

Check#	Date	Vendor	Address	Description	Amount
6278	4/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,585.60
6278	4/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	CRASHPLAN PRO SUBSCRIPTION	\$10.49
6278	4/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	DRIVE FOR DELL POWEREDGE SERVER	\$130.00
6278	4/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	WEBSITE SSL WILDCARD ESSENTIAL 2 Y	\$149.76
6278	4/15/2019	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	POWER ADAPTERS/HDMI OVER CAT5 EXTE	\$115.95
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	TAXES	\$25.43
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SPANISH VERSION OF "THE HOBBIT"	\$6.81
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PROPS FOR DRAMA DEPARTMENT	\$73.53
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PACKAGING TAPE	\$8.25
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	STAPLES	\$4.83
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	COMPUTER BAG	\$39.99
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ELMER'S GLUE STICKS (7 STICKS)	\$5.84
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	ASSORTED COLORS CONSTRUCTION PAPER	\$12.31
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	MARKERS	\$11.99
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	FLIP CHART MARKERS	\$15.18
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	SCISSORS	\$12.99
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PINK CALCULATORS	\$194.16
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	BLUE CALCULATORS	\$194.16
6279	4/15/2019	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	PENCILS FOR GEAR UP	\$16.84
6280	4/15/2019	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125	HSA DEPOSIT - 042019	\$430.35
6281	4/15/2019	AMERICAN SCHOOL COUNSELOR ASSO	ALEXANDREA VA 22314	MEMBERSHIP FEE-S HAMILTON	\$164.00
6282	4/15/2019	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	ED LAW SEMINAR-D CARSON	\$275.00
6283	4/15/2019	BARNES DON	KIMBERLY ID 83341	ACTIVITY BUS DRIVER MEAL	\$6.50
6284	4/15/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 042019	\$31,353.03
6285	4/15/2019	BRENT EDWARDS	TWIN FALLS ID 83301	FY 19-20 ERATE FORM 471	\$500.00
6286	4/15/2019	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$317.92
6287	4/15/2019	CARSON DAVID		U OF I EXTENSION LUNCHEON-MILEAGE	\$13.78
6287	4/15/2019	CARSON DAVID		P20 PLANNING MTG-MILEAGE	\$12.72
6287	4/15/2019	CARSON DAVID		FED PROG CONF-MILEAGE	\$71.55
6287	4/15/2019	CARSON DAVID		LOST CK #6111	\$38.16
6287	4/15/2019	CARSON DAVID		REG 4 SUPERINTENDENT MTG-MILEAGE	\$12.72
6288	4/15/2019	CHARLIE'S PRODUCE	SEATTLE WA 98124	PRODUCE	\$1,772.28
6289	4/15/2019	CITY OF HANSEN	HANSEN ID 83334	WATER	\$229.50
6289	4/15/2019	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$301.50

6290	4/15/2019	CONK TIFFANY	HANSEN ID 83334	FAX TONER- HS OFFICE	\$94.86
6290	4/15/2019	CONK TIFFANY	HANSEN ID 83334	FIELD TRIP TO HERRETT CENTER	\$249.00
6290	4/15/2019	CONK TIFFANY	HANSEN ID 83334	GEAR UP TRAINING-MILEAGE	\$170.52
6290	4/15/2019	CONK TIFFANY	HANSEN ID 83334	GEAR-UP INCENTIVES	\$16.36
6291	4/15/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	ELEMENTARY	\$54.25
6291	4/15/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	JR/SR HIGH	\$27.20
6291	4/15/2019	CULLIGAN MAGIC VALLEY	TWIN FALLS ID 83301	LUNCH ROOM	\$15.45
6292	4/15/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCT	\$836.48
6292	4/15/2019	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD PRODUCT	\$660.93
6293	4/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SPRING SUPPLIES	\$268.86
6293	4/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	SPRING SUPPLIES	\$183.63
6293	4/15/2019	GEM STATE PAPER	TWIN FALLS ID 83303-0469	VACUUM CLEANER REPAIR	\$146.47
6294	4/15/2019	GLACIER REFRIGERATION INC	TWIN FALLS ID 83303	REPLACE DRAIN LINE HEATER	\$267.25
6295	4/15/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$138.00
6295	4/15/2019	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$121.00
6296	4/15/2019	HAMILTON SHAREE	KIMBERLY ID 83341	SAT TESTING SUPPLIES	\$73.82
6297	4/15/2019	HANSEN HIGH SCHOOL		TRANSLATOR FOR P/T CONF-L ALCALA	\$100.00
6297	4/15/2019	HANSEN HIGH SCHOOL		PIZZA FOR SR'S & JR'S	\$137.50
6297	4/15/2019	HANSEN HIGH SCHOOL		LUNCH FOR SCHOOL FIELDTRIP TO CSI	\$674.25
6298	4/15/2019	HANSEN SCHOOL DISTRICT		RANDOM TRANSPORTATION DRUG SCREEN	\$45.00
6298	4/15/2019	HANSEN SCHOOL DISTRICT		HEADSETS FOR TESTING	\$101.70
6299	4/15/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE FICA/MDCR - 042019	\$12,336.21
6300	4/15/2019	HANSEN SCHOOL DISTRICT #415		EMPLOYER SHARE RETIREMENT - 042019	\$19,831.57
6301	4/15/2019	HANSEN SCHOOL DISTRICT #415		PAYROLL - 042019	\$166,448.56
6302	4/15/2019	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE FOR REG IV DIR MTG	\$40.28
6302	4/15/2019	HENDERSON RICHARD	TWIN FALLS ID 83301	MILEAGE TO FED PROG CONF	\$136.74
6303	4/15/2019	HEUVEL DANEILLE	KIMBERLY ID 83341	AIR FARE TO SPOKANE FOR TRAINING	\$309.60
6304	4/15/2019	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	REPAIR SUPPLIES FOR CLASSROOM WALL	\$115.18
6305	4/15/2019	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$4,000.00
6306	4/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	ELEMENTARY	\$2,767.98
6306	4/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	PRESCHOOL	\$53.43
6306	4/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	NEW GYM	\$1,938.69
6306	4/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	SOUTH MODULAR	\$16.69
6306	4/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	FOOTBALL FIELD	\$5.19
6306	4/15/2019	IDAHO POWER	SEATTLE WA 98124-1966	JR/SR HIGH	\$1,673.28

6307	4/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN	\$2,379.96
6307	4/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN	\$186.38
6307	4/15/2019	CSA CONSULTING LLC	BOISE ID 83709	MEDICAID ADMIN	\$183.33
6308	4/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP-M4101 (ELEM) 2/15-3/14	\$100.27
6308	4/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	XEROX-M6274 (ELEM) 2/28-3/27	\$44.02
6308	4/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP-42794 (ELEM) 2/19/19-3/18/19	\$273.93
6308	4/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP-M2111 (HS) 2/28-3/27	\$12.58
6308	4/15/2019	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	SHARP-M7135 (HS) 3/3-4/2	\$163.12
6309	4/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$1,461.91
6309	4/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$541.53
6309	4/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	ELEM	\$434.25
6309	4/15/2019	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$94.79
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	SHIPPING	\$62.22
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	FABRIC WEAVING STRIPS (SET OF 60)	\$26.95
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	SHIPPING	\$22.49
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	CLASSROOM WATER PLAY SET	\$59.95
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	FABRIC WEAVING FRAME	\$179.95
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	LIL GUSHER	\$39.95
6310	4/15/2019	KAPLAN EARLY LEARNING COMPANY	LEWISVILLE NC 27023	SAND AND WATER EXPLORATION TABLE	\$314.95
6311	4/15/2019	KELLY KAYLA	BUHL ID 83316	FOOD & PLATES FOR P/T CONFERENCES	\$116.92
6312	4/15/2019	LAMMERS TRUCK CENTER	TWIN FALLS ID 83301	REPAIR HUB LEAK ON BUS #3	\$165.00
6313	4/15/2019	LOCAL LAWN/TREE SPRAYING SERV	TWIN FALLS ID 83303	SPRAY TREES	\$210.00
6314	4/15/2019	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK	\$620.01
6315	4/15/2019	MOORE SMITH BUXTON & TURCKE	BOISE ID 83714	PROFESSIONAL SERVICES	\$255.00
6316	4/15/2019	NASSP/NHS	BOSTON MA 02241-7939	NATIONAL HONOR SOCIETY DUES	\$385.00
6317	4/15/2019	NORCO	SALT LAKE CITY UT 84141-3124	TANK RENTAL	\$5.96
6318	4/15/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER CARTRIDGE FOR OFFICE	\$61.99
6318	4/15/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	TONER FOR PRINTER	\$56.17
6318	4/15/2019	OFFICE DEPOT	PHOENIX AZ 85038-9248	REISSUE CHECK #6200	\$789.54
6319	4/15/2019	PITNEY BOWES	PITTSBURGH PA 15250-7887	INK FOR POSTAGE METER-973-5	\$169.98
6319	4/15/2019	PITNEY BOWES	PITTSBURGH PA 15250-7887	POSTAGE TAPE SHEETS	\$59.49
6319	4/15/2019	PITNEY BOWES	PITTSBURGH PA 15250-7887	DISCOUNT	-\$11.47
6320	4/15/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-ELEM	\$428.04
6320	4/15/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAP-ELEM	\$532.52
6320	4/15/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-JR/SR HIGH	\$285.36

6320	4/15/2019	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-JR/SR HIGH	\$382.33
6321	4/15/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEM	\$72.70
6321	4/15/2019	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$172.43
6322	4/15/2019	RIDLEY'S	TWIN FALLS ID 83301	FRIDAY SCHOOL BREAKFAST	\$70.39
6322	4/15/2019	RIDLEY'S	TWIN FALLS ID 83301	TRIP TO ISU TECH EXPO	\$88.09
6322	4/15/2019	RIDLEY'S	TWIN FALLS ID 83301	PRESCHOOL FOOD & SUPPLIES	\$79.46
6323	4/15/2019	SELECT SOURCE INC	KIMBERLY ID 83341	TIES FOR SIGN	\$5.99
6324	4/15/2019	SKINNER HEIDI	TWIN FALLS ID 83301	PARENT TREATS FOR P/T CONF	\$87.92
6324	4/15/2019	SKINNER HEIDI	TWIN FALLS ID 83301	FOOD FOR P/T CONF FOR TEACHERS	\$43.46
6325	4/15/2019	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH ROOM	\$2.49
6326	4/15/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$1,500.00
6327	4/15/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PRODUCTS	\$2,961.64
6328	4/15/2019	VALLEY WIDE COOPERATIVE	JEROME ID 83338	BUS FUEL	\$746.05
6329	4/15/2019	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES	\$160.19
6330	4/15/2019	VISA	TWIN FALLS ID 83303-0249	P/T CONF DINNERS FOR TEACHERS	\$211.62
6330	4/15/2019	VISA	TWIN FALLS ID 83303-0249	FEDERAL PROG CONF REG-P GRANT	\$385.00
6330	4/15/2019	VISA	TWIN FALLS ID 83303-0249	REG FOR READING CLASS-T HOGAN	\$279.00
6330	4/15/2019	VISA	TWIN FALLS ID 83303-0249	REG FOR READING CLASS-T SCHROEDER	\$279.00
6330	4/15/2019	VISA	TWIN FALLS ID 83303-0249	TRANSPORTATION FOR STUDENT TO ISU	\$52.50
6330	4/15/2019	VISA	TWIN FALLS ID 83303-0249	PARKING AT FED PROG CONF	\$45.00
6331	4/15/2019	WAYMENT BOB	HANSEN ID 83334	ACTIVITY BUS DRIVER MEALS	\$32.50
6332	4/15/2019	WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	PAYING AGENT FEE	\$750.00
6332	4/15/2019	WELLS FARGO BANK N.A.	MINNEAPOLIS MN 55485-8113	DISCLOSURE/DISSEMINATION FEE	\$250.00
6333	4/15/2019	WORDEN VALERIA	HANSEN ID 83334	ACTIVTY BUS DRIVER MEALS	\$39.00
6334	4/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	GOOGLE CHROME MANAGEMENT LICENSE	\$750.00
6334	4/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	ANYWHERE CART AC-PLUS	\$949.00
6334	4/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	SHIPPING CHARGE	\$350.00
6334	4/15/2019	SCHOOL TECH SUPPLY	PHOENIX AZ 85062-2999	LENOVO N42 CHROMEBOOKS	\$6,570.00
6335	4/15/2019	SCHOOL FIX	VASSAR MI 48768	SHIPPING & HANDELING	\$29.84
6335	4/15/2019	SCHOOL FIX	VASSAR MI 48768	MOVING DOLLIES	\$119.92
6336	4/15/2019	KENNEY KENDY	HANSEN ID 83334	** VOID **	\$0.00
6337	4/15/2019	NUTRIEN AG SOLUTIONS INC	HANSEN ID 83334	KROVAR FOR WEEDS	\$90.00
6338	4/15/2019	STANLEY DAVID	CARMEL CA 93921	PSYCHOLOGY SERVICES~9/18-3/19	\$6,515.00
					<u>\$288,951.61</u>