

Check#	Date	Vendor	Address	Description	Amount
4938	7/17/2017	2M DATA SYSTEMS	OREM UT 84057	ANNUAL UPDATE FEE	\$500.00
4939	7/17/2017	ACCO ENGINEERED SYSTEMS	GLENDALE CA 91201	REPLACEMENT OF WATER SOFTENER-ELEM	\$947.47
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$3,369.60
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TEMPERED GLASS SCREEN PROTECTOR	\$71.92
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD 2017 KEYBOARD CASE	\$115.96
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD 2 3 4 KEYBOARD	\$31.00
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	IPAD 2 3 4 TEMBERED GLASS SCREEN P	\$8.99
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	ELEM ADDITONAL CAMERAS	\$359.96
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	1000' CAT 5E CABLE	\$209.97
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	1U RACK POWER	\$89.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	9U NAVEPOINT RACK	\$159.99
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	LARGE SPEAKER CAGES-ELEM GYM	\$257.26
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	10 FT STICKS RACEWAY	\$112.50
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	2 GANG JUNCTION BOXES	\$25.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	1 GANG JUNCTION BOX	\$9.99
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	XLR PLATES	\$21.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	RCA A/V PLACES	\$21.98
4940	7/17/2017	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	HS-LOREX 16 CHANNEL DVR W/ 16 CAMERAS	\$729.00
4941	7/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 072017	\$29,439.58
4942	7/17/2017	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$315.28
4943	7/17/2017	CITY OF HANSEN	HANSEN ID 83334	WATER	\$220.50
4943	7/17/2017	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$292.50
4944	7/17/2017	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF WATER SOFTENER	\$28.10
4945	7/17/2017	FLEETPRIDE	DALLAS TX 75284	BRAKE PADS FOR BUS 15-3	\$271.16
4946	7/17/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$202.81
4946	7/17/2017	GEM STATE PAPER	TWIN FALLS ID 83303-0469	FLOOR SCRUBBER	\$4,322.05
4947	7/17/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEMENTARY	\$138.00
4947	7/17/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$137.00
4948	7/17/2017	Hansen School Dist #415		EMPLOYER SHARE MC & FICA- 072017	\$10,218.99
4949	7/17/2017	Hansen School Dist #415		EMPLOYER SHARE PERSI - 072017	\$17,189.15
4950	7/17/2017	Hansen School Dist. #415		PAYROLL- 072017	\$139,854.10
4951	7/17/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	ROOF SEALER FOR HS	\$118.00
4951	7/17/2017	HOME DEPOT CREDIT SERV	LOUISVILLE KY 40290-1030	150 FT HOSE FOR ELEM	\$35.97

4952	7/17/2017	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO IASBO CONF	\$148.40
4952	7/17/2017	HOWELL ELAYNE	EDEN ID 83325	MILEAGE TO 21ST CENTURY TRAINING	\$139.92
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$1,697.83
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$1,569.83
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$33.35
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	SOUTH MODULAR	\$16.60
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$5.19
4953	7/17/2017	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$91.95
4954	7/17/2017	IDAHO SCHOOL DIST COUNCIL	BOISE ID 83705	2017-18 MEMBERSHIP DUES	\$50.00
4955	7/17/2017	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$27.56
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	JR/SR HIGH	\$265.97
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	PRESCHOOL	\$23.24
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	ELEMENTARY	\$64.55
4956	7/17/2017	INTERMOUNTAIN GAS	BOISE ID 83732	AG BLDG	\$157.52
4957	7/17/2017	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	AIR DRIVER CARTRIDGE-RUSH	\$48.69
4957	7/17/2017	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	FILTERS FOR 15-3	\$129.74
4958	7/17/2017	JOSTENS	CHICAGO IL 60673-1213	DIPLOMA-MONICA SANCHEZ	\$32.28
4959	7/17/2017	MORETON & COMPANY	BOISE ID 83719	2017-18 SAFESCHOOLS SOFTWARE	\$82.50
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	GREEN PERSONNEL PARTITION FILE DO	\$107.56
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PAYROLL PARTITION FILE FOLDERS	\$107.58
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	LEMON YELLOW COPY PAPER	\$7.68
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	GREEN COPY PAPER	\$5.76
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SALMON COPY PAPER	\$7.47
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	2" EXPANSION HANGING FILE-LEGAL	\$20.14
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PRINTER CARTRIDGE-BLACK	\$53.02
4960	7/17/2017	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	2" EXPANSION HANGING FILE FOLDERS	\$22.74
4961	7/17/2017	SELECT SOURCE INC	KIMBERLY ID 83341	PAINT & SUPPLIES FOR RAILING	\$77.66
4961	7/17/2017	SELECT SOURCE INC	KIMBERLY ID 83341	KEYS	\$5.97
4961	7/17/2017	SELECT SOURCE INC	KIMBERLY ID 83341	BATTERY FOR LAWN MOWER	\$44.99
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL FOR PICK UP	\$30.64
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	LAWNMOWER FUEL	\$83.04
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	DIESEL DISCOUNT	-\$9.53
4962	7/17/2017	VALLEY WIDE COOPERATIVE	JEROME ID 83338	FUEL DISCOUNT	-\$8.88
4963	7/17/2017	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$30.02

4964	7/17/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	JR/SR HIGH	\$165.80
4964	7/17/2017	PSI ENVIRONMENTAL	TWIN FALLS ID 83301-7873	ELEMENTARY	\$69.90
4965	7/17/2017	APPLE INC.	DALLAS TX 75284-6095	IPADS	\$1,596.00
4966	7/17/2017	ALARM STAR	KETCHUM ID 83340	CONNECT AG BLDG TO COMMUNICATOR	\$399.00
4967	7/17/2017	KELLY KAYLA	BUHL ID 83316	FURNITURE FOR FRONT OFFICE	\$383.69
4968	7/17/2017	IDAHO DEPT OF EDUCATION	BOISE ID 83720-0027	2016-17 ASSESSMENT FEE	\$406.00
4969	7/17/2017	BARNES DON	KIMBERLY ID 83341	MILEAGE TO TRANSPORTATION TRAINING	\$127.20
4970	7/17/2017	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	FILTERS FOR BUS 15-3	\$121.81
4971	7/17/2017	MOORE SMITH BUXTON & TURCKE	BOISE ID 83702	PROFESSIONAL SERVICES	\$1,980.00
4972	7/17/2017	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE-100MBPS	\$1,500.00
4973	7/17/2017	PIONEER CARPET ONE	TWIN FALLS ID 83301	FLOORING FOR ELEM GYM	\$14,797.00
4973	7/17/2017	PIONEER CARPET ONE	TWIN FALLS ID 83301	CUSTOM COLOR	\$300.00
4974	7/17/2017	ROBERTS ROOFING & CONST.	HEYBURN ID 83336	ELEMENTARY ROOF FINAL PAYMENT	\$22,986.80
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	BOOKS FOR SENIORS "COLLEGE RULES"	\$305.70
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	CRICUT & MAT	\$322.98
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	SAT/ACT STUDY GUIDES	\$198.75
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ITEMS FOR COLLEGE/CAREER STATION	\$1,829.44
4975	7/17/2017	HAMILTON SHAREE	KIMBERLY ID 83341	ASC ASSOC YEARLY MEMBERSHIP	\$164.00
4976	7/17/2017	GRANT PAM	SUN VALLEY ID 83354	ELL SUPPORT MATERIAL	\$109.68
4977	7/17/2017	VISA	TWIN FALLS ID 83303-0249	PROFESSIONAL LEARNING CONF	\$2,277.00
4977	7/17/2017	VISA	TWIN FALLS ID 83303-0249	ELEM LIBRARY BOOKS	\$14.27
4978	7/17/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	SHIPPING	\$17.76
4978	7/17/2017	TOUCH BOARDS	LONG BRANCH NJ 07740	INFOCUS IN124X PROJECTOR FOR HOME	\$505.23
4979	7/17/2017	UI EXTENTION TWIN FALLS CNTY	TWIN FALLS ID 83301	SUPPLIES FOR 21ST CENTURY PROGRAM	\$4,000.00
4980	7/17/2017	UNIVERSITY OF IDAHO	CALDWELL ID 83605	U OF I INTERN FOR 21ST CENTURY GRANT	\$8,000.00
4982	7/17/2017	BECK KRISTIN	TWIN FALLS ID 83301	TRAVEL TO 21ST CENTURY GRANT WRKSP	\$127.20
4982	7/17/2017	BECK KRISTIN	TWIN FALLS ID 83301	TRANSPORMATIONAL LEADERHSIP BOOK	\$30.49
4983	7/17/2017	LEONARD PETROLEUM EQUIPMENT	TWIN FALLS ID 83303-1924	NO SMOKING SIGN FOR BUS FUEL TANK	\$7.00
4984	7/17/2017	MATT ENGLISH		DISC GOLF-CSI FIELDTRIP	\$105.83
4984	7/17/2017	MATT ENGLISH		SALES TAX-MAT ENGLISH	\$6.35
4985	7/17/2017	KORECKI STEVEN		ROCKET SUPPLIES-CSI	\$12.61
4985	7/17/2017	KORECKI STEVEN		SALES TAX-STEVEN KOREICKI	\$6.30
4985	7/17/2017	KORECKI STEVEN		ICE CREAM SUPPLIES-CSI	\$91.60
4986	7/17/2017	HERNANDEZ DACIA	HANSEN ID 83334	SHIPPING & HANDELING	\$52.79

4986 7/17/2017 HERNANDEZ DACIA
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HANSEN ID 83334
HANSEN ID 83334

LEGO WE DO 2.0 ROBOT SETS (5)
SALES TAX-LEGO ROBOTS

\$879.75
\$52.79

\$278,948.42