

Check#	Date	Vendor	Address	Description	Amount
4680	3/9/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,628.80
4680	3/9/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER FOR EAST SECONDARY LAB	\$ 107.26
4680	3/9/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CAMERA ASSECORIES FOR SHOP & BUSES	\$ 105.72
4681	3/9/2017	BECK KRISTIN	TWIN FALLS ID 83301	MAILINGS FOR SUPPLEMENTAL LEVY INFO	\$ 283.50
4682	3/9/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	\$ -
4683	3/9/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 316.72
4684	3/9/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 223.00
4684	3/9/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 295.00
4685	3/9/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 27.00
4685	3/9/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$ 51.90
4685	3/9/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HIGH SCHOOL	\$ 32.30
4685	3/9/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH RM	\$ 16.90
4686	3/9/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION-STUDENT A	\$ 871.20
4686	3/9/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE	\$ 200.00
4687	3/9/2017	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	SUPPLIES	\$ 15.00
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 444.02
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 501.95
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 272.90
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES	\$ 616.64
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES-FFVP	\$ 302.88
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES-FFVP	\$ 198.80
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES-FFVP	\$ 263.92
4688	3/9/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PURCHASES-FFVP	\$ 199.06
4689	3/9/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$ 138.00
4689	3/9/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-JR/SR HIGH	\$ 137.00
4690	3/9/2017	HANSEN HIGH SCHOOL		DONATION FROM WALMART TO TRACK	\$ 500.00
4691	3/9/2017	Hansen School Dist #415		EMPLOYER SHARE FICA - 032017	\$ 10,813.37
4693	3/9/2017	Hansen School Dist. #415		ELEMENTARY TEACHER - 032017	\$ 29,504.59
4693	3/9/2017	Hansen School Dist. #415		ELEMENTARY PARA - 032017	\$ 471.83
4693	3/9/2017	Hansen School Dist. #415		ELEMENTARY SUB-TEACHER - 032017	\$ 1,444.00
4693	3/9/2017	Hansen School Dist. #415		ELEMENTARY SUB-PARA - 032017	\$ 570.00
4693	3/9/2017	Hansen School Dist. #415		SECONDARY TEACHER - 032017	\$ 27,864.96
4693	3/9/2017	Hansen School Dist. #415		LEP TEACHER - 032017	\$ 482.83

4693	3/9/2017	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 032017	\$	684.00
4693	3/9/2017	Hansen School Dist. #415	SECONDARY SUB-PARA - 032017	\$	30.00
4693	3/9/2017	Hansen School Dist. #415	VOCATIONAL EDUCATION - 032017	\$	2,783.33
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACH - 032017	\$	7,091.66
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 032017	\$	2,410.24
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 032017	\$	38.00
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEA - 032017	\$	3,563.41
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PAR - 032017	\$	486.23
4693	3/9/2017	Hansen School Dist. #415	ATHLETIC DIRECTOR - 032017	\$	361.83
4693	3/9/2017	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 032017	\$	501.00
4693	3/9/2017	Hansen School Dist. #415	EXTENDED DAYS - 032017	\$	214.58
4693	3/9/2017	Hansen School Dist. #415	GUIDANCE - HEALTH - 032017	\$	1,443.97
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED DIRECTOR - 032017	\$	666.66
4693	3/9/2017	Hansen School Dist. #415	SPECIAL ED BIP DIRECTOR - 032017	\$	333.33
4693	3/9/2017	Hansen School Dist. #415	MEDIA - 032017	\$	427.08
4693	3/9/2017	Hansen School Dist. #415	MEDIA CLASSIFIED - 032017	\$	465.91
4693	3/9/2017	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 032017	\$	5,144.44
4693	3/9/2017	Hansen School Dist. #415	ADMINISTRATION - 032017	\$	7,269.87
4693	3/9/2017	Hansen School Dist. #415	ADMIN ASSISTANT - 032017	\$	2,709.90
4693	3/9/2017	Hansen School Dist. #415	GUEST TEACHER COORDINATO - 032017	\$	150.00
4693	3/9/2017	Hansen School Dist. #415	ADMIN SUB-SECRETARY - 032017	\$	304.00
4693	3/9/2017	Hansen School Dist. #415	BUSINESS OPERATION - 032017	\$	3,127.28
4693	3/9/2017	Hansen School Dist. #415	BUILDING CARE - 032017	\$	4,395.75
4693	3/9/2017	Hansen School Dist. #415	BUILDING MAINT - 032017	\$	3,813.00
4693	3/9/2017	Hansen School Dist. #415	TRANSPORTATION-SUPERVISO - 032017	\$	803.29
4693	3/9/2017	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 032017	\$	1,573.12
4693	3/9/2017	Hansen School Dist. #415	TRANSPORTATION- PUPIL TR - 032017	\$	1,937.24
4693	3/9/2017	Hansen School Dist. #415	TRANSPORTATION-AIDES - 032017	\$	44.50
4693	3/9/2017	Hansen School Dist. #415	TRANSPORTATION-OTHER - 032017	\$	198.85
4693	3/9/2017	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 032017	\$	199.61
4693	3/9/2017	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 032017	\$	156.13
4693	3/9/2017	Hansen School Dist. #415	DRIVER- ACTIVITY DOWN TI - 032017	\$	164.00
4693	3/9/2017	Hansen School Dist. #415	PROFESSIONAL TECHNICAL E - 032017	\$	666.66
4693	3/9/2017	Hansen School Dist. #415	SAFE & DRUG FREE - 032017	\$	333.33

4693	3/9/2017	Hansen School Dist. #415		TITLE I-CERTIFIED - 032017	\$ 6,207.98
4693	3/9/2017	Hansen School Dist. #415		TITLE I-CLASSIFIED - 032017	\$ 2,149.56
4693	3/9/2017	Hansen School Dist. #415		MIGRANT C - 032017	\$ 769.50
4693	3/9/2017	Hansen School Dist. #415		IDEA PART B-CLASSIFIED - 032017	\$ 3,679.59
4693	3/9/2017	Hansen School Dist. #415		IDEA PART B PRESCHOOL - 032017	\$ 397.83
4693	3/9/2017	Hansen School Dist. #415		RURAL EDUCATION - 032017	\$ 855.00
4693	3/9/2017	Hansen School Dist. #415		SIG GRANT-TEACHERS - 032017	\$ 862.50
4693	3/9/2017	Hansen School Dist. #415		SIG GRANT-CLASSIFIED - 032017	\$ 409.50
4693	3/9/2017	Hansen School Dist. #415		SIG 50 000 SALARIES - 032017	\$ 2,085.94
4693	3/9/2017	Hansen School Dist. #415		SIG 120 000 CERTIFIED - 032017	\$ 291.36
4693	3/9/2017	Hansen School Dist. #415		SIG 120 000-COUNSELOR - 032017	\$ 1,777.31
4693	3/9/2017	Hansen School Dist. #415		MEDICIAD-CERTIFIED - 032017	\$ 4,366.67
4693	3/9/2017	Hansen School Dist. #415		MEDICAID-CLASSIFIED - 032017	\$ 4,782.93
4693	3/9/2017	Hansen School Dist. #415		SCHOOL LUNCH-FFV - 032017	\$ 106.80
4693	3/9/2017	Hansen School Dist. #415		SCHOOL LUNCH - 032017	\$ 3,772.77
4694	3/9/2017	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	HOSES/SOAP/BROOMS/THERMOMETER	\$ 151.23
4694	3/9/2017	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	LIGHT BULBS & CELING TILES	\$ 65.97
4695	3/9/2017	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	BDI2 SCORING BOOKLETS (PKG OF 15)	\$ 171.40
4695	3/9/2017	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING	\$ 18.00
4696	3/9/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$ 5,000.00
4697	3/9/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	KEYBOARDING	\$ 420.00
4697	3/9/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	INTRO TO VET STUDIES	\$ 75.00
4697	3/9/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	ENGLISH 9B	\$ 75.00
4698	3/9/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$ 2,371.08
4698	3/9/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$ 4,971.05
4698	3/9/2017	IDAHO POWER	Seattle WA 98124-1966	PRE SCHOOL	\$ 71.94
4698	3/9/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$ 5.20
4699	3/9/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	JR/SR HIGH	\$ 209.80
4699	3/9/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$ 136.93
4699	3/9/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$ 16.82
4699	3/9/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP	\$ 153.93
4700	3/9/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$ 531.32
4700	3/9/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRE SCHOOL	\$ 111.92
4700	3/9/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$ 1,772.17

4700	3/9/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	564.49
4701	3/9/2017	JOSTENS	TWIN FALLS ID 83301	GRADUATION MEDALLIANS	\$	12.00
4701	3/9/2017	JOSTENS	TWIN FALLS ID 83301	HONOR STOLES	\$	15.00
4702	3/9/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PURCHASE	\$	1,650.19
4703	3/9/2017	NORCO	SALT LAKE CITY UT 84141-3124	SUPPLIES	\$	24.24
4703	3/9/2017	NORCO	SALT LAKE CITY UT 84141-3124	OXYGEN	\$	16.25
4704	3/9/2017	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS	\$	5.97
4705	3/9/2017	SKINNER HEIDI	TWIN FALLS ID 83301	FINGERPRINTING REIMBURSEMENT	\$	20.00
4705	3/9/2017	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS & SUPPLIES	\$	153.75
4705	3/9/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MATH INTERVENTION BOOKS	\$	366.56
4705	3/9/2017	SKINNER HEIDI	TWIN FALLS ID 83301	RECESS SPORTS EQUIPMENT	\$	348.15
4705	3/9/2017	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHTES	\$	7.75
4706	3/9/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$	6.40
4707	3/9/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES	\$	3,022.63
4707	3/9/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES	\$	422.24
4708	3/9/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$	865.94
4708	3/9/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE FUEL	\$	21.67
4709	3/9/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
4710	3/9/2017	WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEALS-ACTIVITY TRIP	\$	6.50
4711	3/9/2017	WORDEN VALERIA	HANSEN ID 83334	BUS DRIVER MEALS-ACTIVITY TRIP	\$	26.00
4712	3/9/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$	69.90
4712	3/9/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	165.80
4713	3/9/2017	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEALS-ACTIVITY TRIP	\$	13.00
4714	3/9/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	LEGAL SERVICES	\$	510.00
4715	3/9/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,000.00
4716	3/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$	28.50
4716	3/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$	152.09
4716	3/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$	35.67
4716	3/9/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$	22.14
4717	3/9/2017	BROYLES RYAN	HANSEN ID 83334	NAT'L TITLE I CONF MEAL/SHUTTLING	\$	149.18
4718	3/9/2017	TRINER HEIDI	TWIN FALLS ID 83301	NAT'L TITLE I MEALS	\$	91.06
4719	3/9/2017	PITNEY BOWES	PITTSBURGH PA 15250-7887	LEASE AGREEMENT	\$	207.00
4720	3/9/2017	HAMILTON SHAREE	KIMBERLY ID 83341	TITLE I CONF MEALS	\$	259.32
4721	3/9/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTERSCHOOL SNACKS	\$	276.87

4721	3/9/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTERSCHOOL SNACKS	\$ 144.24
4721	3/9/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTERSCHOOL SNACKS	\$ 34.96
4722	3/9/2017	SHILO AUTOMATIC SPRINKLERS IN	NAMPA ID 83687	FIRE SUPPRESSION SYSTEM	\$ 3,815.00
4723	3/9/2017	VISA	TWIN FALLS ID 83303-0249	PREVENTIONS CONF-HOTEL	\$ 224.00
4723	3/9/2017	VISA	TWIN FALLS ID 83303-0249	PREV CONF REG-K KELLY & S HAMILTON	\$ 340.00
4724	3/9/2017	BEAN RONDA	HANSEN ID 83334	REIMBURSEMENT FOR FINGERPRINTING	\$ 20.00
4725	3/9/2017	ELITE RESTORATION	TWIN FALLS ID 83301	FIX CEILING & DRYWALL	\$ 1,089.92
4725	3/9/2017	ELITE RESTORATION	TWIN FALLS ID 83301	CLEAN UP AFTER FLOOD ON 1/9 & 1/10	\$ 29,873.15
4726	3/9/2017	FLORES BEN	TWIN FALLS ID 83301	FASTENERS	\$ 3.24
4731	3/9/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 032017	\$ 29,390.40
4732	3/9/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 032017	\$ 17,427.03
4733	3/13/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$ 1,102.05
4733	3/13/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$ 1,487.30
4734	3/16/2017	ALBERTSONS/SAFEWAY	LOS ANGELES CA 90074-2918	PRE SCHOOL SNACKS	\$ 131.21
4735	3/16/2017	SCHOOL HEALTH	HANOVER PARK IL 60133	SHIPPING	\$ 18.57
4735	3/16/2017	SCHOOL HEALTH	HANOVER PARK IL 60133	GO TALK 4+	\$ 168.50
4736	3/16/2017	ELIGIBILITY TRACKING CALCULATO	SAN ANTONIO TX 78232	1095 FORMS DELIVERED VIA PDF	\$ 45.00
					<u>\$ 280,118.10</u>