/2016	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL PICTURES	\$ 13.15
4076	5/16/2016	ST LUKES MAGIC VLY REG MED CNT	Twin Falls ID 83303-0409	DRIVER DRUG TEST	\$ 90.00
4077	5/16/2016	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH ROOM	\$ 4.92
4078	5/16/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$ 5,363.38
4079	5/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE	\$ 25.94
4079	5/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS TAX CREDIT	\$ (1.99)
4079	5/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW SCHOOL BUS	\$ 995.71
4079	5/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	MOWER FUEL	\$ 73.97
4079	5/16/2016	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS TAX CREDIT	\$ (5.68)
4080	5/16/2016	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$ 30.02
4081	5/16/2016	WORDEN VALERIA		BUS DRIVER MEALS	\$ 32.50
4082	5/16/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$ 160.46
4082	5/16/2016	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEM	\$ 67.54
4083	5/16/2016	KELLY KAYLA	BUHL ID 83316	HOTEL FOR ED LAW CONF	\$ 268.94
4083	5/16/2016	KELLY KAYLA	BUHL ID 83316	MILEAGE FOR POWERSCHOOL TRAINING	\$ 73.92
4084	5/16/2016	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	BUS TECHNICIANS WORKSHOP	\$ 100.00
4085	5/16/2016	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$ 13.00
4086	5/16/2016	ROBBINS ANDREA	KIMBERLY ID 83341	HOTEL FOR PREVENTION CONF	\$ 242.18
4087	5/16/2016	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$ 1,000.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	HEIDI SKINNER-EUREKA MATH PD	\$ 400.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	TRACIE SCHROEDER-EUREKA MATH PD	\$ 400.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	MELISSA KUYKENDALL-EUREKA MATH PD	\$ 400.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	JOLINDA SOLOSABAL-EUREKA MATH PD	\$ 400.00

4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	JULIA BINGHAM-EUREKA MATH PD	\$ 400.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	MARCIE PARKINSON-EUREKA MATH PD	\$ 400.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	HEIDI TRINER-EUREKA MATH PD	\$ 400.00
4088	5/16/2016	GREAT MINDS-ORDER MANAGEMENT	WASHINGTON DC 20003	KATELYN ADAMS-EUREKA MATH PD	\$ 400.00
4089	5/16/2016	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE FOR SPED LAW CONF	\$ 64.32
4090	5/16/2016	PERRY PAULA	TWIN FALLS ID 83301	3RD GRADE SUPPLIES	\$ 307.24
4091	5/16/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	(2) BASE TEN BLOCKS BEGINNER SETS	\$ 4.01
4091	5/16/2016	CLASSROOM DIRECT	CHICAGO IL 60693-0326	SPLIT EXPENSE WITH MONSANTO GRANT	\$ 64.73
4092	5/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$ 39.18
4092	5/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$ 53.87
4092	5/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$ 35.67
4092	5/16/2016	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$ 43.50
4093	5/16/2016	NASCO	SALIDA CA 95368-0101	LIFE SCIENCE: SCIENCE LAB GAME	\$ 18.95
4094	5/16/2016	SILVER CREEK COMPANY	TWIN FALLS ID 83301	SPRINKLER HEADS	\$ 139.52
4095	5/16/2016	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL 60477-6243	HORTICULTURE TODAY 1ST EDITION BOOKS	\$ 1,599.60
4095	5/16/2016	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK IL 60477-6243	SHIPPING/HANDELING	\$ 112.42
4096	5/16/2016	CTECS	DECATUR GA 30033-4097	IDAHO WORKPLACE READINESS SKILLS A	\$ 40.00
4097	5/16/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	PS MAINTENANCE & SUPPORT 16-17	\$ 2,652.00
4098	5/16/2016	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	TURBOCAD DELUXE 2016 SOFTWARE	\$ 1,759.84