

Check#	Date	Vendor	Address	Description	Amount
6222	3/18/2019	A-1 TOWING & HEAVY HAUL	TWIN FALLS ID 83301	TOWED BUS #7 FOR REPAIRS	\$370.00
6223	3/18/2019	ABURTO JENNY	HANSEN ID 83334	P/T CONFERENCE TRANSLATOR	\$100.00
6224	3/18/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	SE WING AT ELEM NO HEAT	\$504.00
6224	3/18/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	ELEM CLASSROOM NO HEAT	\$165.00
6224	3/18/2019	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	ELEM GYM NO HEAT	\$184.30
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ACER 24" MONITOR	\$293.96
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	8 PORT SMART KVM	\$189.98
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TRIPLITTE CONSOE-8 PORT KVM & CABL	\$989.75
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DELL 1U SERVER RAILS	\$59.97
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	OKI DRUM B430-ELEM OFFICE	\$123.38
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICE	\$3,326.40
6225	3/18/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	REPLACE HEADPHONE SPLITTERS	\$104.85
6226	3/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TOTE FOR CHRISTMAS SUPPLIES-HUSKY AMBASSADORS	\$25.66
6226	3/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	7TH GRADE SOCIAL STUDY BOOK REPLACEMENT	\$16.22
6226	3/18/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	HS PROM ITEMS-REIMBURSED FROM HS	\$28.65
6227	3/18/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 032019	\$430.35
6228	3/18/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 032019	\$31,353.03
6229	3/18/2019	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE-ENTITY UPDATES/470S 2019-20	\$500.00
6230	3/18/2019	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$316.39
6231	3/18/2019	CARSON DAVID		BREAKFAST MTG W/ KIMBERLY/MURTAUGH	\$26.15
6231	3/18/2019	CARSON DAVID		PARKING FOR TECH CONF IN BOISE	\$42.00
6231	3/18/2019	CARSON DAVID		MILEAGE TO BOISE FOR IASBO WRKSP	\$143.10
6231	3/18/2019	CARSON DAVID		MILEAGE TO P20 PLANNING MTG	\$12.72
6232	3/18/2019	CAXTON	CALDWELL ID 83605-3299	PACON 2637 LINED PAPER FOR 1ST GRADE	\$11.94
6232	3/18/2019	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$10.35
6233	3/18/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE SUPPLIES	\$377.95
6233	3/18/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE SUPPLIES-FFVP	\$285.30
6233	3/18/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE SUPPLIES-FFVP	\$402.55
6233	3/18/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE SUPPLIES-FFVP	\$439.60
6233	3/18/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE SUPPLIES-FFVP	\$226.80
6234	3/18/2019	CHARTWELLS DINING SERVICES	BOSTON MA 02241-7632	TECH EXPO LUNCHES FOR STUDENTS	\$297.50
6235	3/18/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
6235	3/18/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50

6236	3/18/2019	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	SENIOR ETIQUETTE LUNCHEON	\$261.36
6237	3/18/2019	CONK TIFFANY	HANSEN ID 83334	ISU TRIP BREAKFAST	\$56.48
6237	3/18/2019	CONK TIFFANY	HANSEN ID 83334	ISU TRIP BREAKFAST	\$56.48
6237	3/18/2019	CONK TIFFANY	HANSEN ID 83334	SUPPLIES FOR GEAR UP	\$231.24
6238	3/18/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEM	\$90.30
6238	3/18/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$22.05
6238	3/18/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCHROOM	\$20.60
6239	3/18/2019	EASTMAN MARISA	BUHL ID 83316	PREVENTION CONF REGISTRATION	\$180.00
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$419.66
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$525.50
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$600.56
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	-\$16.29
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$566.07
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FUEL CREDIT	-\$7.75
6240	3/18/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FUEL CREDIT	-\$7.00
6241	3/18/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	STERIPHENE DISSINFECTANT	\$111.48
6241	3/18/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	USED VACUUM	\$150.00
6241	3/18/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VIREX COMMERCIAL	\$107.12
6242	3/18/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
6242	3/18/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$121.00
6243	3/18/2019	HANSEN HIGH SCHOOL		REPAY FOR HOTEL RMS	\$628.37
6243	3/18/2019	HANSEN HIGH SCHOOL		DRAMA FIELDTRIP PAID FROM TITLE IV	\$150.00
6244	3/18/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDCR - 032019	\$12,482.92
6245	3/18/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 032019	\$20,050.99
6246	3/18/2019	HANSEN SCHOOL DISTRICT #415		PAYROLL - 032019	\$168,405.41
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	60 DAY REWARDS FOR IMPACT CLUB	\$18.49
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	60 DAY REWARDS FOR IMPACT CLUB	\$18.49
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	TAXES	\$6.08
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHEON	\$107.37
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	FOOD FOR PARENT NIGHT	\$329.53
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	SUPPLIES FOR ENRICHMENT	\$1,709.70
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	FOOD-PARENT INVOLVEMENT ACTIVITIES	\$288.34
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHEON	\$118.56
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	FRIDAY SCHOOL LUNCHEON	\$118.55
6247	3/18/2019	HERNANDEZ DACIA	HANSEN ID 83334	TAXES FROM GRANT	\$4.20

6248	3/18/2019	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO IASBO FINANCIAL WRKSH	\$148.40
6249	3/18/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$2,000.00
6249	3/18/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$2,000.00
6250	3/18/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	MIDDLE SCHOOL KEYBOARDING	\$1,710.00
6250	3/18/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	8TH GRADE CAREER EXPLORATION	\$300.00
6250	3/18/2019	IDAHO DIGITAL LEARNING	BOISE ID 83707	SPANISH 1-B	\$900.00
6251	3/18/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$1,818.12
6251	3/18/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$3,076.29
6251	3/18/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$91.47
6251	3/18/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL	\$5.19
6251	3/18/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$16.60
6251	3/18/2019	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	\$2,011.36
6252	3/18/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$12.36
6252	3/18/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN FEE	\$12.37
6253	3/18/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	BIC ESCROW ACCOUNT	\$800.00
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX (1/28-2/27/19)	\$37.90
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS (2/3/19-3/2/19)	\$57.20
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS~AD RM (1/28/19-2/27/19)	\$0.29
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP-M4010 (10/15-11/14/18)	\$104.39
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP-M4010 (1/15-2/14/19)	\$152.54
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP-M2794 (1/19-2/18/19)	\$214.58
6254	3/18/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP-M2794 (2/19-2/28/19)	\$19.74
6255	3/18/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,434.52
6255	3/18/2019	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$344.29
6255	3/18/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$446.63
6255	3/18/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$96.91
6256	3/18/2019	KELLY KAYLA	BUHL ID 83316	PREVENTION CONF REGISTRATION	\$180.00
6257	3/18/2019	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SNOW REMOVAL ELEM (2/20/19)	\$90.00
6257	3/18/2019	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	SNOW REMOVAL HS (2/20/19)	\$65.00
6258	3/18/2019	LOVELESS SHARI	HANSEN ID 83334	STATE NUTRITION PROG MTG LUNCH	\$31.64
6259	3/18/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$3,143.32
6260	3/18/2019	NORCO	SALT LAKE CITY UT 84141-31	TANK RENTAL	\$5.96
6261	3/18/2019	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE METER LEASE	\$207.00
6262	3/18/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-HS	\$303.81
6262	3/18/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-HS	\$424.15

6262	3/18/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-ELEM	\$681.05
6262	3/18/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-ELEM	\$559.29
6263	3/18/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEM	\$72.70
6263	3/18/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$172.43
6264	3/18/2019	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL SUPPLIES & SNACKS	\$59.36
6264	3/18/2019	RIDLEY'S	TWIN FALLS ID 83301	DISINFECTANT SPRAY	\$27.16
6265	3/18/2019	RIFE JAMES	TWIN FALLS ID 83301	ACTIVITY DRIVER MEALS	\$19.50
6266	3/18/2019	RUSH TRUCK CENTER	DECATUR AL 35609-2208	BUS #7 COOLANT LEAK	\$699.28
6267	3/18/2019	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	PARENT NIGHT FOOD	\$40.53
6267	3/18/2019	SMITHS CUSTOMER CHARGES	PITTSBURGH PA 15264-4481	FEE FOR COPY OF CHARGED RECIEPT	\$5.00
6268	3/18/2019	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH TAXES	\$3.91
6269	3/18/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
6270	3/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$3,466.09
6271	3/18/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW BUS FUEL	\$995.17
6272	3/18/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$173.77
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	FEDERAL PROG CONF REG-HENDERSON	\$192.50
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	FEDERAL PROG CONF REG-HENDERSON	\$192.50
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	FRIDAY SCHOOL LUNCHES	\$100.70
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	RM IASBO FINANCIAL WRKSP-HOWELL	\$218.00
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	FEDERAL PROG CONF REG-(2 TEACHERS)	\$770.00
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	ELEM SUPPLIES	\$52.21
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	FRIDAY SCHOOL LUNCHES	\$100.70
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	PURELL	\$78.22
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	STICKERS FOR KIDS	\$36.02
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	STICKERS FOR KIDS	\$29.97
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	MATH BOOK FOR SPANISH STUDENT	\$36.47
6273	3/18/2019	VISA	TWIN FALLS ID 83303-0249	PREVENTION CONF REG (2)	\$360.00
6274	3/18/2019	THE CORE PROJECT	RATHDRUM ID 83858	TRAVEL & FOOD FOR PRESENTOR	\$277.43
6275	3/18/2019	DiscTECH	SAN DIEGO CA 92108-3712	DELL 342-0451 2TB 7.2 K DRIVES	\$528.00
6275	3/18/2019	DiscTECH	SAN DIEGO CA 92108-3712	SHIPPING	\$16.88
6276	3/18/2019	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686	SAT TRAINING COURSE (4 TEACHERS)	\$240.00
6277	3/18/2019	SERVICE ALTERNATIVES INC	COUPEVILLE WA 98239-0595	AGENCY LICENSING/ADVANCED INSTRUCT	\$999.50
6277	3/18/2019	SERVICE ALTERNATIVES INC	COUPEVILLE WA 98239-0595	AGENCY LICENSING/ADVANCED INSTRUCT	\$999.50
					<u>\$285,929.07</u>