

Check#	Date	Vendor	Address	Description	Amount
5348	1/15/2018	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE	\$525.00
5349	1/15/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	ANNUAL INSPECTION JR/SR HIGH	\$699.00
5349	1/15/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	ANNUAL INSPECTION ELEMENTARY	\$411.63
5349	1/15/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPAIR DUCTWORK @ ELEM	\$366.56
5349	1/15/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	WALL HEATER BALL BEARINGS	\$122.33
5350	1/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,499.20
5350	1/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	BROTHER TN360 TONER	\$62.99
5350	1/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	BROTHER TN360 TONER	\$62.99
5350	1/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD CHARGING CART	\$399.95
5350	1/15/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD CASES	\$194.87
5351	1/15/2018	APPLE INC.	DALLAS TX 75284-6095	IPAD 32 GB (10 PACK)	\$2,940.00
5351	1/15/2018	APPLE INC.	DALLAS TX 75284-6095	IPAD 32 GB	\$897.00
5352	1/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	\$0.00
5353	1/15/2018	Boise State University	Boise ID 83725-1247	IPBN CONF REG-S HAMILTON	\$175.00
5353	1/15/2018	Boise State University	Boise ID 83725-1247	IPBN CONF REG-M EASTMAN	\$175.00
5354	1/15/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	TRAYS	\$835.20
5354	1/15/2018	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	PAID FOR UNTENSILS TWICE	-\$107.78
5355	1/15/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.79
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	12 X 18 WHITE CONSTRUCTION PAPER	\$5.12
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 WHITE CONSTRUCTION PAPER	\$3.15
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 RED CONSTRUCTION PAPER	\$1.05
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	12 X 18 RED CONSTRUCTION PAPER	\$3.82
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 YELLOW CONSTRUCTION PAPER	\$1.78
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 PURPLE CONSTRUCTION PAPER	\$2.61
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	12 X 18 PURPLE CONSTRUCTION PAPER	\$4.94
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 GREEN CONSTRUCTION PAPER	\$3.15
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 ORANGE CONSTRUCTION PAPER	\$1.78
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	12 X 18 ORANGE CONSTRUCTION PAPER	\$1.78
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	9 X 12 BLACK CONSTRUCTION PAPER	\$5.50
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	16 X 22 FINGERPAINTING PAPER	\$7.93
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	WOOD SPRING CLOTHESPINS	\$7.38
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	VELCRO DOT FASTENERS ROLL	\$17.05
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	JUMBO WOOD CRAFT STICKS	\$7.86

5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	ARROW HEAD ERASER CAPS (BOX OF 144	\$5.74
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	CAX45369-LAMINATE	\$70.50
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	STAPLES	\$2.61
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	10 X 13 CLASP ENVELOPES	\$14.55
5356	1/15/2018	CAXTON	CALDWELL ID 83605-3299	12 X 18 GRAY CONSTRUCTION PAPER	\$5.15
5357	1/15/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5357	1/15/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5358	1/15/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	M SETOKI'S CREDIT FEES FOR CLASSES	\$1,040.00
5359	1/15/2018	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$22.05
5360	1/15/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION OF STUDENT A	\$774.40
5360	1/15/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUPPLIES FOR FRIDAY LUNCH	\$83.07
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUPPLIES FOR FFVP	\$436.77
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUPPLIES RETURNED	-\$118.35
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SUPPLIES FOR FFVP	\$262.98
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES RETURNED	-\$33.89
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,056.16
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES RETURNED	-\$23.14
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$510.30
5361	1/15/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$262.51
5362	1/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	FOOD SUPPLIES	\$36.90
5362	1/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	FOOD SUPPLIES	\$77.40
5362	1/15/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	FOOD SUPPLIES	\$34.50
5363	1/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	KLEENEX'S FOR BUSES	\$22.36
5363	1/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$618.83
5363	1/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$1,076.08
5363	1/15/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	BUFFER PADS	\$29.07
5364	1/15/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5364	1/15/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-SECONDARY	\$137.00
5365	1/15/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA & MC - 012018	\$12,093.76
5366	1/15/2018	HANSEN SCHOOL DISTRICT #415		** VOID **	\$0.00
5367	1/15/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 012018	\$162,619.27
5368	1/15/2018	HANSEN SCHOOL DISTRICT		2006 BOND INTEREST	\$12,856.25
5369	1/15/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCH SUPPLIES	\$61.30

5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	WOOD FOR SUPPLIES	\$68.40
5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	TOOLS & SUPPLIES	\$50.74
5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	RETURNED SANDING BELT	-\$5.97
5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	WOOD FOR FLATS FOR DRAMA	\$89.46
5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	WHITEBORAD SUPPLIES	\$58.80
5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	DRAWER SLIDE FOR LUNCH ROOM	\$19.98
5370	1/15/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	MINUS STATE TAX	-\$4.46
5371	1/15/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$6,000.00
5372	1/15/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	ENL-J LOPEZ	\$75.00
5373	1/15/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$2,031.50
5373	1/15/2018	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,376.67
5373	1/15/2018	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$80.00
5373	1/15/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5373	1/15/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5374	1/15/2018	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	POLICY UPDATE SERVICE	\$495.00
5375	1/15/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$718.30
5375	1/15/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$1,970.06
5376	1/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HIGH SCHOOL	\$197.11
5376	1/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP	\$136.00
5376	1/15/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$23.09
5377	1/15/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,560.87
5377	1/15/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$411.87
5377	1/15/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$88.43
5377	1/15/2018	INTERMOUNTAIN GAS	BOISE ID 83732	VOCATIONAL BLDG	\$338.70
5378	1/15/2018	ISF EDUCATION DEPARTMENT	BOISE ID 83707	JULIUS CAESAR PERFORMANCE	\$500.00
5378	1/15/2018	ISF EDUCATION DEPARTMENT	BOISE ID 83707	JULIUS CAESAR WORKSHOP	\$100.00
5379	1/15/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING	\$8.17
5379	1/15/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	WASHABLE FINGERPAINT (10 PK)	\$22.12
5379	1/15/2018	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	9 X 11 1/2 LAMINATING POUCHES	\$24.99
5380	1/15/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	\$1,323.49
5381	1/15/2018	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	\$5.96
5382	1/15/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,395.10
5382	1/15/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$987.10
5382	1/15/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	UNDERPAID LAST MONTH	\$0.45

5383	1/15/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5383	1/15/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5384	1/15/2018	RENAISSANCE LEARNING	WIS RAPIDS WI 54495-8036	SOFTWARE	\$20.00
5385	1/15/2018	RIDLEY'S	TWIN FALLS ID 83301	GROCERIES FOR HOME EC	\$13.22
5385	1/15/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES/SNACKS	\$15.10
5386	1/15/2018	RIFE JAMES	TWIN FALLS ID 83301	DRIVER MEALS-ACTIVITY	\$19.50
5387	1/15/2018	SELECT SOURCE INC	KIMBERLY ID 83341	FASTENERS & ADHESIVE	\$7.29
5388	1/15/2018	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHTS PICTURES	\$17.11
5389	1/15/2018	SLHS SERVICE AREA	BOISE ID 83701-1012	DRIVER PHYSICAL	\$68.00
5390	1/15/2018	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$2.24
5391	1/15/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5392	1/15/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$3,008.38
5393	1/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR FUEL	\$35.08
5393	1/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$785.35
5393	1/15/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$697.20
5394	1/15/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	STEM SUPPLIES	\$74.73
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	BATTERY FOR BUS #8	\$227.95
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR PRESCHOOL	\$40.84
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	CREDIT FOR H SKINNER (NNU)	\$60.00
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	LUNCH FOR ADMIN MTG	\$47.04
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	BOOKS FOR SPED	\$15.75
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR ELEMENTARY	\$84.49
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	MARKERS	\$12.22
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	SUPPLIES FOR PRESCHOOL	\$14.38
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	DRONES & 3D PRINTER SUPPLIES	\$4,805.96
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	CRAFT SUPPLIES	\$133.59
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	REFUND FROM ACT	-\$46.00
5395	1/15/2018	VISA	TWIN FALLS ID 83303-0249	EYE WASH FOR AG BLDG	\$189.95
5396	1/15/2018	WAYMENT BOB	HANSEN ID 83334	DRIVER MEALS-ACTIVITY	\$13.00
5397	1/15/2018	WORDEN VALERIA	HANSEN ID 83334	DRIVER MEALS-ACTIVITY	\$13.00
5398	1/15/2018	JUNIOR LIBRARY GUILD	CAROL STREAM IL 60197-6308	BOOKS	\$56.25
5399	1/15/2018	WHITE MARY		FLOOR SCRUBBER	\$3,500.00
5400	1/15/2018	PIERSOL KIM	FILER ID 83328	CLASS SUPPLIES	\$112.22

5401	1/15/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 012018	\$29,028.98
5402	1/15/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 012018	\$18,900.29
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	AIRLINE TICKETS FOR LOVE & LOGIC	\$244.60
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	TAX TAKEN OFF OF KEYBOARD COVERS	-\$12.39
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	AIRLINE TICKETS TO TITLE I CONF	\$456.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	IETA MASTERY TRAINING	\$80.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	REG FOR TITLE I CONF	\$599.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR TITLE 1 CONF	\$1,928.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	OVEN DOOR HANDLES	\$88.03
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	RETURN BOOKS TO CAXTON	\$1.39
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	ENDS FOR OVER DOOR HANDELS	\$111.60
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	SCHOOLWIDE DISCIPLINE BOOKS	\$84.05
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	AIRLINE TICKETS TO TITLE I CONF	\$456.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	NNU CREDIT-K KELLY	\$60.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	KEYBOARD COVERS	\$218.94
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	BOOK RETURNED	-\$255.97
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	REG FOR TITLE I CONF	\$599.00
5403	1/30/2018	VISA	TWIN FALLS ID 83303-0249	MATH REMEDIATION CLASS MATERIALS	\$85.76
					\$296,204.32