

Check#	Date	Vendor	Address	Description	Amount
4803	5/11/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,542.40
4803	5/11/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DRUM KIT (ES OFFICE)	\$79.99
4803	5/11/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	4 INFOCUS PROJECTS & ACCESSORIES	\$2,365.99
4804	5/11/2017	ALBERTSONS/SAFEWAY	LOS ANGELES CA 90074-2918	LUNCH FOR CHILD FIND	\$66.20
4805	5/11/2017	BECK KRISTIN	TWIN FALLS ID 83301	DESSERTS FOR TEACHER APPRECIATION	\$50.84
4805	5/11/2017	BECK KRISTIN	TWIN FALLS ID 83301	RMS FOR ED LAW CONF	\$881.40
4805	5/11/2017	BECK KRISTIN	TWIN FALLS ID 83301	RMS FOR SPED LAW CONF	\$943.98
4805	5/11/2017	BECK KRISTIN	TWIN FALLS ID 83301	MEALS/PARKING FOR ED LAW CONF	\$41.79
4805	5/11/2017	BECK KRISTIN	TWIN FALLS ID 83301	MEALS/MILEAGE FOR SPED LAW CONF	\$166.48
4806	5/11/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 052017	\$29,390.40
4807	5/11/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$318.29
4808	5/11/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4808	5/11/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4808	5/11/2017	CITY OF HANSEN	HANSEN ID 83334	SUMMER IRRIGATION	\$180.00
4809	5/11/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$28.10
4809	5/11/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$71.50
4809	5/11/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	JR/SR HIGH	\$51.90
4809	5/11/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH RM	\$8.45
4810	5/11/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	IEP ADMIN FEE	\$200.00
4810	5/11/2017	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION-STUDENT A	\$968.00
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$464.90
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$390.35
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$319.89
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$929.79
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$176.39
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$202.32
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$367.92
4811	5/11/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES-FFVP	\$654.35
4812	5/11/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
4812	5/11/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
4813	5/11/2017	Hansen School Dist #415		EMPLOYER SHARE FICA/MDCR - 052017	\$11,820.38
4814	5/11/2017	Hansen School Dist #415		RETIREMENT - 052017	\$17,901.24
4815	5/11/2017	Hansen School Dist. #415		PAYROLL - 052017	\$160,331.08

4816	5/11/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES	\$382.38
4817	5/11/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$3,000.00
4818	5/11/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,803.46
4818	5/11/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$2,223.93
4818	5/11/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$46.89
4818	5/11/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
4819	5/11/2017	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	BOARD TRAINING	\$800.00
4819	5/11/2017	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	MILEAGE FOR PRESENTER	\$13.27
4820	5/11/2017	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$858.31
4821	5/11/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$13.50
4821	5/11/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS	\$156.60
4821	5/11/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$327.01
4821	5/11/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$107.31
4822	5/11/2017	INTERMOUNTAIN GAS	BOISE ID 83732	HIGH SCHOOL	\$998.20
4822	5/11/2017	INTERMOUNTAIN GAS	BOISE ID 83732	VOC BLDG	\$433.61
4822	5/11/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	\$219.67
4822	5/11/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$50.99
4823	5/11/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	DAIRY PURCHASES	\$1,997.71
4824	5/11/2017	NORCO	SALT LAKE CITY UT 84141-3124	SUPPLIES	\$2,590.63
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	14"X3" 20' STEEL BAR	\$122.20
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	1/8X3X20 STEEL BAR	\$83.80
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	1/8X4 FLAT	\$113.95
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	1/4X4 FLAT	\$160.60
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	1 1/2 SCH 40 PIPE	\$71.84
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	10 GAUGE 4X8 MILD STEEL	\$328.77
4825	5/11/2017	PACIFIC STEEL & RECYCLING	TWIN FALLS ID 83303-1413	10 GAUGE 4X8 MILD STEEL	\$177.58
4826	5/11/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY	\$1,247.75
4826	5/11/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY	\$1,785.35
4827	5/11/2017	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS/PARKING ED LAW CONF	\$41.00
4827	5/11/2017	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$65.02
4827	5/11/2017	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$149.66
4828	5/11/2017	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH RM	\$5.89
4829	5/11/2017	STEVE REGAN CO	SALT LAKE CITY UT 84130-0676	SUPPLIES	\$44.38
4830	5/11/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$2,462.80

4831	5/11/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$871.60
4831	5/11/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS	\$22.24
4831	5/11/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE	\$22.18
4831	5/11/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$557.59
4831	5/11/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS	\$25.51
4832	5/11/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
4833	5/11/2017	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATIONS	\$450.00
4834	5/11/2017	WAYMENT BOB	HANSEN ID 83334	ACTIVITY TRIP-DRIVER MEAL	\$6.50
4835	5/11/2017	WORDEN VALERIA	HANSEN ID 83334	ACTIVITY TRIP DRIVER MEAL	\$26.00
4836	5/11/2017	AMERICAN FIDELITY		PREMIUM FEE FOR DISTRICT	\$84.00
4837	5/11/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH-2211-1064634-001	\$165.80
4837	5/11/2017	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEM-2211-1064634-002	\$69.90
4838	5/11/2017	BARNES DON	TWIN FALLS ID 83301	ACTIVITY TRIP DRIVER MEAL	\$6.50
4839	5/11/2017	SOLOSABAL JOLINDA	GLENNS FERRY ID 83623	IETA CONF-PARKING/MEALS	\$75.30
4840	5/11/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	SPED LAW CONF-R HENDERSON	\$325.00
4840	5/11/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	SPED LAW CONF-K BECK	\$325.00
4840	5/11/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	SPED LAW CONF-K KELLY	\$325.00
4841	5/11/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,000.00
4842	5/11/2017	HANSEN SCHOOL DISTRICT		CHAPERONE FINGERPRINTING	\$40.00
4842	5/11/2017	HANSEN SCHOOL DISTRICT		WELLS FARGO-BOND ADMIN FEES	\$1,000.00
4843	5/11/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	** VOID **	\$0.00
4844	5/11/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$92.67
4844	5/11/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$43.40
4844	5/11/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$19.50
4844	5/11/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$68.88
4845	5/11/2017	WOLF CHRISTINA	BUHL ID 83316	SLC CONF-MILEAGE/MEALS	\$82.68
4845	5/11/2017	WOLF CHRISTINA	BUHL ID 83316	PERKINS TRNG-MEALS/MILEAGE	\$136.42
4846	5/11/2017	MATHEWS DEBRA		HAPPY RETIREMENT	\$200.00
4847	5/11/2017	ADAMS KATELYN	TWIN FALLS ID 83301	MILEAGE/MEALS/PARKING FED PROG CON	\$232.06
4848	5/11/2017	HAMILTON SHAREE	KIMBERLY ID 83341	SUPPLIES FOR MIGRANT PAC MTG	\$9.80
4848	5/11/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ISAT TESTING SUPPLIES	\$74.37
4849	5/11/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTERSCHOOL SNACKS & SUPPLIES	\$293.85
4849	5/11/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTER SCHOOL SNACKS	\$188.81
4849	5/11/2017	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	AFTER SCHOOL SNACKS	\$85.44

4850	5/11/2017	BOND ELECTRIC	TWIN FALLS ID 83301	LIGHT FIXTURES	\$810.00
4851	5/11/2017	VISA	TWIN FALLS ID 83303-0249	LIBRARY BOOKS	\$12.15
4852	5/11/2017	FLORES BEN	TWIN FALLS ID 83301	WHEELS FOR HANDTRUCK	\$31.78
4853	5/11/2017	SLHS SERVICE AREA	BOISE ID 83701-1012	DRIVER RANDOM DRUG TEST	\$45.00
4854	5/11/2017	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TEACHER APPRECIATION TREAT	\$200.75
4854	5/11/2017	BRIDGE STREET COFFEE	TWIN FALLS ID 83301	TIP	\$30.11
4855	5/11/2017	CONTINUOUS RAIN GUTTER	JEROME ID 83338	REPAIRS/REPLACE RAIN GUTTERS @ HS	\$930.00
4856	5/11/2017	MYSTERY SCIENCE	Walnut CA 91789	2017-18 MEMBERSHIP	\$499.00
4857	5/16/2017	HANSEN SCHOOL DISTRICT		PAC MTG KID SUPERVISOR	\$25.00
4858	5/16/2017	KELLY KAYLA	BUHL ID 83316	MILEAGE-SPED LAW CONF	\$133.56
4858	5/16/2017	KELLY KAYLA	BUHL ID 83316	SSD LUNCH	\$160.87
4859	5/16/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE-SPED LAW CONF	\$148.40
4859	5/16/2017	HENDERSON RICHARD	TWIN FALLS ID 83301	MILAGE-REG IV SPED DIR MTG	\$113.42
4860	5/16/2017	ABURTO JENNY	HANSEN ID 83334	PAC MTG KID SUPERVISOR	\$25.00
4861	5/16/2017	ALANIZ ESTER	HANSEN ID 83334	MAY TRANSPORTATION	\$30.14
4861	5/16/2017	ALANIZ ESTER	HANSEN ID 83334	APRIL TRANSPORTATION	\$26.96
					<u>\$266,769.73</u>