

Check#	Date	Vendor	Address	Description	Amount
5740	7/16/2018	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE FEE	\$525.00
5741	7/16/2018	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPAIR HEATER IN TITLE I RM	\$210.17
5742	7/16/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
5742	7/16/2018	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,758.40
5743	7/16/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 072018	\$417.00
5743	7/16/2018	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	PREMIUM FEE	\$28.00
5744	7/16/2018	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 072018	\$29,102.34
5745	7/16/2018	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	BUS #3- FILTERS	\$185.52
5746	7/16/2018	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.54
5747	7/16/2018	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
5747	7/16/2018	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50
5748	7/16/2018	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303	P20 CONFERENCE	\$2,640.00
5749	7/16/2018	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	HS	\$22.05
5750	7/16/2018	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRANSPORTATION FOR STUDENT A	\$774.40
5750	7/16/2018	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES	\$1,730.00
5751	7/16/2018	FRANKLIN BUILDING SUPPLY	TWIN FALLS ID 83301	BOARDS FOR ELEMENTARY	\$295.32
5752	7/16/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
5752	7/16/2018	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$121.00
5753	7/16/2018	GROVER'S PAY & PACK	TWIN FALLS ID 83301	FAUCETS FOR ELEMENTARY	\$27.92
5754	7/16/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MC - 072018	\$11,283.77
5755	7/16/2018	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE PERSI - 072018	\$18,662.84
5756	7/16/2018	HANSEN SCHOOL DISTRICT #415		PAYROLL - 072018	\$151,448.09
5757	7/16/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	SUPPLIES FOR PAINTING @ ELEM	\$300.64
5757	7/16/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	COLD PACK FOR PARKING LOT REPAIR	\$131.82
5757	7/16/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	REPAIR SUPPLIES	\$171.65
5757	7/16/2018	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	CREDIT FOR TAXES	-\$3.00
5758	7/16/2018	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO RFQ TRAINING/IASBO CONF	\$149.80
5758	7/16/2018	HOWELL ELAYNE	EDEN ID 83325	MEAL ON 6/27	\$12.51
5759	7/16/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	DUES-H SKINNER	\$690.00
5759	7/16/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	IASA SUMMER CONF	\$840.00
5759	7/16/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	DUES-K KELLY	\$670.00
5759	7/16/2018	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	DUES-D CARSON	\$685.00
5760	7/16/2018	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	2017-18 ASSESSMENT FEE	\$372.00

5761	7/16/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	ENGLISH AS A NEW LANGUAGE II	\$75.00
5761	7/16/2018	IDAHO DIGITAL LEARNING	BOISE ID 83707	ONLINE CLASSES`	\$105.00
5762	7/16/2018	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
5762	7/16/2018	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$121.11
5762	7/16/2018	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,519.21
5762	7/16/2018	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,115.21
5762	7/16/2018	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
5762	7/16/2018	IDAHO POWER	Seattle WA 98124-1966	PRE SCHOOL	\$33.94
5763	7/16/2018	IDAHO SCHOOL BOARDS ASSOC INC	BOISE ID 83707-4797	SUMMER LEADERSHIP INSTITUTE-2018	\$1,200.00
5764	7/16/2018	IDAHO SCHOOL DIST COUNCIL	BOISE ID 83705	MEMBERSHIP DUES 2018-19	\$50.00
5765	7/16/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$1,147.73
5765	7/16/2018	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE	\$1,018.68
5766	7/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY OFFICE	\$5.94
5766	7/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-XEROX	\$30.32
5766	7/16/2018	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY-SHARP	\$19.80
5767	7/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$19.39
5767	7/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$144.02
5767	7/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$48.22
5767	7/16/2018	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$34.43
5768	7/16/2018	MOORE SMITH BUXTON & TURCKE	BOISE ID 83714	PROFESSIONAL SERVICES	\$555.00
5769	7/16/2018	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	TIRE TREAD DEPTH GAUGE	\$5.49
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$5.96
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	WELDER GLOVES	\$216.00
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	ER70S-6 SOLID WIRE	\$166.64
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	MEDIUM WELDER JACKET	\$95.28
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	LARGE WELDER JACKET	\$95.28
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	XL WELDERS JACKET	\$95.28
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	XXL WELDERS JACKET	\$34.95
5770	7/16/2018	NORCO	SALT LAKE CITY UT 84141-3124	WELDERS CAPS	\$350.50
5771	7/16/2018	NORTHERN HARDWOOD CO INC	DEER PARK WA 99006-0499	RESEAL GYM FLOOR	\$3,186.00
5772	7/16/2018	NU-VU GLASS	TWIN FALLS ID 83301	PLEXIE GLASS WINDOW FOR DOOR	\$37.50
5773	7/16/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEM	\$69.90
5773	7/16/2018	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	HS	\$165.80
5774	7/16/2018	RIKIM INC	KIMBERLY ID 83341	EMERGENCY LIGHTS	\$211.20

5775	7/16/2018	RUSH TRUCK CENTER	DECATUR AL 35609-2208	HEATER MOTORS FOR BUS #6 & #7	\$266.50
5776	7/16/2018	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	ELEMENTARY	\$3,450.00
5777	7/16/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MILEAGE-CHARLOTTE DANIELSON	\$144.16
5777	7/16/2018	SKINNER HEIDI	TWIN FALLS ID 83301	MEALS	\$94.44
5778	7/16/2018	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
5779	7/16/2018	VALLEY BUSINESS MACHINES	WEST VALLEY CITY UT 84119	TI-GRAPHING CALCULATORS (SET OF 10	\$2,529.24
5779	7/16/2018	VALLEY BUSINESS MACHINES	WEST VALLEY CITY UT 84119	TI-84 SMARTVIEW SOFTWARE	\$132.50
5780	7/16/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL CREDIT	-\$9.58
5780	7/16/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR LAWN MOWER	\$125.84
5780	7/16/2018	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL CREDIT	-\$8.75
5781	7/16/2018	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02
5782	7/16/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR TEACHER TRAINING	\$1,050.90
5782	7/16/2018	VISA	TWIN FALLS ID 83303-0249	BATTERY FOR TRACTOR	\$89.95
5782	7/16/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IASBO CONF-E HOWELL	\$354.00
5782	7/16/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR ADMIN TRAINING-H SKINNER	\$854.28
5782	7/16/2018	VISA	TWIN FALLS ID 83303-0249	HOTEL FOR IDAHO AG TEACHER PD	\$401.76
5782	7/16/2018	VISA	TWIN FALLS ID 83303-0249	ESL BOOKS	\$20.79
5783	7/16/2018	WASHINGTON NATIONAL INS CO	PITSSBURGH PA 15251-2355	EMPLOYEE LIFE INSURANCE	\$46.10
5784	7/16/2018	DAVIS KAILEE	HANSEN ID 83334	MILEAGE TO ID AG TEACHER PD	\$487.60
5785	7/16/2018	SPRINKLER SHOP INC	KIMBERLY ID 83341	HOSE FOR SPRINKLER	\$69.85
5786	7/16/2018	CARTER JEREMY	TWIN FALLS ID 83301	SUPPLIES FOR REPAIRS	\$6.00
5787	7/16/2018	IDAHO DIV OF BLDG SAFETY	MERIDIAN ID 83642	PERMIT NUMBER BLD1807-00043	\$2,325.26
					<u>\$252,208.70</u>