

Check#	Date	Vendor	Address	Description	Amount
4938	7/17/2017	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE FEE	\$ 500.00
4939	7/17/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPLACEMENT OF WATER SOFTENER-ELEM	\$ 947.47
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 3,369.60
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TEMPERED GLASS SCREEN PROTECTOR	\$ 71.92
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD 2017 KEYBOARD CASE	\$ 115.96
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD 2, 3, 4, KEYBOARD	\$ 31.00
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD 2, 3, 4, TEMBERED GLASS SCREEN P	\$ 8.99
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ELEM ADDITONAL CAMERAS	\$ 359.96
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	1000' CAT 5E CABLE	\$ 209.97
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	1U RACK POWER	\$ 89.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	9U NAVEPOINT RACK	\$ 159.99
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LARGE SPEAKER CAGES-ELEM GYM	\$ 257.26
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	10 FT STICKS RACEWAY	\$ 112.50
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	2 GANG JUNCTION BOXES	\$ 25.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	1 GANG JUNCTION BOX	\$ 9.99
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	XLR PLATES	\$ 21.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	RCA A/V PLACES	\$ 21.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HS-LOREX 16 CHANNEL DVR W/ 16 CAMERAS	\$ 729.00
4941	7/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 072017	\$ 29,439.58
4942	7/17/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 315.28
4943	7/17/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 220.50
4943	7/17/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 292.50
4944	7/17/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$ 28.10
4945	7/17/2017	FLEETPRIDE	DALLAS TX 75284	BRAKE PADS FOR BUS 15-3	\$ 271.16
4946	7/17/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$ 202.81
4946	7/17/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR SCRUBBER	\$ 4,322.05
4947	7/17/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEMENTARY	\$ 138.00
4947	7/17/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$ 137.00
4948	7/17/2017	Hansen School Dist #415		EMPLOYER SHARE FICA & MC - 072017	\$ 10,218.99
4949	7/17/2017	Hansen School Dist #415		EMPLOYER RETIREMENT - 072017	\$ 17,189.15
4950	7/17/2017	Hansen School Dist. #415		PAYROLL - 072017	\$ 139,854.09
4951	7/17/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	ROOF SEALER FOR HS	\$ 118.00
4951	7/17/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	150 FT HOSE FOR ELEM	\$ 35.97

4952	7/17/2017	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO IASBO CONF	\$	148.40
4952	7/17/2017	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO 21ST CENTURY TRAINING	\$	139.92
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$	1,697.83
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$	1,569.83
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$	33.35
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$	16.60
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$	5.19
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$	91.95
4954	7/17/2017	IDAHO SCHOOL DIST COUNCIL	BOISE ID 83705	2017-18 MEMBERSHIP DUES	\$	50.00
4955	7/17/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$	27.56
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$	265.97
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$	23.24
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$	64.55
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$	157.52
4957	7/17/2017	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	AIR DRIVER CARTRIDGE	\$	48.69
4957	7/17/2017	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	FILTERS FOR 15-3	\$	129.74
4958	7/17/2017	JOSTENS	CHICAGO IL 60673-1213	DIPLOMA REPLACEMENT	\$	32.28
4959	7/17/2017	MORETON & COMPANY	BOISE ID 83719	2017-18 SAFESCHOOLS SOFTWARE	\$	82.50
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SALMON COPY PAPER	\$	7.47
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	2" EXPANSION HANGING FILE-LEGAL	\$	20.14
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	2" EXPANSION HANGING FILE FOLDERS	\$	22.74
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PRINTER CARTRIDGE-BLACK	\$	53.02
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PAYROLL PARTITION FILE FOLDERS	\$	107.58
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	GREEN PERSONNEL PARTITION FILE FOLDERS	\$	107.56
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	LEMON YELLOW COPY PAPER	\$	7.68
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	GREEN COPY PAPER	\$	5.76
4961	7/17/2017	SELECT SOURCE INC	KIMBERLY ID 83341	BATTERY FOR LAWN MOWER	\$	44.99
4961	7/17/2017	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS	\$	5.97
4961	7/17/2017	SELECT SOURCE INC	KIMBERLY ID 83341	PAINT & SUPPLIES FOR RAILING	\$	77.66
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL DISCOUNT	\$	(8.88)
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWNMOWER FUEL	\$	83.04
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR PICK UP	\$	30.64
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL DISCOUNT	\$	(9.53)
4963	7/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02

4964	7/17/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	165.80
4964	7/17/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$	69.90
4965	7/17/2017	APPLE INC.	DALLAS TX 75284-6095	IPADS	\$	1,596.00
4966	7/17/2017	ALARM STAR	KETCHUM ID 83340	CONNECT AG BLDG TO COMMUNICATOR	\$	399.00
4967	7/17/2017	KELLY KAYLA	BUHL ID 83316	FURNITURE FOR HS FRONT OFFICE	\$	383.69
4968	7/17/2017	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	2016-17 ASSESSMENT FEE	\$	406.00
4969	7/17/2017	BARNES DON	KIMBERLY ID 83341	MILEAGE TO TRANSPORTATION TRAINING	\$	127.20
4970	7/17/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	FILTERS FOR BUS 15-3	\$	121.81
4971	7/17/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$	1,980.00
4972	7/17/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE-100MBPS	\$	1,500.00
4973	7/17/2017	PIONEER CARPET ONE	TWIN FALLS ID 83301	FLOORING FOR ELEM GYM	\$	15,097.00
4974	7/17/2017	ROBERTS ROOFING & CONST.	HEYBURN ID 83336	ELEMENTARY ROOF FINAL PAYMENT	\$	22,986.80
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ITEMS FOR COLLEGE/CAREER STATION	\$	1,829.44
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	SAT/ACT STUDY GUIDES	\$	198.75
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	BOOKS FOR SENIORS "COLLEGE RULES"	\$	305.70
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ASC ASSOC YEARLY MEMBERSHIP	\$	164.00
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	CRICUT & MAT	\$	322.98
4976	7/17/2017	GRANT PAM	SUN VALLEY ID 83354	ELL SUPPORT MATERIAL	\$	109.68
4977	7/17/2017	VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY BOOKS	\$	14.27
4977	7/17/2017	VISA	TWIN FALLS ID 83303-0249	PROFESSIONAL LEARNING CONF	\$	2,277.00
4978	7/17/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	INFOCUS IN124X PROJECTOR FOR HOME	\$	505.23
4978	7/17/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	SHIPPING	\$	17.76
4979	7/17/2017	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	SUPPLIES FOR 21ST CENTURY GRANT	\$	4,000.00
4980	7/17/2017	UNIVERSITY OF IDAHO	CALDWELL ID 83605	U OF I INTERN FOR 21ST CENTURY GRANT	\$	8,000.00
4982	7/17/2017	BECK KRISTIN	TWIN FALLS ID 83301	TRANSFORMATIONAL LEADERHSIP BOOK	\$	30.49
4982	7/17/2017	BECK KRISTIN	TWIN FALLS ID 83301	TRAVEL TO 21ST CENTURY GRANT WRKSP	\$	127.20
4983	7/17/2017	LEONARD PETROLEUM EQUIPMENT	TWIN FALLS ID 83303-1924	NO SMOKING SIGN FOR BUS FUEL TANK	\$	7.00
4984	7/17/2017	MATT ENGLISH		DISC GOLF-CSI FIELDTRHIP	\$	112.18
4985	7/17/2017	KORECKI STEVEN		ROCKET SUPPLIES-CSI	\$	13.40
4985	7/17/2017	KORECKI STEVEN		ICE CREAM SUPPLIES-CSI	\$	97.11
4986	7/17/2017	HERNANDEZ DACIA	HANSEN ID 83334	LEGO WE DO 2.0 ROBOT SETS (5)	\$	985.33
					\$	<u>278,948.41</u>