

Check#	Date	Vendor	Address	Description	Amount
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	MATH REMEDIATION CLASS MATERIALS	\$85.76
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	OVEN DOOR HANDLES	\$88.03
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	RETURN BOOKS TO CAXTON	\$1.39
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	SCHOOLWIDE DISCIPLINE BOOKS	\$84.05
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	KEYBOARD COVERS	\$218.94
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	ENDS FOR OVER DOOR HANDELS	\$111.60
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	TAX TAKEN OFF OF KEYBOARD COVERS	-\$12.39
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	AIRLINE TICKETS TO TITLE I CONF	\$456.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	AIRLINE TICKETS TO TITLE I CONF	\$456.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	REG FOR TITLE I CONF	\$599.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	REG FOR TITLE I CONF	\$599.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR TITLE 1 CONF	\$1,928.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	BOOK RETURNED	-\$255.97
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	NNU CREDIT	\$60.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	IETA MASTERY TRAINING	\$80.00
5403	2/1/2018	VISA	TWIN FALLS ID 83303-0249	AIRLINE TICKETS FOR LOVE & LOGIC	\$244.60
5404	2/1/2018	ISF EDUCATION DEPARTMENT	BOISE ID 83707	** VOID **	\$0.00
5405	2/14/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	MAINTENANCE BILL FOR JR/SR HIGH	\$4,528.33
5406	2/14/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CART CYCLE TIMER & POWER BUTTONS	\$384.00
5406	2/14/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	UBIQUITI EDGE ROUNTER PRO	\$349.99
5406	2/14/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,628.80
5406	2/14/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-ELE SPED RM	\$62.99
5406	2/14/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER-HS COUNSELOR	\$59.70
5406	2/14/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CHROMEBOOK MAINBOARD	\$64.99
5407	2/14/2018	ALANIZ ESTER	HANSEN ID 83334	IN LIEU OF TRANSPORTATION	\$152.36
5408	2/14/2018	ALERT SOLUTIONS	CRANSTON RI 02920	POWERSCHOOL MESSAGING SOFTWARE	\$485.00
5409	2/14/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 022018	\$556.00
5410	2/14/2018	BECK KRISTIN	MERIDIAN ID 83646	LEADERSHIP LUNCH	\$15.19
5410	2/14/2018	BECK KRISTIN	MERIDIAN ID 83646	CHARLOTTE DANIELSON NNU CREDIT	\$60.00
5410	2/14/2018	BECK KRISTIN	MERIDIAN ID 83646	MILEAGE/MEALS-CHARLOTTE DANIELSON	\$184.12
5410	2/14/2018	BECK KRISTIN	MERIDIAN ID 83646	LUNCH & PARKING FOR IETA CONF	\$47.09
5410	2/14/2018	BECK KRISTIN	MERIDIAN ID 83646	AIRFARE FOR PROF LEARNING CONF	\$175.50
5411	2/14/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 022018	\$30,242.24

5412	2/14/2018	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE-FORM 470 2018-19	\$500.00
5413	2/14/2018	BURKS TRACTOR CO INC	TWIN FALLS ID 83301	SERVICE ON TRACTOR	\$151.07
5414	2/14/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.99
5415	2/14/2018	CAXTON	CALDWELL ID 83605-3299	GRADE 1 DECODABLE READERS KIT (ISB	\$385.20
5415	2/14/2018	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$16.24
5416	2/14/2018	CDW GOVERNMENT	CHICAGO IL 60675-1515	GOOGLE CHROME LICENSE	\$140.00
5417	2/14/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5417	2/14/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5418	2/14/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	SECONDARY	\$43.95
5418	2/14/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$75.00
5419	2/14/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT A	\$822.80
5419	2/14/2018	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCH	\$64.92
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCH	\$110.90
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$248.74
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$660.17
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$830.40
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$1,174.38
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$169.08
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$316.40
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$386.30
5420	2/14/2018	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$410.82
5421	2/14/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$129.84
5421	2/14/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$96.00
5421	2/14/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$91.50
5421	2/14/2018	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY SUPPLIES	\$42.00
5422	2/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	DISINFECTANT FOR INTERIOR OF BUSES	\$63.56
5422	2/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$87.84
5422	2/14/2018	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$114.28
5423	2/14/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5423	2/14/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
5424	2/14/2018	HAMILTON SHAREE	KIMBERLY ID 83341	(5) CHROMEBOOKS FOR DUAL CREDITS	\$1,049.70
5424	2/14/2018	HAMILTON SHAREE	KIMBERLY ID 83341	(5) CHROMEBOOK CASES	\$109.95
5424	2/14/2018	HAMILTON SHAREE	KIMBERLY ID 83341	(5) MICE FOR CHROMEBOOKS	\$42.70

5424	2/14/2018	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO SDE ASSESSMENT WRKSHP	\$146.28
5424	2/14/2018	HAMILTON SHAREE	KIMBERLY ID 83341	MILEAGE TO PBS WRKSP	\$146.28
5425	2/14/2018	HANSEN ELEMENTARY SCHOOL		ITY AROUND THE WORLD ASSEMBLY	\$500.00
5425	2/14/2018	HANSEN ELEMENTARY SCHOOL		MAGIC MOUNTIAN FIELDTRIP	\$186.00
5426	2/14/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA & MDCR - 022018	\$14,110.61
5427	2/14/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 022018	\$20,958.91
5428	2/14/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 022018	\$188,951.41
5429	2/14/2018	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO ASSESSMENT CONF	\$142.04
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR CRAFTS	\$41.11
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	AIRFARE TO PLC IN PHOENIX	\$569.60
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	HOTEL FOR SPRING DIR CONF	\$125.84
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	MUSICAL INSTRUMENTS	\$4,243.87
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHES	\$371.18
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$1.23
5430	2/14/2018	HERNANDEZ DACIA	HANSEN ID 83334	TAX ON MUSICAL INSTRUMENTS	\$17.15
5431	2/14/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SANDING BELT	\$25.52
5431	2/14/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SANDING DISK	\$27.70
5432	2/14/2018	IASBO	Hailey ID 83333	FINANCIAL WORKSHOP-E HOWELL	\$125.00
5432	2/14/2018	IASBO	Hailey ID 83333	FINANCIAL WORKSHOP-K BECK	\$175.00
5433	2/14/2018	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$9,000.00
5434	2/14/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5434	2/14/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5434	2/14/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,904.50
5434	2/14/2018	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,841.27
5434	2/14/2018	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$58.84
5435	2/14/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN	\$990.48
5436	2/14/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$12.10
5436	2/14/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS	\$148.67
5436	2/14/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$154.37
5436	2/14/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$127.57
5437	2/14/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$2,025.68
5437	2/14/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$617.53
5437	2/14/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$122.83
5437	2/14/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$738.61

5438	2/14/2018	KELLY KAYLA	BUHL ID 83316	REISSUE LOST CK #5121	\$128.26
5438	2/14/2018	KELLY KAYLA	BUHL ID 83316	AIRFARE TO PLC TRAINING	\$251.50
5439	2/14/2018	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PRODUCTS	\$1,647.81
5440	2/14/2018	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENT	\$5.96
5441	2/14/2018	PIERSOL KIM	FILER ID 83328	SUPPLIES FOR FCS	\$152.27
5442	2/14/2018	PITNEY BOWES	PITTSBURGH PA 15250-7887	INK CARTRIDGES	\$169.98
5442	2/14/2018	PITNEY BOWES	PITTSBURGH PA 15250-7887	DISCOUNT	-\$8.50
5443	2/14/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,004.10
5443	2/14/2018	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,310.10
5444	2/14/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
5444	2/14/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5445	2/14/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS & SUPPLIES	\$44.62
5445	2/14/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS & SUPPLIES	\$12.30
5445	2/14/2018	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS & SUPPLIES	\$68.75
5445	2/14/2018	RIDLEY'S	TWIN FALLS ID 83301	FCS CLASS SUPPLIES	\$20.68
5446	2/14/2018	RIFE JAMES	TWIN FALLS ID 83301	BUS DRIVER MEALS-ACTIVITIES	\$26.00
5447	2/14/2018	SELECT SOURCE INC	KIMBERLY ID 83341	GLUE FOR CARPET IN LIBRARY	\$3.29
5447	2/14/2018	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS FOR CLASSROOMS	\$3.98
5447	2/14/2018	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR SUPPLIES	\$39.75
5448	2/14/2018	SKINNER HEIDI	TWIN FALLS ID 83301	PENCILS	\$22.23
5448	2/14/2018	SKINNER HEIDI	TWIN FALLS ID 83301	AIRFARE FOR PLC TRAINING	\$263.90
5448	2/14/2018	SKINNER HEIDI	TWIN FALLS ID 83301	THERMOMETER FOR ELEM	\$25.96
5448	2/14/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE TO IETA CONF-BOISE	\$143.10
5448	2/14/2018	SKINNER HEIDI	TWIN FALLS ID 83301	PARKING FOR IETA CONF	\$15.00
5449	2/14/2018	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FRIDAY SCHOOL LUNCHES	\$121.40
5450	2/14/2018	TEACHER DIRECT	BIRMINGHAM AL 35202	MODELING CLAY SET	\$61.90
5451	2/14/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5452	2/14/2018	THE TIMES-NEWS	TWIN FALLS ID 83301	BUS BID AD	\$64.29
5452	2/14/2018	THE TIMES-NEWS	TWIN FALLS ID 83301	GYMNASIUM BID AD	\$119.58
5453	2/14/2018	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,068.65
5454	2/14/2018	U.S. POSTAL SERVICE		PREPAID POSTAGE FOR METER	\$800.00
5455	2/14/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$882.54
5455	2/14/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS TAX CREDIT	-\$2.68
5456	2/14/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$60.04

5457	2/14/2018	VISA	TWIN FALLS ID 83303-0249	AIRFARE TO NATIONAL TITLE 1 CONF	\$1,012.29
5457	2/14/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR PLC IN PHOENIX	\$3,060.00
5457	2/14/2018	VISA	TWIN FALLS ID 83303-0249	PROTECTIVE COVER FOR GYM FLOOR	\$2,600.00
5457	2/14/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR NATL TITLE I CONF	\$180.54
5458	2/14/2018	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATIONS	\$700.00
5458	2/14/2018	WATSON LARRY	TWIN FALLS ID 83301	BT MEETINGS	\$150.00
5459	2/14/2018	WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEALS-ACTIVITIES	\$26.00
5460	2/14/2018	WORDEN VALERIA	HANSEN ID 83334	BUS DRIVER MEALS-ACTIVITIES	\$52.00
5461	2/14/2018	BUREAU OF EDUCATION & RESEARCH	BELLEVUE WA 98009-9668	PD SEMINAR- P GRANT	\$259.00
5461	2/14/2018	BUREAU OF EDUCATION & RESEARCH	BELLEVUE WA 98009-9668	PD SEMINAR- A MARTIN	\$259.00
5462	2/15/2018	KUYKENDALL MELISSA	KIMBERLY ID 83341	FOOD/TRAVEL EXPENSES FOR TITLE I	\$259.44
5463	2/15/2018	STANGER MARILYN		DISINFECTING WIPES	\$34.47
5464	2/15/2018	DAVIS KAILEE	HANSEN ID 83334	MILEAGE TO PD IN OREGON	\$683.70
5465	2/15/2018	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	ANYHWERE CHARGING CART	\$1,698.00
5465	2/15/2018	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING	\$400.00
5465	2/15/2018	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	EDUCATION LICENSE FOR CHROME BOOKS	\$1,500.00
5465	2/15/2018	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	LENOVO CHROME BOOKS	\$12,540.00
					<u>\$341,701.91</u>

\$188,951.41