

Check#	Date	Vendor	Address	Description	Amount
5197	11/16/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,801.60
5197	11/16/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER	\$91.70
5197	11/16/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER SET	\$174.99
5197	11/16/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER SET	\$342.09
5198	11/16/2017	ALARM STAR	KETCHUM ID 83340	ELEMENTARY MONITORING	\$300.00
5198	11/16/2017	ALARM STAR	KETCHUM ID 83340	JR/SR HIGH MONITORING	\$300.00
5199	11/16/2017	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 112017	\$1,668.00
5200	11/16/2017	APPLE INC.	DALLAS TX 75284-6095	IPAD MINI 4 128GB SILVER (10 PACK)	\$7,480.00
5201	11/16/2017	BECK KRISTIN	TWIN FALLS ID 83301	MEALS FOR TEACHERS FOR P/T CONF	\$259.64
5201	11/16/2017	BECK KRISTIN	TWIN FALLS ID 83301	CHARLOTTE DANIELSON TRAINING-MILEAGE	\$148.40
5201	11/16/2017	BECK KRISTIN	TWIN FALLS ID 83301	CHARLOTTE DANIELSON TRAINING-MEALS	\$82.21
5202	11/16/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 112017	\$30,242.24
5203	11/16/2017	BRADY INDUSTRIES LLC	LAS VEGAS NV 89118	SUPPLIES	\$97.00
5204	11/16/2017	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	KITCHEN UTENSILS	\$107.78
5205	11/16/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$316.84
5206	11/16/2017	CDW GOVERNMENT	CHICAGO IL 60675-1515	POWERSTRIP FOR COMPUTER CART	\$115.10
5206	11/16/2017	CDW GOVERNMENT	CHICAGO IL 60675-1515	C2G NETGEAR	\$13.50
5206	11/16/2017	CDW GOVERNMENT	CHICAGO IL 60675-1515	NETGEAR PROSAFT 10GBASE-LRM	\$102.00
5206	11/16/2017	CDW GOVERNMENT	CHICAGO IL 60675-1515	NETGEAR M4300-28G SWITCH	\$288.00
5206	11/16/2017	CDW GOVERNMENT	CHICAGO IL 60675-1515	1 STAR TECH 10G FIBER MEDIA CONVER	\$153.00
5207	11/16/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5207	11/16/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5208	11/16/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$36.25
5208	11/16/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HIGH SCHOOL	\$22.15
5209	11/16/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION STUDENT A	\$919.60
5209	11/16/2017	DAY TREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$200.00
5210	11/16/2017	FINISH LINE DRIVER	TWIN FALLS ID 83301	STUDENT FEES (9 @ \$225)	\$2,025.00
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCHES	\$89.97
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCHES	\$54.40
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FRIDAY SCHOOL LUNCHES	\$88.82
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV SUPPLIES	\$188.44
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFV SUPPLIES	\$157.68
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$781.57
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$662.98
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$582.87
5211	11/16/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$216.26
5212	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$36.90
5212	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$60.00
5212	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$52.44
5212	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$34.50
5212	11/16/2017	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BAKERY GOODS	\$60.00

5213	11/16/2017	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	CHECK FREEZER WARNING	\$206.25
5214	11/16/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5214	11/16/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
5215	11/16/2017	GROVER'S PAY & PACK	TWIN FALLS ID 83301	FAUCET VALVE FOR ELEM BATHROOM	\$7.49
5215	11/16/2017	GROVER'S PAY & PACK	TWIN FALLS ID 83301	FAUCET VALVE FOR THE ELEM BATHROOM	\$14.98
5216	11/16/2017	HAINES AUTO ELECTRIC INC	TWIN FALLS ID 83301	REPAIR ALTERNATOR-BUS #4	\$198.00
5217	11/16/2017	HAMILTON SHAREE	KIMBERLY ID 83341	BINDERS/DIVIDERS-SENIOR PARENTS	\$127.92
5217	11/16/2017	HAMILTON SHAREE	KIMBERLY ID 83341	PSAT SUPPLIES	\$73.35
5217	11/16/2017	HAMILTON SHAREE	KIMBERLY ID 83341	HISPANIC YOUTH LEADERSHIP SUMMIT	\$38.61
5218	11/16/2017	HANSEN ELEMENTARY SCHOOL		BOOKS FROM BOOK FAIR-ELEM	\$277.10
5218	11/16/2017	HANSEN ELEMENTARY SCHOOL		BOOKS FROM BOOK FAIR-JR HIGH	\$26.97
5218	11/16/2017	HANSEN ELEMENTARY SCHOOL		PT CONFERNCE INTERPRETERS	\$200.00
5218	11/16/2017	HANSEN ELEMENTARY SCHOOL		READING BOOKS FOR 21ST CENTURY GRANT	\$44.00
5219	11/16/2017	Hansen School Dist #415		EMPLOYER SHARE FICA/MDC - 112017	\$12,340.57
5220	11/16/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 112017	\$19,514.09
5221	11/16/2017	Hansen School Dist. #415		PAYROLL - 112017	\$165,846.76
5222	11/16/2017	HANSEN SCHOOL DISTRICT		FINGERPRINTING FOR K RAY	\$20.00
5222	11/16/2017	HANSEN SCHOOL DISTRICT		CERTIFIED PARENT LETTER	\$6.59
5222	11/16/2017	HANSEN SCHOOL DISTRICT		VAL & BOB'S INSURANCE	\$75.24
5222	11/16/2017	HANSEN SCHOOL DISTRICT		TEACHER DINNER FOR P/T CONF	\$258.00
5222	11/16/2017	HANSEN SCHOOL DISTRICT		P20 CONFERENCE	\$32.00
5222	11/16/2017	HANSEN SCHOOL DISTRICT		LUNCHROOM TAXES	\$2.10
5223	11/16/2017	HARVEY'S OFFICE PLUS	TWIN FALLS ID 83301	PAPER ROLL	\$8.99
5224	11/16/2017	HERNANDEZ DACIA	HANSEN ID 83334	FOOD FOR PAC MEETING	\$20.86
5225	11/16/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES FOR PROJECTS	\$128.34
5226	11/16/2017	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$4,000.00
5227	11/16/2017	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA CLASSES	\$275.00
5228	11/16/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,902.34
5228	11/16/2017	IDAHO POWER	Seattle WA 98124-1966	ELEM	\$1,578.28
5228	11/16/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$79.75
5228	11/16/2017	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5228	11/16/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$61.53
5228	11/16/2017	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$43.75
5229	11/16/2017	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$1,644.55
5230	11/16/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$186.69
5230	11/16/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP	\$124.56
5230	11/16/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$33.10
5230	11/16/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS	\$246.85
5230	11/16/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS	\$211.27
5230	11/16/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP	\$607.66
5231	11/16/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$49.68
5231	11/16/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$152.85

5231	11/16/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$130.23
5231	11/16/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$604.12
5232	11/16/2017	ISTATION ACCOUNT EXECUTIVE	DALLAS TX 75206	ISTATION PROGRAM	\$284.93
5232	11/16/2017	ISTATION ACCOUNT EXECUTIVE	DALLAS TX 75206	ISTATION PROGRAM	\$399.32
5233	11/16/2017	KELLY KAYLA	BUHL ID 83316	MEALS FOR CONF FOR 5 PEOPLE	\$117.00
5233	11/16/2017	KELLY KAYLA	BUHL ID 83316	BOOKS-PROACTIVE DISCIPLINE	\$199.99
5234	11/16/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	UNIFIX CUBES (200 COUNT)	\$24.99
5234	11/16/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	SHIPPING & HANDELING	\$6.75
5234	11/16/2017	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	DOUBLE SIDED COUNTERS (450 COUNT)	\$9.99
5235	11/16/2017	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIR BRAKE FLUID LEAK-BUS #6	\$216.25
5236	11/16/2017	LASSO JAMES	TWIN FALLS ID 83301	BUS DRIVER MEAL-ACTIVITY	\$6.50
5237	11/16/2017	LEARNING A-Z	CHICAGO IL 60673-1239	5 YRS~ RAZKIDS (9 CLASSROOMS)	\$4,452.97
5238	11/16/2017	LES SCHWAB	TWIN FALLS ID 83301-4830	6 TIRES FOR BUS #6	\$1,615.50
5239	11/16/2017	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SPRINKLER BLOW OUT-ELEM	\$125.00
5239	11/16/2017	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SPRINKLER BLOW OUT-HS	\$65.00
5240	11/16/2017	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$2,118.45
5241	11/16/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$150.00
5242	11/16/2017	NORCO	SALT LAKE CITY UT 84141-3124	CYLINDER RENTAL	\$5.96
5243	11/16/2017	PIERSOL KIM	FILER ID 83328	MILEAGE TO CONF	\$228.64
5243	11/16/2017	PIERSOL KIM	FILER ID 83328	COOKING SUPPLIES FOR CLASS	\$36.40
5243	11/16/2017	PIERSOL KIM	FILER ID 83328	SEWING SUPPLIES FOR CLASS	\$120.39
5244	11/16/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPTEMBER-OCCUPATIONAL THERAPY	\$1,661.80
5244	11/16/2017	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	SEPTEMBER-PHYSICAL THERAPY	\$857.50
5245	11/16/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$64.30
5245	11/16/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
5246	11/16/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	ADDING MACHINE TAPE	\$37.98
5246	11/16/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	CLEAR PACKAGING TAPE	\$24.99
5247	11/16/2017	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS	\$28.11
5247	11/16/2017	RIDLEY'S	TWIN FALLS ID 83301	SOFTENER SALT	\$44.90
5247	11/16/2017	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SNACKS	\$58.78
5247	11/16/2017	RIDLEY'S	TWIN FALLS ID 83301	SUPPLIES FOR FRESHMAN CLASS	\$29.28
5248	11/16/2017	RIKIM INC	KIMBERLY ID 83341	LED LIGHTS IN ELEMENTARY	\$79.00
5249	11/16/2017	SELECT SOURCE INC	KIMBERLY ID 83341	REPAIR SUPPLIES	\$18.15
5250	11/16/2017	SKINNER HEIDI	TWIN FALLS ID 83301	REFRESHMENTS AND P/T CONFERENCES	\$113.31
5250	11/16/2017	SKINNER HEIDI	TWIN FALLS ID 83301	PIZZA FOR PAC MTG	\$97.79
5251	11/16/2017	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156	2017 HEALTH PERMIT	\$245.00
5252	11/16/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICES	\$1,500.00
5253	11/16/2017	THE TIMES-NEWS	TWIN FALLS ID 83301	POSTING OF COMBINED FINANCIAL STATEMENT	\$168.10
5254	11/16/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$5,039.04
5255	11/16/2017	TRI-S WELDING	HANSEN ID 83334	REPAIR PLAYGROUND EQUIPMENT	\$254.78
5256	11/16/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL CAR FUEL	\$37.11
5256	11/16/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	-\$10.89

5256	11/16/2017 VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$1,553.12
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	SHREDDER	\$189.80
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	REFUND FROM HOTEL	-\$190.82
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	BASE TEN CLASS SET	\$66.80
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	DISCIPLINE TRAINING PROFESSIONAL DEV	\$1,120.00
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	CLIPBOARDS	\$12.54
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	MATH CUBES & POSTAGE	\$26.49
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY BOOKS	\$120.77
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	TONER CARTRIDGE	\$55.91
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	ACT REGISTRATION	\$20.00
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	ACT REGISTRATION	\$46.00
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	BINDER DIVIDERS & ENVELOPES	\$73.19
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	ELEM SUPPLIES-TAPE	\$15.89
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	DISCIPLINE TRAINING-HOTEL-4 STAFF	\$954.10
5257	11/16/2017 VISA	TWIN FALLS ID 83303-0249	CEE SURVEY POSTAGE	\$10.05
5258	11/16/2017 WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$350.00
5259	11/16/2017 WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEALS-ACTIVITY	\$13.00
5260	11/16/2017 WORDEN VALERIA	HANSEN ID 83334	BUS DRIVER MEAL-ACTIVITY	\$6.50
5261	11/16/2017 FRONTLINE TECH GROUP LLC	PHILADELPHIA PA 19178-0577	IEP ANNUAL SUBSCRIPTION FOR ENRICH	\$757.12
5262	11/16/2017 GUY GARY	HANSEN ID 83334	FAUCET VALVE FOR ELEM BATHROOM	\$7.94
5263	11/16/2017 ALCALA MARIA	HANSEN ID 83334	P/T CONFERENCE INTERPRETOR	\$100.00
5264	11/20/2017 ALARM STAR	KETCHUM ID 83340	REPROGRAM PANEL AFTER POWER OUTAGE	\$112.50
5265	11/20/2017 HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY LUNCHES	\$347.46
5265	11/20/2017 HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY LUNCHES-SSD	\$216.60
5266	11/20/2017 MOBYMAX	PITTSBURGH PA 15251	4 YR MOBYMAX RENEWAL	\$4,481.00
5267	11/20/2017 PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCTOBER-OT	\$1,242.10
5267	11/20/2017 PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCTOBER PT	\$924.40
5268	11/20/2017 RENAISSANCE LEARNING	WIS RAPIDS WI 54495-8036	ACCELARATED READER ENTERPRISE (4 Yr)	\$9,420.00
5268	11/20/2017 RENAISSANCE LEARNING	WIS RAPIDS WI 54495-8036	STAR MATH (4 YR)	\$5,167.50
5268	11/20/2017 RENAISSANCE LEARNING	WIS RAPIDS WI 54495-8036	ALL PRODUCT HOSTING (4 YR)	\$3,750.00
5268	11/20/2017 RENAISSANCE LEARNING	WIS RAPIDS WI 54495-8036	STAR READING (4 YR)	\$5,167.50
5269	11/20/2017 STARFALL EDUCATION FOUNDATION	BOULDER CO 80306	STAR FALL MEMBERSHIP (1 YR)	\$270.00
5270	11/20/2017 SUPER DUPER INC	GREENVILLE SC 29616	HBC-TEACHER RENEWAL (3 YRS)	\$1,194.00
5270	11/20/2017 SUPER DUPER INC	GREENVILLE SC 29616	HBC-SPED RENEWAL (3 YRS)	\$297.00
5271	11/20/2017 TOUCH BOARDS	LONG BRANCH NJ 07740	SHIPPING	\$19.01
5271	11/20/2017 TOUCH BOARDS	LONG BRANCH NJ 07740	INFOCUS IN119HDx	\$532.93
5272	11/20/2017 COOK PEST CONTROL	TWIN FALLS ID 83303	PEST CONTROL	\$75.00
				<u>\$323,801.20</u>